

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



**ITEM: 3.19
(ID # 14778)**

MEETING DATE:
Tuesday, June 22, 2021

FROM: HOUSING, HOMELESSNESS PREVENTION AND WORKFORCE SOLUTIONS:

SUBJECT: HOUSING, HOMELESSNESS PREVENTION AND WORKFORCE SOLUTIONS: HOUSING, HOMELESSNESS PREVENTION AND WORKFORCE SOLUTIONS: Approve and Adopt the 2021-2022 One Year Action Plan of the County's 2019-2024 Consolidated Plan for HUD Community Planning and Development (CPD) Funding, Including Community Development Block Grant (CDBG), Home Investment Partnership Act (HOME), and Emergency Solutions Grant (ESG) Funding; Accept the CPD Funding Allocation and Authorize the Director of Housing, Homelessness Prevention and Workforce Solutions (HHPWS) to Execute the Applications for Federal Assistance (SF-424) and Related Federal Certifications; Approve and Authorize Execution of Funding Approval Agreements for CDBG, HOME, and ESG Funds; Approve the Forms of CDBG Sponsor's Agreement, CDBG Supplemental Agreement, and ESG Agreement, and Authorize the Director of HHPWS to Execute the Same, and; Authorize the Director of HHPWS to Administer the HOME First Time Home Buyer (FTHB) Program; All Districts. [\$0]; Project is Exempt Under CEQA and NEPA

RECOMMENDED MOTION: That the Board of Supervisors:

1. Find that the project is exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Section 15061(b)(3);
2. Find that the project is exempt from the National Environmental Policy Act (NEPA) pursuant to Title 24 Code of Federal Regulations Sections 58.34(a)(1) and (3);
3. Approve and adopt the attached 2021-2022 One-Year Action Plan and authorize submittal to the U.S. Department of Housing and Urban Development (HUD);

Continued on Page 2

ACTION: Policy


Heidi Marshall, Director 5/24/2021

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, seconded by Supervisor Jeffries and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Spiegel, Washington, Perez, and Hewitt
Nays: None
Absent: None
Date: June 22, 2021
xc: HHPWS

Kecia R. Harper
Clerk of the Board

By 
Deputy

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RECOMMENDED MOTION: That the Board of Supervisors:

4. Authorize the Director of Housing, Homelessness Prevention and Workforce Solutions (HHPWS), or designee, to sign and submit to HUD the attached Applications for Federal Assistance (SF-424) and related Federal Certifications for the Community Development Block Grant (CDBG), Home Investment Partnership Act (HOME), and Emergency Solutions Grant (ESG) Programs, as set forth in the 2021-2022 One-Year Action Plan;
5. Accept the allocation of CPD funding and approve the forms of the CDBG Funding Approval Agreement (form HUD-7082), the HOME Funding Approval Agreement (form HUD-40093), and the ESG Funding Approval/Agreement, (collectively, "Funding Approval Agreements") for programs set forth in the 2021-2022 One Year Action Plan, subject to approval as to form by County Counsel, and authorize the Chair of the Board to execute the Funding Approval Agreements on behalf of the County;
6. Approve the forms of the CDBG Sponsor's Agreement, the CDBG Supplemental Agreement, and the ESG Agreement, and authorize the Director of HHPWS, or designee, to execute CDBG Sponsor's Agreements, CDBG Supplemental Agreements, and ESG Agreements by and between the County and subrecipients, each substantially conforming in form and substance to the attached agreements, in accordance with the approved 2021-2022 One-Year Action Plan, subject to approval as to form by County Counsel;
7. Authorize the Director of HHPWS, or designee, to approve, issue, and modify HOME First Time Home Buyer (FTHB) Program loans and disburse program loan funds to qualified low income borrowers in a maximum cumulative total amount not to exceed \$75,000 per household, in accordance with the FTHB Program guidelines;
8. Authorize the Director of HHPWS, or designee, to take all necessary steps to implement the HOME FTHB Program, including, but not limited to, approving expenditures of funding in the amounts approved by the Board, and drafting, negotiating, and executing, essential and relevant documents, including but not limited to, Lender Participation Agreements and FTHB loan documents for borrowers such as loan applications, loan agreements, promissory notes, deeds of trust, security agreements, and other agreements, subject to approval as to form by County Counsel;
9. Authorize the Director of HHPWS, or designee, to make administrative, non-substantial revisions and amendments to the FTHB guidelines, subject to approval as to form by County Counsel;
10. Authorize the Director of HHPWS, or designee, to execute all non-substantial amendments to the 2021-2022 One-Year Action Plan pursuant to the Citizens Participation Plan, subject to approval as to form by County Counsel; and
11. Direct staff to file a Notice of Exemption with the County Clerk within five (5) business days of approval.

Continued on Page 3

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
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| FINANCIAL DATA | Current Fiscal Year: | Next Fiscal Year: | Total Cost: | Ongoing Cost |
|-----------------------------|-----------------------------|--------------------------|---------------------------------|---------------------|
| COST | \$ 0 | \$ 0 | \$ 0 | \$ 0 |
| NET COUNTY COST | \$ 0 | \$ 0 | \$ 0 | \$ 0 |
| SOURCE OF FUNDS: N/A | | | Budget Adjustment: No | |
| | | | For Fiscal Year: 2021/22 | |

C.E.O. RECOMMENDATION: Approve.

BACKGROUND:

Summary

To receive Community Planning and Development (CPD) funds, the County of Riverside, as an Urban County grantee, must develop a One-Year Action Plan (OYAP) for housing and community development activities and submit applications for Federal Assistance (SF-424) and related Federal certifications for CDBG, HOME, and ESG programs to the U.S. Department of Housing and Urban Development (HUD). The Department of Housing, Homelessness Prevention and Workforce Solutions, as lead agency, prepares the OYAP pursuant to the Citizen Participation Plan, subject to approval as to form by County Counsel.

The OYAP details the activities to be undertaken by the County using funds received during the 2021-2022 program year from the Community Development Block Grant (CDBG) Program, HOME Investment Partnerships (HOME) Program and Emergency Solutions Grant (ESG) Program, plus anticipated program income.

HUD has announced the final FY 2021 CPD funding allocations for CDBG, ESG, and HOME. The County will receive: \$8,066,932 CDBG (including Murrieta and Lake Elsinore Metro Cities); \$636,463 ESG; and \$2,434,427 for HOME. These are regular entitlement CDBG, ESG, and HOME funds. These FY 2021 CDP funds are not part of the American Rescue Plan Act funding.

As a planning document, the program goals and objectives identified in the OYAP focus on local housing and community development needs with an emphasis on lower-income residents and provides strategies for addressing the identified needs. A copy of the proposed 2021-2022 One-Year Action Plan is attached.

HOME funds are used to fund the County's First Time Home Buyer (FTHB) Program, as further described in the OYAP. The County regularly conducts training for mortgage lenders applying for certification to participate in the County's FTHB Program. Lenders that participate in the County's program are also required to enter into a Participation Agreement with the County. Staff desires to streamline the process for assisting households in obtaining loans through the FTHB Program, and for assisting lenders who desire to participate in the program, without increasing administrative costs.

To facilitate implementation and administration of the FTHB Program, increase program efficiency, and save administrative costs, staff recommends that the Board delegate to the Director of Housing, Homelessness Prevention and Workforce Solutions, or designee, the authority to: (i) approve, issue, and modify loans to qualified households in an amount not

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exceeding \$75,000, in accordance with the FTHB Program guidelines, and (ii) draft, negotiate, approve and execute essential and relevant documents, including, but not limited, to Lender Participation Agreements and FTHB Program loan documents for qualified borrowers such as loan applications, loan agreements, promissory notes, deeds of trust, security agreements, and other agreements, subject to the satisfaction of certain conditions precedent for the benefit of the County, and further subject to approval as to form by County Counsel. The aforementioned will result in increased access to much needed affordable housing within the County.

On March 9, 2021, a public hearing was held before the County Board of Supervisors (BOS) to hear public comments regarding the proposed uses for the 2021-2022 HUD-funded CPD Programs and which would best address the identified community development needs in the 2019-2024 Five-Year Consolidated Plan. Representatives from organizations made presentations seeking CDBG and/or ESG funds. Seven organizations submitted their presentations in writing, three organizations presented their comments telephonically, and one organization submitted a video presentation during the hearing.

The 2021-2022 final draft One-Year Action Plan was made available for public review and comment beginning May 17, 2021. Interested persons were able to submit written, oral, or electronically sent comments until 12:00 pm on June 7, 2021. Comments, if any, will be included in the final 2021-2022 One-Year Action Plan. A copy of the Public Notice is attached.

Pursuant to the California Environmental Quality Act (CEQA), the approval and adoption of the 2021-2022 One-Year Action Plan and submittal of the applications to HUD for funding under the three entitlement programs and related activities were reviewed and determined to be categorically exempt for CEQA under State CEQA Guidelines Section 15061(b)(3), General Rule or "Common Sense" exemption. It can be seen with certainty that there is no possibility that the proposed project may have a significant effect on the environment as it will only have administrative effects and will not lead to any direct or indirect physical environmental impacts. The individual activities and projects identified in the 2021-2022 One-Year Action Plan will be subject to a separate CEQA environmental review prior to taking any choice limiting action or discretionary action on those specific projects. A Notice of Exemption will be filed by County staff with the County Clerk within five days of the approval and adoption of the 2021-2022 One-Year Action Plan.

Furthermore, the approval and adoption of the 2021-2022 One-Year Action Plan and submittal of the applications to HUD for funding under the three entitlement programs and related activities were reviewed and determined to be exempt from the provisions of the National Environmental Policy Act (NEPA) pursuant to Title 24 Code of Federal Regulations Sections (a)(1) and (a)(3) since the proposed project is an administrative and planning/strategy activity.

Impact on Residents and Businesses

CPD funds, together with other resources, will be used to provide County residents with a more suitable living environment through safer, livable neighborhoods; increased housing opportunities; homelessness prevention and shelter; reinvestment in deteriorating neighborhoods; and expanded economic opportunities through more jobs paying self-sufficiency wages.

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Additional Fiscal Information

The CDBG, ESG, and HOME programs are 100% federally funded through HUD's CPD Programs. Portions of these grants include funding for administrative costs. No County General Funds will be used to administer these federal grants.

Attachments:

- 2021-2022 One Year Action Plan
- Standard Form 424 and 424D for the CDBG, ESG, and HOME programs
- Federal Certifications
- Funding Approval Agreements
- Forms of CDBG Sponsor's Agreement, CDBG Supplemental Agreement, and ESG Agreement
- HOME FTHB Program Information and Guidelines
- Public Notice Requesting Public Comment and Proof of Publication
- Notice of Exemption


Steven Atkeson

6/14/2021


Gregory L. Priamos, Director County Counsel

6/8/2021

Funding Approval/Agreement

Title I of the Housing and Community Development Act (Public Law 930383)
 HI-00515R of 20515R

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

OMB Approval No. 2506-0193
 exp 5/31/2018

| | | |
|--|--|--|
| 1. Name of Grantee (as shown in item 5 of Standard Form 424) Riverside County | 3a. Grantee's 9-digit Tax ID Number 956000930 | 3b. Grantee's 9-digit DUNS Number 064772721 |
| 2. Grantee's Complete Address (as shown in item 5 of Standard Form 424) 5555 Arlington Ave Riverside, CA 92504 | 4. Date use of funds may begin (mm/dd/yyyy) 07/01/2021 | |
| | 5a. Project/Grant No. 1 B-21-UC-06-0506 | 6a. Amount Approved \$8,066,932 |
| | 5b. Project/Grant No. 2 | 6b. Amount Approved |

Grant Agreement: This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above named Grantee is made pursuant to the authority of Title I of the Housing and Community Development Act of 1974, as amended, (42 USC 5301 et seq.). The Grantee's submissions for Title I assistance, the HUD regulations at 24 CFR Part 570 (as now in effect and as may be amended from time to time), and this Funding Approval, including any special conditions, constitute part of the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Grantee upon execution of the Agreement by the parties. The funding assistance specified in the Funding Approval may be used to pay costs incurred after the date specified in item 4 above provided the activities to which such costs are related are carried out in compliance with all applicable requirements. Pre-agreement costs may not be paid with funding assistance specified here unless they are authorized in HUD regulations or approved by waiver and listed in the special conditions to the Funding Approval. The Grantee agrees to assume all of the responsibilities for environmental review, decision making, and actions, as specified and required in regulations issued by the Secretary pursuant to Section 104(g) of Title I and published in 24 CFR Part 58. The Grantee further acknowledges its responsibility for adherence to the Agreement by sub-recipient entities to which it makes funding assistance hereunder available.

| | | | |
|--|---------------------------------|---|---------------------------------|
| U.S. Department of Housing and Urban Development (By Name) Rufus Washington | | Grantee Name (Contractual Organization) Riverside County (County of Riverside) | |
| Title CPD Director | | Title Chair, Board of Supervisors | |
| Signature | Date (mm/dd/yyyy) 08/18/2021 | Signature | Date (mm/dd/yyyy) 10/04/2021 |

| | | | |
|---|--|--|---|
| 7. Category of Title I Assistance for this Funding Action: Entitlement, Sec 106(b) | 8. Special Conditions (check one) <input type="checkbox"/> None <input checked="" type="checkbox"/> Attached | 9a. Date HUD Received Submission (mm/dd/yyyy) 06/14/2021 | 10. check one <input checked="" type="checkbox"/> a. Orig. Funding Approval <input type="checkbox"/> b. Amendment Amendment Number |
| | | 9b. Date Grantee Notified (mm/dd/yyyy) 08/18/2021 | |
| | | 9c. Date of Start of Program Year (07/01/2021) | |
| 11. Amount of Community Development Block Grant | | | |
| | | FY 2021 | |
| a. Funds Reserved for this Grantee | | \$8,066,932 | |
| b. Funds now being Approved | | | |
| c. Reservation to be Cancelled (11a minus 11b) | | | |

| | |
|--|---|
| 12a. Amount of Loan Guarantee Commitment now being Approved N/A | 12b. Name and complete Address of Public Agency County of Riverside 5555 Arlington Ave Riverside, CA 92504 |
| Loan Guarantee Acceptance Provisions for Designated Agencies: The public agency hereby accepts the Grant Agreement executed by the Department of Housing and Urban Development on the above date with respect to the above grant number(s) as Grantee designated to receive loan guarantee assistance, and agrees to comply with the terms and conditions of the Agreement, applicable regulations, and other requirements of HUD now or hereafter in effect, pertaining to the assistance provided it. | |
| 12c. Name of Authorized Official for Designated Public Agency | |
| Title | |
| Signature X | |

| HUD Accounting use Only | | | | | | | | | | | |
|-------------------------------|-----|---------------------------------|---|--------------|------|------------------|----------------|------------|--------|-----------------------------|---|
| Batch | TAC | Program Y | A | Reg | Area | Document No. | Project Number | Category | Amount | Effective Date (mm/dd/yyyy) | F |
| | 153 | | | | | | | | | | |
| | 176 | | | | | | | | | | |
| | | Y | | | | | Project Number | | Amount | | |
| | | Y | | | | | Project Number | | Amount | | |
| Date Entered PAS (mm/dd/yyyy) | | Date Entered LOCCS (mm/dd/yyyy) | | Batch Number | | Transaction Code | | Entered By | | Verified By | |

FORM APPROVED COUNTY COUNSEL
 BY: AMRIT P. DHILLON
 DATE: 9/23/2021

(a) The period of performance for the funding assistance specified in the Funding Approval ("Funding Assistance") shall begin on the date specified in item 4 and shall end on September 1, 2028. The Grantee shall not incur any obligations to be paid with such assistance after September 1, 2028.

(b) The Recipient shall attach a schedule of its indirect cost rate(s) in the format set forth below to the executed Agreement that is returned to HUD. The Recipient shall provide HUD with a revised schedule when any change is made to the rate(s) described in the schedule. The schedule and any revisions HUD receives from the Recipient shall be incorporated herein and made a part of this Agreement, provided that the rate(s) described comply with 2 CFR part 200, subpart E.

| Administering Department/Agency | Indirect cost rate | Direct Cost Base |
|---------------------------------|--------------------|------------------|
| _____ | _____ % | _____ |
| _____ | _____ % | _____ |
| _____ | _____ % | _____ |
| _____ | _____ % | _____ |

Instructions: The Recipient must identify each agency or department of the Recipient that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414(f)), and the type of direct cost base to which the rate will be applied (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rates for subrecipients.

(c) In addition to the conditions contained on form HUD 7082, the grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Dun and Bradstreet Data Universal Numbering System (DUNS); the System for Award Management (SAM.gov); the Federal Funding Accountability and Transparency Act as provided in 2 CFR part 25, Universal Identifier and General Contractor Registration; and 2 CFR part 170, Reporting Subaward and Executive Compensation Information.

(d) The grantee shall ensure that no CDBG funds are used to support any Federal, State, or local projects that seek to use the power of eminent domain, unless eminent domain is employed only for a public use. For the purposes of this requirement, public use shall not be construed to include economic development that primarily benefits private entities. Any use of funds for mass transit, railroad, airport, seaport or

highway projects as well as utility projects which benefit or serve the general public (including energy-related, communication-related, water-related and wastewater-related infrastructure), other structures designated for use by the general public or which have other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfield as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Public Law 107-118) shall be considered a public use for purposes of eminent domain.

(e) The Grantee or unit of general local government that directly or indirectly receives CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another such entity in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Act.

(f) E.O. 12372-Special Contract Condition - Notwithstanding any other provision of this agreement, no funds provided under this agreement may be obligated or expended for the planning or construction of water or sewer facilities until receipt of written notification from HUD of the release of funds on completion of the review procedures required under Executive Order (E.O.) 12372, Intergovernmental Review of Federal Programs, and HUD's implementing regulations at 24 CFR Part 52. The recipient shall also complete the review procedures required under E.O. 12372 and 24 CFR Part 52 and receive written notification from HUD of the release of funds before obligating or expending any funds provided under this agreement for any new or revised activity for the planning or construction of water or sewer facilities not previously reviewed under E.O. 12372 and implementing regulations.

(g) CDBG funds may not be provided to a for-profit entity pursuant to section 105(a)(17) of the Act unless such activity or project has been evaluated and selected in accordance with Appendix A to 24 CFR 570 - "Guidelines and Objectives for Evaluating Project Costs and Financial Requirements." (Source - P.L. 113-235, Consolidated and Further Continuing Appropriations Act, 2015, Division K, Title II, Community Development Fund).

Funding Approval and HOME Investment Partnerships Agreement

Title II of the National Affordable Housing Act
Assistance Listings #14.239 – HOME Investment Partnerships Program

| | | | |
|---|---------------------------|---|--|
| 1. Grantee Name (must match name associated with 3b.) and Address County of Riverside 5555 Arlington Ave Riverside, CA 92504 | | 2. Grant Number (Federal Award Identification Number (FAIN)) M21-UC060530 | |
| | | 3a. Tax Identification Number 956000930 | 3b. Unique Entity Identifier (formerly DUNS) 064772721 |
| | | 4. Appropriation Number 861/40205 | 5. Budget Period Start and End Date FY 2021 through FY 2029 |
| 6. Previous Obligation (Enter "0" for initial FY allocation) | | | \$0.00 |
| a. Formula Funds | | \$ | |
| b. Community Housing Development Org. (CHDO) Competitive | | \$ | |
| 7. Current Transaction (+ or -) | | | \$2,434,427 |
| a. Formula Funds | | \$2,434,427 | |
| 1. CHDO (For deobligations only) | | \$ | |
| 2. Non- CHDO (For deobligations only) | | \$ | |
| b. CHDO Competitive Reallocation or Deobligation | | \$ | |
| 8. Revised Obligation | | | \$ |
| a. Formula Funds | | \$ | |
| b. CHDO Competitive Reallocation | | \$ | |
| 9. Special Conditions (check applicable box) <input type="checkbox"/> Not applicable <input type="checkbox"/> Attached | | 10. Federal Award Date (HUD Official's Signature Date) (mm/dd/yyyy) 08/17/2021 | |
| 11. Indirect Cost Rate* | | 12. Period of Performance Date in Box #10 - 09/01/2029 | |
| <u>Administering Agency/Dept.</u> | <u>Indirect Cost Rate</u> | <u>Direct Cost Base</u> | |
| — | —% | | |
| — | —% | | |
| — | —% | | |
| — | —% | | |

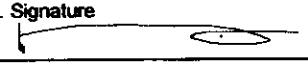
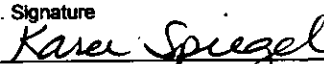
* If funding assistance will be used for payment of indirect costs pursuant to 2 CFR 200, Subpart E-Cost Principles, provide the name of the department/agency, its indirect cost rate (including if the de minimis rate is charged per 2 § CFR 200.414), and the direct cost base to which the rate will be applied. Do not include cost rates for subrecipients.

This Agreement between the Department of Housing and Urban Development (HUD) and the Grantee is made pursuant to the authority of the HOME Investment Partnerships Act (42 U.S.C. 12701 et seq.). The Grantee's approved Consolidated Plan submission/Application, the HUD regulations at 24 CFR Part 92 (as is now in effect and as may be amended from time to time) and this HOME Investment Partnership Agreement, form HUD-40093, including any special conditions, constitute part of this Agreement. Subject to the provisions of this Agreement, HUD will make the funds for the Fiscal Year specified, available to the Grantee upon execution of this Agreement by the parties. All funds for the specified Fiscal Year provided by HUD by formula reallocation are covered by this Agreement upon execution of an amendment by HUD, without the Grantee's execution of the amendment or other consent. HUD's payment of funds under this Agreement is subject to the Grantee's compliance with HUD's electronic funds transfer and information reporting procedures issued pursuant to 24 CFR 92.502. To the extent authorized by HUD regulations at 24 CFR Part 92, HUD may, by its execution of an amendment, deobligate funds previously awarded to the Grantee without the Grantee's execution of the amendment or other consent. The Grantee agrees that funds invested in affordable housing under 24 CFR Part 92 are repayable when the housing no longer qualifies as affordable housing. Repayment shall be made as specified in 24 CFR Part 92. The Grantee agrees to assume all of the responsibility for environmental review, decision making, and actions, as specified and required in regulation at 24 CFR 92.352 and 24 CFR Part 58.

The Grantee must comply with the applicable requirements at 2 CFR part 200 that are incorporated by the program regulations, as may be amended from time to time. Where any previous or future amendments to 2 CFR part 200 replace or renumber sections of part 200 that are cited specifically in the program regulations, activities carried out under the grant after the effective date of the part 200 amendments will be governed by the 2 CFR part 200 requirements as replaced or renumbered by the part 200 amendments.

The Grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Universal Numbering System and System for Award Management (SAM) requirements in Appendix I to 2 CFR part 200, and the Federal Funding Accountability and Transparency Act (FFATA) in Appendix A to 2 CFR part 170.

The Period of Performance for the funding assistance shall begin on the date specified in item 12 and shall end on September 1st of the 5th fiscal year after the expiration of the period of availability for obligation. Funds remaining in the account will be cancelled and thereafter not available for obligation or expenditure for any purpose. Per 31 U.S.C. 1552. The Grantee shall not incur any obligations to be paid with such assistance after the end of the Period of Performance.


| | | |
|--|---|------------------------|
| 13. For the U.S. Department of HUD (Name and Title of Authorized Official) Rufus Washington, CPD Director | 14. Signature  | 15. Date 08/17/2021 |
| 16. For the Grantee (Name and Title of Authorized Official) Karen Spiegel, Chair, Board of Supervisors | 17. Signature  | 18. Date 10/04/2021 |

19. Check one:

Initial Agreement Amendment #

| Source of Funds | Appropriation Code | PAS Code | Amount |
|-----------------|--------------------|----------|-------------|
| 2021 | 861/40205 | HMF (J) | \$2,418,151 |
| 2020 | 860/30205 | HMF (H) | \$14,741 |
| 2019 | 869/20205 | HMF (G) | \$1,535 |

FORM APPROVED COUNTY COUNSEL

BY:  9/23/2021
AMRIT P. DHILLON DATE

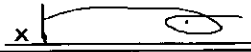
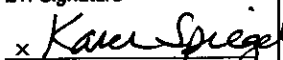
Funding Approval/Agreement

Emergency Solutions Grants Program
 Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act,
 42 U.S.C. 11371 et seq.
 Assistance Listing Number 14.231

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

| | | | |
|--|--|---|---|
| 1. Recipient Name and Address County of Riverside 5555 Arlington Ave Riverside, CA 92504 | | 2. Unique Federal Award Identification Number: E-21-UC-06-0506 | |
| | | 3. Tax Identification Number: 956000930 | |
| | | 4. Unique Entity Identifier (DUNS): 064772721 | |
| 5. Fiscal Year (yyyy): 2021 | | | |
| 6. Previous Obligation (Enter "0" for initial Fiscal Year allocation) | | \$ 0 | |
| 7. Amount of Funds Obligated or Deobligated by This Action (+ or -) | | \$636,463 | |
| 8. Total Amount of Federal Funds Obligated | | \$636,463 | |
| 9. Total Required Match | | | |
| 10. Total Amount of Federal Award Including Match | | | |
| 11. Start Date of Recipient's Program Year (mm/dd/yyyy) 07/01/2021 | | 12. Date HUD Received Recipient's Consolidated Plan Submission (mm/dd/yyyy) 06/14/2021 | 13. Period of Performance and Budget Period Start Date/Federal Award Date (the date listed in Box 19 for initial Fiscal Year allocation) (mm/dd/yyyy) 08/18/2021 |
| 14. Type of Agreement (check applicable box) <input checked="" type="checkbox"/> Initial Agreement (Purpose #1 – Initial Fiscal Year allocation) <input type="checkbox"/> Amendment (Purpose #2 – Deobligation of funds) <input type="checkbox"/> Amendment (Purpose #3 – Obligation of additional funds) | | 15. Special Conditions and Requirements <input type="checkbox"/> Not applicable <input checked="" type="checkbox"/> Attached | |
| | | 16. Period of Performance and Budget Period End Date (24 months after the date listed in Box 13) (mm/dd/yyyy) 08/17/2023 | |

General Terms and Conditions: This Agreement between the U.S. Department of Housing and Urban Development (HUD) and the Recipient is made pursuant to the authority of Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11371 et seq.) and is subject to the applicable annual appropriations act. The Recipient's Consolidated Plan submissions (including the Recipient's approved annual Action Plan and any amendments completed in accordance with 24 CFR Part 91), the Emergency Solutions Grants Program regulations at 24 CFR Part 576 (as now in effect and as may be amended from time to time), and this Agreement, including any special conditions attached to this Agreement, constitute part of this Agreement. Subject to the terms and conditions of this Agreement, HUD will make the funds for the specified Fiscal Year available to the Recipient upon execution of this Agreement by the Recipient and HUD. The funds may be used for costs incurred before the Budget Period under the conditions specified in HUD Notice CPD-21-02 or another prior written approval by HUD, or if the Recipient is not covered by Notice CPD-21-02, under the condition that the costs are otherwise allowable and were incurred on or after the dates listed in box 11 and box 12 or 90 calendar days before the date in box 13 (whichever is later). The Recipient agrees to assume responsibility for environmental review, decision making, and action under 24 CFR Part 58, except where the Recipient is a state and distributes funds to a unit of general local government, the Recipient must require the unit of general local government to assume that responsibility and must comply with the state's responsibilities under 24 CFR 58.4. Without the Recipient's execution of an amendment or other consent, HUD may amend this Agreement to provide additional funds to the Recipient for the specified Fiscal Year or to deobligate funds under this Agreement in accordance with applicable law. The Recipient must comply with the applicable requirements at 2 CFR part 200, as may be amended from time to time. Where any previous or future amendments to 2 CFR part 200 replace or renumber sections of part 200 that are cited specifically in 24 CFR part 576, activities carried out under the grant after the effective date of the part 200 amendments will be governed by the part 200 requirements as replaced or renumbered by the part 200 amendments. If the amount in Box 8 exceeds \$500,000, the Recipient must comply with Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters. Nothing in this Agreement shall be construed as creating or justifying any claim against the federal government or the Recipient by any third party.


| | | | |
|--|--|---|-------------------------------------|
| 17. For the U.S. Department of HUD (Name, Title, and Contact Information of Authorized Official) Rufus Washington, CPD Director | | 18. Signature  | 19. Date (mm/dd/yyyy) 08/18/2021 |
| 20. For the Recipient (Name and Title of Authorized Official) Karen Spiegel, Chair, Board of Supervisors | | 21. Signature  | 22. Date (mm/dd/yyyy) 10/04/2021 |

Funding Information (HUD Accounting Use Only):

PAS Code: 21HAES
 Appropriation: 00192
 Appro Symbol: H

Region: 09
 Office: (Los Angeles)

Program Code: SOE
 Allotment: 868

FORM APPROVED COUNTY COUNSEL
 BY  8/23/2021
 AMRIT P. DHILLON DATE

Special Conditions and Requirements for FY 2021 ESG Program

Indirect Cost Rate

The Recipient shall attach a schedule of its indirect cost rate(s) in the format set forth below to the executed Agreement that is returned to HUD. The Recipient shall provide HUD with a revised schedule when any change is made to the rate(s) described in the schedule. The schedule and any revisions HUD receives from the Recipient shall be incorporated herein and made a part of this Agreement, provided that the rate(s) described comply with 2 CFR part 200, subpart E.

Instructions: The Recipient must identify each agency or department of the Recipient that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414(f)), and the type of direct cost base to which the rate will be applied (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rates for subrecipients.

| <u>Recipient Department/Agency</u> | <u>Indirect cost rate</u> | <u>Direct Cost Base</u> |
|--|---------------------------|-----------------------------|
| _____ | _____ % | _____ |
| _____ | _____ % | _____ |
| _____ | _____ % | _____ |

Special Conditions and Requirements for FY 2021 ESG Program

Serving Youth Who Lack 3rd Party Documentation or Live in Unsafe Situations

Notwithstanding any contrary requirements under the McKinney-Vento Homeless Assistance Act or 24 CFR part 576, youth aged 24 and under who seek assistance (including shelter, services or rental assistance) shall not be required to provide third-party documentation that they meet the homeless definition in 24 CFR 578.3 as a condition for receiving assistance; and unaccompanied youth aged 24 and under (or families headed by youth aged 24 and under) who have an unsafe primary nighttime residence and no safe alternative to that residence shall be considered homeless for purposes of assistance provided by any private nonprofit organization whose primary mission is to provide services to youth aged 24 and under and families headed by youth aged 24 and under.

| Application for Federal Assistance SF-424 | | |
|---|---|--|
| * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application | * 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision | * If Revision, select appropriate letter(s): _____ * Other (Specify): _____ |
| * 3. Date Received: 06/08/2021 | 4. Applicant Identifier: _____ | |
| 5a. Federal Entity Identifier: N/A | 5b. Federal Award Identifier: B-21-UC-06-0506 | |
| State Use Only: | | |
| 6. Date Received by State: _____ | 7. State Application Identifier: _____ | |
| 8. APPLICANT INFORMATION: | | |
| * a. Legal Name: County of Riverside | | |
| * b. Employer/Taxpayer Identification Number (EIN/TIN): 95-600930 | * c. Organizational DUNS: 064727210000 | |
| d. Address: | | |
| * Street1: 3403 Tenth Street | Street2: Suite 300 | |
| * City: Riverside | County/Parish: _____ | |
| * State: CA: California | Province: _____ | |
| * Country: USA: UNITED STATES | * Zip / Postal Code: 92501-3659 | |
| e. Organizational Unit: | | |
| Department Name: Department of HHPWS | Division Name: Community Solutions | |
| f. Name and contact information of person to be contacted on matters involving this application: | | |
| Prefix: Mr. | * First Name: John | |
| Middle Name: _____ | * Last Name: Thurman | |
| Suffix: _____ | Title: CDBG/ESG Program Administrator | |
| Organizational Affiliation: _____ | | |
| * Telephone Number: 951-955-5934 | Fax Number: 951-374-3098 | |
| * Email: jthurman@rivco.org | | |

WHEN DOCUMENT IS FULLY EXECUTED RETURN
CLERK'S COPY
to Riverside County Clerk of the Board, Stop 1010
Post Office Box 1147, Riverside, Ca 92502-1147
Thank you.

JUN 22 2021 3.19

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14-218

CFDA Title:

Community Development Block Grant

*** 12. Funding Opportunity Number:**

N/A

*** Title:**

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Projected Use of Community Development Block Grant Funds.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

| | |
|---------------------|---|
| * a. Federal | <input type="text" value="8,066,932.00"/> |
| * b. Applicant | <input type="text"/> |
| * c. State | <input type="text"/> |
| * d. Local | <input type="text"/> |
| * e. Other | <input type="text"/> |
| * f. Program Income | <input type="text"/> |
| * g. TOTAL | <input type="text" value="8,066,932.00"/> |

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (if "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

FORM APPROVED COUNTY COUNSEL

BY: AMRIT P. DHILLON 6/1/2021
DATE

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.



PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

| | |
|--|--|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL  | TITLE Director of RHPWS |
| APPLICANT ORGANIZATION County of Riverside | DATE SUBMITTED  |

SF-424D (Rev. 7-97) Back

FORM APPROVED COUNTY COUNSEL
BY:  AMRIT P. DHILLON 6/1/2021 DATE

Application for Federal Assistance SF-424

* 1. Type of Submission:

- Preapplication
 Application
 Changed/Corrected Application

* 2. Type of Application:

- New
 Continuation
 Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

06/08/2021

4. Applicant Identifier:

5a. Federal Entity Identifier:

N/A

5b. Federal Award Identifier:

B-21-UC-06-0506

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

County of Riverside

* b. Employer/Taxpayer Identification Number (EIN/TIN):

95-600930

* c. Organizational DUNS:

0647727210000

d. Address:

* Street1:

3403 Tenth Street

Street2:

Suite 300

* City:

Riverside

County/Parish:

* State:

CA: California

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

92501-3659

e. Organizational Unit:

Department Name:

Department of RHEWS

Division Name:

Community Solutions

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

* First Name:

John

Middle Name:

* Last Name:

Thurman

Suffix:

Title:

CDBG/ESG Program Administrator

Organizational Affiliation:

* Telephone Number:

951-955-5934

Fax Number:

951-374-3098

* Email:

jthurman@rivco.org

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14-231

CFDA Title:

Emergency Solutions Grant

*** 12. Funding Opportunity Number:**

N/A

*** Title:**

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Projected Use of Emergency Solution Grant Funds.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

| | |
|---------------------|---|
| * a. Federal | <input type="text" value="636,463.00"/> |
| * b. Applicant | <input type="text"/> |
| * c. State | <input type="text"/> |
| * d. Local | <input type="text"/> |
| * e. Other | <input type="text"/> |
| * f. Program Income | <input type="text"/> |
| * g. TOTAL | <input type="text" value="636,463.00"/> |

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes
- No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative:

* Date Signed:

FORM APPROVED COUNTY COUNSEL

BY APR 6/1/2021
AMRIT P. DHILLON DATE

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

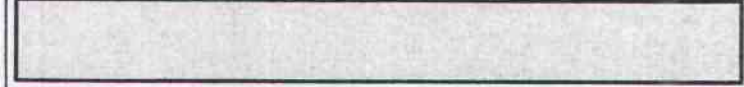

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
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14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

| | |
|---|--|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE |
|  | Director of HHPWS |
| APPLICANT ORGANIZATION | DATE SUBMITTED |
| County of Riverside |  |

SF-424D (Rev. 7-97) Back

FORM APPROVED COUNTY COUNSEL
 BY: APD 6/1/2021
 AMRIT P. DHILLON DATE

| Application for Federal Assistance SF-424 | | |
|---|---|--|
| * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application | * 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision | * If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/> |
| * 3. Date Received: 06/08/2021 | 4. Applicant Identifier: <input type="text"/> | |
| 5a. Federal Entity Identifier: N/A | 5b. Federal Award Identifier: M-21-UC-06-0506 | |
| State Use Only: | | |
| 6. Date Received by State: <input type="text"/> | 7. State Application Identifier: <input type="text"/> | |
| 8. APPLICANT INFORMATION: | | |
| * a. Legal Name: County of Riverside | | |
| * b. Employer/Taxpayer Identification Number (EIN/TIN): 95-6000930 | * c. Organizational DUNS: 0647727210000 | |
| d. Address: | | |
| * Street1: 5555 Arlington Avenue | <input type="text"/> | |
| Street2: | <input type="text"/> | |
| * City: Riverside | <input type="text"/> | |
| County/Parish: | <input type="text"/> | |
| * State: CA: California | <input type="text"/> | |
| Province: | <input type="text"/> | |
| * Country: USA: UNITED STATES | <input type="text"/> | |
| * Zip / Postal Code: 92504-2506 | <input type="text"/> | |
| e. Organizational Unit: | | |
| Department Name: Department of HHPWS | Division Name: Housing Division | |
| f. Name and contact information of person to be contacted on matters involving this application: | | |
| Prefix: Mr. | * First Name: Juan | |
| Middle Name: | <input type="text"/> | |
| * Last Name: Garcia | <input type="text"/> | |
| Suffix: | <input type="text"/> | |
| Title: Principal Development Specialist | | |
| Organizational Affiliation: <input type="text"/> | | |
| * Telephone Number: 951-9343-5473 | Fax Number: 951-343-5609 | |
| * Email: jugarcia@rivco.org | | |

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14-239

CFDA Title:

HOME Investment Partnership Program

*** 12. Funding Opportunity Number:**

N/A

*** Title:**

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Projected Use of HOME Investment Partnership Funds. \$350,000 in Program Income to be used towards First Time Home Buyer.

Attach supporting documents as specified in agency instructions

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

| | |
|---------------------|---|
| * a. Federal | <input type="text" value="2,434,427.00"/> |
| * b. Applicant | <input type="text"/> |
| * c. State | <input type="text"/> |
| * d. Local | <input type="text"/> |
| * e. Other | <input type="text"/> |
| * f. Program Income | <input type="text" value="350,000.00"/> |
| * g. TOTAL | <input type="text" value="2,784,427.00"/> |

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

FORM APPROVED COUNTY COUNSEL

BY: AMRIT P. DHILLON 6/11/2021 DATE

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.



PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

| | |
|---|--|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE |
|  | Director of HHPWS |
| APPLICANT ORGANIZATION | DATE SUBMITTED |
| County of Riverside |  |

SF-424D (Rev. 7-97) Back

FORM APPROVED COUNTY COUNSEL

BY: Amrit P. Dhillon 6/11/2024
 AMRIT P. DHILLON DATE

CERTIFICATIONS

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

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.

Signature of Authorized Official

Date

Director of Housing, Homelessness and Workforce Development
Title

FORM APPROVED COUNTY COUNSEL
BY AMRIT P. DHILLON 6/1/2021
DATE

WHEN DOCUMENT IS FULLY EXECUTED RETURN
CLERK'S COPY
to Riverside County Clerk of the Board, Stop 1010
Post Office Box 1147, Riverside, Ca 92502-1147
Thank you.

JUN 22 2021 3:19

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

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

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2021, 2022, and 2023 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

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

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

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

Signature of Authorized Official

Date

Director of Housing, Homelessness and Workforce Development
Title

FORM APPROVED COUNTY COUNSEL
BY APD 6/1/2024
AMRIT P. DHILLON DATE

OPTIONAL Community Development Block Grant Certification

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

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

Signature of Authorized Official

Date

Director of Housing, Homelessness and Workforce Development

Title

FORM APPROVED COUNTY COUNSEL

BY AMRIT P. DHILLON 6/1/2021
AMRIT P. DHILLON DATE

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

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

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

Signature of Authorized Official

Date

Director of Housing, Homelessness and Workforce Development
Title

FORM APPROVED COUNTY COUNSEL
BY: AMRIT K. BHILLON 6/1/2021
DATE

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

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

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

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

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

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

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

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Signature of Authorized Official

Date

Director of Housing, Homelessness and Workforce Development

Title

FORM APPROVED COUNTY COUNSEL

BY

AMRIT P. DHILLON

DATE

6/11/2024

Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

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

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

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Signature of Authorized Official

Date

Director of Housing, Homelessness and Workforce Development
Title

FORM APPROVED COUNTY COUNSEL

BY APD 6/1/2021
AMRIT P. DHILLON DATE

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

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

FORM APPROVED COUNTY COUNSEL
BY: APD 6/1/2024
AMRIT P DHILLON DATE

Funding Approval/Agreement

Title I of the Housing and Community Development Act (Public Law 930383)
 HI-00515R of 20515R

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

OMB Approval No. 2506-0193
 exp 5/31/2018

| | | |
|--|---|--|
| 1. Name of Grantee (as shown in item 5 of Standard Form 424) Riverside County | 3a. Grantee's 9-digit Tax ID Number 956000930 | 3b. Grantee's 9-digit DUNS Number 064772721 |
| 2. Grantee's Complete Address (as shown in item 5 of Standard Form 424) 5555 Arlington Ave Riverside, CA 92504 | 4. Date use of funds may begin (mm/dd/yyyy) 07/01/2021 | |
| | 5a. Project/Grant No. 1 B-21-UC-06-0506 | 6a. Amount Approved \$8,066,932 |
| | 5b. Project/Grant No. 2 | 6b. Amount Approved |

Grant Agreement: This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above named Grantee is made pursuant to the authority of Title I of the Housing and Community Development Act of 1974, as amended, (42 USC 5301 et seq.). The Grantee's submissions for Title I assistance, the HUD regulations at 24 CFR Part 570 (as now in effect and as may be amended from time to time), and this Funding Approval, including any special conditions, constitute part of the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Grantee upon execution of the Agreement by the parties. The funding assistance specified in the Funding Approval may be used to pay costs incurred after the date specified in item 4 above provided the activities to which such costs are related are carried out in compliance with all applicable requirements. Pre-agreement costs may not be paid with funding assistance specified here unless they are authorized in HUD regulations or approved by waiver and listed in the special conditions to the Funding Approval. The Grantee agrees to assume all of the responsibilities for environmental review, decision making, and actions, as specified and required in regulations issued by the Secretary pursuant to Section 104(g) of Title I and published in 24 CFR Part 58. The Grantee further acknowledges its responsibility for adherence to the Agreement by sub-recipient entities to which it makes funding assistance hereunder available.

| | | | |
|--|---------------------------------|---|---------------------------------|
| U.S. Department of Housing and Urban Development (By Name) Rufus Washington | | Grantee Name (Contractual Organization) Riverside County (County of Riverside) | |
| Title CPD Director | | Title Chair, Board of Supervisors | |
| Signature | Date (mm/dd/yyyy) 08/18/2021 | Signature | Date (mm/dd/yyyy) 10/04/2021 |

| | | | |
|---|--|---|--|
| 7. Category of Title I Assistance for this Funding Action: Entitlement, Sec 106(b) | 8. Special Conditions (check one) <input type="checkbox"/> None <input checked="" type="checkbox"/> Attached | 9a. Date HUD Received Submission (mm/dd/yyyy) 06/14/2021 | 10. check one <input checked="" type="checkbox"/> a. Orig. Funding Approval <input type="checkbox"/> b. Amendment Amendment Number |
| | | 9b. Date Grantee Notified (mm/dd/yyyy) 08/18/2021 | |
| | | 9c. Date of Start of Program Year (07/01/2021) | |
| 11. Amount of Community Development Block Grant | | | |
| | | FY 2021 | |
| a. Funds Reserved for this Grantee | | \$8,066,932 | |
| b. Funds now being Approved | | | |
| c. Reservation to be Cancelled (11a minus 11b) | | | |

| | |
|---|---|
| 12a. Amount of Loan Guarantee Commitment now being Approved N/A | 12b. Name and complete Address of Public Agency County of Riverside 5555 Arlington Ave Riverside, CA 92504 |
| Loan Guarantee Acceptance Provisions for Designated Agencies: The public agency hereby accepts the Grant Agreement executed by the Department of Housing and Urban Development on the above date with respect to the above grant number(s) as Grantee designated to receive loan guarantee assistance, and agrees to comply with the terms and conditions of the Agreement, applicable regulations, and other requirements of HUD now or hereafter in effect, pertaining to the assistance provided it. | 12c. Name of Authorized Official for Designated Public Agency |
| | Title |
| | Signature X _____ |

HUD Accounting use Only

| Batch | TAC | Program | Y | A | Reg | Area | Document No. | Project Number | Category | Amount | Effective Date (mm/dd/yyyy) | F |
|-------|-----|---------|---|---|-----|------|--------------|----------------|----------|--------|-----------------------------|---|
| | 153 | | | | | | | | | | | |
| | 176 | | | | | | | | | | | |
| | | | Y | | | | | Project Number | | Amount | | |
| | | | Y | | | | | Project Number | | Amount | | |

| | | | | | |
|-------------------------------|---------------------------------|--------------|------------------|------------|-------------|
| Date Entered PAS (mm/dd/yyyy) | Date Entered LOCCS (mm/dd/yyyy) | Batch Number | Transaction Code | Entered By | Verified By |
|-------------------------------|---------------------------------|--------------|------------------|------------|-------------|

FORM APPROVED COUNTY COUNSEL
 BY: AMRIT P. DHILLON
 DATE: 1/23/2021

8. Special Conditions.

- (a) The period of performance for the funding assistance specified in the Funding Approval (“Funding Assistance”) shall begin on the date specified in item 4 and shall end on September 1, 2028. The Grantee shall not incur any obligations to be paid with such assistance after September 1, 2028.
- (b) The Recipient shall attach a schedule of its indirect cost rate(s) in the format set forth below to the executed Agreement that is returned to HUD. The Recipient shall provide HUD with a revised schedule when any change is made to the rate(s) described in the schedule. The schedule and any revisions HUD receives from the Recipient shall be incorporated herein and made a part of this Agreement, provided that the rate(s) described comply with 2 CFR part 200, subpart E.

| <u>Administering Department/Agency</u> | <u>Indirect cost rate</u> | <u>Direct Cost Base</u> |
|--|---------------------------|-----------------------------|
| _____ | _____ % | _____ |
| _____ | _____ % | _____ |
| _____ | _____ % | _____ |
| _____ | _____ % | _____ |
| _____ | _____ % | _____ |

Instructions: The Recipient must identify each agency or department of the Recipient that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414(f)), and the type of direct cost base to which the rate will be applied (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rates for subrecipients.

- (c) In addition to the conditions contained on form HUD 7082, the grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Dun and Bradstreet Data Universal Numbering System (DUNS); the System for Award Management (SAM.gov.); the Federal Funding Accountability and Transparency Act as provided in 2 CFR part 25, Universal Identifier and General Contractor Registration; and 2 CFR part 170, Reporting Subaward and Executive Compensation Information.
- (d) The grantee shall ensure that no CDBG funds are used to support any Federal, State, or local projects that seek to use the power of eminent domain, unless eminent domain is employed only for a public use. For the purposes of this requirement, public use shall not be construed to include economic development that primarily benefits private entities. Any use of funds for mass transit, railroad, airport, seaport or

highway projects as well as utility projects which benefit or serve the general public (including energy-related, communication-related, water-related and wastewater-related infrastructure), other structures designated for use by the general public or which have other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfield as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Public Law 107–118) shall be considered a public use for purposes of eminent domain.

- (e) The Grantee or unit of general local government that directly or indirectly receives CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another such entity in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Act.
- (f) E.O. 12372-Special Contract Condition - Notwithstanding any other provision of this agreement, no funds provided under this agreement may be obligated or expended for the planning or construction of water or sewer facilities until receipt of written notification from HUD of the release of funds on completion of the review procedures required under Executive Order (E.O.) 12372, Intergovernmental Review of Federal Programs, and HUD's implementing regulations at 24 CFR Part 52. The recipient shall also complete the review procedures required under E.O. 12372 and 24 CFR Part 52 and receive written notification from HUD of the release of funds before obligating or expending any funds provided under this agreement for any new or revised activity for the planning or construction of water or sewer facilities not previously reviewed under E.O. 12372 and implementing regulations.
- (g) CDBG funds may not be provided to a for-profit entity pursuant to section 105(a)(17) of the Act unless such activity or project has been evaluated and selected in accordance with Appendix A to 24 CFR 570 - "Guidelines and Objectives for Evaluating Project Costs and Financial Requirements." (Source - P.L. 113-235, Consolidated and Further Continuing Appropriations Act, 2015, Division K, Title II, Community Development Fund).

Funding Approval and HOME Investment Partnerships Agreement

Title II of the National Affordable Housing Act
Assistance Listings #14.239 – HOME Investment Partnerships Program

| | |
|---|--|
| 1. Grantee Name (must match name associated with 3b.) and Address County of Riverside 5555 Arlington Ave Riverside, CA 92504 | 2. Grant Number (Federal Award Identification Number (FAIN)) M21-UC060530 |
| | 3a. Tax Identification Number 956000930 |
| | 3b. Unique Entity Identifier (formerly DUNS) 064772721 |
| | 4. Appropriation Number 861/40205 |
| | 5. Budget Period Start and End Date FY 2021 through FY 2029 |
| 6. Previous Obligation (Enter "0" for initial FY allocation) | |
| a. Formula Funds | \$ |
| b. Community Housing Development Org. (CHDO) Competitive | \$ |
| 7. Current Transaction (+ or -) | |
| \$2,434,427 | |
| a. Formula Funds | \$2,434,427 |
| 1. CHDO (For deobligations only) | \$ |
| 2. Non- CHDO (For deobligations only) | \$ |
| b. CHDO Competitive Reallocation or Deobligation | \$ |
| 8. Revised Obligation | |
| a. Formula Funds | \$ |
| b. CHDO Competitive Reallocation | \$ |
| 9. Special Conditions (check applicable box) | |
| <input type="checkbox"/> Not applicable <input type="checkbox"/> Attached | |
| 10. Federal Award Date (HUD Official's Signature Date) | |
| (mm/dd/yyyy) 08/17/2021 | |
| 11. Indirect Cost Rate* | |
| <u>Administering Agency/Dept.</u> | <u>Indirect Cost Rate</u> |
| <u>Direct Cost Base</u> | |
| — | —% |
| — | —% |
| — | —% |
| — | —% |
| 12. Period of Performance | |
| Date in Box #10 - 09/01/2029 | |

* If funding assistance will be used for payment of indirect costs pursuant to 2 CFR 200, Subpart E-Cost Principles, provide the name of the department/agency, its indirect cost rate (including if the de minimis rate is charged per 2 § CFR 200.414), and the direct cost base to which the rate will be applied. Do not include cost rates for subrecipients.

This Agreement between the Department of Housing and Urban Development (HUD) and the Grantee is made pursuant to the authority of the HOME Investment Partnerships Act (42 U.S.C. 12701 et seq.). The Grantee's approved Consolidated Plan submission/Application, the HUD regulations at 24 CFR Part 92 (as is now in effect and as may be amended from time to time) and this HOME Investment Partnership Agreement, form HUD-40093, including any special conditions, constitute part of this Agreement. Subject to the provisions of this Agreement, HUD will make the funds for the Fiscal Year specified, available to the Grantee upon execution of this Agreement by the parties. All funds for the specified Fiscal Year provided by HUD by formula reallocation are covered by this Agreement upon execution of an amendment by HUD, without the Grantee's execution of the amendment or other consent. HUD's payment of funds under this Agreement is subject to the Grantee's compliance with HUD's electronic funds transfer and information reporting procedures issued pursuant to 24 CFR 92.502. To the extent authorized by HUD regulations at 24 CFR Part 92, HUD may, by its execution of an amendment, deobligate funds previously awarded to the Grantee without the Grantee's execution of the amendment or other consent. The Grantee agrees that funds invested in affordable housing under 24 CFR Part 92 are repayable when the housing no longer qualifies as affordable housing. Repayment shall be made as specified in 24 CFR Part 92. The Grantee agrees to assume all of the responsibility for environmental review, decision making, and actions, as specified and required in regulation at 24 CFR 92.352 and 24 CFR Part 58.

The Grantee must comply with the applicable requirements at 2 CFR part 200 that are incorporated by the program regulations, as may be amended from time to time. Where any previous or future amendments to 2 CFR part 200 replace or renumber sections of part 200 that are cited specifically in the program regulations, activities carried out under the grant after the effective date of the part 200 amendments will be governed by the 2 CFR part 200 requirements as replaced or renumbered by the part 200 amendments.

The Grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Universal Numbering System and System for Award Management (SAM) requirements in Appendix I to 2 CFR part 200, and the Federal Funding Accountability and Transparency Act (FFATA) in Appendix A to 2 CFR part 170.

The Period of Performance for the funding assistance shall begin on the date specified in item 12 and shall end on September 1st of the 5th fiscal year after the expiration of the period of availability for obligation. Funds remaining in the account will be cancelled and thereafter not available for obligation or expenditure for any purpose. Per 31 U.S.C. 1552. The Grantee shall not incur any obligations to be paid with such assistance after the end of the Period of Performance.

| | | |
|--|-------------------|------------------------|
| 13. For the U.S. Department of HUD (Name and Title of Authorized Official) Rufus Washington, CPD Director | 14. Signature | 15. Date 08/17/2021 |
| 16. For the Grantee (Name and Title of Authorized Official) Karen Spiegel, Chair, Board of Supervisors | 17. Signature | 18. Date 10/04/2021 |

19. Check one:
 Initial Agreement Amendment #

20. Funding Information: *HOME*

| Source of Funds | Appropriation Code | PAS Code | Amount |
|-----------------|--------------------|----------|-------------|
| 2021 | 861/40205 | HMF (J) | \$2,418,151 |
| 2020 | 860/30205 | HMF (H) | \$14,741 |
| 2019 | 869/20205 | HMF (G) | \$1,535 |

BY: AMRIT P. DHILLON DATE: 9/23/2021

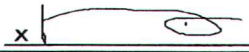

Funding Approval/Agreement

Emergency Solutions Grants Program
 Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act,
 42 U.S.C. 11371 et seq.
 Assistance Listing Number 14.231

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


| | | | |
|--|--|---|---|
| 1. Recipient Name and Address County of Riverside 5555 Arlington Ave Riverside, CA 92504 | | 2. Unique Federal Award Identification Number: E-21-UC-06-0506 | |
| | | 3. Tax Identification Number: 956000930 | |
| | | 4. Unique Entity Identifier (DUNS): 064772721 | |
| 5. Fiscal Year (yyyy): 2021 | | | |
| 6. Previous Obligation (Enter "0" for initial Fiscal Year allocation) | | \$ 0 | |
| 7. Amount of Funds Obligated or Deobligated by This Action (+ or -) | | \$636,463 | |
| 8. Total Amount of Federal Funds Obligated | | \$636,463 | |
| 9. Total Required Match | | | |
| 10. Total Amount of Federal Award Including Match | | | |
| 11. Start Date of Recipient's Program Year (mm/dd/yyyy) 07/01/2021 | | 12. Date HUD Received Recipient's Consolidated Plan Submission (mm/dd/yyyy) 06/14/2021 | 13. Period of Performance and Budget Period Start Date/Federal Award Date (the date listed in Box 19 for initial Fiscal Year allocation) (mm/dd/yyyy) 08/18/2021 |
| 14. Type of Agreement (check applicable box) <input checked="" type="checkbox"/> Initial Agreement (Purpose #1 – Initial Fiscal Year allocation) <input type="checkbox"/> Amendment (Purpose #2 – Deobligation of funds) <input type="checkbox"/> Amendment (Purpose #3 – Obligation of additional funds) | | 15. Special Conditions and Requirements <input type="checkbox"/> Not applicable <input checked="" type="checkbox"/> Attached | |
| | | 16. Period of Performance and Budget Period End Date (24 months after the date listed in Box 13) (mm/dd/yyyy) 08/17/2023 | |

General Terms and Conditions: This Agreement between the U.S. Department of Housing and Urban Development (HUD) and the Recipient is made pursuant to the authority of Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11371 et seq.) and is subject to the applicable annual appropriations act. The Recipient's Consolidated Plan submissions (including the Recipient's approved annual Action Plan and any amendments completed in accordance with 24 CFR Part 91), the Emergency Solutions Grants Program regulations at 24 CFR Part 576 (as now in effect and as may be amended from time to time), and this Agreement, including any special conditions attached to this Agreement, constitute part of this Agreement. Subject to the terms and conditions of this Agreement, HUD will make the funds for the specified Fiscal Year available to the Recipient upon execution of this Agreement by the Recipient and HUD. The funds may be used for costs incurred before the Budget Period under the conditions specified in HUD Notice CPD-21-02 or another prior written approval by HUD, or if the Recipient is not covered by Notice CPD-21-02, under the condition that the costs are otherwise allowable and were incurred on or after the dates listed in box 11 and box 12 or 90 calendar days before the date in box 13 (whichever is later). The Recipient agrees to assume responsibility for environmental review, decision making, and action under 24 CFR Part 58, except where the Recipient is a state and distributes funds to a unit of general local government, the Recipient must require the unit of general local government to assume that responsibility and must comply with the state's responsibilities under 24 CFR 58.4. Without the Recipient's execution of an amendment or other consent, HUD may amend this Agreement to provide additional funds to the Recipient for the specified Fiscal Year or to deobligate funds under this Agreement in accordance with applicable law. The Recipient must comply with the applicable requirements at 2 CFR part 200, as may be amended from time to time. Where any previous or future amendments to 2 CFR part 200 replace or renumber sections of part 200 that are cited specifically in 24 CFR part 576, activities carried out under the grant after the effective date of the part 200 amendments will be governed by the part 200 requirements as replaced or renumbered by the part 200 amendments. If the amount in Box 8 exceeds \$500,000, the Recipient must comply with Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters. Nothing in this Agreement shall be construed as creating or justifying any claim against the federal government or the Recipient by any third party.

| | | | |
|--|--|---|-------------------------------------|
| 17. For the U.S. Department of HUD (Name, Title, and Contact Information of Authorized Official) Rufus Washington, CPD Director | | 18. Signature x  | 19. Date (mm/dd/yyyy) 08/18/2021 |
| 20. For the Recipient (Name and Title of Authorized Official) Karen Spiegel, Chair, Board of Supervisors | | 21. Signature x  | 22. Date (mm/dd/yyyy) 10/04/2021 |

Funding Information (HUD Accounting Use Only):

| | | |
|----------------------|-----------------------|-------------------|
| PAS Code: 21HAES | Region: 09 | Program Code: SOE |
| Appropriation: 00192 | Office: (Los Angeles) | Allotment: 868 |
| Appro Symbol: H | | |

FORM APPROVED COUNTY COUNSEL
 BY:  12/3/2021
 AMRIT P. DHILLON DATE

Special Conditions and Requirements for FY 2021 ESG Program

Indirect Cost Rate

The Recipient shall attach a schedule of its indirect cost rate(s) in the format set forth below to the executed Agreement that is returned to HUD. The Recipient shall provide HUD with a revised schedule when any change is made to the rate(s) described in the schedule. The schedule and any revisions HUD receives from the Recipient shall be incorporated herein and made a part of this Agreement, provided that the rate(s) described comply with 2 CFR part 200, subpart E.

Instructions: The Recipient must identify each agency or department of the Recipient that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414(f)), and the type of direct cost base to which the rate will be applied (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rates for subrecipients.

| <u>Recipient Department/Agency</u> | <u>Indirect cost rate</u> | <u>Direct Cost Base</u> |
|--|---------------------------|-----------------------------|
| _____ | _____ % | _____ |
| _____ | _____ % | _____ |
| _____ | _____ % | _____ |

Special Conditions and Requirements for FY 2021 ESG Program

Serving Youth Who Lack 3rd Party Documentation or Live in Unsafe Situations

Notwithstanding any contrary requirements under the McKinney-Vento Homeless Assistance Act or 24 CFR part 576, youth aged 24 and under who seek assistance (including shelter, services or rental assistance) shall not be required to provide third-party documentation that they meet the homeless definition in 24 CFR 578.3 as a condition for receiving assistance; and unaccompanied youth aged 24 and under (or families headed by youth aged 24 and under) who have an unsafe primary nighttime residence and no safe alternative to that residence shall be considered homeless for purposes of assistance provided by any private nonprofit organization whose primary mission is to provide services to youth aged 24 and under and families headed by youth aged 24 and under.

Recipient Integrity and Performance Matters

(applicable if the amount in Box 8 of the Agreement is greater than \$500,000)

The Recipient shall comply with the requirements in Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters.

**SPONSOR'S AGREEMENT FOR THE USE OF
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

This Sponsor's Agreement ("Agreement"), for the use of Community Development Block Grant funds, is made and entered into this _____ day of _____, 2021, by and between, County of Riverside of the State of California, a political subdivision of the State of California, hereinafter referred to as "COUNTY", and «SPONSOR», a California non-profit Corporation, hereinafter referred to as "SPONSOR".

WITNESSETH:

WHEREAS, the Housing and Community Development Act of 1974, Title 1, as amended (the "Act"), provides that certain grant funds may be used for certain discretionary projects which primarily benefit low and moderate income persons, persons with disabilities, remove slums or blight, or which meet urgent community development needs; and

WHEREAS, COUNTY has qualified as an "Urban County" for purposes of receiving Community Development Block Grant ("CDBG") funds which are to be used to assist and undertake essential community development and housing assistance activities pursuant to the Act; and

WHEREAS, SPONSOR is eligible under the Act to receive CDBG funds to perform those activities described herein; and

WHEREAS, the SPONSOR has submitted its proposal to the COUNTY for funding of the activities described herein; and

WHEREAS, the CDBG-assisted activities described herein comply with one of the national objectives as required under 24 Code of Federal Regulations (CFR) 570.200(a)(2):

NOW, THEREFORE, the COUNTY and SPONSOR mutually agree as follows:

- 1. PURPOSE. SPONSOR promises and agrees to undertake and assist with COUNTY's community development activities by utilizing the sum of «Total_Granted_Funding», ("CDBG Entitlement Funds"), as specifically identified in Exhibit A, which is attached hereto and incorporated herein by this reference, for the following project: «Project_Name».

JUN 22 2021 3.19

1 2. TERM OF AGREEMENT. This Agreement shall become effective upon the Effective
2 Date, as defined herein, and shall continue in full force and effect until **JUNE 30, 2022.**

3 3. COMPLETION SCHEDULE. SPONSOR shall proceed consistent with Section IV as
4 set forth in **Exhibit A.**

5 4. EXTENSION OF TIME. COUNTY may grant an extension, in its sole and absolute
6 discretion, to the completion schedule for the purpose of completing SPONSOR'S projects/activities
7 which are underway and cannot be completed during the term of this Agreement. SPONSOR shall
8 request said extension in writing, stating the reasons therefore, and may be granted only by receiving
9 written approval from COUNTY. Every term, condition, covenant and requirement of this
10 Agreement shall continue in full force and effect during the period of any such extension. In the
11 event that the SPONSOR does not request an extension, or if no extension is authorized by the
12 COUNTY, this Agreement may be terminated consistent with the termination procedures as set forth
13 in Section 23 of this Agreement.

14 5. LETTER TO PROCEED. SPONSOR shall not initiate nor incur expenses for the
15 CDBG funded project/activity covered under the terms of this Agreement prior to receiving written
16 authorization from COUNTY to proceed.

17 6. NOTICES. Each notice, request, demand, consent, approval or other
18 communication (hereinafter in this Section referred to collectively as "notices" and referred to singly
19 as a "notice") which the COUNTY or SPONSOR is required or permitted to give to the other party
20 pursuant to this Agreement shall be in writing and shall be deemed to have been duly and sufficiently
21 given if: (a) personally delivered with proof of delivery thereof (any notice so delivered shall be
22 deemed to have been received at the time so delivered); or (b) sent by Federal Express (or other
23 similar national overnight courier) designating early morning delivery (any notice so delivered shall
24 be deemed to have been received on the next business day following receipt by the courier); or (c)
25 sent by United States registered or certified mail, return receipt requested, postage prepaid, at a post
26 office regularly maintained by the United States Postal Service (any notice so sent shall be deemed
27 to have been received two days after mailing in the United States), addressed to the respective parties
28 as follows:

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| <u>COUNTY</u> | <u>SPONSOR</u> |
|---------------------|-------------------------------------|
| <INSERT TITLE> | «ContactFirstName»«ContactLastName» |
| HHPWS | «Sponsor» |
| P.O. Box 1528 | «Address» |
| Riverside, CA 92502 | «City», «State» «Zip» |

7. DISBURSEMENT OF FUNDS. COUNTY'S Board of Supervisors shall determine the final disposition and disbursement of all funds received by COUNTY under the Act consistent with the provisions of **Sections 1 and 2** of this Agreement. COUNTY, through its Economic Development Agency, shall: (1) make payments of the grant funds to SPONSOR as set forth in **Exhibit A**, attached hereto, and (2) monitor the CDBG-funded activity to ensure compliance with applicable federal regulations and the terms of this Agreement.

8. PAYMENT OF FUNDS. The COUNTY shall pay to the SPONSOR the sum specified in **Section 1** above on a reimbursable basis for all COUNTY-approved costs. The SPONSOR shall submit not more often than monthly to the CDBG Administrator of COUNTY a certified statement setting forth in detail the expenditures made for which it is asking reimbursement along with pertinent supporting documentation. The COUNTY shall promptly review the monthly expenditure statement and reimburse the SPONSOR for the approved costs in accordance with its usual accounting procedures. The COUNTY may require from SPONSOR such supporting documentation as may be necessary and appropriate for the COUNTY to make its determination as to allowable costs. Each disbursement of CDBG funds shall be made within thirty (30) days after SPONSOR has submitted, to the COUNTY, a complete and written approved statement of expenditures. In the event the United States Department of Housing and Urban Development (“HUD”) determines the purpose or any of the expenditures above described are ineligible for funding by the COUNTY, the SPONSOR shall reimburse the COUNTY the amount of the cost so disallowed.

9. RECORDS AND INSPECTIONS.
a. SPONSOR shall establish and maintain financial, programmatic, statistical, and other supporting records of its operations and financial activities in accordance with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR

1 Part 200) and 24 CFR Section 570.502(a), as they relate to the acceptance and use of federal funds
2 under this Agreement. Said records shall be retained for a period of four (4) years from the date that
3 the activity or program funded with the CDBG Grant is closed out by the COUNTY and reported as
4 complete in the Comprehensive Annual Performance and Evaluation Report (CAPER). Exceptions
5 to the four (4) year retention period requirement, pursuant to 2 CFR 200.333 include the following:

6 i. if any litigation, claim, or audit is started prior to the expiration of the
7 four (4) year period;

8 ii. when the SPONSOR is notified in writing by the COUNTY, HUD, or
9 other Federal agency to extend the retention period;

10 iii. records for real property and equipment acquired with CDBG funds
11 must be retained for four (4) years after final disposition;

12 iv. when the records are transferred by the SPONSOR to the COUNTY,
13 HUD, or other Federal agency, the four (4) year period is not applicable.

14 b. SPONSOR shall maintain a separate account for CDBG Entitlement Funds
15 received as set forth in **Exhibit A**.

16 c. SPONSOR shall obtain an external audit in accordance with the Uniform
17 Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR
18 Section 200.500). Audits shall usually be performed annually but not less frequently than every two
19 years. Nonprofit institutions and government agencies that expend less than \$750,000 a year in
20 federal awards are exempt from federal audit requirements, but records must be available for review
21 by appropriate officials of the federal grantor agency or subgranting entity. The audit report shall be
22 submitted to the COUNTY within 180 days after the end of the COUNTY'S fiscal year.

23 d. SPONSOR shall, during the normal business hours make available to
24 COUNTY and to HUD for examination and copying all of its records and other materials with
25 respect to matters covered by this Agreement.

26 e. SPONSOR shall not retain any program income as defined in 24 CFR 570.500.

27 f. SPONSOR shall submit to the COUNTY copies of all studies and reports
28 prepared for this project and the COUNTY shall have the right to the use and benefit of all such

1 studies and reports.

2 g. If this CDBG-funded activity meets a National Objective by serving limited
3 clientele as defined in 24 CFR 570.208(a)(2)(i), the SPONSOR shall ensure that at least fifty-one
4 percent (51%) of the persons benefiting from the CDBG funded activities are of low and moderate-
5 income and meet the program income guidelines as designated by HUD regulation. The SPONSOR
6 must provide the required direct benefit documentation in writing to the COUNTY.

7 10. COMPLIANCE WITH LAWS AND REGULATIONS. The SPONSOR shall comply
8 with all applicable federal, state and local laws, regulations and ordinances. By executing this
9 Agreement, the SPONSOR hereby certifies that it will adhere to and comply with the following as
10 they may be applicable to a SPONSOR of funds granted pursuant to the Housing and Community
11 Development Act of 1974, as amended:

12 a. The Housing and Community Development Act of 1974, as amended, and the
13 regulations issued thereto;

14 b. Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C.A.
15 Section 1701u), as amended, a copy of which is attached hereto as **Exhibit "S"**, and incorporated
16 herein by this reference;

17 c. Compliance with Executive Order 11246 of September 24, 1965, entitled
18 "Equal Employment Opportunity", as amended by Executive Order 11375 of October 13, 1967, and
19 as supplemented in Department of Labor Regulations (41 CFR Part 60). The SPONSOR will not
20 discriminate against any employee or applicant for employment because of race, color, religion,
21 sex, sexual orientation, general identity or national origin. SPONSOR will ensure that all qualified
22 applicants will receive consideration for employment without regard to race, color, religion, sex,
23 sexual orientation, gender identity or national origin. The SPONSOR will take affirmative action
24 to ensure that applicants are employed and the employees are treated during employment, without
25 regard to their race color, religion, sex, sexual orientation, gender identity or national origin. Such
26 actions shall include, but are not limited to, the following: employment, up-grading, demotion, or
27 transfer; recruitment or recruitment advertising; rates of pay or other forms of compensation; and
28 selection for training, including apprenticeship. The SPONSOR agrees to post in a conspicuous

1 place, available to employees and applicants for employment, notices to be provided by the County
2 setting forth the provisions of this non-discrimination clause;

3 d. Executive Order 11063, as amended by Executive Order 12259, and
4 implementing regulations at 24 CFR Part 107;

5 e. Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended,
6 and implementing regulations;

7 f. The Age Discrimination Act of 1975 (Pub. L. 94-135), as amended, and
8 implementing regulations;

9 g. The relocation requirements of Title II and the acquisition requirements of Title
10 III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and
11 the implementing regulations at 24 CFR Part 42;

12 h. The labor standard requirements as set forth in 24 CFR Part 570, Subpart K and
13 HUD regulations issued to implement such requirements;

14 i. Executive Order 11988 relating to the evaluation of flood hazards and
15 Executive Order 11288 relating to the prevention, control and abatement of water pollution;

16 j. The flood insurance purchase requirements of Section 102(a) of the Flood
17 Disaster Protection Act of 1973 (Pub. L. 93-234);

18 k. The regulations, policies, guidelines and requirements of the Uniform
19 Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR
20 Part 200) as they relate to the acceptance and use of federal funds under the federally-assigned
21 program;

22 l. Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352) and implementing
23 regulations issued at 24 CFR Part 1;

24 m. Title VIII of the Civil Rights Act of 1968 (Pub. L. 90-284) as amended; and

25 n. The lead-based paint requirements of 24 CFR Part 35 issued pursuant to the
26 Lead-based Paint Poisoning Prevention Act (42 USC 4801, et seq.);

27 o. Uniform Administration Requirements pursuant to 24 CFR 570.502.

28 p. The SPONSOR shall carry out its activity pursuant to this Agreement in

1 compliance with all federal laws and regulations described in Subpart K of Title 24 of the Code of
2 Federal Regulations, except that:

3 (1) Pursuant to 24 CFR Section 570.604, the SPONSOR does not assume
4 the COUNTY'S environmental responsibilities under the National Environmental Policy Act of
5 1969 (NEPA); and

6 (2) The SPONSOR does not assume the COUNTY'S responsibility for
7 initiating the review process under the provisions of 24 CFR Part 52.

8 q. *Copeland "Anti-Kickback" Act (18 U.S.C. Section 874 and 40 U.S.C.A.
9 Section 3145):* All contracts and subgrants in excess of \$2,000 for construction or repair awarded
10 by recipients and subrecipients shall include a provision for compliance with the Copeland "Anti-
11 Kickback" Act (18 U.S.C. Section 874), as supplemented by Department of Labor Regulations (29
12 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole
13 or in Part by Loans or Grants from the United States") ("Anti-Kickback Act"). The Anti-Kickback
14 Act provides that each contractor or subrecipient shall be prohibited from inducing, by any means,
15 any person employed in the construction, completion, or repair of public work, to give up any part
16 of the compensation to which he is otherwise entitled. The recipient shall report all suspected or
17 reported violations to HUD.

18 r. *Davis-Bacon Act, as amended (40 U.S.C.A. Section 3141-3148):* When
19 required by Federal program legislation, all construction contracts awarded by the recipients and
20 subrecipients of more than \$2,000 shall include a provision for compliance with the Davis-Bacon
21 Act (40 U.S.C.A. Section 3148) and as supplemented by Department of Labor Regulations (29 CFR
22 Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and
23 Assisted Construction"). Under the Davis Bacon Act, contractors shall be required to pay wages to
24 laborers and mechanics at a rate not less than the minimum wages specified in a wage determination
25 made by the U.S. Secretary of Labor. In addition, contractors shall be required to pay wages not
26 less than once a week. The recipient shall place a copy of the current prevailing wage determination
27 issued by the U.S. Department of Labor in each solicitation and the award of a contract shall be
28 conditioned upon the acceptance of the wage determination. The recipient shall report all suspected

1 or reported violations to HUD.

2 s. *Contract Work Hours and Safety Standards (40 U.S.C.A. 3701-3708)*: Where
3 applicable, all contracts awarded by SPONSOR in excess of \$2,000 for construction contracts and
4 in excess of \$2,500 for other contracts that involve the employment of mechanics or laborers shall
5 include a provision for compliance with the Contract Work Hours and Safety Standards (40
6 U.S.C.A. 3701-3708), as supplemented by Department of Labor Regulations (29 CFR Part 5).
7 Under Section 40 U.S.C.A. 3702, each contractor shall be required to compute the wages of every
8 mechanic and laborer on the basis of a standard workweek of 40 hours. Work in excess of the
9 standard workweek is permissible provided that the worker is compensated at a rate of not less than
10 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the workweek. 40
11 U.S.C.A. 3704 is applicable to construction work and provides that no laborer or mechanic shall be
12 required to work in surroundings or under working conditions which are unsanitary, hazardous or
13 dangerous. These requirements do not apply to the purchases of supplies or materials or articles
14 ordinarily available on the open market, or contracts for transportation or transmission of
15 intelligence.

16 t. *Rights to Inventions Made Under a Contract or Agreement*: Contracts or
17 agreements for the performance of experimental, developmental, or research work shall provide for
18 the rights of the Federal Government and the recipient in any resulting invention in accordance with
19 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business
20 Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing
21 regulations issued by HUD.

22 u. *Rights to Data and Copyrights*: Contractors and consultants agree to comply
23 with all applicable provisions pertaining to the use of data and copyrights pursuant to 48 CFR Part
24 27.404-3, Federal Acquisition Regulations (FAR).

25 v. *Air Pollution Prevention and Control (formally known as the Clean Air Act)*
26 *(42 U.S.C.A. 7401 et seq.) and the Federal Water Pollution Control Act (33 U.S.C.A. Section 1251*
27 *et seq.)*, as amended: Contracts and subgrants of amounts in excess of \$100,000 shall contain a
28 provision that requires the recipient to agree to comply with all applicable standards, orders or

1 regulations issued pursuant to the *Clean Air Act* (42 U.S.C.A. 7401 *et seq.*) and the *Federal Water*
2 *Pollution Control Act* as amended (33 U.S.C.A. Section 1251 *et seq.*). Violations shall be reported
3 to HUD and the Regional Office of the Environmental Protection Agency (EPA).

4 w. *Anti-Lobbying Certification (31 U.S.C.A. 1352)*: The language of the
5 certification set forth in this paragraph w. shall be required in all contracts or subcontracts entered
6 into in connection with this grant activity and all SPONSORS shall certify and disclose accordingly.
7 This certification is a material representation of fact upon which reliance was placed when this
8 transaction was made or entered into. Submission of this certification is a prerequisite for making
9 or entering into this transaction imposed by 31 U.S.C.A. Section 1352. Any person who fails to file
10 the required certification shall be subject to a civil penalty of not less than \$10,000 and no more
11 than \$100,000 for such failure.

12 “The undersigned certifies, to the best of his or her knowledge or belief, that:

13 No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to
14 any person for influencing or attempting to influence an officer or employee of any agency, a
15 Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress
16 in connection with the awarding of any Federal contract, the making of any Federal grant, the
17 making of any Federal loan, the entering into of any cooperative agreement, and the extension,
18 continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or
19 cooperative agreement;

20 If any funds other than Federal appropriated funds have been paid or will be paid to
21 any person for influencing or attempting to influence an officer or employee of any agency, a
22 Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress
23 in connection with this Federal contract, grant loan or cooperative agreement, he/she will complete
24 and submit Standard Form – LLL, “Disclosure Form to Report Lobbying,” in accordance with its
25 instructions.”

26 x. *Debarment and Suspension (Executive Orders (E.O.) 12549 and 12689)*: No
27 contract shall be made to parties listed on the General Services Administration's List of Parties
28 Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s 12549

1 and 12689, "Debarment and Suspension," as set forth at 2 CFR Part 2424. This list contains the
2 names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared
3 ineligible under statutory or regulatory authority other than E.O. 12549. Contractors with awards
4 that exceed the small purchase threshold shall provide the required certification regarding its
5 exclusion status and that of its principal employees.

6 y. *Drug-Free Workplace Requirements:* The Anti-Drug Abuse Act of 1988 (41
7 U.S.C.A. Section 8101-8103) requires grantees (including individuals) of federal agencies, as a
8 prior condition of being awarded a grant, to certify that they will provide drug-free workplaces.
9 Each potential recipient must certify that it will comply with drug-free workplace requirements in
10 accordance with the Act and with HUD's rules at 2 CFR Part 2424.

11 z. *Access to Records and Records Retention:* The Consultant or Contractor, and
12 any sub-consultants or sub-contractors, shall allow all duly authorized Federal, State, and/or County
13 officials or authorized representatives access to the work area, as well as all books, documents,
14 materials, papers, and records of the Consultant or Contractor, and any sub-consultants or sub-
15 contractors, that are directly pertinent to a specific program for the purpose of making audits,
16 examinations, excerpts, and transcriptions. The Consultant or Contractor, and any sub-consultants
17 or sub-contractors, further agree to maintain and keep such books, documents, materials, papers,
18 and records, on a current basis, recording all transactions pertaining to this agreement in a form in
19 accordance with generally acceptable accounting principles. All such books and records shall be
20 retained for such periods of time as required by law, provided, however, notwithstanding any
21 shorter periods of retention, all books, records, and supporting detail shall be retained for a period
22 of at least four (4) years after the expiration of the term of this Agreement.

23 aa. *Federal Employee Benefit Clause:* No member of or delegate to the Congress
24 of the United States, and no Resident Commissioner shall be admitted to any share or part of this
25 agreement or to any benefit to arise from the same.

26 bb. *Energy Efficiency:* Mandatory standards and policies relating to energy
27 efficiency which are contained in the State energy conservation plan issued in compliance with the
28 Energy Policy and Conservation Act (Pub. L. 94 - 163, Dec. 22, 1975; 42 U.S.C.A. Section 6201,

1 et. seq., 89 Stat.871).

2 cc. *Procurement of Recovered Materials (2 CFR 200.322)*: A non-Federal entity
3 that is a state agency or agency of a political subdivision of a state and its contractors must comply
4 with 42 U.S.C. Section 6962 of the Solid Waste Disposal Act (42 U.S.C.A. Section 6901, et seq.),
5 as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002
6 include procuring only items designated in guidelines of the Environmental Protection Agency
7 (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable,
8 consistent with maintaining a satisfactory level of competition, where the purchase price of the item
9 exceeds \$10,000 or the value of the quantity acquired by the preceding fiscal year exceeded
10 \$10,000; procuring solid waste management services in a manner that maximizes energy and
11 resource recovery; and establishing an affirmative procurement program for procurement of
12 recovered materials identified in the EPA guidelines.

13 dd. *Political Activities*: CDBG funds shall not be used to finance the use of
14 facilities or equipment for political purposes or to engage in other partisan political activities, such
15 as candidate forums, voter transportation, or voter registration subject to the exceptions listed in 24
16 CFR 570.207(a)(3).

17 11. COMMUNITY DEVELOPMENT BLOCK GRANT MANUAL. SPONSOR certifies
18 that the SPONSOR's staff assigned to the CDBG-funded activities have received, reviewed, and
19 will follow the COUNTY's Community Development Block Grant Policy Manual, which is
20 incorporated herein by this reference and made a part hereof.

21 12. COOPERATION WITH COMMUNITY DEVELOPMENT ACTIVITIES.
22 SPONSOR shall cooperate with COUNTY in undertaking essential community development and
23 housing assistance activities, and shall assist COUNTY in carrying out its Strategic Plan of the Five
24 Year Consolidated Plan and other requirements of the Community Development Block Grant
25 Program.

26 13. LEAD AGENCY FOR COMPLIANCE WITH THE CALIFORNIA
27 ENVIRONMENTAL QUALITY ACT (CEQA). Pursuant to 14 CCR Section 1501 (d), COUNTY
28 is designated as the lead agency for the project that is the subject matter of this Agreement.

1 14. HOLD HARMLESS AND INDEMNIFICATION. SPONSOR shall indemnify and
2 hold harmless the County of Riverside, its Agencies, Districts, Special Districts and Departments,
3 their respective directors, officers, Board of Supervisors, elected and appointed officials, employees,
4 agents and representatives from any liability whatsoever, based or asserted upon any services of
5 SPONSOR, its officers, employees, subcontractors, agents or representatives arising out of or in any
6 way relating to this Agreement, including but not limited to property damage, bodily injury, or death
7 or any other element of any kind or nature whatsoever arising from the performance of SPONSOR,
8 its officers, agents, employees, subcontractors, or representatives from this Agreement. SPONSOR
9 shall defend, at its sole expense, all costs and fees including, but not limited, to attorney fees, cost
10 of investigation, defense and settlements or awards, the Indemnitees in any claim or action based
11 upon such alleged acts or omissions.

12 With respect to any action or claim subject to indemnification herein by SPONSOR,
13 SPONSOR shall, at their sole cost, have the right to use counsel of their own choice and shall have
14 the right to adjust, settle, or compromise any such action or claim without the prior consent of
15 COUNTY; provided, however, that any such adjustment, settlement or compromise in no manner
16 whatsoever limits or circumscribes SPONSOR'S indemnification to COUNTY as set forth herein.

17 SPONSOR'S obligation hereunder shall be satisfied when SPONSOR has provided to
18 COUNTY the appropriate form of dismissal relieving COUNTY from any liability for the action or
19 claim involved.

20 The specified insurance limits required in this Agreement shall in no way limit or circumscribe
21 SPONSOR'S obligations to indemnify and hold harmless the COUNTY herein from third party
22 claims. The hold harmless and indemnification obligations set forth herein shall survive the
23 termination and expiration of this Agreement.

24 15. INSURANCE. Without limiting or diminishing the SPONSOR'S obligation to
25 indemnify or hold the COUNTY harmless, SPONSOR shall procure and maintain or cause to be
26 maintained, at its sole cost and expense, the following insurance coverage's during the term of this
27 Agreement.

28 a. Workers' Compensation:

1 If the SPONSOR has employees as defined by the State of California, the SPONSOR shall
2 maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of the
3 State of California. Policy shall include Employers' Liability (Coverage B) including Occupational
4 Disease with limits not less than \$1,000,000 per person per accident. The policy shall be endorsed
5 to waive subrogation in favor of the County of Riverside.

6 b. Commercial General Liability:

7 Commercial General Liability insurance coverage, including but not limited to,
8 premises liability, contractual liability, products and completed operations liability, personal and
9 advertising injury, and cross liability coverage, covering claims which may arise from or out of
10 SPONSOR'S performance of its obligations hereunder. Policy shall name the County of Riverside
11 as Additional Insured. Policy's limit of liability shall not be less than \$1,000,000 per occurrence
12 combined single limit. If such insurance contains a general aggregate limit, it shall apply separately
13 to this agreement or be no less than two (2) times the occurrence limit.

14 c. Vehicle Liability:

15 If vehicles or mobile equipment are used in the performance of the obligations under this Agreement,
16 then SPONSOR shall maintain liability insurance for all owned, non-owned or hired vehicles so used
17 in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance
18 contains a general aggregate limit, it shall apply separately to this agreement or be no less than two
19 (2) times the occurrence limit. Policy shall name the County of Riverside as Additional Insured.

20 d. General Insurance Provisions - All lines:

21 (i). Any insurance carrier providing insurance coverage hereunder shall be
22 admitted to the State of California and have an A M BEST rating of not less than A: VIII (A:8)
23 unless such requirements are waived, in writing, by the County Risk Manager. If the County's Risk
24 Manager waives a requirement for a particular insurer such waiver is only valid for that specific
25 insurer and only for one policy term.

26 (ii). The SPONSOR'S insurance carrier(s) must declare its insurance self-insured
27 retentions. If such self-insured retentions exceed \$500,000 per occurrence such retentions shall have
28 the prior written consent of the County Risk Manager before the commencement of operations under

1 this Agreement. Upon notification of self-insured retention unacceptable to the COUNTY, and at
2 the election of the County's Risk Manager, SPONSOR'S carriers shall either; 1) reduce or eliminate
3 such self-insured retention as respects this Agreement with the COUNTY, or 2) procure a bond
4 which guarantees payment of losses and related investigations, claims administration, and defense
5 costs and expenses.

6 (iii). SPONSOR shall cause SPONSOR'S insurance carrier(s) to furnish the County
7 of Riverside with either 1) a properly executed original Certificate(s) of Insurance and certified
8 original copies of Endorsements effecting coverage as required herein, and 2) if requested to do so
9 orally or in writing by the County Risk Manager, provide original Certified copies of policies
10 including all Endorsements and all attachments thereto, showing such insurance is in full force and
11 effect. Further, said Certificate(s) and policies of insurance shall contain the covenant of the
12 insurance carrier(s) that thirty (30) days written notice shall be given to the County of Riverside
13 prior to any material modification, cancellation, expiration or reduction in coverage of such
14 insurance. In the event of a material modification, cancellation, expiration, or reduction in coverage,
15 this Agreement shall terminate forthwith, unless the County of Riverside receives, prior to such
16 effective date, another properly executed original Certificate of Insurance and original copies of
17 endorsements or certified original policies, including all endorsements and attachments thereto
18 evidencing coverage's set forth herein and the insurance required herein is in full force and effect.
19 *SPONSOR shall not commence operations until the COUNTY has been furnished original*
20 *Certificate (s) of Insurance and certified original copies of endorsements and if requested, certified*
21 *original policies of insurance including all endorsements and any and all other attachments as*
22 *required in this Section. An individual authorized by the insurance carrier to do so on its behalf*
23 *shall sign the original endorsements for each policy and the Certificate of Insurance.*

24 (iv). It is understood and agreed to by the parties hereto that the SPONSOR'S
25 insurance shall be construed as primary insurance, and the COUNTY'S insurance and/or deductibles
26 and/or self-insured retention's or self-insured programs shall not be construed as contributory.

27 (v). If, during the term of this Agreement or any extension thereof, there is a
28 material change in the scope of services; or, there is a material change in the equipment to be used

1 in the performance of the scope of or, the term of this Agreement, including any extensions thereof,
2 exceeds five (5) years, the COUNTY reserves the right to adjust the types of insurance required
3 under this Agreement and the monetary limits of liability for the insurance coverage's currently
4 required herein, if; in the County Risk Manager's reasonable judgment, the amount or type of
5 insurance carried by the SPONSOR has become inadequate.

6 (vi). SPONSOR shall pass down the insurance obligations contained herein to all
7 tiers of subcontractors working under this Agreement.

8 (vii). The insurance requirements contained in this Agreement may be met with a
9 program(s) of self-insurance acceptable to the COUNTY.

10 (viii). SPONSOR agrees to notify COUNTY of any claim by a third party or any
11 incident or event that may give rise to a claim arising from the performance of this Agreement.

12 16. FEDERAL REQUIREMENTS. SPONSOR shall comply with the provisions of the Act
13 and any amendments thereto and the federal regulations and guidelines now or hereafter enacted
14 pursuant to the Act. More particularly, SPONSOR is to comply with those regulations found in the
15 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal
16 Awards (2 CFR Part 200) and 24 CFR Part 570. SPONSOR is to abide by the provisions of the
17 COUNTY's CDBG policies.

18 17. PROGRAM INCOME. SPONSOR, who is a subrecipient as defined in 24 CFR Part
19 570.500(c), shall not retain any program income as defined in 24 CFR 570.500. Any and all program
20 income shall be retained by the COUNTY pursuant to 24 CFR 570.504.

21 18. INDEPENDENT CAPACITY. The SPONSOR is, for purposes relating to this
22 Agreement, an independent contractor and shall not be deemed an employee, officer, or agent of the
23 COUNTY. It is expressly understood and agreed that the SPONSOR (including its employees,
24 agents and subcontractor's) shall in no event be entitled to any benefits to which the COUNTY
25 employees are entitled, including but not limited to overtime, any retirement benefits, worker's
26 compensation benefits, and injury leave or other leave benefits. There shall be no employer-
27 employee relationship between the parties; and the SPONSOR shall hold the COUNTY harmless
28 from any and all claims that may be made against the COUNTY based upon any contention by a

1 third party that an employer-employee relationship exists by reason of this Agreement. It is further
2 understood and agreed by the Parties that the SPONSOR in the performance of this Agreement is
3 subject to the control or direction of the COUNTY merely as to the results to be accomplished and
4 not as to the means and methods for accomplishing the results.

5 19. NONDISCRIMINATION. SPONSOR shall abide by 24 CFR Sections 570.601 and
6 570.912 which require that no person in the United States shall on the ground of race, color, religion,
7 national origin, or sex, be excluded from participation in, be denied the benefits of, or be subjected
8 to discrimination under any program or activity funded in whole or in part with CDBG funds.

9 SPONSOR agrees to abide by and include in any subcontracts to perform work under
10 this Agreement, the following clause:

11 "During the performance of this Agreement SPONSOR and its subcontractors shall not
12 unlawfully discriminate against any employee or applicant for employment because of race,
13 religion, color, national origin, ancestry, physical disability, medical condition, sex, sexual
14 orientation, general identity marital status, veteran's status, age (over 40) or sex. SPONSOR
15 and subcontractors shall insure that the evaluation and treatment of their employees and
16 applicants for employment are free of such discrimination. SPONSOR and subcontractors
17 shall comply with the provisions of the Fair Employment and Housing Act (California
18 Government Code Section 12900 et seq.). The applicable regulations of the Fair Employment
19 and Housing Commission implementing California Government Code Section 12990 et seq.,
20 set forth in Chapter 1 of Division 4.1 of Title 2 of the California Administrative Code are
21 incorporated into this Agreement by reference and made a part hereof as if set forth in full.
22 SPONSOR and its subcontractors shall give written notice of their obligations under this clause
23 to labor organizations with which they have a collective bargaining or other agreement."

24 19. PROHIBITION AGAINST CONFLICTS OF INTEREST.

25 a. SPONSOR and its assigns, employees, agents, consultants, officers and elected
26 and appointed officials shall become familiar with and shall comply with the Uniform
27 Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR
28 Part 200) and the CDBG regulations prohibiting conflicts of interest contained in 24 CFR 570.611.

1 b. The Sponsor shall maintain a written code or standards of conduct that shall
2 govern the performance of its officers, employees or agents engaged in the award and administration
3 of contracts supported by Federal funds.

4 c. No employee, officer or agent of the Sponsor shall participate in the selection,
5 or in the award, or administration of, a contract supported by Federal funds if a conflict of interest,
6 real or apparent, would be involved.

7 d. No covered persons who exercise or have exercised any functions or
8 responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a
9 decision-making process or gain inside information with regard to such activities, may obtain a
10 financial interest in any contract, or have a financial interest in any contract, subcontract, or
11 agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the
12 CDBG-assisted activity, either for themselves or those with whom they have business or immediate
13 family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this
14 paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer,
15 or elected or appointed official of the Grantee, the Sponsor, or any designated public agency.

16 e. SPONSOR understands and agrees that no waiver or exception can be granted
17 to the prohibition against conflict of interest except upon written approval of HUD pursuant to 24
18 CFR 570.611(d). Any request by SPONSOR for an exception shall first be reviewed by COUNTY
19 to determine whether such request is appropriate for submission to HUD. In determining whether
20 such request is appropriate for submission to HUD, COUNTY will consider the factors listed in 24
21 CFR 570.611(d)(2).

22 f. Prior to any funding under this Agreement, SPONSOR shall provide COUNTY
23 with a list of all employees, agents, consultants, officers and elected and appointed officials who are
24 in a position to participate in a decision-making process, exercise any functions or responsibilities,
25 or gain inside information with respect to the CDBG activities funded under this Agreement.
26 SPONSOR shall also promptly disclose to COUNTY any potential conflict, including even the
27 appearance of conflict, that may arise with respect to the CDBG activities funded under this
28 Agreement.

1 g. Any violation of this section shall be deemed a material breach of this
2 Agreement, and the Agreement shall be immediately terminated by the COUNTY.

3 20. RELIGIOUS ACTIVITIES. SPONSOR shall adhere to the restrictions set forth in 24
4 CFR 570.200(j) and 24 CFR Section 5.109, which are attached hereto as **Exhibit "R"**, and
5 incorporated herein by this reference.

6 21. LOBBYING. The SPONSOR certifies to the best of its knowledge and belief, that:

7 a. No federally appropriated funds have been paid or will be paid, by or on behalf
8 of the undersigned, to any person for influencing or attempting to influence an officer or employee
9 of any agency, a member of Congress, an officer or employee of Congress, or an employee of a
10 member of Congress in connection with the awarding of any federal contract, the making of any
11 federal grant, the making of any federal loan, the entering into of any cooperative agreement, and
12 the extension, continuation, renewal, amendment, or modification of any federal contract, grant,
13 loan, or cooperative agreement.

14 b. If any funds other than federally appropriated funds have been paid or will be
15 paid to any person for influencing or attempting to influence an officer to employee of any agency,
16 a member of Congress, an officer or employee of Congress, or an employee of a member of Congress
17 in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall
18 complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance
19 with its instructions.

20 c. The undersigned shall require that the language of this certification be included
21 in the award documents for all subawards at all tiers (including subcontracts, subgrants, and
22 contracts under grants, loans, and cooperative agreements) and that all sponsors shall certify and
23 disclose accordingly. This certification is a material representation of fact upon which reliance was
24 placed when this transaction was made or entered into.

25 22. TERMINATION.

26 a. SPONSOR. SPONSOR may not terminate this Agreement except upon express
27 written consent of COUNTY, pursuant to 2 CFR Section 200.339 (a)(4).

28 b. COUNTY. Notwithstanding the provisions of **Section 22a** above, COUNTY

1 may suspend or terminate this Agreement upon written notice to SPONSOR of the action being
2 taken and the reason for such actions including but not limited to the following reasons:

3 (1) In the event SPONSOR fails to perform the covenants herein contained
4 at such times and in such manner as provided in this Agreement; or

5 (2) In the event there is a conflict with any federal, state or local law,
6 ordinance, regulation or rule rendering any of the provisions of this Agreement invalid or untenable;
7 or

8 (3) In the event the funding from the Department of Housing and Urban
9 Development referred to in **Section 1** above is terminated or otherwise becomes unavailable.

10 c. This Agreement may be terminated and/or funding suspended, in whole or in
11 part, for cause in accordance with the Uniform Administrative Requirements, Cost Principles, and
12 Audit Requirements for Federal Awards (2 CFR Section 200.339). Cause shall be based on the
13 failure of the SPONSOR to materially comply with either the terms or conditions of this Agreement.
14 Upon suspension of funding, the SPONSOR agrees not to incur any costs related thereto, or
15 connected with, any area of conflict from which the COUNTY has determined that suspension of
16 funds is necessary. SPONSOR acknowledges that failure to comply with Federal statutes,
17 regulations, or the terms and conditions of this Agreement may be considered by the COUNTY in
18 evaluating future CDBG and non-CDBG funding applications submitted by SPONSOR.

19 d. Reversion of Assets

20 1. Upon expiration of this Agreement, the SPONSOR shall transfer to the
21 COUNTY any CDBG funds, including but not limited to the CDBG Entitlement funds on hand at
22 the time of expiration of the Agreement as well as any accounts receivable held by SPONSOR which
23 are attributable to the use of CDBG funds awarded pursuant to this Agreement.

24 2. Any real property under the SPONSOR'S control that was acquired or
25 improved in whole or in part with CDBG funds (including CDBG funds provided to the SPONSOR
26 in the form of a loan) in excess of \$25,000 is either:

27 (i) Used to meet one of the National Objectives in 24 CFR Section
28 570.208 until five years after expiration of this agreement, or for such longer period of time as

1 determined to be appropriate by the COUNTY; or

2 (ii) Not used in accordance with Clause (i) above, in which event
3 the SPONSOR shall pay to the COUNTY an amount equal to the current market value of the
4 property less any portion of the value attributable to expenditures of non-CDBG funds for the
5 acquisition of, or improvement to, the property.

6 23. PUBLICITY. Any publicity generated by SPONSOR for the project funded pursuant
7 to this Agreement, during the term of this Agreement, will make reference to the contribution of the
8 County of Riverside Community Development Block Grant Program in making the project possible.

9 24. PROGRAM MONITORING AND EVALUATION. SPONSOR shall be monitored
10 and evaluated in terms of its effectiveness and timely compliance with the provisions of this
11 Agreement and the effective and efficient achievement of the CDBG National Objectives as set forth
12 in **Exhibit A**, attached hereto. SPONSOR shall be monitored and evaluated in terms of its
13 effectiveness and timely compliance with the provisions of this Agreement and the effective and
14 efficient achievement of the Program Objectives. Quarterly reports shall be due on the fifteenth (15th)
15 day of the month immediately following the end of the quarter being reported. The quarterly written
16 reports shall include, but shall not be limited to the following data elements:

17 a. Title of program, listing of components, description of activities/operations.

18 b. The projected goals, indicated numerically, and also the goals achieved (for
19 each report period). In addition, identify by percentage and description, the progress achieved
20 towards meeting the specified goals; additionally, identify any problems encountered in meeting
21 goals.

22 c. If CDBG funded Activity meets National Objective under 24 CFR 570.208
23 (a)(2)(i)(B), SPONSOR shall report the following:

24 1) Total number of direct beneficiaries (clientele served) with household
25 income:

- 26 • Above 80% MHI
- 27 • Between 50% and 80% MHI (Low-Income)
- 28 • Between 30% and 50% MHI (Very Low-Income)

- Below 30% MHI (Extremely Low-Income)

- 2) Total number and percentage of all clients at, or below, 80% MHI
- 3) Racial ethnicity of clientele
- 4) Number of Female-Headed Households

d. SPONSOR shall report beneficiary statistics monthly, or as otherwise required, to COUNTY on the pre-approved *Direct Benefit Form* and *Self-Certification Form* (certifying income, family size, and racial ethnicity) as required by HUD. In the event that HUD or COUNTY implement changes to the reporting requirements, SPONSOR will be provided with updated forms and instructions necessary to comply with the reporting requirements of HUD's Outcome Performance Measurement System.

25. PRIOR COUNTY APPROVAL (CONSTRUCTION ACTIVITIES). SPONSOR shall obtain COUNTY's written approval, through its Economic Development Agency, of the project plans, specifications, and construction documents prior to SPONSOR's construction of same for all projects consisting of CDBG-funded construction activities. The County neither undertakes nor assumes nor will have any responsibility or duty to Sponsor or to any third party to review, inspect, supervise, pass judgment upon or inform Sponsor or any third party of any matter in connection with the development or construction of the improvements, whether regarding the quality, adequacy or suitability of the plans, any labor, service, equipment or material furnished to the property, any person furnishing the same, or otherwise. Sponsor and all third parties shall rely upon its or their own judgment regarding such matters, and any review, inspection, supervision, exercise of judgment or information supplied to Sponsor or to any third party by the County in connection with such matter is for the public purpose of assisting with a community development and housing activity pursuant to the Act, and neither Sponsor (except for the purposes set forth in this Agreement) nor any third party is entitled to rely thereon. The County shall not be responsible for any of the work of construction, improvement, or development of the property.

It is the responsibility of Sponsor, without cost to County, to ensure that all applicable local jurisdiction land use requirements will permit development of the property and construction of the improvements and the use, operation, and maintenance of such Improvements in accordance with

1 the provisions of this Agreement. Nothing contained herein shall be deemed to entitle Sponsor to
2 any local jurisdiction or County permit or other local jurisdiction or County approval necessary for
3 the development of the Property, or waive any applicable local jurisdiction or County requirements
4 relating thereto. This Agreement does not (a) grant any land use entitlement to Sponsor, (b)
5 supersede, nullify, or amend any condition which may be imposed by the local jurisdiction in
6 connection with approval of the development described herein, (c) guarantee to Sponsor or any other
7 party any profits from the development of the Property, or (d) amend any local jurisdiction or County
8 laws, codes or rules.

9 26. PRIOR COUNTY APPROVAL (AQUISITION ACTIVITIES). SPONSOR shall
10 obtain COUNTY's written approval and authorization to proceed, through its Economic
11 Development Agency, of all CDBG-funded real property acquisition activities.

12 27. REAL PROPERTY ACQUIRED OR PUBLIC FACILITY CONSTRUCTED WITH
13 CDBG FUNDS. When CDBG funds are used, in whole or in part, by SPONSOR to acquire real
14 property or to construct a public facility, SPONSOR will comply with the Uniform Administrative
15 Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Section
16 200.311); National Environmental Policy Act of 1969 (42 U.S.C.A. §4321, et seq.); the California
17 Environmental Quality Act (Cal. Pub. Resources Code §21000, et seq.); the Uniform Relocation
18 Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. A. §4630, et
19 seq.); and the COUNTY's Five Year Consolidated Plan. In addition, the following is to occur:

- 20 a. Title to the real property shall vest in SPONSOR;
- 21 b. The real property will be held by SPONSOR, or the constructed facility will be
22 maintained by the SPONSOR, for a minimum period of five (5) years from the date the CDBG-
23 funded activity is closed-out and reported as complete by the COUNTY through the Comprehensive
24 Annual Performance and Evaluation Report (CAPER);
- 25 c. While held by SPONSOR, the real property or the constructed facility is to be
26 used exclusively for the purposes for which acquisition or construction was originally approved by
27 COUNTY;
- 28 d. Written approval from COUNTY must be secured if the property or the facility

1 is to be put to an alternate use that is consistent with the COUNTY'S Five Year Consolidated Plan
2 or the applicable federal regulations governing CDBG funds;

3 e. Should SPONSOR desire to use the real property or the constructed facility,
4 prior to the completion of the mandatory five-year period, for a purpose not consistent with
5 applicable federal regulations governing CDBG funds or to sell the real property or facility, then:

6 (1) If SPONSOR desires to retain title, SPONSOR will reimburse
7 COUNTY the amount that represents the percentage of current fair market value that is identical to
8 the percentage that CDBG funds initially comprised of monies paid to acquire the property or
9 construct the facility; or

10 (2) If SPONSOR sells the property or facility or is required to sell the
11 property or facility, SPONSOR shall reimburse COUNTY the amount that represents the percentage
12 of proceeds realized by the sale that is identical to the percentage that CDBG funds initially
13 comprised of monies paid to acquire the property or construct the facility. This percentage amount
14 will be calculated after deducting all actual and reasonable cost of sale from the sale proceeds.

15 28. ENTIRE AGREEMENT. This Agreement, including any attachments or exhibits
16 hereto constitutes the entire Agreement of the parties with respect to its subject matter and
17 supersedes all prior and contemporaneous representations, proposals, discussions and
18 communications, whether oral or in writing. No oral understanding or agreement not incorporated
19 herein shall be binding on any of the parties hereto. Each of the attachments and exhibits attached
20 hereto is incorporated herein by this reference.

21 29. SEVERABILITY. Each section, paragraph and provision of this Agreement is
22 severable from each other provision, and if any provision or part thereof is declared invalid, the
23 remaining provisions shall nevertheless remain in full force and effect.

24 30. EMPLOYMENT OPPORTUNITIES TO BE CAUSED BY PROJECT. SPONSOR
25 agrees to, and will require any lessee or assignee to notify Riverside County Workforce
26 Development Center of any and all job openings that are caused by this project.

27 31. MINISTERIAL ACTS. The COUNTY's Director of the Department of Housing,
28 Homelessness Prevention, and Workforce Solutions, or designee(s), are authorized to take such

1 ministerial actions as may be necessary or appropriate to implement the terms, provisions, and
2 conditions of this Agreement as it may be amended from time to time by COUNTY.

3 32. PROJECT ELIGIBILITY. As to SPONSOR or its claimants, COUNTY shall bear no
4 liability for any later determination by the United States Government, the Department of Housing
5 and Urban Development, or any other person or entity, that SPONSOR is or is not eligible under 24
6 CFR Part 570 to receive CDBG funds.

7 33. SOURCE OF FUNDING. SPONSOR acknowledges that the source of funding
8 pursuant to this Agreement is a Community Development Block Grant (CFDA 14.218), and the
9 Grant Award Number is B-20-UC-06-0506

10 34. ASSIGNMENT. The SPONSOR will not make any assignment or transfer in any
11 other form with respect to this Agreement, without prior written approval of the COUNTY.

12 35. INTERPRETATION AND GOVERNING LAW. This Agreement and any dispute
13 arising hereunder shall be governed by and interpreted in accordance with the laws of the State of
14 California. This Agreement shall be construed as a whole according to its fair language and
15 common meaning to achieve the objectives and purposes of the parties hereto, and the rule of
16 construction to the effect that ambiguities are to be resolved against the drafting party shall not be
17 employed in interpreting this Agreement, all parties having been represented by counsel in the
18 negotiation and preparation hereof.

19 36. WAIVER. Failure by a party to insist upon the strict performance of any of the
20 provisions of this Agreement by the other party, or the failure by a party to exercise its rights upon
21 the default of the other party, shall not constitute a waiver of such party's right to insist and demand
22 strict compliance by the other party with the terms of this Agreement thereafter.

23 37. JURISDICTION AND VENUE. Any action at law or in equity arising under this
24 Agreement or brought by a party hereto for the purpose of enforcing, construing or determining the
25 validity of any provision of this Agreement shall be filed only in the Superior Court of the State of
26 California, located in Riverside, California, and the parties hereto waive all provisions of law
27 providing for the filing, removal or change of venue to any other court or jurisdiction

28 38. AUTHORITY TO EXECUTE. The persons executing this Agreement or exhibits

1 attached hereto on behalf of the parties to this Agreement hereby warrant and represent that they
2 have the authority to execute this Agreement and warrant and represent that they have the authority
3 to bind the respective parties to this Agreement to the performance of its obligations hereunder.

4 39. EFFECTIVE DATE. The effective date of this Agreement is the date the parties sign
5 the Agreement. If the parties sign the Agreement on more than one date, then the last date the
6 Agreement is signed by a party shall be the effective date.

7 40. COUNTERPARTS. This Agreement may be signed by the different parties hereto
8 in counterparts, each of which shall be an original but all of which together shall constitute one and
9 the same agreement.

10 41. FORCE MAJEURE.

11 a. Performance by either party hereunder shall not be deemed to be in default where
12 delays or defaults are due to war, insurrection, strikes, lock-outs, riots, floods, earthquakes, fires,
13 casualties, acts of God, acts of the public enemy, epidemics, pandemics, quarantine restrictions,
14 freight embargoes, lack of transportation, governmental restrictions or priority, litigation, unusually
15 severe weather, inability to secure necessary labor, material or tools, delays of any contractor, sub-
16 contractor or supplier, acts of the other party, acts or failure to act of a public or governmental
17 agency or entity, or any causes beyond the control or without the fault of the party claiming an
18 extension of time to perform.

19 b. An extension of time for any such cause (a "Force Majeure Delay") shall be for the
20 period of the enforced delay and shall commence to run from the time of the commencement of the
21 cause, if notice by the party claiming such extension is sent to the other party within thirty (30)
22 calendar days of knowledge of the commencement of the cause. Notwithstanding the foregoing,
23 none of the foregoing events shall constitute a Force Majeure Delay unless and until the party
24 claiming such delay and interference delivers to the other party written notice describing the event,
25 its cause, when and how such party obtained knowledge, the date the event commenced, and the
26 estimated delay resulting therefrom. Any party claiming a Force Majeure Delay shall deliver such
27 written notice within thirty (30) calendar days after it obtains knowledge of the event.
28

1 42. BINDING ON SUCCESSORS. SPONSOR, its heirs, assigns and successors in
2 interest, shall be bound by all the provisions contained in this Agreement, and all of the parties
3 thereto shall be jointly and severally liable hereunder.

4 43. MODIFICATION OF AGREEMENT. This Agreement may be modified or amended
5 only by a writing signed by the duly authorized and empowered representatives of COUNTY and
6 SPONSOR, respectively.

7 44. DIGITAL AND ELECTRONIC SIGNATURES. The parties agrees to the use of
8 electronic signatures, such as digital signatures that meet the requirements of the California Uniform
9 Electronic Transactions Act (“CUETA”) Cal. Civ. Code §§ 1633.1 to 1633.17). The parties further
10 agree that the electronic signatures of the parties included in this Agreement are intended to
11 authenticate this writing and to have the same force and effect as manual signatures. Electronic
12 signature means an electronic sound, symbol, or process attached to or logically associated with an
13 electronic record and executed or adopted by a person with the intent to sign the electronic record
14 pursuant to CUETA as amended from time to time. Digital signature means an electronic identifier,
15 created by computer, intended by the party using it to have the same force and effect as the use of a
16 manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a
17 digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of
18 the Civil Code.

19
20
21
22
23
24 Remainder of Page Intentionally Blank

25 [Signatures on Following Page]
26
27
28

1 IN WITNESS WHEREOF, the Parties have executed this Agreement as of the dates set forth
2 below.

3
4 COUNTY OF RIVERSIDE,
5 a political subdivision of the
6 State of California

 «SPONSOR»,
 a California non-profit public benefit corporation

7 BY: _____
8 Michael Walsh,
 Deputy Director

 BY: _____
 Name:
 Title:

9
10 Date: _____

 Date: _____

11
12
13 APPROVED AS TO FORM:
14 Gregory Priamos, County Counsel

15
16 By: _____
17 Amrit P. Dhillon,
 Deputy County Counsel

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24 C.F.R. § 5.109

**Equal participation of faith-based organizations in
HUD programs and activities.**

Effective: May 4, 2016

(a) Purpose.

Consistent with [Executive Order 13279](#) (issued on December 12, 2002, [67 FR 77141](#)), entitled "Equal Protection of the Laws for Faith-Based and Community Organizations," as amended by [Executive Order 13559](#) (issued on November 17, 2010, [75 FR 71319](#)), entitled "Fundamental Principles and Policymaking Criteria for Partnerships With Faith-Based and Other Neighborhood Organizations," this section describes requirements for ensuring the equal participation of faith-based organizations in HUD programs and activities. These requirements apply to all HUD programs and activities, including all of HUD's Native American Programs, except as may be otherwise noted in the respective program regulations in title 24 of the Code of Federal Regulations (CFR), or unless inconsistent with certain HUD program authorizing statutes.

b) Definitions. The following definitions apply to this section:

Direct Federal financial assistance means Federal financial assistance provided when a Federal Government agency or an intermediary, as defined in this section, selects the provider and either purchases services from that provider (i.e., via a contract) or awards funds to that provider to carry out an activity (e.g., via grant, sub-grant, sub-award, or cooperative agreement). The recipients of sub-grants or sub-awards that receive Federal financial assistance through State-administered programs (e.g., flow-through programs) are considered recipients of direct Federal financial assistance. In general, Federal financial assistance shall be treated as direct, unless it meets the definition of indirect Federal financial assistance.

Federal financial assistance means assistance that non-Federal entities receive or administer in the forms of grants, contracts, loans, loan guarantees, property, cooperative agreements, food commodities, direct appropriations, or other assistance, but does not include a tax credit, deduction, or exemption.

Indirect Federal financial assistance means Federal financial assistance provided when the choice of the provider is placed in the hands of the beneficiary, and the cost of that service is paid through a voucher, certificate, or other similar means of Government-funded payment. Federal financial assistance provided to an organization is considered indirect when the Government program through which the beneficiary receives the voucher, certificate, or other similar means of Government-funded payment is neutral

EXHIBIT "R"

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toward religion; the organization receives the assistance as a result of a decision of the beneficiary, not a decision of the Government; and the beneficiary has at least one adequate secular option for the use of the voucher, certificate, or other similar means of Government-funded payment.

Intermediary means an entity, including a nongovernmental organization, acting under a contract, grant, or other agreement with the Federal Government or with a State, tribal or local government that accepts Federal financial assistance and distributes that assistance to other entities that, in turn, carry out activities under HUD programs.

(c) Equal participation of faith-based organizations in HUD programs and activities.

Faith-based organizations are eligible, on the same basis as any other organization, to participate in HUD programs and activities. Neither the Federal Government, nor a State, tribal or local government, nor any other entity that administers any HUD program or activity, shall discriminate against an organization on the basis of the organization's religious character or affiliation, or lack thereof. In addition, decisions about awards of Federal financial assistance must be free from political interference or even the appearance of such interference and must be made on the basis of merit, not based on the religious character or affiliation, or lack thereof, of an organization.

(d) Separation of explicitly religious activities from direct Federal financial assistance.

(1) A faith-based organization that applies for, or participates in, a HUD program or activity supported with Federal financial assistance retains its independence and may continue to carry out its mission, including the definition, development, practice, and expression of its religious beliefs, provided that it does not use direct Federal financial assistance that it receives (e.g., via contract, grant, sub-grant, sub-award or cooperative agreement) to support or engage in any explicitly religious activities (including activities that involve overt religious content such as worship, religious instruction, or proselytization), or in any other manner prohibited by law.

(2) A faith-based organization that receives direct Federal financial assistance may use space (including a sanctuary, chapel, prayer hall, or other space) in its facilities (including a temple, synagogue, church, mosque, or other place of worship) to carry out activities under a HUD program without removing religious art, icons, scriptures, or other religious symbols. In addition, a faith-based organization participating in a HUD program or activity retains its authority over its internal governance, and may retain religious terms in its organization's name, select its board members on a religious basis, and include religious references in its organization's mission statements and other governing documents.

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(e) Explicitly religious activities.

If an organization engages in explicitly religious activities (including activities that involve overt religious content such as worship, religious instruction, or proselytization), the explicitly religious activities must be offered separately, in time or location, from the programs or activities supported by direct Federal financial assistance and participation must be voluntary for the beneficiaries of the programs or activities that receive direct Federal financial assistance.

(f) Intermediary responsibilities to ensure equal participation of faith-based organizations in HUD programs.

If an intermediary—acting under a contract, grant, or other agreement with the Federal Government or with a State, tribal or local government that is administering a program supported by Federal financial assistance—is given the authority to select a nongovernmental organization to receive Federal financial assistance under a contract, grant, sub-grant, sub-award, or cooperative agreement, the intermediary must ensure that such organization complies with the requirements of this section. If the intermediary is a nongovernmental organization, it retains all other rights of a nongovernmental organization under the program's statutory and regulatory provisions.

(g) Beneficiary protections.

Faith-based organizations that carry out programs or activities with direct Federal financial assistance from HUD must give written notice to beneficiaries and prospective beneficiaries of the programs or activities describing certain protections available to them, as provided in this subsection. In addition, if a beneficiary or prospective beneficiary objects to the religious character of the organization carrying out the programs or activities, that organization must promptly undertake reasonable efforts to identify and refer the beneficiary or prospective beneficiary to an alternative provider to which the beneficiary or prospective beneficiary has no such objection.

(1) Written notice. The written notice must state that:

(i) The organization may not discriminate against a beneficiary or prospective beneficiary on the basis of religion, religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice;

(ii) The organization may not require beneficiaries to attend or participate in any explicitly religious activities that are offered by the organization, and any participation by beneficiaries in such activities must be purely voluntary;

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(iii) The organization must separate, in time or location, any privately funded explicitly religious activities from activities supported by direct Federal financial assistance;

(iv) If a beneficiary objects to the religious character of the organization, the organization must undertake reasonable efforts to identify and refer the beneficiary to an alternative provider to which the beneficiary has no such objection; and

(v) Beneficiaries or prospective beneficiaries may report an organization's violation of these protections, including any denial of services or benefits by an organization, by contacting or filing a written complaint to HUD or the intermediary, if applicable.

(2) Timing of notice. The written notice must be given to prospective beneficiaries before they enroll in any HUD program or activity. When the nature of the program or activity or exigent circumstances make it impracticable to provide the written notice in advance, the organization must provide written notice to beneficiaries of their protections at the earliest available opportunity.

(3) Referral requirements.

(i) If a beneficiary or prospective beneficiary of a program or activity that receives direct Federal financial assistance from HUD objects to the religious character of an organization that carries out the program or activity, that organization must promptly undertake reasonable efforts to identify and refer the beneficiary or prospective beneficiary to an alternative provider to which the beneficiary or prospective beneficiary has no such objection.

(ii) A referral may be made to another faith-based organization, if the beneficiary or prospective beneficiary has no objection to that provider based on the provider's religious character. But if the beneficiary or prospective beneficiary requests a secular provider, and a secular provider is available, then a referral must be made to that provider.

(iii) Except for activities carried out by telephone, Internet, or similar means, the referral must be to an alternative provider that is in reasonable geographic proximity to the organization making the referral and that carries out activities that are similar in substance and quality to those offered by the organization. The alternative provider also must have the capacity to accept additional beneficiaries.

(iv) If the organization determines that it is unable to identify an alternative provider, the organization shall promptly notify the intermediary or, if there is no intermediary, HUD. If HUD or an intermediary is notified that an organization is unable to identify an alternative provider, HUD or the intermediary, as appropriate, shall promptly determine

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whether there is any other suitable alternative provider to which the beneficiary or prospective beneficiary may be referred. An intermediary that receives a request for assistance in identifying an alternative provider may request assistance from HUD.

(4) Recordkeeping.

A faith-based organization providing a referral under paragraph (g)(3) of this section must document a beneficiary or prospective beneficiary's request for a referral, whether the beneficiary or prospective beneficiary was referred to another provider, to which provider the beneficiary or prospective beneficiary was referred, and if the beneficiary or prospective beneficiary contacted the alternative provider, unless the beneficiary or prospective beneficiary requests no follow up.

(h) Nondiscrimination requirements.

Any organization that receives Federal financial assistance under a HUD program or activity shall not, in providing services or carrying out activities with such assistance, discriminate against a beneficiary or prospective beneficiary on the basis of religion, religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice. However, this section does not require any organization that only receives indirect Federal financial assistance to modify its program or activities to accommodate a beneficiary that selects the organization to receive indirect aid.

(i) Exemption from Title VII employment discrimination requirements.

A religious organization's exemption from the Federal prohibition on employment discrimination on the basis of religion, set forth in section 702(a) of the Civil Rights Act of 1964 ([42 U.S.C. 2000e-1](#)), is not forfeited when the organization participates in a HUD program. Some HUD programs, however, contain independent statutory provisions that impose certain nondiscrimination requirements on all grantees. Accordingly, grantees should consult with the appropriate HUD program office to determine the scope of applicable requirements.

(j) Acquisition, construction, and rehabilitation of structures.

Direct Federal financial assistance may be used for the acquisition, construction, or rehabilitation of structures only to the extent that those structures are used for conducting eligible activities under a HUD program or activity. Where a structure is used for both eligible and explicitly religious activities (including activities that involve overt religious content such as worship, religious instruction, or proselytization), direct Federal financial assistance may not exceed the cost of the share of acquisition, construction, or rehabilitation attributable to eligible activities in accordance with the cost accounting requirements applicable to

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the HUD program or activity. However, acquisition, construction, or rehabilitation of sanctuaries, chapels, or other rooms that a HUD-funded faith-based organization uses as its principal place of worship, may not be paid with direct Federal financial assistance. Disposition of real property by a faith-based organization after its use for an authorized purpose, or any change in use of the property from an authorized purpose, is subject to Government-wide regulations governing real property disposition (2 CFR part 200, subpart D) and the HUD program regulations, as directed by HUD.

k) Commingling of Federal and State, tribal, and local funds.

If a State, tribal, or local government voluntarily contributes its own funds to supplement direct Federal financial assistance for an activity, the State, tribal or local government has the option to segregate those funds or commingle them with the direct Federal financial assistance. However, if the funds are commingled, the requirements of this section apply to all of the commingled funds. Further, if a State, tribal, or local government is required to contribute matching funds to supplement direct Federal financial assistance for an activity, the matching funds are considered commingled with the direct Federal financial assistance and, therefore, subject to the requirements of this section. Some HUD programs' requirements govern any activity assisted under those programs. Accordingly, recipients should consult with the appropriate HUD program office to determine the scope of applicable requirements.

Credits

[[69 FR 41717](#), July 9, 2004; [80 FR 75934](#), Dec. 7, 2015; [81 FR 19416](#), April 4, 2016]

SOURCE: [61 FR 5202](#), Feb. 9, 1996; [61 FR 9041](#), March 6, 1996; [61 FR 9537](#), March 8, 1996; [61 FR 11113](#), March 18, 1996; [61 FR 13616](#), March 27, 1996; [61 FR 54498](#), Oct. 18, 1996; [70 FR 77743](#), Dec. 30, 2005; [73 FR 72340](#), Nov. 28, 2008; [75 FR 66258](#), Oct. 27, 2010; [77 FR 5674](#), Feb. 3, 2012; [80 FR 42352](#), July 16, 2015; [81 FR 19416](#), April 4, 2016; [81 FR 80798](#), Nov. 16, 2016; [81 FR 90657](#), Dec. 14, 2016, unless otherwise noted.

AUTHORITY: [12 U.S.C. 1701x](#); [42 U.S.C. 1437a](#), [1437c](#), [1437d](#), [1437f](#), [1437n](#), [3535\(d\)](#); Sec. 327, [Pub.L. 109-115](#), [119 Stat. 2936](#); Sec. 607, [Pub.L. 109-162](#), [119 Stat. 3051](#) ([42 U.S.C. 14043e et seq.](#)); [E.O. 13279](#), [67 FR 77141](#), [3 CFR](#), 2002 Comp., p. 258; and [E.O. 13559](#), [75 FR 71319](#), [3 CFR](#), 2010 Comp., p. 273.; [29 U.S.C. 794](#), [42 U.S.C. 1437a](#), [1437c](#), [1437c-1\(d\)](#), [1437d](#), [1437f](#), [1437n](#), [3535\(d\)](#), and Sec. 327, [Pub.L. 109-115](#), [119 Stat. 2936](#); [42 U.S.C. 3600-3620](#); [42 U.S.C. 5304\(b\)](#); [42 U.S.C. 12101 et seq.](#); [42 U.S.C. 12704-12708](#); [E.O. 11063](#), [27 FR 11527](#), [3 CFR](#), 1958-1963 Comp., p. 652; [E.O. 12892](#), [59 FR 2939](#), [3 CFR](#), 1994 Comp., p. 849.

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**Economic Opportunities for Section 3 Residents
and Section 3 Business Concerns**

Sec. 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the Section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C.A. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

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D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

**SUPPLEMENTAL AGREEMENT FOR THE USE OF
2018-2019 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

This Supplemental Agreement (“Agreement”) is entered into this _____ day of _____, 2021, by and between the COUNTY OF RIVERSIDE, a political subdivision of the State of California, herein called, "COUNTY," and the «CITY», <insert legal entity for CITY>, herein called "CITY." COUNTY and CITY are collectively referred to as “Parties” and individually as “Party.”

The COUNTY and CITY mutually agree as follows:

1. GENERAL. COUNTY and CITY have executed a Cooperation Agreement, dated July 11, 2017 (“Cooperation Agreement”), whereby CITY elected to participate with COUNTY, which has qualified as an "Urban County" for purposes of receiving Community Development Block Grant (CDBG) funds (“CDBG”), and to assist and undertake essential community development and housing assistance activities pursuant to the Housing and Community Development Act of 1974, Title 1, as amended, Public Law 93-383 hereinafter referred to as "Act." Said Cooperation Agreement, dated July 11, 2017, is incorporated herein by reference and made a part of this Agreement as if each and every provision was set forth herein.

2. PURPOSE. CITY has been allocated \$«Total_Granted_Funding» in CDBG Entitlement funds for the 2021-2022 CDBG program year. CITY promises and agrees to undertake and assist with the community development activities, within its jurisdiction, by utilizing the sum of \$XXX,XXX CDBG Entitlement Funds, as specifically identified in Exhibit(s) A, B, and C, attached hereto, and are incorporated herein by this reference, for the following project(s) (collectively, the “Projects”):

- «Project_Number» «Project_Name», «Total_Granted_Funding».
- «Next_Record»«Project_Number» «Project_Name» «Total_Granted_Funding»

1 [OPTIONAL TEXT] CITY has allocated the remaining \$XX,XXX from its 2021-
2 2022 CDBG allocation to certain activities identified below, hereinafter referred to as “County-
3 wide Activities,” that will be directly administered by COUNTY:

4 «Project_Number» «Project_Name», «Total_Granted_Funding».

5 «Next_Record»«Project_Number» «Project_Name» «Total_Granted_Funding»

6 3. TERM OF AGREEMENT. The term of this Agreement for the implementation of
7 the Project(s) shall be for a period of one (1) year from July 1, 2021, to termination on June 30,
8 2022.

9 4. COMPLETION SCHEDULE. CITY shall proceed consistent with the completion
10 schedule set forth in Exhibit(s) A, B, and C, attached hereto and incorporated herein.

11 5. EXTENSION OF TIME. In the event the Project(s) are not substantially completed by
12 the time set forth in the applicable completion schedule(s) due to a force majeure event (See
13 Section 40 below), the COUNTY may consider extending the schedule for the completion of the
14 project(s). Times of performance for other activities may also be extended in writing by
15 COUNTY. If substantial progress toward completion in conformance with the completion
16 schedule, as determined by COUNTY in its discretion, of the project(s) are not made during the
17 term of this Supplemental Agreement, COUNTY may suspend or terminate this Supplemental
18 Agreement pursuant to the termination procedures set forth in the section titled "Termination,"
19 and the entitlement funds associated with the Project(s) may be reprogrammed by the COUNTY
20 after appropriate notice is provided to the City.

21 6. LETTER TO PROCEED. CITY shall not initiate nor incur expenses for the CDBG-
22 funded Projects or activities covered under the terms of this Supplemental Agreement as set forth
23 in Exhibit(s) A, B, C, attached hereto, prior to receiving written authorization from COUNTY to
24 proceed.

25 7. NOTICES. Each notice, request, demand, consent, approval or other
26 communication (hereinafter in this Section referred to collectively as “notices” and referred to
27 singly as a “notice”) which the CITY or COUNTY is required or permitted to give to the other
28

1 party pursuant to this Agreement shall be in writing and shall be deemed to have been duly and
2 sufficiently given if: (a) personally delivered with proof of delivery thereof (any notice so delivered
3 shall be deemed to have been received at the time so delivered); or (b) sent by Federal Express (or
4 other similar national overnight courier) designating early morning delivery (any notice so
5 delivered shall be deemed to have been received on the next Business Day following receipt by
6 the courier); or (c) sent by United States registered or certified mail, return receipt requested,
7 postage prepaid, at a post office regularly maintained by the United States Postal Service (any
8 notice so sent shall be deemed to have been received two days after mailing in the United States),
9 addressed to the respective parties as follows:

| <u>COUNTY</u> | <u>CITY</u> |
|-------------------------------|---|
| <u><INSERT TITLE></u> | <u>«ContactFirstName» «ContactLastName»</u> |
| <u>Riverside County HHPWS</u> | <u>«Sponsor»</u> |
| <u>P.O. Box 1528</u> | <u>«Address»</u> |
| <u>Riverside, CA 92502</u> | <u>«City», «State» «Zip»</u> |

15 8. DISBURSEMENT OF FUNDS.

16 A. COUNTY's Board of Supervisors shall determine the final disposition and
17 distribution of all funds received by COUNTY under the Act consistent with Sections 2 and 3 of
18 this Supplemental Agreement. COUNTY, through its Department of Housing, Homelessness
19 Prevention, and Workforce Solutions, shall make payment of the CDBG funds to CITY as set
20 forth in the attached **Exhibit(s) A, B, and C**. It is the CITY's responsibility to monitor all project
21 activities set forth in the attached **Exhibit(s) A, B, and C**, and to ensure compliance with
22 applicable federal regulations and the terms of this Supplemental Agreement.

23 B. CITY shall comply with timely drawdown of CDBG Entitlement funding
24 by expeditiously implementing and completing the COUNTY-approved, CDBG-funded Projects.
25 CITY acknowledges that CITY's drawdown performance directly impacts the COUNTY's overall
26 program drawdown rate. If the CITY's unobligated CDBG fund balance, as of **January 31, 2022**,
27 exceeds one hundred and seventy-five percent (175%) of the CITY's **2021-2022** CDBG allocation,
28

1 the COUNTY may, in its sole discretion, take the necessary administrative actions to reduce the
2 CITY's CDBG fund balance. Necessary actions include, but are not limited to, reprogramming the
3 excess CDBG fund balance to other eligible activities as selected by COUNTY. COUNTY may,
4 in its sole and absolute discretion, authorize CITY in writing, prior to January 31, 2022, to exceed
5 the CDBG fund balance requirement.

6 C. CITY shall comply with timely drawdown of CDBG funds by submitting
7 monthly requests for reimbursement or other COUNTY approved reimbursement schedules. All
8 disbursements of CDBG funds will be on a reimbursement basis and made within thirty (30) days
9 after the COUNTY has received the CITY's reimbursement request including documentation
10 supporting expenditures.

11 D. All authorized obligations incurred in the performance of the Supplemental
12 Agreement for projects eligible under the following CDBG regulations must be reported in writing
13 to COUNTY no later than June 1, 2022:

- 14 1. Acquisition [24 Code of Federal Regulations (CFR) 570.201 (a)]
- 15 2. Clearance Activities [24 CFR 570.201 (d)]
- 16 3. Interim Assistance [24 CFR 570.201 (f)]
- 17 4. Code Enforcement [24 CFR 570.202 (c)]

18 All public service activities [24 CFR 570.201 (e)] and other eligible activities under this
19 Supplemental Agreement must be implemented, completed, and obligations reported in writing to
20 the COUNTY by the CITY no later than the completion schedules set forth in the attached Exhibits
21 to this Supplemental Agreement. "CFR" as used herein refers to the Code of Federal Regulations.

22 9. RECORDS AND INSPECTIONS.

23 A. CITY shall establish and maintain financial, programmatic, statistical, and
24 other supporting records of its operations and financial activities in accordance with the Uniform
25 Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2
26 CFR Part 200), and 24 CFR Section 570.502 (a), as they relate to the acceptance and use of federal
27 funds under this Agreement. Said records shall be retained for a period of four (4) years from the
28

**AGREEMENT FOR THE USE OF
EMERGENCY SOLUTIONS GRANT FUNDS**

THIS AGREEMENT, for the use of Emergency Solutions Grant funds (“Agreement”) entered into this _____ day of _____, 2021, by and between the COUNTY OF RIVERSIDE, a political subdivision of the State of California, hereinafter referred to as “COUNTY”, and «SPONSOR», a California non-profit corporation, hereinafter referred to as “SUBRECIPIENT.” COUNTY and SUBRECIPIENT are collectively referred to herein as “Parties” and individually as “Party.”

W I T N E S S E T H:

WHEREAS, pursuant to the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act), Public Law 111-22, and Title IV of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11371 et seq.), as amended, hereinafter referred to as the “Acts”), COUNTY has been awarded Emergency Solutions Grant (“ESG”) program funds to assist people to quickly regain stability in permanent housing after experiencing a housing crisis or homelessness, and to address the needs of homeless people in emergency or transitional shelters;

WHEREAS, COUNTY is authorized to contract with non-profit organizations for the use of ESG funds to provide various services for homeless individuals and families;

WHEREAS, SUBRECIPIENT, as a nonprofit corporation, is eligible under the Acts to receive ESG funds to provide those services as described herein;

WHEREAS, SUBRECIPIENT is eligible under the Acts to receive ESG funds to perform those activities described herein; and

WHEREAS, the SUBRECIPIENT has submitted its proposal to the COUNTY for funding the activities described herein.

NOW, THEREFORE, the COUNTY and SUBRECIPIENT mutually agree as follows:

1. SCOPE OF SERVICES. SUBRECIPIENT shall provide certain services for homeless persons, or person threatened with homelessness, by utilizing the sum of «ESG_Granted_Funding», in ESG Program funds (“ESG Grant”), as set forth and in the

1 manner provided in the Scope of Services attached hereto as **Exhibit "A"** and incorporated
2 herein by this reference. SUBRECIPIENT shall also provide homeless individuals with
3 assistance in obtaining (1) appropriate supportive services, including permanent housing,
4 physical health treatment, mental health treatment, counseling, supervision, and other essential
5 services to achieve independent living; and (2) other federal, state, local, and private assistance
6 available for such individuals. Any and all services provided hereunder shall be in full
7 conformity with the Acts and any amendments thereto and the federal regulation and guidelines
8 now or hereinafter enacted pursuant to the Acts.

9 2. TERM. The term of this Agreement shall be for a period commencing on **July 1,**
10 **2021,** and terminating on **June 30, 2022,** unless sooner terminated as provided in **Section 5**
11 herein.

12 3. DISBURSEMENT OF FUNDS. The COUNTY shall pay to the SUBRECIPIENT
13 the ESG Grant as specified in **Section 1** above on a reimbursable basis for all approved costs.
14 The SUBRECIPIENT shall submit not more often than monthly to the ESG Administrator of
15 COUNTY a certified statement setting forth in detail the expenditures made for which it is
16 asking reimbursement along with pertinent supporting documentation. The COUNTY shall
17 promptly review the monthly expenditure statement and reimburse the SUBRECIPIENT for the
18 approved costs in accordance with its usual accounting procedures. The COUNTY may require
19 from SUBRECIPIENT such supporting documentation as may be necessary and appropriate for
20 the COUNTY to make its determination as to allowable costs. Each disbursement of ESG Grant
21 funds shall be made within thirty (30) days after SUBRECIPIENT has submitted its statement
22 of expenditure.

23 4. RECORDS AND INSPECTIONS. The SUBRECIPIENT shall maintain financial,
24 programmatic, statistical, client data, and other supporting records of its operations and financial
25 activities in accordance with 24 Code of Federal Regulations (CFR) 576.500, the *Uniform*
26 *Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (2
27 (CFR) Part 200), and 24 CFR Part 576.

1 Pursuant to 2 CFR Section 200.333, such records shall be open to inspection and audit by
2 the authorized representatives of the COUNTY, the Department of Housing and Urban
3 Development, and the Controller General, during regular working hours.

4 Said records shall be retained for such time as may be required by the regulations 24 CFR
5 Section 576.500 (y), but in no case shall said records be retained for a period of less than five
6 (5) years from the date that the activity or program funded with the ESG Grant is closed out by
7 the COUNTY and reported as complete in the Comprehensive Annual Performance and
8 Evaluation Report (CAPER). Exceptions to the five (5) year retention period requirements,
9 pursuant to 2 CFR 200.333 and 24 CFR Section 576.500 (y)(2) and (3) include, but not be
10 limited to, the following:

11 i. if any litigation, claim, or audit is started prior to the expiration of the five
12 (5) year period;

13 ii. when the SUBRECIPIENT is notified in writing by the COUNTY, HUD,
14 or other Federal agency to extend the retention period;

15 iii. records for equipment or real property acquired with ESG funds must be
16 retained for five (5) years after final disposition;

17 iv. when the records are transferred by the SUBRECIPIENT to the COUNTY,
18 HUD, or other Federal agency, the five (5) year period is not applicable.

19 v. where ESG funds are used for the renovation of an emergency shelter
20 where the ESG funding exceeds seventy-five percent (75%) of the value of the building before
21 renovations, records must be retained for a period of ten (10) years from the date where ESG
22 funds are first obligated for renovation;

23 vi. where ESG funds are used to convert a building into an emergency shelter
24 where the ESG funding exceeds seventy-five percent (75%) of the value of the building before
25 conversion, records must be retained for a period of ten (10) years from the date where ESG
26 funds are first obligated for the conversion.

27 SUBRECIPIENT shall obtain an external audit in accordance with the Uniform
28 Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2
CFR Section 200.500). Audits shall usually be performed annually but not less frequently than

1 every two years. Nonprofit institutions and government agencies that expend less than \$750,000
2 a year in federal awards are exempt from federal audit requirements, but records must be
3 available for review by appropriate officials of the federal grantor agency or subgranting entity.
4 The audit report shall be submitted to the COUNTY within 180 days after the end of the
5 COUNTY'S fiscal year.

6 SUBRECIPIENT shall maintain a separate account for ESG funds.

7 5. TERMINATION.

8 a. SUBRECIPIENT may not terminate this Agreement except upon express
9 written consent of COUNTY, pursuant to 2 CFR Section 200.339 (a)(3). Said notice shall
10 include the effective date thereof.

11 b. Notwithstanding the provisions of **Section 5a above**, COUNTY may
12 suspend or terminate this Agreement forthwith for cause upon a ten (10) day written notice to
13 SUBRECIPIENT of the action being taken. Cause shall be established as follows:

14 (i) In the event SUBRECIPIENT fails to perform the covenants herein
15 contained at such times and in such manner as provided in this Agreement; or

16 (ii) In the event there is a conflict with any federal, state or local law,
17 ordinance, regulation or rule rendering any of the provisions of this Agreement invalid or
18 untenable; or

19 (iii) In the event the funding from the United States Department of
20 Housing and Urban Development (HUD), referred to in the recitals herein, is reduced,
21 terminated or otherwise becomes unavailable. COUNTY shall provide written notice to
22 SUBRECIPIENT within five (5) days from the date HUD reduces, suspends, or terminates the
23 ESG funding. This Agreement shall be either terminated or amended to reflect said reduction
24 in funds.

25 c. This Agreement may be terminated and/or funding suspended, in whole or
26 in part, for cause in accordance with the Uniform Administrative Requirements, Cost Principles,
27 and Audit Requirements for Federal Awards (2 CFR Section 200.339). Cause shall be based on
28 the failure of the SUBRECIPIENT to materially comply with either the terms or conditions of
this Agreement. Upon suspension of funding, the SUBRECIPIENT agrees not to incur any

1 costs related thereto, or connected with, any area of conflict from which the COUNTY has
2 determined that suspension of funds is necessary. SUBRECIPIENT acknowledges that failure
3 to comply with Federal statutes, regulations, or the terms and conditions of this Agreement may
4 be considered by the COUNTY in evaluating future ESG and non-ESG funding applications
5 submitted by SUBRECIPIENT.

6 d. Upon termination of this Agreement, SUBRECIPIENT agrees to return
7 any unencumbered funds which it has been provided by COUNTY. In accepting said funds,
8 COUNTY does not waive any claim or cause of action it may have against SUBRECIPIENT
9 for breach of this Agreement.

10 e. Upon termination of this Agreement, SUBRECIPIENT shall not incur any
11 obligations after the effective date of such termination, unless expressly authorized in writing
12 by COUNTY in the notice of termination.

13 6. CONDITIONS PRECEDENT. It is expressly understood and agreed by
14 SUBRECIPIENT that there will be no processing and continued funding of this Agreement
15 unless and until the following conditions have been satisfied:

16 a. Emergency Shelter Operations: SUBRECIPIENT shall, as applicable,
17 provide COUNTY with the following information for ESG Grant funded emergency shelter
18 operations:

- 19 (i). Documentation of site control;
- 20 (ii). Documentation from the local jurisdiction verifying the status of
21 the property;
- 22 (iii). Documentation of compliance with minimum standards for safety,
23 sanitation, and privacy pursuant to 24 CFR Section 576.403; and
- 24 (iv). Local map and site plan identifying the location of the office,
25 shelter, and other sites where ESG funded activities will occur; and

26 (v). SUBRECIPIENT shall employ at least one (1) full-time staff
27 person to operate and coordinate the activities of the shelter and/or drop-in center.

28 b. Rapid Re-Housing and Homelessness Prevention: SUBRECIPIENT shall,
pursuant to 24 CFR 576.403, comply with the minimum habitability standards for permanent

1 housing funded with the ESG Grant for rapid re-housing and homelessness prevention
2 activities.

3 7. PAYMENT OF FUNDS. The Board of Supervisors of the COUNTY shall
4 determine the final disposition and distribution of all funds received by COUNTY under the
5 Acts. COUNTY, through its Department of Housing, Homelessness Prevention and Workforce
6 Solutions (“HHPWS”), shall make payments of ESG funds to SUBRECIPIENT as designated
7 in the Scope of Services attached hereto as **Exhibit "A"**. COUNTY shall monitor the
8 expenditure of funds and activities of SUBRECIPIENT to ensure compliance with applicable
9 federal regulations and the terms of this Agreement. SUBRECIPIENT shall establish and
10 maintain a separate account for all ESG funds received under this agreement and deposit all
11 such funds in said account.

12 All disbursements of ESG funds will be made as follows:

13 a. Payments shall be made to a SUBRECIPIENT upon written request after
14 this Agreement has been fully executed on a reimbursement basis and made within thirty (30)
15 days after the SUBRECIPIENT has submitted written notice identifying payments made and
16 requesting reimbursement. Payments shall be based on actual approved and documented
17 expenses by SUBRECIPIENT.

18 b. In no event shall COUNTY be held liable for expenses incurred by
19 SUBRECIPIENT in excess of the ESG Grant allocation set forth in **Section 1, SCOPE OF**
20 **SERVICES**, above.

21 c. Payments may be withheld if, on a determination by COUNTY in its sole
22 discretion, SUBRECIPIENT has not complied with the covenants herein contained at such
23 times and in such manner as provided in this Agreement.

24 d. No later than thirty (30) days prior to the termination of this Agreement,
25 SUBRECIPIENT shall provide COUNTY with its estimate of the amount of funds which will
26 remain unexpended upon such termination. Notwithstanding any provision contained in this
27 **Section 7**, COUNTY shall, after a thirty (30) day written notice is given SUBRECIPIENT, have
28 the right to (1) reduce the payment of funds hereunder, (2) renegotiate the actual levels of
expenditures in the event SUBRECIPIENT's rate of expenditures will result in unexpended

1 funds at the expiration of this Agreement, and (3) reprogram funds associated with a project on
2 which there has been no substantial progress or activity.

3 8. PERFORMANCE EVALUATION. SUBRECIPIENT shall permit COUNTY,
4 State or Federal officials to monitor, assess, or evaluate SUBRECIPIENT's performance under
5 this Agreement on an as needed basis to be determined by the COUNTY based on monitoring
6 and performance evaluations. Said monitoring, assessment, or evaluation to include, but are
7 not be limited to, audits, inspections within the program area, and interviews with
8 SUBRECIPIENT's employees, agents, independent contractors, and subcontractors providing
9 the services under this Agreement and recipients thereof.

10 9. BUILDING OR FACILITY.

11 a. Any building for which ESG Grant funds are used for renovation,
12 conversion, or major rehabilitation, must meet local government safety and sanitation standards
13 and comply with the requirements of 24 CFR Section 576.403 (b).

14 b. When ESG funds are utilized to provide emergency shelter for the
15 homeless in hotels or motels or other commercial facilities providing transient housing, the
16 following shall be satisfied:

17 (i) SUBRECIPIENT, at the request of COUNTY, shall execute an
18 agreement with the provider of such housing which provides that comparable living space, in
19 terms of quality, available amenities, and square footage, will be available in the facility for use
20 as emergency shelter for at least the same period of time provided in **Section 2** of this
21 Agreement; and

22 (ii) Leases negotiated between SUBRECIPIENT and the provider of
23 such housing shall make available such living space at substantially less than the daily room
24 rate otherwise charged by the facility; and

25 (iii) SUBRECIPIENT shall certify in writing to COUNTY that is has
26 considered using other facilities as emergency shelters, and has determined that the use of such
27 living space in the facilities provides the most cost-effective means of providing emergency
28 shelter for the homeless in the COUNTY.

c. SUBRECIPIENT shall ensure that any building or facility is utilized

1 exclusively for secular purposes and is made available to all persons regardless of religion. If
2 ESG funds are used to renovate, rehabilitate, or convert buildings owned by primarily religious
3 organizations or entities, SUBRECIPIENT shall comply with the provisions of 24 CFR 572.406
4 (e).

5 d. SUBRECIPIENT shall comply with the Uniform Federal Accessibility
6 Standards (24 CFR Part 40) when activities funded by the ESG Program involve major
7 rehabilitation or conversion.

8 e. SUBRECIPIENT shall, if applicable, comply with **Section 3** of the
9 Housing and Urban Development Act of 1968, as amended.

10 10. MAINTENANCE AS A HOMELESS FACILITY.

11 a. SUBRECIPIENT shall maintain any building for which ESG funds are
12 used for not less than a three (3) year period, or for not less than a ten (10) year period if the
13 ESG Grant amounts are used for major rehabilitation or conversion of the building (24 CFR
14 576.102 (c)).

15 b. The three or ten year periods begin to run:

16 (i) On the date of initial occupancy as an emergency shelter for the
17 homeless when the building utilized was not operated as an emergency shelter for the homeless
18 before receiving ESG funds; or

19 (ii) On the date that ESG funds are first obligated to the shelter when
20 the building was operated as an emergency shelter before receiving ESG funds.

21 c. When ESG funds are used exclusively to provide essential services
22 including, but not limited to, services concerned with employment, physical or mental health,
23 substance abuse, education or food, the time periods noted above are not applicable.

24 11. INDEPENDENT CAPACITY. The SUBRECIPIENT is, for purposes relating to
25 this Agreement, an independent contractor and shall not be deemed an employee, officer, or
26 agent of the COUNTY. It is expressly understood and agreed that the SUBRECIPIENT
27 (including its employees, agents and subcontractor's) shall in no event be entitled to any benefits
28 to which the COUNTY employees are entitled, including but not limited to overtime, any
retirement benefits, worker's compensation benefits, and injury leave or other leave benefits.

1 There shall be no employer-employee relationship between the parties; and the
2 SUBRECIPIENT shall hold the COUNTY harmless from any and all claims that may be made
3 against the COUNTY based upon any contention by a third party that an employer-employee
4 relationship exists by reason of this Agreement. It is further understood and agreed by the
5 Parties that the SUBRECIPIENT in the performance of this Agreement is subject to the control
6 or direction of the COUNTY merely as to the results to be accomplished and not as to the means
7 and methods for accomplishing the results.

8 12. ASSIGNABILITY. SUBRECIPIENT shall not assign any of its rights, duties, or
9 obligations pursuant to this Agreement to any person or entity without the prior written consent
10 of COUNTY in its sole and absolute discretion, including but not limited to the ability to
11 subcontract all or a portion of its rights, duties, and obligations hereunder.

12 13. INSURANCE. Without limiting or diminishing the SUBRECIPIENT'S obligation
13 to indemnify or hold the COUNTY harmless, SUBRECIPIENT shall procure and maintain or
14 cause to be maintained, at its sole cost and expense, the following insurance coverage's during
15 the term of this Agreement.

16 a. Workers' Compensation:

17 If the SUBRECIPIENT has employees as defined by the State of California, the
18 SUBRECIPIENT shall maintain statutory Workers' Compensation Insurance (Coverage A) as
19 prescribed by the laws of the State of California. Policy shall include Employers' Liability
20 (Coverage B) including Occupational Disease with limits not less than \$1,000,000 per person
21 per accident. The policy shall be endorsed to waive subrogation in favor of the County of
22 Riverside.

23 b. Commercial General Liability:

24 Commercial General Liability insurance coverage, including but not limited to,
25 premises liability, contractual liability, products and completed operations liability, personal and
26 advertising injury, and cross liability coverage, covering claims which may arise from or out of
27 SUBRECIPIENT 'S performance of its obligations hereunder. Policy shall name the County of
28 Riverside as Additional Insured. Policy's limit of liability shall not be less than \$1,000,000 per
occurrence combined single limit. If such insurance contains a general aggregate limit, it shall
apply separately to this agreement or be no less than two (2) times the occurrence limit.

1 c. Vehicle Liability:

2 If vehicles or mobile equipment are used in the performance of the obligations
3 under this Agreement, then SUBRECIPIENT shall maintain liability insurance for all owned,
4 non-owned or hired vehicles so used in an amount not less than \$1,000,000 per occurrence
5 combined single limit. If such insurance contains a general aggregate limit, it shall apply
6 separately to this agreement or be no less than two (2) times the occurrence limit. Policy shall
7 name the County of Riverside as Additional Insured.

8 d. General Insurance Provisions - All lines:

9 (i). Any insurance carrier providing insurance coverage hereunder shall be
10 admitted to the State of California and have an A M BEST rating of not less than A: VIII (A:8)
11 unless such requirements are waived, in writing, by the County Risk Manager. If the County's
12 Risk Manager waives a requirement for a particular insurer such waiver is only valid for that
13 specific insurer and only for one policy term.

14 (ii). The SUBRECIPIENT'S insurance carrier(s) must declare its insurance self-
15 insured retentions. If such self-insured retentions exceed \$500,000 per occurrence such
16 retentions shall have the prior written consent of the County Risk Manager before the
17 commencement of operations under this Agreement. Upon notification of self-insured retention
18 unacceptable to the COUNTY, and at the election of the Country's Risk Manager,
19 SUBRECIPIENT'S carriers shall either; 1) reduce or eliminate such self-insured retention as
20 respects this Agreement with the COUNTY, or 2) procure a bond which guarantees payment of
21 losses and related investigations, claims administration, and defense costs and expenses.

22 (iii). SUBRECIPIENT shall cause SUBRECIPIENT'S insurance carrier(s) to
23 furnish the County of Riverside with either 1) a properly executed original Certificate(s) of
24 Insurance and certified original copies of Endorsements effecting coverage as required herein,
25 and 2) if requested to do so orally or in writing by the County Risk Manager, provide original
26 Certified copies of policies including all Endorsements and all attachments thereto, showing such
27 insurance is in full force and effect. Further, said Certificate(s) and policies of insurance shall
28 contain the covenant of the insurance carrier(s) that thirty (30) days written notice shall be given
to the County of Riverside prior to any material modification, cancellation, expiration or
reduction in coverage of such insurance. In the event of a material modification, cancellation,

1 expiration, or reduction in coverage, this Agreement shall terminate forthwith, unless the County
2 of Riverside receives, prior to such effective date, another properly executed original Certificate
3 of Insurance and original copies of endorsements or certified original policies, including all
4 endorsements and attachments thereto evidencing coverage's set forth herein and the insurance
5 required herein is in full force and effect. *SUBRECIPIENT shall not commence operations until*
6 *the COUNTY has been furnished original Certificate (s) of Insurance and certified original*
7 *copies of endorsements and if requested, certified original policies of insurance including all*
8 *endorsements and any and all other attachments as required in this Section. An individual*
9 *authorized by the insurance carrier to do so on its behalf shall sign the original endorsements*
10 *for each policy and the Certificate of Insurance.*

11 (iv). It is understood and agreed to by the parties hereto that the
12 SUBRECIPIENT'S insurance shall be construed as primary insurance, and the COUNTY'S
13 insurance and/or deductibles and/or self-insured retention's or self-insured programs shall not
14 be construed as contributory.

15 (v). If, during the term of this Agreement or any extension thereof, there is a
16 material change in the scope of services; or, there is a material change in the equipment to be
17 used in the performance of the scope of or, the term of this Agreement, including any extensions
18 thereof, exceeds five (5) years, the COUNTY reserves the right to adjust the types of insurance
19 required under this Agreement and the monetary limits of liability for the insurance coverage's
20 currently required herein, if; in the County Risk Manager's reasonable judgment, the amount or
21 type of insurance carried by the SUBRECIPIENT has become inadequate.

22 (vi). SUBRECIPIENT shall pass down the insurance obligations contained
23 herein to all tiers of subcontractors working under this Agreement.

24 (vii). The insurance requirements contained in this Agreement may be met with
25 a program(s) of self-insurance acceptable to the COUNTY.

26 (viii). SUBRECIPIENT agrees to notify COUNTY of any claim by a third party
27 or any incident or event that may give rise to a claim arising from the performance of this
28 Agreement.

14. HOLD HARMLESS AND INDEMNIFICATION. SUBRECIPIENT shall

1 indemnify and hold harmless the County of Riverside, its Agencies, Districts, Special Districts
2 and Departments, their respective directors, officers, Board of Supervisors, elected and
3 appointed officials, employees, agents and representatives individually and collectively
4 hereinafter referred to as "Indemnitees" from any liability whatsoever, based or asserted upon
5 any acts or services of SUBRECIPIENT, its officers, employees, subcontractors, agents or
6 representatives arising out of or in any way relating to this Agreement, including but not limited
7 to property damage, bodily injury, or death or any other element of any kind or nature whatsoever
8 arising from the performance of SUBRECIPIENT, its officers, agents, employees,
9 subcontractors, or representatives from this Agreement. SUBRECIPIENT shall defend, at its
10 sole expense, all costs and fees including, but not limited, to attorney fees, cost of investigation,
11 defense and settlements or awards, the Indemnitees in any claim or action based upon such
12 alleged acts or omissions.

13 With respect to any action or claim subject to indemnification herein by SUBRECIPIENT,
14 SUBRECIPIENT shall, at their sole cost, have the right to use counsel of their own choice and
15 shall have the right to adjust, settle, or compromise any such action or claim without the prior
16 consent of COUNTY; provided, however, that any such adjustment, settlement or compromise
17 in no manner whatsoever limits or circumscribes SUBRECIPIENT'S indemnification to
18 Indemnitees as set forth herein.

19 SUBRECIPIENT'S obligation hereunder shall be satisfied when SUBRECIPIENT has
20 provided to COUNTY the appropriate form of dismissal relieving COUNTY as Indemnitees
21 from any liability for the action or claim involved.

22 The specified insurance limits required in this Agreement shall in no way limit or
23 circumscribe SUBRECIPIENT'S obligations to indemnify and hold harmless the Indemnitees
24 herein from third party claims. The hold harmless and indemnification obligation set forth herein
25 shall survive the termination and expiration of this Agreement.

26 15. FEDERAL REQUIREMENTS. SUBRECIPIENT shall comply with the
27 provisions of the Acts and any applicable amendments thereto and the federal regulations and
28 guidelines now or hereafter enacted pursuant to the Acts. More particularly, SUBRECIPIENT
shall comply with those regulations found in 24 CFR 576 and shall comply with the Uniform
Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2

1 CFR Part 200), and 24 CFR 570.502. SUBRECIPIENT shall abide by the provisions of the
2 COUNTY's ESG program policies.

3 16. ENVIRONMENTAL REVIEW. SUBRECIPIENT does not assume the
4 COUNTY'S Federal environmental responsibilities described at 24 CFR 570.604. Pursuant to
5 Section 15051 (d) of the Title 14 of the California Administrative Code, COUNTY is designated
6 as the lead agency for the project that is the subject matter of this Agreement.

7 17. FIVE-YEAR CONSOLIDATED PLAN. SUBRECIPIENT shall cooperate and
8 assist COUNTY in implementing and undertaking the goals and strategies identified in the
9 2019-2024 Five Year Consolidated Plan, pursuant to 24 CFR Part 91, in undertaking ESG Grant
10 activities to prevent homelessness and enable homeless individuals and families to move toward
11 independent living and shall act in conformity therewith.

12 18. COMPLIANCE WITH LAWS, REGULATIONS, NONDISCRIMINATION,
13 AND EQUAL OPPORTUNITY. SUBRECIPIENT shall comply with all applicable federal,
14 state, and local laws, regulations, and ordinances pertinent to its operations and services to be
15 performed hereunder, and shall keep in effect any and all licenses, permits, notices and
16 certificates as are required thereby. SUBRECIPIENT shall further comply with all laws
17 applicable to wages and hours of employment, occupational safety and to fire safety, health and
18 sanitation. By executing this Agreement, the SUBRECIPIENT hereby certifies that it shall
19 adhere to and comply with the following as they may be applicable to a subrecipient of funds
20 granted pursuant to the Housing and Community Development Act of 1974, as amended:

21 a. The Homeless Emergency Assistance and Rapid Transition to Housing Act of
22 2009 (HEARTH Act), Public Law 111-22, Title IV of the McKinney-Vento Homeless
23 Assistance Act (42 U.S.C. 11371 et seq.), and the Housing and Community Development Act
24 of 1974, as amended, and the regulations issued thereto;

25 b. Uniform Administration Requirements pursuant to 24 CFR 570.502;

26 c. Compliance with Executive Order 11246 of September 24, 1965, entitled "Equal
27 Employment Opportunity", as amended by Executive Order 11375 of October 13, 1967, and as
28 supplemented in Department of Labor Regulations (41 CFR chapter 60). The SUBRECIPIENT
will not discriminate against any employee or applicant for employment because of race, color,

1 religion, sex, sexual orientation, gender identity, or national origin. SUBRECIPIENT will
2 ensure that all qualified applicants will receive consideration for employment without regard to
3 race, color, religion, sex, sexual orientation, gender identity or national origin. The
4 SUBRECIPIENT will take affirmative action to ensure that applicants are employed and the
5 employees are treated during employment, without regard to their race color, religion, sex,
6 sexual orientation, gender identity or national origin. Such actions shall include, but are not
7 limited to, the following: employment, up-grading, demotion, or transfer; recruitment or
8 recruitment advertising; rates of pay or other forms of compensation; and selection for training,
9 including apprenticeship. The SUBRECIPIENT agrees to post in a conspicuous place, available
10 to employees and applicants for employment, notices to be provided by the County setting forth
11 the provisions of this non-discrimination clause;

12 d. Executive Order 11063, as amended by Executive Order 12259, and implementing
13 regulations at 24 CFR Part 107;

14 e. Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended, and
15 implementing regulations;

16 f. The Age Discrimination Act of 1975 (Pub. L. 94-135), as amended, and
17 implementing regulations;

18 g. The relocation requirements of Title II and the acquisition requirements of Title
19 III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970,
20 and the implementing regulations at 24 CFR Part 42;

21 h. The labor standard requirements as set forth in 24 CFR 570, Subpart K and HUD
22 regulations issued to implement such requirements;

23 i. Title VI and Title VII of the Civil Rights Act of 1964 (42 U.S.C. 200d et seq.), as
24 amended to the Equal Opportunity Act of March 24, 1972 (Pub. L. 92-261);

25 j. Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601-3619) and
26 implementing regulations issued pursuant thereto (24 CFR Part 1);

27 k. Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C.A.
28 1701u);

1 l. Executive Orders 11625, 12432 and 12138. Consistent with HUD's
2 responsibilities under these Orders, the SUBRECIPIENT must make efforts to encourage the
3 use of minority and women's business enterprises in connection with ESG activities;

4 m. SUBRECIPIENT shall establish and maintain a procedure through which
5 homeless individuals will be informed that use of the facilities and services is available to all
6 on a nondiscriminatory basis.

7 n. SUBRECIPIENT agrees to abide by and include in any subcontracts to perform
8 work under this Agreement, the following clause:

9 "During the performance of this Agreement SUBRECIPIENT and its
10 subcontractors shall not unlawfully discriminate against any employee or applicant
11 for employment because of race, religion, color, national origin, ancestry, physical
12 handicap, medical condition, marital status, age (over 40), sex, sexual orientation,
13 or gender identity. SUBRECIPIENT and subcontractors shall insure that the
14 evaluation and treatment of their employees and applicants for employment are
15 free of such discrimination. SUBRECIPIENT and subcontractors shall comply
16 with the provisions of the Fair Employment and Housing Act (Government Code,
17 Section 12900 et seq.). The applicable regulations of the Fair Employment and
18 Housing Commission implementing Government Code, Section 12990, set forth
19 in Chapter 5 of Division 4 of Title 2 of the California Administrative Code are
20 incorporated into this Agreement by reference and made a part hereof as if set forth
21 in full. SUBRECIPIENT and its subcontractors shall give written notice of their
22 obligations under this clause to labor organizations with which they have a
23 collective bargaining or other agreement."

24 o. During the term of this Agreement, SUBRECIPIENT and its subcontractors, if
25 any, shall not deny the benefits rendered hereunder to any person on the basis of religion, color,
26 ethnic group identification, sex, sexual orientation, gender identity, age, or physical or mental
27 disability.

28 p. *Copeland "Anti-Kickback" Act (18 U.S.C. Section 874 and 40 U.S.C. Section 3145)*: All contracts and subgrants in excess of \$2,000 for construction or repair awarded by

1 recipients and subrecipients shall include a provision for compliance with the Copeland “Anti-
2 Kickback” Act (18 U.S.C. Section 874), as supplemented by Department of Labor Regulations
3 (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed
4 in Whole or in Part by Loans or Grants from the United States”) (“Anti-Kickback Act”). The
5 Anti-Kickback Act provides that each contractor or subrecipient shall be prohibited from
6 inducing, by any means, any person employed in the construction, completion, or repair of
7 public work, to give up any part of the compensation to which he is otherwise entitled. The
8 recipient shall report all suspected or reported violations to HUD.

9 q. *Davis-Bacon Act, as amended (40 U.S.C.A. Section 3141)*: When required by
10 Federal program legislation, all construction contracts awarded by the recipients and
11 subrecipients of more than \$2,000 shall include a provision for compliance with the Davis-
12 Bacon Act (40 U.S.C.A. Section 3148) and as supplemented by Department of Labor
13 Regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering
14 Federally Financed and Assisted Construction”). Under the Davis Bacon Act, contractors shall
15 be required to pay wages to laborers and mechanics at a rate not less than the minimum wages
16 specified in a wage determination made by the U.S. Secretary of Labor. In addition, contractors
17 shall be required to pay wages not less than once a week. The recipient shall place a copy of the
18 current prevailing wage determination issued by the U.S. Department of Labor in each
19 solicitation and the award of a contract shall be conditioned upon the acceptance of the wage
20 determination. The recipient shall report all suspected or reported violations to HUD.

21 r. *Contract Work Hours and Safety Standards (40 U.S.C.A. 3701-3708)*: Where
22 applicable, all contracts awarded by SUBRECIPEINT in excess of \$2,000 for construction
23 contracts and in excess of \$2,500 for other contracts that involve the employment of mechanics
24 or laborers shall include a provision for compliance with the Contract Work Hours and Safety
25 Standards (40 U.S.C.A. 3701-3708), as supplemented by Department of Labor Regulations (29
26 CFR Part 5). Under Section 40 U.S.C.A. 3702, each contractor shall be required to compute the
27 wages of every mechanic and laborer on the basis of a standard workweek of 40 hours. Work
28 in excess of the standard workweek is permissible provided that the worker is compensated at
a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours

1 in the workweek. 40 U.S.C.A. 3704 is applicable to construction work and provides that no
2 laborer or mechanic shall be required to work in surroundings or under working conditions
3 which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases
4 of supplies or materials or articles ordinarily available on the open market, or contracts for
5 transportation or transmission of intelligence.

6 s. *Rights to Inventions Made Under a Contract or Agreement:* Contracts or
7 agreements for the performance of experimental, developmental, or research work shall provide
8 for the rights of the Federal Government and the recipient in any resulting invention in
9 accordance with 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and
10 Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and
11 any implementing regulations issued by HUD.

12 t. *Rights to Data and Copyrights:* Contractors and consultants agree to comply with
13 all applicable provisions pertaining to the use of data and copyrights pursuant to 48 CFR Part
14 27.4, Federal Acquisition Regulations (FAR).

15 u. *Air Pollution Prevention and Control* (formally known as the *Clean Air Act*) (42
16 U.S.C.A. 7401 *et seq.*) and the *Federal Water Pollution Control Act* (33 U.S.C.A. Section 1251
17 *et seq.*), as amended: Contracts and subgrants of amounts in excess of \$100,000 shall contain a
18 provision that requires the recipient to agree to comply with all applicable standards, orders or
19 regulations issued pursuant to the *Clean Air Act* (42 U.S.C.A. 7401 *et seq.*) and the *Federal*
20 *Water Pollution Control Act* as amended (33 U.S.C.A. Section 1251 *et seq.*). Violations shall
21 be reported to HUD and the Regional Office of the Environmental Protection Agency (EPA).

22 v. *Anti-Lobbying Certification* (31 U.S.C. 1352): The language of the certification
23 set forth in this paragraph v. below shall be required in all contracts or subcontracts entered into
24 in connection with this grant activity and all SUBRECIPIENTS shall certify and disclose
25 accordingly. This certification is a material representation of fact upon which reliance was
26 placed when this transaction was made or entered into. Submission of this certification is a
27 prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S.
28 Code. Any person who files to file the required certification shall be subject to a civil penalty
of not less than \$10,000 and no more than \$100,000 for such failure.

1 “The undersigned certifies, to the best of his or her knowledge or belief, that:

2 No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to
3 any person for influencing or attempting to influence an officer or employee of any agency, a
4 Member of Congress, an officer or employee of Congress, or an employee of a Member of
5 Congress in connection with the awarding of any Federal contract, the making of any Federal
6 grant, the making of any Federal loan, the entering into of any cooperative agreement, and the
7 extension, continuation, renewal, amendment, or modification of any Federal contract, grant,
8 loan, or cooperative agreement;

9 If any funds other than Federal appropriated funds have been paid or will be paid to any
10 person for influencing or attempting to influence an officer or employee of any agency, a
11 Member of Congress, an officer or employee of Congress, or an employee of a Member of
12 Congress in connection with this Federal contract, grant loan or cooperative agreement, he/she
13 will complete and submit Standard Form – LLL, “Disclosure Form to Report Lobbying,” in
14 accordance with its instructions.”

15 w. *Debarment and Suspension (Executive Orders (E.O.) 12549 and 12689)*: No
16 contract shall be made to parties listed on the General Services Administration's List of Parties
17 Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s
18 12549 and 12689, “Debarment and Suspension,” as set forth at 2 CFR Part 2424. This list
19 contains the names of parties debarred, suspended, or otherwise excluded by agencies, and
20 contractors declared ineligible under statutory or regulatory authority other than E.O. 12549.
21 Contractors with awards that exceed the small purchase threshold shall provide the required
22 certification regarding its exclusion status and that of its principal employees.

23 x. *Drug-Free Workplace Requirements*: The Anti-Drug Abuse Act of 1988 (41
24 U.S.C. Section 8103) requires grantees (including individuals) of federal agencies, as a prior
25 condition of being awarded a grant, to certify that they will provide drug-free workplaces. Each
26 potential recipient must certify that it will comply with drug-free workplace requirements in
27 accordance with the Act and with HUD's rules at 2 CFR Part 2424.

28 y. *Access to Records and Records Retention*: The Consultant or Contractor, and any
sub-consultants or sub-contractors, shall allow all duly authorized Federal, State, and/or County

1 officials or authorized representatives access to the work area, as well as all books, documents,
2 materials, papers, and records of the Consultant or Contractor, and any sub-consultants or sub-
3 contractors, that are directly pertinent to a specific program for the purpose of making audits,
4 examinations, excerpts, and transcriptions. The Consultant or Contractor, and any sub-
5 consultants or sub-contractors, further agree to maintain and keep such books, documents,
6 materials, papers, and records, on a current basis, recording all transactions pertaining to this
7 agreement in a form in accordance with generally acceptable accounting principles. All such
8 books and records shall be retained for such periods of time as required by law, provided,
9 however, notwithstanding any shorter periods of retention, all books, records, and supporting
10 detail shall be retained for a period of at least four (4) years after the expiration of the term of
11 this Agreement.

12 z. *Federal Employee Benefit Clause:* No member of or delegate to the Congress of
13 the United States, and no Resident Commissioner shall be admitted to any share or part of this
14 agreement or to any benefit to arise from the same.

15 aa. *Energy Efficiency:* Mandatory standards and policies relating to energy efficiency
16 which are contained in the State energy conservation plan issued in compliance with the Energy
17 Policy and Conservation Act (Pub. L. 94 - 163, 89 Stat. 871).

18 bb. *Procurement of Recovered Materials (2 CFR 200.322.):* A non-Federal entity that
19 is a state agency or agency of a political subdivision of a state and its contractors must comply
20 with 42 U.S.C. Section 6962 of the Solid Waste Disposal Act (42 U.S.C. Section 6901, et seq.),
21 as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002
22 include procuring only items designated in guidelines of the Environmental Protection Agency
23 (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable,
24 consistent with maintaining a satisfactory level of competition, where the purchase price of the
25 item exceeds \$10,000 or the value of the quantity acquired by the preceding fiscal year exceeded
26 \$10,000; procuring solid waste management services in a manner that maximizes energy and
27 resource recovery; and establishing an affirmative procurement program for procurement of
28 recovered materials identified in the EPA guidelines.

1 19. SUBRECIPIENT MONITORING. SUBRECIPIENT shall comply with all
2 COUNTY ESG program subrecipient monitoring requirements as required by 24 CFR Part 576,
3 the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal
4 Awards (2 CFR Part 200), as amended.

5 20. AFFIRMATIVE ACTION COMPLIANCE. Each SUBRECIPIENT or
6 subcontractor with less than fifty (50) employees shall comply with Section 202 of Part II of
7 Executive Order 11246, as amended. SUBRECIPIENT shall insure that subcontractors, if any,
8 falling within the scope of this provision shall comply in full with the requirements thereof. The
9 equal opportunity clause contained in section 202 of Executive Order 11246, as amended, is
10 hereby incorporated into this Agreement by reference.

11 21. PROHIBITION AGAINST CONFLICTS OF INTEREST.

12 a. SUBRECIPIENT and its assigns, employees, agents, consultants, officers
13 and elected and appointed officials shall become familiar with and shall comply with the ESG
14 Conflict of Interest regulations (24 CFR Section 576.404), the Uniform Administrative
15 Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200),
16 and the HUD regulations prohibiting conflicts of interest contained in 24 CFR 570.611.

17 b. The Subrecipient shall maintain a written code or standards of conduct
18 that shall govern the performance of its officers, employees or agents engaged in the award and
19 administration of contracts supported by Federal funds.

20 c. No employee, officer or agent of the Subrecipient shall participate in the
21 selection, or in the award, or administration of, a contract supported by Federal funds if a
22 conflict of interest, real or apparent, would be involved.

23 d. No covered persons who exercise or have exercised any functions or
24 responsibilities with respect to CDBG-assisted activities, or who are in a position to participate
25 in a decision-making process or gain inside information with regard to such activities, may
26 obtain a financial interest in any contract, or have a financial interest in any contract,
27 subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the
28 proceeds from the CDBG-assisted activity, either for themselves or those with whom they have
business or immediate family ties, during their tenure or for a period of one (1) year thereafter.

1 For purposes of this paragraph, a “covered person” includes any person who is an employee,
2 agent, consultant, officer, or elected or appointed official of the Grantee, the Subrecipient, or
3 any designated public agency.

4 e. SUBRECIPIENT understands and agrees that no waiver or exception can
5 be granted to the prohibition against conflict of interest except upon written approval of HUD
6 pursuant to 24 CFR 576.404 and 570.611(d). Any request by SUBRECIPIENT for an exception
7 shall first be reviewed by COUNTY to determine whether such request is appropriate for
8 submission to HUD. In determining whether such request is appropriate for submission to
9 HUD, COUNTY will consider the factors listed in 24 CFR 576.404 and 570.611(e).

10 f. Prior to receiving any funding under this Agreement, SUBRECIPIENT
11 shall provide COUNTY with a list of all employees, agents, consultants, officers and elected
12 and appointed officials who are in a position to participate in a decision-making process,
13 exercise any functions or responsibilities, or gain inside information with respect to the ESG
14 activities funded under this Agreement. SUBRECIPIENT shall also promptly provide written
15 disclosure to COUNTY of any potential conflict, including even the appearance of conflict that
16 may arise with respect to the ESG activities funded under this Agreement.

17 g. Any violation of this section shall be deemed a material breach of this
18 Agreement, and the Agreement shall be immediately terminated by the COUNTY.

19 22. RELIGIOUS ACTIVITIES. SUBRECIPIENT shall adhere to the restrictions set
20 forth in 24 CFR 576.23, 24 CFR 5.109, and 24 CFR 570.200(j), which is attached hereto as
21 **Exhibit “R”** and by this reference is incorporated herein.

22 23. LOBBYING. SUBRECIPIENT certifies to the best of its knowledge and belief,
23 that:

24 a. No federally-appropriated funds have been paid or will be paid, by or on
25 behalf of the undersigned, to any person for influencing or attempting to influence an officer or
26 employee of any agency, a member of Congress, an officer or employee of Congress, or an
27 employee of a member of Congress in connection with the awarding of any federal contract, the
28 making of any federal grant, the making of any federal loan, the entering into of any cooperative
agreement, and the extension, continuation, renewal, amendment, or modification of any federal

1 contract, grant, loan, or cooperative agreement.

2 b. If any funds other than federally-appropriated funds have been paid or will
3 be paid to any person for influencing or attempting to influence an officer or employee of any
4 agency, a member of Congress, an officer or employee of Congress, or an employee of a
5 member of Congress in connection with this federal contract, grant, loan, or cooperative
6 agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form
7 to Report Lobbying," in accordance with its instructions.

8 c. SUBRECIPIENT shall require that the language of this certification be
9 included in the award documents for all subawards at all tiers (including subcontracts,
10 subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-
11 recipients shall certify and disclose accordingly. This certification is a material representation
12 of fact upon which reliance was placed when this transaction was made or entered into.

13 24. ELIGIBILITY OF CONTRACTORS AND SUBCONTRACTORS. No ESG
14 Grant funds allocated to SUBRECIPIENT through this Agreement may be used, directly or
15 indirectly, to employ, award contracts to, or otherwise engage the services of, or fund any
16 contractor or subcontractor during any period of debarment, suspension, or placement in
17 ineligibility status under the provision of 24 CFR 24.

18 25. LEAD-BASED PAINT SUBRECIPIENT and all subcontractors, if any, shall
19 comply with the requirements, as applicable, of the Lead-Based Paint Poisoning Prevention Act
20 (42 U.S.C. 4821-4846) and implementing regulations issued pursuant thereto (24 CFR 35).

21 26. FLOOD INSURANCE. No site proposed on which renovation, major
22 rehabilitation, or conversion of a building is to be assisted under this part, other than by grant
23 amounts allocated to the State, may be located in an area that has been identified by the Federal
24 Emergency Management Agency as having special flood hazards, unless the community in
25 which the area is situated is participating in the National Flood Insurance Program and the
26 regulations issued thereunder (44 CFR Parts 59 through 79) or less than a year has passed since
27 the Federal Emergency Management Agency notification regarding such hazards, and the
28 SUBRECIPIENT will ensure that flood insurance on the structure is obtained in compliance
with Section 102(a) of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001 et seq.).

1 27. NOTICES. Any notices required or desired to be served by either party upon the
2 other shall be addressed to respective parties as set out below or to such other addresses as from
3 time-to-time shall be designated by the respective parties and are deemed received two days
4 after their deposit in the United States mail, postage prepaid:

| <u>COUNTY</u> | <u>SUBRECIPIENT</u> |
|--|---|
| <u><INSERT TITLE></u> <u>Riverside County HHPWS</u> <u>P.O. Box 1528</u> <u>Riverside, CA 92502</u> | <u><<ContactFirstName> <ContactLastName></u> <u><<Sponsor></u> <u><<Address></u> <u><<City>, <<State> <<Zip></u> |

9 28. BINDING ON SUCCESSORS. SUBRECIPIENT, its heirs, assigns and
10 successors in interest shall be bound by all the provisions contained in this Agreement, and all
11 of the parties thereto shall be jointly and severally liable hereunder.

12 29. HOUSING CHOICE VOUCHER PROGRAM. SUBRECIPIENT shall
13 participate with the COUNTY in the Housing Choice Voucher Program for Homeless families
14 and adhere to all its regulations issued there under (24 CFR Part 982).

15 30. ASSURANCES AND WARRANTIES. SUBRECIPIENT represents and
16 warrants (1) that it has access to professional advice and support to the extent necessary to
17 enable SUBRECIPIENT to fully comply with the terms of the Agreement and to otherwise
18 carry out the Project, (2) that it is duly organized, validly existing and in good standing under
19 the laws of the State of California, (3) that it has the full power and authority to undertake the
20 Project and to execute this Agreement, (4) that the persons executing and delivering this
21 Agreement are authorized to execute and deliver such documents on behalf of SUBRECIPIENT
22 and (5) that neither SUBRECIPIENT nor any of its principals is presently debarred, suspended,
23 proposed for debarment, declared ineligible, or voluntarily excluded from participation in
24 connection with the transaction contemplated by this Agreement.

25 31. ASSISTANCE TERMINATION. SUBRECIPIENT may, in accordance with
26 42 U.S.C. 11375 (e) and 24 CFR 576.402, terminate assistance provided through the ESG
27 program to an individual or family that violate program requirements. SUBRECIPIENT shall
28 have in place COUNTY approved policies and procedures that govern the termination and
grievance process. The procedures must describe the SUBRECIPIENT's program requirements

1 and the termination process, as well as the grievance procedure that outlines participant's rights
2 to request a hearing or other recourse regarding the termination of their assistance.

3 32. HOMELESS PREVENTION ACTIVITIES. SUBRECIPIENT shall comply with
4 the requirements of 24 CFR 576.103 pertaining to the limitations on the funding of homeless
5 prevention assistance.

6 33. PARTICIPATION OF HOMELESS. SUBRECIPIENT shall, to the maximum
7 extent practicable, provide for the involvement of homeless individuals and families in the
8 policymaking, renovation, maintaining, and operating of facilities assisted under the ESG
9 program as provided by 24 CFR 576.405.

10 34. JURISDICTION AND VENUE. Any action at law or in equity arising under this
11 Agreement or brought by a party hereto for the purpose of enforcing, construing or determining
12 the validity of any provision of this Agreement shall be filed only in the Superior Court of the
13 State of California, located in Riverside, California, and the parties hereto waive any provisions
14 of law providing for a change of venue to another location.

15 35. SEVERABILITY. In the event any provision in this Agreement is held by a court
16 of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will
17 nevertheless continue in full force without being impaired or invalidated in anyway.

18 36. WAIVER. Any waiver by COUNTY of any breach of any one or more of the
19 terms of this Agreement shall not be construed to be a waiver of any subsequent or other breach
20 of the same or of any other term of this Agreement. Failure on the part of COUNTY to require
21 exact, full and complete compliance with any terms of this Agreement shall not be construed as
22 in any manner changing the terms or preventing COUNTY from enforcement of the terms of
23 the Agreement.

24 37. ENTIRE AGREEMENT. This Agreement, including any attachments or exhibits
25 hereto constitutes the entire Agreement of the parties with respect to its subject matter and
26 supersedes all prior and contemporaneous representations, proposals, discussions and
27 communications, whether oral or in writing. No oral understanding or agreement not
28 incorporated herein shall be binding on any of the parties hereto. Each of the attachments and
exhibits attached hereto is incorporated herein by this reference.

1 38. ADMINISTRATION/CONTRACT LIASON; MINISTERIAL ACTS. The
2 Director of HHPWS or designee(s) are authorized to administer this Agreement and take such
3 ministerial actions as may be necessary or appropriate to implement the terms, provisions, and
4 conditions of this Agreement as it may be amended from time to time by COUNTY.

5 39. INTERPRETATION AND GOVERNING LAW. This Agreement and any
6 dispute arising hereunder shall be governed by and interpreted in accordance with the laws of
7 the State of California. This Agreement shall be construed as a whole according to its fair
8 language and common meaning to achieve the objectives and purposes of the parties hereto,
9 and the rule of construction to the effect that ambiguities are to be resolved against the drafting
10 party shall not be employed in interpreting this Agreement, all parties having been represented
11 by counsel in the negotiation and preparation hereof.

12 40. AUTHORITY TO EXECUTE. The persons executing this Agreement or exhibits
13 attached hereto on behalf of the parties to this Agreement hereby warrant and represent that
14 they have the authority to execute this Agreement and warrant and represent that they have the
15 authority to bind the respective parties to this Agreement and to the performance of its
16 obligations hereunder.

17 41. EFFECTIVE DATE. The effective date of this Agreement is the date the parties
18 sign the Agreement. If the parties sign the Agreement on more than one date, then the last date
19 the Agreement is signed by a party shall be the effective date.

20 42. COUNTERPARTS. This Agreement may be signed by the different parties
21 hereto in counterparts, each of which shall be an original but all of which together shall
22 constitute one and the same agreement.

23 43. LETTER TO PROCEED. SUBRECIPIENT shall not initiate nor incur expenses
24 for the ESG Grant-funded project/activity covered under the terms of this Agreement prior to
25 receiving written authorization to proceed from COUNTY.

26 44. REPROGRAMMING OF FUNDS. If COUNTY determines that substantial
27 progress toward completion of a project is not made during the term of this Agreement, the
28 entitlement funds associated with the project may be reprogrammed by COUNTY after a thirty
(30) day written notice is provide to SUBRECIPIENT.

45. EMPLOYMENT OPPORTUNITIES TO BE CAUSED BY PROJECT. SUBRECIPIENT

1 agrees to, and will require any lessee or assignee to notify Riverside County Workforce
2 Development Center of any and all job openings that are caused by this project.

3 46. SOURCE OF FEDERAL FUNDING. SUBRECIPIENT acknowledges that the
4 source of funding pursuant to this Agreement is Emergency Solutions Grant (ESG) funds
5 (CFDA 14.231), and the Grant Award Number is: E-20-UC-06-0506.

6 47. ASSIGNMENT. The SUBRECIPIENT shall not delegate or make any assignment
7 or transfer in any form with respect to this Agreement, without prior written approval of the
8 COUNTY

9 48. MODIFICATION OF AGREEMENT. This Agreement can be modified or
10 modified or amended only by a writing signed by the duly authorized and empowered
11 representatives of COUNTY and SUBRECIPIENT, respectively.

12 49. CONFIDENTIALITY AND VICTIMS OF DOMESTIC VIOLENCE

13 a. SUBRECIPIENT shall comply with the recordkeeping requirements of 24
14 CFR Part 576.500 including the development and implementation of written client
15 confidentiality procedures to ensure:

16 (i) All records containing personally identifying information (as
17 defined in HUD's standards for participation, data collection, and reporting in a local HMIS) of
18 any individual or family who applies for and/or receives ESG assistance will be kept secure and
19 confidential;

20 (ii) The address or location of any domestic violence, dating violence,
21 sexual assault, or stalking shelter project assisted under the ESG will not be made public, except
22 with written authorization of the person responsible for the operation of the shelter; and

23 (iii) The address or location of any housing of a program participant will
24 not be made public, except as provided under a preexisting privacy policy of the recipient or
25 subrecipient and consistent with state and local laws regarding privacy and obligations of
26 confidentiality.

27 b. SUBRECIPIENT must implement procedures to ensure confidentiality of
28 records pertaining to any individual or family that is provided family violence prevention or
treatment services.

1 (i) Victim information cannot be disclosed to any third party without
2 consent of the victim.

3 (ii) To protect clients, victim services providers must enter required
4 client-level data into a database that complies with HMIS requirements, but does not share
5 information with ServicePoint directly. Victim services providers are still required to aggregate
6 data for ESG reporting purposes.

7 (iii) SUBRECIPIENT must instruct all staff that the address of a
8 domestic violence provider's shelter location will not be made public without permission of the
9 provider.

10 50. DIGITAL AND ELECTRONIC SIGNATURES. The parties agrees to the use of
11 electronic signatures, such as digital signatures that meet the requirements of the California
12 Uniform Electronic Transactions Act ("CUETA") Cal. Civ. Code §§ 1633.1 to 1633.17). The
13 parties further agree that the electronic signatures of the parties included in this Agreement are
14 intended to authenticate this writing and to have the same force and effect as manual
15 signatures. Electronic signature means an electronic sound, symbol, or process attached to or
16 logically associated with an electronic record and executed or adopted by a person with the intent
17 to sign the electronic record pursuant to CUETA as amended from time to time. Digital signature
18 means an electronic identifier, created by computer, intended by the party using it to have the same
19 force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties.
20 For purposes of this section, a digital signature is a type of "electronic signature" as defined in
21 subdivision (i) of Section 1633.2 of the Civil Code.

22
23 Remainder of Page Intentionally Blank

24 [Signatures on Following Page]
25
26
27
28

1 IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date set
2 forth below.

3
4 COUNTY OF RIVERSIDE,
5 a political subdivision of the
6 State of California

SUBRECIPIENT,
a California Non-profit Corporation

7
8 BY: _____
Michael Walsh,
9 Deputy Director

BY: _____

Name: _____

10 Title: _____

11 Date: _____

Date: _____

12
13
14
15 APPROVED AS TO FORM:
Gregory Priamos, County Counsel

16
17 By: _____
18 Amrit P. Dhillon, Deputy County Counsel

EXHIBIT "R"

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24 C.F.R. § 5.109

**Equal participation of faith-based organizations in
HUD programs and activities.**

Effective: May 4, 2016

(a) Purpose.

Consistent with [Executive Order 13279](#) (issued on December 12, 2002, [67 FR 77141](#)), entitled "Equal Protection of the Laws for Faith-Based and Community Organizations," as amended by [Executive Order 13559](#) (issued on November 17, 2010, [75 FR 71319](#)), entitled "Fundamental Principles and Policymaking Criteria for Partnerships With Faith-Based and Other Neighborhood Organizations," this section describes requirements for ensuring the equal participation of faith-based organizations in HUD programs and activities. These requirements apply to all HUD programs and activities, including all of HUD's Native American Programs, except as may be otherwise noted in the respective program regulations in title 24 of the Code of Federal Regulations (CFR), or unless inconsistent with certain HUD program authorizing statutes.

b) Definitions. The following definitions apply to this section:

Direct Federal financial assistance means Federal financial assistance provided when a Federal Government agency or an intermediary, as defined in this section, selects the provider and either purchases services from that provider (i.e., via a contract) or awards funds to that provider to carry out an activity (e.g., via grant, sub-grant, sub-award, or cooperative agreement). The recipients of sub-grants or sub-awards that receive Federal financial assistance through State-administered programs (e.g., flow-through programs) are considered recipients of direct Federal financial assistance. In general, Federal financial assistance shall be treated as direct, unless it meets the definition of indirect Federal financial assistance.

Federal financial assistance means assistance that non-Federal entities receive or administer in the forms of grants, contracts, loans, loan guarantees, property, cooperative agreements, food commodities, direct appropriations, or other assistance, but does not include a tax credit, deduction, or exemption.

Indirect Federal financial assistance means Federal financial assistance provided when the choice of the provider is placed in the hands of the beneficiary, and the cost of that service is paid through a voucher, certificate, or other similar means of Government-funded payment. Federal financial assistance provided to an organization is considered indirect when the Government program through which the beneficiary receives the voucher, certificate, or other similar means of Government-funded payment is neutral

EXHIBIT "R"

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toward religion; the organization receives the assistance as a result of a decision of the beneficiary, not a decision of the Government; and the beneficiary has at least one adequate secular option for the use of the voucher, certificate, or other similar means of Government-funded payment.

Intermediary means an entity, including a nongovernmental organization, acting under a contract, grant, or other agreement with the Federal Government or with a State, tribal or local government that accepts Federal financial assistance and distributes that assistance to other entities that, in turn, carry out activities under HUD programs.

(c) Equal participation of faith-based organizations in HUD programs and activities.

Faith-based organizations are eligible, on the same basis as any other organization, to participate in HUD programs and activities. Neither the Federal Government, nor a State, tribal or local government, nor any other entity that administers any HUD program or activity, shall discriminate against an organization on the basis of the organization's religious character or affiliation, or lack thereof. In addition, decisions about awards of Federal financial assistance must be free from political interference or even the appearance of such interference and must be made on the basis of merit, not based on the religious character or affiliation, or lack thereof, of an organization.

(d) Separation of explicitly religious activities from direct Federal financial assistance.

(1) A faith-based organization that applies for, or participates in, a HUD program or activity supported with Federal financial assistance retains its independence and may continue to carry out its mission, including the definition, development, practice, and expression of its religious beliefs, provided that it does not use direct Federal financial assistance that it receives (e.g., via contract, grant, sub-grant, sub-award or cooperative agreement) to support or engage in any explicitly religious activities (including activities that involve overt religious content such as worship, religious instruction, or proselytization), or in any other manner prohibited by law.

(2) A faith-based organization that receives direct Federal financial assistance may use space (including a sanctuary, chapel, prayer hall, or other space) in its facilities (including a temple, synagogue, church, mosque, or other place of worship) to carry out activities under a HUD program without removing religious art, icons, scriptures, or other religious symbols. In addition, a faith-based organization participating in a HUD program or activity retains its authority over its internal governance, and may retain religious terms in its organization's name, select its board members on a religious basis, and include religious references in its organization's mission statements and other governing documents.

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(e) Explicitly religious activities.

If an organization engages in explicitly religious activities (including activities that involve overt religious content such as worship, religious instruction, or proselytization), the explicitly religious activities must be offered separately, in time or location, from the programs or activities supported by direct Federal financial assistance and participation must be voluntary for the beneficiaries of the programs or activities that receive direct Federal financial assistance.

(f) Intermediary responsibilities to ensure equal participation of faith-based organizations in HUD programs.

If an intermediary—acting under a contract, grant, or other agreement with the Federal Government or with a State, tribal or local government that is administering a program supported by Federal financial assistance—is given the authority to select a nongovernmental organization to receive Federal financial assistance under a contract, grant, sub-grant, sub-award, or cooperative agreement, the intermediary must ensure that such organization complies with the requirements of this section. If the intermediary is a nongovernmental organization, it retains all other rights of a nongovernmental organization under the program's statutory and regulatory provisions.

(g) Beneficiary protections.

Faith-based organizations that carry out programs or activities with direct Federal financial assistance from HUD must give written notice to beneficiaries and prospective beneficiaries of the programs or activities describing certain protections available to them, as provided in this subsection. In addition, if a beneficiary or prospective beneficiary objects to the religious character of the organization carrying out the programs or activities, that organization must promptly undertake reasonable efforts to identify and refer the beneficiary or prospective beneficiary to an alternative provider to which the beneficiary or prospective beneficiary has no such objection.

(1) Written notice. The written notice must state that:

(i) The organization may not discriminate against a beneficiary or prospective beneficiary on the basis of religion, religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice;

(ii) The organization may not require beneficiaries to attend or participate in any explicitly religious activities that are offered by the organization, and any participation by beneficiaries in such activities must be purely voluntary;

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(iii) The organization must separate, in time or location, any privately funded explicitly religious activities from activities supported by direct Federal financial assistance;

(iv) If a beneficiary objects to the religious character of the organization, the organization must undertake reasonable efforts to identify and refer the beneficiary to an alternative provider to which the beneficiary has no such objection; and

(v) Beneficiaries or prospective beneficiaries may report an organization's violation of these protections, including any denial of services or benefits by an organization, by contacting or filing a written complaint to HUD or the intermediary, if applicable.

(2) Timing of notice. The written notice must be given to prospective beneficiaries before they enroll in any HUD program or activity. When the nature of the program or activity or exigent circumstances make it impracticable to provide the written notice in advance, the organization must provide written notice to beneficiaries of their protections at the earliest available opportunity.

(3) Referral requirements.

(i) If a beneficiary or prospective beneficiary of a program or activity that receives direct Federal financial assistance from HUD objects to the religious character of an organization that carries out the program or activity, that organization must promptly undertake reasonable efforts to identify and refer the beneficiary or prospective beneficiary to an alternative provider to which the beneficiary or prospective beneficiary has no such objection.

(ii) A referral may be made to another faith-based organization, if the beneficiary or prospective beneficiary has no objection to that provider based on the provider's religious character. But if the beneficiary or prospective beneficiary requests a secular provider, and a secular provider is available, then a referral must be made to that provider.

(iii) Except for activities carried out by telephone, Internet, or similar means, the referral must be to an alternative provider that is in reasonable geographic proximity to the organization making the referral and that carries out activities that are similar in substance and quality to those offered by the organization. The alternative provider also must have the capacity to accept additional beneficiaries.

(iv) If the organization determines that it is unable to identify an alternative provider, the organization shall promptly notify the intermediary or, if there is no intermediary, HUD. If HUD or an intermediary is notified that an organization is unable to identify an alternative provider, HUD or the intermediary, as appropriate, shall promptly determine

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whether there is any other suitable alternative provider to which the beneficiary or prospective beneficiary may be referred. An intermediary that receives a request for assistance in identifying an alternative provider may request assistance from HUD.

(4) Recordkeeping.

A faith-based organization providing a referral under paragraph (g)(3) of this section must document a beneficiary or prospective beneficiary's request for a referral, whether the beneficiary or prospective beneficiary was referred to another provider, to which provider the beneficiary or prospective beneficiary was referred, and if the beneficiary or prospective beneficiary contacted the alternative provider, unless the beneficiary or prospective beneficiary requests no follow up.

(h) Nondiscrimination requirements.

Any organization that receives Federal financial assistance under a HUD program or activity shall not, in providing services or carrying out activities with such assistance, discriminate against a beneficiary or prospective beneficiary on the basis of religion, religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice. However, this section does not require any organization that only receives indirect Federal financial assistance to modify its program or activities to accommodate a beneficiary that selects the organization to receive indirect aid.

(i) Exemption from Title VII employment discrimination requirements.

A religious organization's exemption from the Federal prohibition on employment discrimination on the basis of religion, set forth in section 702(a) of the Civil Rights Act of 1964 ([42 U.S.C. 2000e-1](#)), is not forfeited when the organization participates in a HUD program. Some HUD programs, however, contain independent statutory provisions that impose certain nondiscrimination requirements on all grantees. Accordingly, grantees should consult with the appropriate HUD program office to determine the scope of applicable requirements.

(j) Acquisition, construction, and rehabilitation of structures.

Direct Federal financial assistance may be used for the acquisition, construction, or rehabilitation of structures only to the extent that those structures are used for conducting eligible activities under a HUD program or activity. Where a structure is used for both eligible and explicitly religious activities (including activities that involve overt religious content such as worship, religious instruction, or proselytization), direct Federal financial assistance may not exceed the cost of the share of acquisition, construction, or rehabilitation attributable to eligible activities in accordance with the cost accounting requirements applicable to

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the HUD program or activity. However, acquisition, construction, or rehabilitation of sanctuaries, chapels, or other rooms that a HUD-funded faith-based organization uses as its principal place of worship, may not be paid with direct Federal financial assistance. Disposition of real property by a faith-based organization after its use for an authorized purpose, or any change in use of the property from an authorized purpose, is subject to Government-wide regulations governing real property disposition (2 CFR part 200, subpart D) and the HUD program regulations, as directed by HUD.

k) Commingling of Federal and State, tribal, and local funds.

If a State, tribal, or local government voluntarily contributes its own funds to supplement direct Federal financial assistance for an activity, the State, tribal or local government has the option to segregate those funds or commingle them with the direct Federal financial assistance. However, if the funds are commingled, the requirements of this section apply to all of the commingled funds. Further, if a State, tribal, or local government is required to contribute matching funds to supplement direct Federal financial assistance for an activity, the matching funds are considered commingled with the direct Federal financial assistance and, therefore, subject to the requirements of this section. Some HUD programs' requirements govern any activity assisted under those programs. Accordingly, recipients should consult with the appropriate HUD program office to determine the scope of applicable requirements.

Credits

[[69 FR 41717](#), July 9, 2004; [80 FR 75934](#), Dec. 7, 2015; [81 FR 19416](#), April 4, 2016]

SOURCE: [61 FR 5202](#), Feb. 9, 1996; [61 FR 9041](#), March 6, 1996; [61 FR 9537](#), March 8, 1996; [61 FR 11113](#), March 18, 1996; [61 FR 13616](#), March 27, 1996; [61 FR 54498](#), Oct. 18, 1996; [70 FR 77743](#), Dec. 30, 2005; [73 FR 72340](#), Nov. 28, 2008; [75 FR 66258](#), Oct. 27, 2010; [77 FR 5674](#), Feb. 3, 2012; [80 FR 42352](#), July 16, 2015; [81 FR 19416](#), April 4, 2016; [81 FR 80798](#), Nov. 16, 2016; [81 FR 90657](#), Dec. 14, 2016, unless otherwise noted.

AUTHORITY: [12 U.S.C. 1701x](#); [42 U.S.C. 1437a](#), [1437c](#), [1437d](#), [1437f](#), [1437n](#), [3535\(d\)](#); Sec. 327, [Pub.L. 109-115](#), [119 Stat. 2936](#); Sec. 607, [Pub.L. 109-162](#), [119 Stat. 3051](#) ([42 U.S.C. 14043e et seq.](#)); [E.O. 13279](#), [67 FR 77141](#), [3 CFR](#), 2002 Comp., p. 258; and [E.O. 13559](#), [75 FR 71319](#), [3 CFR](#), 2010 Comp., p. 273.; [29 U.S.C. 794](#), [42 U.S.C. 1437a](#), [1437c](#), [1437c-1\(d\)](#), [1437d](#), [1437f](#), [1437n](#), [3535\(d\)](#), and Sec. 327, [Pub.L. 109-115](#), [119 Stat. 2936](#); [42 U.S.C. 3600-3620](#); [42 U.S.C. 5304\(b\)](#); [42 U.S.C. 12101 et seq.](#); [42 U.S.C. 12704-12708](#); [E.O. 11063](#), [27 FR 11527](#), [3 CFR](#), 1958-1963 Comp., p. 652; [E.O. 12892](#), [59 FR 2939](#), [3 CFR](#), 1994 Comp., p. 849.

1 date that the activity or program funded with the CDBG Grant is closed out by the COUNTY and
2 reported as complete in the Comprehensive Annual Performance and Evaluation Report (CAPER).
3 Exceptions to the four (4) year retention period requirement, pursuant to 2 CFR 200.333 include,
4 but not limited to, the following:

5 i. if any litigation, claim, or audit is started prior to the expiration of
6 the four (4) year period;

7 ii. when the CITY is notified in writing by the COUNTY, HUD, or
8 other Federal agency to extend the retention period;

9 iii. records for real property and equipment acquired with CDBG funds
10 must be retained for four (4) years after final disposition;

11 iv. when the records are transferred by the CITY to the COUNTY,
12 HUD, or other Federal agency, the four (4) year period is not applicable.

13 B. CITY shall obtain an external audit in accordance with the Uniform
14 Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2
15 CFR Section 200.500). Audits shall usually be performed annually but not less frequently than
16 every two years. Nonprofit institutions and government agencies that expend less than \$750,000 a
17 year in Federal awards are exempt from Federal audit requirements, but records must be available
18 for review by appropriate officials of the Federal grantor agency or subgranting entity. The audit
19 report shall be submitted to the COUNTY within 180 days after the end of the COUNTY'S fiscal
20 year.

21 C. CITY shall maintain a separate account for the CITY'S CDBG Entitlement
22 funds received as set forth in **Exhibit(s) A, B, and C**, attached hereto.

23 D. Pursuant to 2 CFR 200.336, CITY shall, during the normal business hours,
24 make available to COUNTY, the U.S. Department of Housing and Urban Development (HUD),
25 or other authorized representative, for the examination and copying, all of its records and other
26 materials with respect to matters covered by this Agreement and provide reasonable access to
27 CITY staff for the purpose of interview and discussion related to the records and documents.
28

1 E. CITY shall not retain any program income as defined in 24 CFR 570.500.
2 Said program income shall be used only for the activities that are the subject of this Agreement.
3 Further, all provisions of this Agreement shall apply to such activities.

4 F. The CITY shall ensure that at least fifty-one percent (51%) of the persons
5 benefiting from all CDBG-funded activities or projects designated as serving limited clientele [24
6 CFR 570.208(a)(2)(i)] are of low and moderate-income and meet the applicable household income
7 guidelines. The CITY shall provide the required income certification and direct benefit
8 documentation, in writing, to the COUNTY pursuant to the reporting requirement of each activity
9 as set forth in **Exhibit(s) A, B, and C**, attached hereto. In the event that CITY engages the services
10 of a sub-contractor to implement CDBG-funded activities, the CITY must collect, in writing, all
11 required income certification and direct benefit documentation from subcontractors prior to
12 submittal to the COUNTY pursuant to the reporting requirement of each activity as set forth in
13 **Exhibit(s) A, B, and C**, attached hereto.

14 10. COMPLIANCE WITH LAWS. CITY shall comply with all applicable federal,
15 state, and local laws, regulations, and ordinances and any amendments thereto and the federal
16 regulations and guidelines now or hereafter enacted pursuant to the Act. More particularly, CITY
17 is to comply with those regulations found in the Uniform Administrative Requirements, Cost
18 Principles, and Audit Requirements for Federal Awards (2 CFR Part 200), and 24 CFR Part 570.
19 CITY is to abide by the provisions of the Community Development Block Grant Manual, prepared
20 by COUNTY and cited in the above-mentioned Cooperation Agreement. CITY shall comply, if
21 applicable, with Section 3 of the Housing & Urban Development Act of 1968 (12 U.S.C.A. Section
22 1701u), as amended, a copy of which is attached hereto as **Exhibit "S"**, and incorporated herein
23 by this reference. CITY shall adhere to the restrictions set forth in 24 CFR 570.200 (j) and 24 CFR
24 Section 5.109, which is attached hereto as **Exhibit "R"**, a copy of which is incorporated herein by
25 this reference, pertaining to inherently religious activities. CITY shall comply with the Additional
26 Federal Requirements, if applicable, attached hereto as **Exhibit "AFR"**, and incorporated herein
27 by this reference.
28

1 11. COOPERATION WITH HOUSING ACTIVITIES. CITY shall cooperate with
2 COUNTY in undertaking essential community development and housing assistance activities,
3 specifically urban renewal and public assistance housing, and shall assist COUNTY in
4 implementing and undertaking the goals and strategies identified in the 2019-2024 Five Year
5 Consolidated Plan, pursuant to 24 CFR Part 91 and other requirements of the Community
6 Development Block Grant Program.

7 12. LEAD AGENCY FOR COMPLIANCE WITH THE CALIFORNIA
8 ENVIRONMENTAL QUALITY ACT (CEQA). Pursuant to Title 14 CCR Section 1501(d), the
9 CITY is designated as the lead agency for the projects that are the subject matter of this
10 Supplemental Agreement.

11 13. HOLD HARMLESS AND INDEMNIFICATION. In contemplation of the
12 provisions of Section 895.2 of the California Government Code imposing certain tort liability
13 jointly upon public entities solely by reason of such entities being parties to an agreement as
14 defined by Section 895 of the Code, the Parties hereto, pursuant to the authorization contained in
15 Section 895.4 and 895.6 of the Code, agree that each Party shall be liable for any damages
16 including, but not limited to, claims, demands, losses, liabilities, costs and expenses including
17 reasonable attorneys' fees, resulting from the negligent or wrongful acts or omissions of their
18 employees or agents in the performance of this Agreement, and each Party shall indemnify, defend
19 and hold harmless the other Parties from such claims, demands, damages, losses or liabilities for
20 their negligence. The hold harmless and indemnification obligations set forth herein shall survive
21 the termination and expiration of this Agreement.

22 14. INSURANCE. Without limiting or diminishing the CITY's obligation to
23 indemnify or hold the COUNTY harmless, CITY shall procure and maintain or cause to be
24 maintained, at its sole cost and expense, the following insurance coverage's during the term of this
25 Agreement.

26 a. Workers' Compensation:

27 If the CITY has employees as defined by the State of California, the CITY shall
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1 maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of
2 the State of California. Policy shall include Employers' Liability (Coverage B) including
3 Occupational Disease with limits not less than \$1,000,000 per person per accident. The policy shall
4 be endorsed to waive subrogation in favor of the County of Riverside.

5 b. Commercial General Liability:

6 Commercial General Liability insurance coverage, including but not limited to,
7 premises liability, contractual liability, products and completed operations liability, personal and
8 advertising injury, and cross liability coverage, covering claims which may arise from or out of
9 CITY'S performance of its obligations hereunder. Policy shall name the County of Riverside as
10 Additional Insured. Policy's limit of liability shall not be less than \$1,000,000 per occurrence
11 combined single limit. If such insurance contains a general aggregate limit, it shall apply
12 separately to this agreement or be no less than two (2) times the occurrence limit.

13 c. Vehicle Liability:

14 If vehicles or mobile equipment are used in the performance of the obligations
15 under this Agreement, then CITY shall maintain liability insurance for all owned, non-owned or
16 hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit.
17 If such insurance contains a general aggregate limit, it shall apply separately to this agreement or
18 be no less than two (2) times the occurrence limit. Policy shall name the County of Riverside as
19 Additional Insured.

20 d. General Insurance Provisions - All lines:

21 (i). Any insurance carrier providing insurance coverage hereunder shall
22 be admitted to the State of California and have an A M BEST rating of not less than A: VIII (A:8)
23 unless such requirements are waived, in writing, by the County Risk Manager. If the County's
24 Risk Manager waives a requirement for a particular insurer such waiver is only valid for that
25 specific insurer and only for one policy term.

26 (ii). The CITY'S insurance carrier(s) must declare its insurance self-
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1 insured retentions. If such self-insured retentions exceed \$500,000 per occurrence such retentions
2 shall have the prior written consent of the County Risk Manager before the commencement of
3 operations under this Agreement. Upon notification of self-insured retention unacceptable to the
4 COUNTY, and at the election of the County's Risk Manager, CITY'S carriers shall either; 1)
5 reduce or eliminate such self-insured retention as respects this Agreement with the COUNTY, or
6 2) procure a bond which guarantees payment of losses and related investigations, claims
7 administration, and defense costs and expenses.

8 (iii). CITY shall cause CITY'S insurance carrier(s) to furnish the County
9 of Riverside with either 1) a properly executed original Certificate(s) of Insurance and certified
10 original copies of Endorsements effecting coverage as required herein, and 2) if requested to do so
11 orally or in writing by the County Risk Manager, provide original Certified copies of policies
12 including all Endorsements and all attachments thereto, showing such insurance is in full force and
13 effect. Further, said Certificate(s) and policies of insurance shall contain the covenant of the
14 insurance carrier(s) that thirty (30) days written notice shall be given to the County of Riverside
15 prior to any material modification, cancellation, expiration or reduction in coverage of such
16 insurance. In the event of a material modification, cancellation, expiration, or reduction in
17 coverage, this Agreement shall terminate forthwith, unless the County of Riverside receives, prior
18 to such effective date, another properly executed original Certificate of Insurance and original
19 copies of endorsements or certified original policies, including all endorsements and attachments
20 thereto evidencing coverage's set forth herein and the insurance required herein is in full force and
21 effect. *CITY shall not commence operations until the COUNTY has been furnished original
22 Certificate (s) of Insurance and certified original copies of endorsements and if requested, certified
23 original policies of insurance including all endorsements and any and all other attachments as
24 required in this Section. An individual authorized by the insurance carrier to do so on its behalf
25 shall sign the original endorsements for each policy and the Certificate of Insurance.*

26 (iv). It is understood and agreed to by the parties hereto that the CITY'S
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1 insurance shall be construed as primary insurance, and the COUNTY'S insurance and/or
2 deductibles and/or self-insured retention's or self-insured programs shall not be construed as
3 contributory.

4 (v). If, during the term of this Agreement or any extension thereof, there
5 is a material change in the scope of services; or, there is a material change in the equipment to be
6 used in the performance of the scope of or, the term of this Agreement, including any extensions
7 thereof, exceeds five (5) years, the COUNTY reserves the right to adjust the types of insurance
8 required under this Agreement and the monetary limits of liability for the insurance coverage's
9 currently required herein, if; in the County Risk Manager's reasonable judgment, the amount or
10 type of insurance carried by the CITY has become inadequate.

11 (vi). CITY shall pass down the insurance obligations contained herein to
12 all tiers of subcontractors working under this Agreement.

13 (vii). The insurance requirements contained in this Agreement may be
14 met with a program(s) of self-insurance acceptable to the COUNTY.

15 (viii). CITY agrees to notify COUNTY of any claim by a third party or
16 any incident or event that may give rise to a claim arising from the performance of this Agreement.

17 15. INDEPENDENT CONTRACTOR. The CITY is, for purposes relating to this
18 Supplemental Agreement, an independent contractor and shall not be deemed an employee of the
19 COUNTY. It is expressly understood and agreed that the CITY (including its employees, agents
20 and subcontractor's) shall in no event be entitled to any benefits to which the COUNTY employees
21 are entitled, including but not limited to overtime, any retirement benefits, worker's compensation
22 benefits, and injury leave or other leave benefits. There shall be no employer-employee
23 relationship between the parties; and the CITY shall hold the COUNTY harmless from any and all
24 claims that may be made against the COUNTY based upon any contention by a third party that an
25 employer-employee relationship exists by reason of this Supplemental Agreement. It is further
26 understood and agreed by the parties that the CITY in the performance of this Supplemental
27 Agreement is subject to the control or direction of the COUNTY merely as to the results to be
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1 accomplished and not as to the means and methods for accomplishing the results.

2 16. NONDISCRIMINATION. CITY shall abide by 24 CFR Sections 570.601 and
3 570.602 of Title 24 of the Code of Federal Regulations which requires that no person in the United
4 States shall on the grounds of race, color, national origin, sex, sexual orientation, gender identity,
5 or veterans status be excluded from participation in, be denied the benefits of, or be subjected to
6 discrimination under any program or activity funded in whole or in part with Community
7 Development funds.

8 CITY shall abide by and include in any subcontracts to perform work under this
9 Supplemental Agreement, the following clause:

10 "During the performance of this Supplemental Agreement, CITY and its subcontractors
11 shall not unlawfully discriminate against any employee or applicant for employment
12 because of race, religion, color, national origin, ancestry, physical disability, medical
13 condition, marital status, veterans status, sexual orientation, gender identity, age (over 40)
14 or sex. CITY and subcontractors shall insure that the evaluation and treatment of their
15 employees and applicants for employment are free of such discrimination. CITY and
16 subcontractors shall comply with the provisions of the Fair Employment and Housing Act
17 (California Government Code Section 12900 et seq.). The applicable regulations of the
18 Fair Employment and Housing Commission are implementing California Government
19 Code Section 12990 et seq., set forth in Chapter 1 of Division 4.1 of Title 2 of the California
20 Administrative Code are incorporated into this Agreement by reference and made a part
21 hereof as if set forth in full. CITY and its subcontractors shall give written notice of their
22 obligations under this clause to labor organizations with which they have a collective
23 bargaining or other agreement."

24 17. PROHIBITION AGAINST CONFLICTS OF INTEREST

25 A. CITY and its assigns, employees, agents, consultants, officers and elected
26 and appointed officials shall become familiar with and shall comply with the Uniform
27 Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2
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1 CFR Part 200) and the CDBG regulations prohibiting conflicts of interest contained in 24 CFR
2 570.611.

3 B. The Subrecipient shall maintain a written code or standards of conduct that
4 shall govern the performance of its officers, employees or agents engaged in the award and
5 administration of contracts supported by Federal funds.

6 C. No employee, officer or agent of the Subrecipient shall participate in the
7 selection, or in the award, or administration of, a contract supported by Federal funds if a conflict
8 of interest, real or apparent, would be involved.

9 D. No covered persons who exercise or have exercised any functions or
10 responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in
11 a decision-making process or gain inside information with regard to such activities, may obtain a
12 financial interest in any contract, or have a financial interest in any contract, subcontract, or
13 agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the
14 CDBG-assisted activity, either for themselves or those with whom they have business or
15 immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes
16 of this paragraph, a "covered person" includes any person who is an employee, agent, consultant,
17 officer, or elected or appointed official of the Grantee, the Subrecipient, or any designated public
18 agency.

19 E. CITY understands and agrees that no waiver of exception can be granted to
20 the prohibition against conflict of interest except upon written approval of HUD pursuant to 24
21 CFR 570.611(d). Any request by CITY for an exception shall first be reviewed by COUNTY to
22 determine whether such request is appropriate for submission to HUD in the COUNTY'S sole and
23 absolute discretion. In determining whether such request is appropriate for submission to HUD,
24 COUNTY will consider the factors listed in 24 CFR 570.611(d)(2).

25 F. Prior to the distribution of any CDBG funding under this Supplemental
26 Agreement, CITY shall provide COUNTY, in writing, a list of all employees, agents, consultants,
27 officers and elected and appointed officials who are in a position to participate in a decision making
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1 process, exercise any functions or responsibilities, or gain inside information with respect to the
2 CDBG activities funded under this Agreement. CITY shall also promptly disclose to COUNTY
3 any potential conflict, including even the appearance of conflict that may arise with respect to the
4 CDBG activities funded under this Supplemental Agreement.

5 G. Any violation of this **Section 17** shall be deemed a material breach of this
6 Supplemental Agreement, and the Supplemental Agreement shall be immediately terminated by
7 the COUNTY.

8 18. LOBBYING. CITY certifies to the best of its knowledge and belief, that:

9 a. No federally-appropriated funds have been paid or will be paid, by or on
10 behalf of the CITY, to any person for influencing or attempting to influence an officer or employee
11 of any agency, a member of Congress, an officer or employee of Congress, or an employee of a
12 member of Congress in connection with the awarding of any federal contract, the making of any
13 federal grant, the making of any federal loan, the entering into of any cooperative agreement, and
14 the extension, continuation, renewal, amendment, or modification of any federal contract, grant,
15 loan, or cooperative agreement.

16 b. If any funds other than federally-appropriated funds have been paid or will
17 be paid to any person for influencing or attempting to influence an officer or employee of any
18 agency, a member of Congress, an officer or employee of Congress, or an employee of a member
19 of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the
20 CITY shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in
21 accordance with its instructions.

22 c. CITY shall require that the language of this certification be included in the
23 award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts
24 under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and
25 disclose accordingly. This certification is a material representation of fact upon which reliance
26 was placed when this transaction was made or entered into.

1 19. TERMINATION.

2 A. CITY. CITY may not terminate this Agreement except upon express written
3 consent of COUNTY, pursuant to 2 CFR 200.339 (a)(3).

4 B. COUNTY. Notwithstanding the provisions of Paragraph 19a above,
5 COUNTY may suspend or terminate this Supplemental Agreement upon a ten (10) day written
6 notice to CITY of action being taken and the reason for such action including, but not limited to,
7 the following reasons:

8 (1) In the event CITY fails to perform the covenants herein contained
9 at such times and in such manner as provided in this Supplemental Agreement; and

10 (2) In the event there is a conflict with any federal, state or local law,
11 ordinance, regulation or rule rendering any of the provisions of this Supplemental Agreement
12 invalid or untenable; or

13 (3) In the event the funding from the Department of Housing and Urban
14 Development referred to in **Sections 1 and 2** above is terminated or otherwise becomes
15 unavailable.

16 C. This Agreement may be terminated and/or funding suspended, in whole or
17 in part, for cause in accordance with the Uniform Administrative Requirements, Cost Principles,
18 and Audit Requirements for Federal Awards (2 CFR 200.339). Cause shall be based on the failure
19 of the CITY to materially comply with either the terms or conditions of this Agreement. Upon
20 suspension of funding, the CITY agrees not to incur any costs related thereto, or connected with,
21 any area of conflict from which the COUNTY has determined that suspension of funds is
22 necessary. CITY acknowledges that failure to comply with Federal statutes, regulations, or the
23 terms and conditions of this Agreement may be considered by the COUNTY in evaluating future
24 CDBG and non-CDBG funding applications submitted by CITY.

25 D. Upon suspension or termination of this Supplemental Agreement, CITY
26 shall return any unencumbered funds which it has been provided by COUNTY. In accepting said
27 funds, COUNTY does not waive any claim or cause of action it may have against CITY for breach
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1 of this Supplemental Agreement.

2 E. Reversion of Assets

3 1. Upon expiration or termination of this Supplemental Agreement, the
4 CITY shall transfer to the COUNTY any CDBG funds on hand at the time of expiration of the
5 Supplemental Agreement as well as any accounts receivable held by CITY which are attributable
6 to the use of CDBG funds awarded pursuant to this Supplemental Agreement.

7 2. Any real property under the CITY'S control that was acquired or
8 improved in whole or in part with CDBG funds (including CDBG funds provided to the CITY in
9 the form of a loan) in excess of \$25,000 is either:

10 (i) Used to meet one of the National Objectives pursuant to 24
11 CFR 570.208 until five years after expiration of this agreement, or for such longer period of time
12 as determined to be appropriate by the COUNTY; or

13 (ii) Not used in accordance with Clause (i) above, in which event
14 the CITY shall pay the COUNTY an amount equal to the current market value of the property less
15 any portion of the value attributable to expenditures of non-CDBG funds for the acquisition of, or
16 improvement to, the property.

17 20. PUBLICITY. Any publicity generated by CITY for the Projects funded pursuant to
18 this Supplemental Agreement will make reference to the contribution of the COUNTY, the
19 Department of Housing, Homelessness Prevention, and Workforce Development, and the
20 Community Development Block Grant Program in making the project possible.

21 21. PROGRAM MONITORING AND EVALUATION. CITY and its subcontractors
22 shall be monitored and evaluated in terms of its effectiveness and timely compliance with the
23 provisions of this Supplemental Agreement and the effective and efficient achievement of the
24 CDBG National Objectives as set forth in **Exhibit(s) A, B, and C**, attached hereto. Quarterly
25 reports shall be due on the last day of the month immediately following the end of the quarter
26 being reported. The quarterly written reports shall include, but shall not be limited to, the following
27 data elements:
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1 A. Title of program, listing of components, description of activities/operations.

2 B. The projected goals, indicated numerically, and also the goals achieved (for
3 each report period). In addition, identify by percentage and description, the progress achieved
4 towards meeting the specified goals and identify any problems encountered in meeting goals.

5 C. If the CDBG-funded activity meets a National Objective under 24 CFR
6 570.208 (a)(2)(i), CITY will report the following:

7 1) Total number of direct beneficiaries (clientele served) with
8 household incomes at:

- 9 • Above 80% MHI
- 10 • Between 50% and 80% MHI (Low-Income)
- 11 • Between 30% and 50% MHI (Very Low-Income)
- 12 • Less than 30% MHI (Extremely Low-Income)

13 2) Total number and percent (%) of the clientele served that have
14 household incomes at or below 80% MHI

15 3) Racial ethnicity of clientele

16 4) Number of Female-Headed Households

17 D. CITY shall report, in writing, and cause its subcontractors to report, in
18 writing, beneficiary statistics monthly to Housing, Homelessness Prevention, and Workforce
19 Solutions (HHPWS) on the pre-approved *Direct Benefit Form* and *Self-Certification Form*
20 (certifying income, family size, and racial ethnicity) as required by HUD. Updated forms are to be
21 provided to CITY by HHPWS should HUD implement changes during the term of this
22 Supplemental Agreement. CITY and subcontractors will collect and provide all necessary data
23 required by HUD pertaining to the Specific Outcome Indicators as identified in HUD's
24 Community Planning and Development (CPD) Outcome Performance Measurement System.

25 22. PRIOR AUTHORIZATION. CITY shall obtain COUNTY's written approval
26 from HHPWS prior to implementing the following "high risk" activities funded with CDBG
27 assistance:

- 1 A. Construction of public facilities (project plans and specifications);
- 2 B. Acquisition of real property;
- 3 C. Historic Preservation;
- 4 D. Relocation; and
- 5 F. Economic Development

6 23. PRIOR COUNTY APPROVAL (CONSTRUCTION ACTIVITIES). CITY shall
7 obtain COUNTY's written approval, through its HHPWS, of the project plans, specifications,
8 and construction documents prior to CITY'S construction of same for all projects consisting of
9 CDBG-funded construction activities . The COUNTY neither undertakes nor assumes nor will
10 have any responsibility or duty to CITY or to any third party to review, inspect, supervise, pass
11 judgment upon or inform CITY or any third party of any matter in connection with the
12 development or construction of the improvements, whether regarding the quality, adequacy or
13 suitability of the plans, any labor, service, equipment or material furnished to the property, any
14 person furnishing the same, or otherwise. CITY and all third parties shall rely upon its or their
15 own judgment regarding such matters, and any review, inspection, supervision, exercise of
16 judgment or information supplied to CITY or to any third party by the COUNTY in connection
17 with such matter is for the public purpose of assisting with a community development and
18 housing activity pursuant to the Act, and neither CITY (except for the purposes set forth in this
19 Agreement) nor any third party is entitled to rely thereon. The COUNTY shall not be responsible
20 for any of the work of construction, improvement, or development of the property.
21

22 It is the responsibility of CITY, without cost to COUNTY, to ensure that all applicable
23 local jurisdiction land use requirements will permit development of the property and construction
24 of the improvements and the use, operation, and maintenance of such Improvements in
25 accordance with the provisions of this Agreement. Nothing contained herein shall be deemed to
26 entitle Sponsor to any local jurisdiction or County permit or other local jurisdiction or County
27 approval necessary for the development of the Property, or waive any applicable local
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1 jurisdiction or County requirements relating thereto. This Agreement does not (a) grant any land
2 use entitlement to CITY, (b) supersede, nullify, or amend any condition which may be imposed
3 by the local jurisdiction in connection with approval of the development described herein, (c)
4 guarantee to CITY or any other party any profits from the development of the Property, or (d)
5 amend any local jurisdiction or County laws, codes or rules.

6 24. PRIOR COUNTY APPROVAL (AQUISITION ACTIVITIES). CITY shall obtain
7 COUNTY's written approval and authorization to proceed, through its HHPWS , of all CDBG-
8 funded real property acquisition activities.

9 25. REAL PROPERTY ACQUIRED OR PUBLIC FACILITY CONSTRUCTED
10 WITH CDBG FUNDS. When CDBG funds are used, in whole or in part, by CITY to acquire
11 real property or to construct a public facility, CITY will comply with the Uniform Administrative
12 Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Section
13 200.311); National Environmental Policy Act of 1969 (42 U.S.C.A. §4321, et seq.); the
14 California Environmental Quality Act (Cal. Pub. Resources Code §21000, et seq.); the Uniform
15 Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42
16 U.S.C.A. §4630, et seq.); and the COUNTY's Five Year Consolidated Plan. In addition, the
17 following is to occur:

- 18 a. Title to the real property shall vest in CITY;
- 19 b. The real property will be held by CITY, or the constructed facility will be
20 maintained by the CITY, for a minimum period of five (5) years from the date the CDBG-funded
21 activity is closed-out and reported as complete by the COUNTY through the Comprehensive
22 Annual Performance and Evaluation Report (CAPER);
- 23 c. While held by CITY, the real property or the constructed facility is to be
24 used exclusively for the purposes for which acquisition or construction was originally approved
25 by COUNTY;
- 26 d. Written approval from COUNTY must be secured if the property or the
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1 facility is to be put to an alternate use that is consistent with the COUNTY'S Five Year
2 Consolidated Plan or the applicable federal regulations governing CDBG funds;

3 e. Should CITY desire to use the real property or the constructed facility, prior
4 to the completion of the mandatory five-year period, for a purpose not consistent with applicable
5 federal regulations governing CDBG funds or to sell the real property or facility, then:

6 (1) If CITY desires to retain title, CITY will reimburse COUNTY the
7 amount that represents the percentage of current fair market value that is identical to the
8 percentage that CDBG funds initially comprised of monies paid to acquire the property or
9 construct the facility; or

10 (2) If CITY sells the property or facility or is required to sell the
11 property or facility, CITY shall reimburse COUNTY the amount that represents the percentage
12 of proceeds realized by the sale that is identical to the percentage that CDBG funds initially
13 comprised of monies paid to acquire the property or construct the facility. This percentage
14 amount will be calculated after deducting all actual and reasonable cost of sale from the sale
15 proceeds.

16 26. ENTIRE AGREEMENT. This Supplemental Agreement, including any
17 attachments or exhibits hereto constitutes the entire Supplemental Agreement of the parties with
18 respect to its subject matter and supersedes all prior and contemporaneous representations,
19 proposals, discussions and communications, whether oral or in writing. No oral understanding or
20 agreement not incorporated herein shall be binding on any of the parties hereto. Each of the
21 attachments and exhibits attached hereto is incorporated herein by this reference.

22 27. SEVERABILITY. Each section, paragraph and provision of this Supplemental
23 Agreement is severable from each other provision, and if any provision or part thereof is declared
24 invalid, the remaining provisions shall remain in full force and effect.

25 28. EMPLOYMENT OPPORTUNITIES TO BE CAUSED BY PROJECT. CITY
26 agrees to notify in writing, and to cause any subcontractor implementing CDBG-funded Projects
27 to notify, in writing, the Riverside County Workforce Development Center of any and all job
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1 openings that are caused by the CDBG-funded Projects under this Supplemental Agreement.

2 29. MINISTERIAL ACTS. The Director of Housing, Homelessness Prevention, and
3 Workforce Solutions or designee(s) are authorized to take such ministerial actions as may be
4 necessary or appropriate to implement the terms, provisions, and conditions of this Supplemental
5 Agreement as it may be amended from time-to-time by COUNTY.

6 30. PROJECT ELIGIBILITY. As to CITY or its claimants, COUNTY shall bear no
7 liability for any later determination by the United States Government, the U.S. Department of
8 Housing and Urban Development, or any other person or entity that CITY is or is not eligible
9 under 24 CFR Part 570 to receive CDBG entitlement funds from the COUNTY.

10 31. SOURCE OF FUNDING. CITY acknowledges that the source of funding pursuant
11 to this Supplemental Agreement is Community Development Block Grant funds (CFDA 14.218),
12 and the Grant Award Number is B-20-UC-06-0506.

13 32. ASSIGNMENT. The CITY shall not make any assignment or transfer in any form
14 with respect to this Supplemental Agreement, without prior written approval of the COUNTY.

15 33. INTERPRETATION AND GOVERNING LAW. This Supplemental Agreement
16 and any dispute arising hereunder shall be governed by and interpreted in accordance with the laws
17 of the State of California. This Supplemental Agreement shall be construed as a whole according
18 to its fair language and common meaning to achieve the objectives and purposes of the parties
19 hereto, and the rule of construction to the effect that ambiguities are to be resolved against the
20 drafting party shall not be employed in interpreting this Supplemental Agreement, all parties
21 having been represented by counsel in the negotiation and preparation hereof.

22 34. WAIVER. Failure by a party to insist upon the strict performance of any of the
23 provisions of this Supplemental Agreement by the other party, or the failure by a party to exercise
24 its rights upon the default of the other party, shall not constitute a waiver of such party's rights to
25 insist and demand strict compliance by the other party with the terms of this Supplemental
26 Agreement thereafter.

27 35. JURISDICTION AND VENUE: Any action at law or in equity arising under this
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1 Supplemental Agreement or brought by a party hereto for the purpose of enforcing, construing or
2 determining the validity of any provision of this Supplemental Agreement shall be filed only in
3 the Superior Court of the State of California, located in Riverside, California, and the parties hereto
4 waive all provisions of law providing for the filing, removal or change of venue to any other court
5 or jurisdiction

6 36. USE OF PROPERTY. Whenever federal CDBG funds or program income are used,
7 in whole or in part, for the purchase of equipment or personal property, the property shall not be
8 transferred from its originally funded use, by CITY or the CITY'S subcontractor implementing
9 the CDBG-funded activity, for a period of five (5) years from the close-out date of the grant from
10 which CDBG assistance was provided. The CITY shall maintain a current inventory for COUNTY
11 monitoring and review.

12 37. AUTHORITY TO EXECUTE. The persons executing this Supplemental
13 Agreement or exhibits attached hereto on behalf of the parties to this Supplemental Agreement
14 hereby warrant and represent that they have the authority to execute this Supplemental Agreement
15 and warrant and represent that they have the authority to bind the respective parties to this
16 Supplemental Agreement to the performance of its obligations hereunder.

17 38. EFFECTIVE DATE. The effective date of this Supplemental Agreement is the date
18 the parties sign the Supplemental Agreement. If the parties sign the Supplemental Agreement on
19 more than one date, then the last date the Supplemental Agreement is signed by a party shall be
20 the effective date.

21 39. COUNTERPARTS. This Supplemental Agreement may be signed by the
22 different parties hereto in counterparts, each of which shall be an original but all of which together
23 shall constitute one and the same agreement.

24 40. FORCE MAJEURE.

25 A. Performance by either party hereunder shall not be deemed to be in default
26 where delays or defaults are due to war, insurrection, strikes, lock-outs, riots, floods, earthquakes,
27 fires, casualties, acts of God, acts of the public enemy, epidemics, pandemic, quarantine
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1 restrictions, freight embargoes, lack of transportation, governmental restrictions or priority,
2 litigation, unusually severe weather, inability to secure necessary labor, material or tools, delays
3 of any contractor, sub-contractor or supplier, acts of the other party, acts or failure to act of a public
4 or governmental agency or entity, or any causes beyond the control or without the fault of the party
5 claiming an extension of time to perform.

6 B. An extension of time for any such cause (a "Force Majeure Delay") shall be
7 for the period of the enforced delay and shall commence to run from the time of the commencement
8 of the cause, if notice by the party claiming such extension is sent to the other party within thirty
9 (30) calendar days of knowledge of the commencement of the cause. Notwithstanding the
10 foregoing, none of the foregoing events shall constitute a Force Majeure Delay unless and until
11 the party claiming such delay and interference delivers to the other party written notice describing
12 the event, its cause, when and how such party obtained knowledge, the date the event commenced,
13 and the estimated delay resulting therefrom. Any party claiming a Force Majeure Delay shall
14 deliver such written notice within thirty (30) calendar days after it obtains knowledge of the event.

15 41. MODIFICATION OF AGREEMENT. This Supplemental Agreement may be
16 modified or amended only by a writing signed by the duly authorized and empowered
17 representative of COUNTY and CITY respectively.

18 42. DIGITAL AND ELECTRONIC SIGNATURES. The parties agrees to the use of
19 electronic signatures, such as digital signatures that meet the requirements of the California
20 Uniform Electronic Transactions Act ("CUETA") Cal. Civ. Code §§ 1633.1 to 1633.17). The
21 parties further agree that the electronic signatures of the parties included in this Agreement are
22 intended to authenticate this writing and to have the same force and effect as manual
23 signatures. Electronic signature means an electronic sound, symbol, or process attached to or
24 logically associated with an electronic record and executed or adopted by a person with the intent
25 to sign the electronic record pursuant to CUETA as amended from time to time. Digital signature
26 means an electronic identifier, created by computer, intended by the party using it to have the same
27 force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties.
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1 For purposes of this section, a digital signature is a type of "electronic signature" as defined in
2 subdivision (i) of Section 1633.2 of the Civil Code.

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5 [Remainder of Page Intentionally Blank]

6 [Signatures on Following Page]
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1 IN WITNESS WHEREOF, the COUNTY and the CITY have executed this Agreement as
2 of the dates set forth below.

3
4 COUNTY OF RIVERSIDE,
5 a political subdivision of the
6 State of California

CITY OF XXXXX,
<Please include whether general, charter>

7 BY: _____
8 Michael Walsh,
9 Deputy Director

BY: _____
Name:
Title:

10 Date: _____

Date: _____

11
12 APPROVED AS TO FORM:
13 Gregory P. Priamos, County Counsel

ATTEST:

14
15 By: _____
16 Amrit P. Dhillon,
17 Deputy County Counsel

BY: _____
City Clerk

18 APPROVED AS TO FORM:

19 BY: _____
20 City Attorney

EXHIBIT "R"

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24 C.F.R. § 5.109

**Equal participation of faith-based organizations in
HUD programs and activities.**

Effective: May 4, 2016

(a) Purpose.

Consistent with [Executive Order 13279](#) (issued on December 12, 2002, [67 FR 77141](#)), entitled "Equal Protection of the Laws for Faith-Based and Community Organizations," as amended by [Executive Order 13559](#) (issued on November 17, 2010, [75 FR 71319](#)), entitled "Fundamental Principles and Policymaking Criteria for Partnerships With Faith-Based and Other Neighborhood Organizations," this section describes requirements for ensuring the equal participation of faith-based organizations in HUD programs and activities. These requirements apply to all HUD programs and activities, including all of HUD's Native American Programs, except as may be otherwise noted in the respective program regulations in title 24 of the Code of Federal Regulations (CFR), or unless inconsistent with certain HUD program authorizing statutes.

b) Definitions. The following definitions apply to this section:

Direct Federal financial assistance means Federal financial assistance provided when a Federal Government agency or an intermediary, as defined in this section, selects the provider and either purchases services from that provider (i.e., via a contract) or awards funds to that provider to carry out an activity (e.g., via grant, sub-grant, sub-award, or cooperative agreement). The recipients of sub-grants or sub-awards that receive Federal financial assistance through State-administered programs (e.g., flow-through programs) are considered recipients of direct Federal financial assistance. In general, Federal financial assistance shall be treated as direct, unless it meets the definition of indirect Federal financial assistance.

Federal financial assistance means assistance that non-Federal entities receive or administer in the forms of grants, contracts, loans, loan guarantees, property, cooperative agreements, food commodities, direct appropriations, or other assistance, but does not include a tax credit, deduction, or exemption.

Indirect Federal financial assistance means Federal financial assistance provided when the choice of the provider is placed in the hands of the beneficiary, and the cost of that service is paid through a voucher, certificate, or other similar means of Government-funded payment. Federal financial assistance provided to an organization is considered indirect when the Government program through which the beneficiary receives the voucher, certificate, or other similar means of Government-funded payment is neutral

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toward religion; the organization receives the assistance as a result of a decision of the beneficiary, not a decision of the Government; and the beneficiary has at least one adequate secular option for the use of the voucher, certificate, or other similar means of Government-funded payment.

Intermediary means an entity, including a nongovernmental organization, acting under a contract, grant, or other agreement with the Federal Government or with a State, tribal or local government that accepts Federal financial assistance and distributes that assistance to other entities that, in turn, carry out activities under HUD programs.

(c) Equal participation of faith-based organizations in HUD programs and activities.

Faith-based organizations are eligible, on the same basis as any other organization, to participate in HUD programs and activities. Neither the Federal Government, nor a State, tribal or local government, nor any other entity that administers any HUD program or activity, shall discriminate against an organization on the basis of the organization's religious character or affiliation, or lack thereof. In addition, decisions about awards of Federal financial assistance must be free from political interference or even the appearance of such interference and must be made on the basis of merit, not based on the religious character or affiliation, or lack thereof, of an organization.

(d) Separation of explicitly religious activities from direct Federal financial assistance.

(1) A faith-based organization that applies for, or participates in, a HUD program or activity supported with Federal financial assistance retains its independence and may continue to carry out its mission, including the definition, development, practice, and expression of its religious beliefs, provided that it does not use direct Federal financial assistance that it receives (e.g., via contract, grant, sub-grant, sub-award or cooperative agreement) to support or engage in any explicitly religious activities (including activities that involve overt religious content such as worship, religious instruction, or proselytization), or in any other manner prohibited by law.

(2) A faith-based organization that receives direct Federal financial assistance may use space (including a sanctuary, chapel, prayer hall, or other space) in its facilities (including a temple, synagogue, church, mosque, or other place of worship) to carry out activities under a HUD program without removing religious art, icons, scriptures, or other religious symbols. In addition, a faith-based organization participating in a HUD program or activity retains its authority over its internal governance, and may retain religious terms in its organization's name, select its board members on a religious basis, and include religious references in its organization's mission statements and other governing documents.

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(e) Explicitly religious activities.

If an organization engages in explicitly religious activities (including activities that involve overt religious content such as worship, religious instruction, or proselytization), the explicitly religious activities must be offered separately, in time or location, from the programs or activities supported by direct Federal financial assistance and participation must be voluntary for the beneficiaries of the programs or activities that receive direct Federal financial assistance.

(f) Intermediary responsibilities to ensure equal participation of faith-based organizations in HUD programs.

If an intermediary—acting under a contract, grant, or other agreement with the Federal Government or with a State, tribal or local government that is administering a program supported by Federal financial assistance—is given the authority to select a nongovernmental organization to receive Federal financial assistance under a contract, grant, sub-grant, sub-award, or cooperative agreement, the intermediary must ensure that such organization complies with the requirements of this section. If the intermediary is a nongovernmental organization, it retains all other rights of a nongovernmental organization under the program's statutory and regulatory provisions.

(g) Beneficiary protections.

Faith-based organizations that carry out programs or activities with direct Federal financial assistance from HUD must give written notice to beneficiaries and prospective beneficiaries of the programs or activities describing certain protections available to them, as provided in this subsection. In addition, if a beneficiary or prospective beneficiary objects to the religious character of the organization carrying out the programs or activities, that organization must promptly undertake reasonable efforts to identify and refer the beneficiary or prospective beneficiary to an alternative provider to which the beneficiary or prospective beneficiary has no such objection.

(1) Written notice. The written notice must state that:

(i) The organization may not discriminate against a beneficiary or prospective beneficiary on the basis of religion, religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice;

(ii) The organization may not require beneficiaries to attend or participate in any explicitly religious activities that are offered by the organization, and any participation by beneficiaries in such activities must be purely voluntary;

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(iii) The organization must separate, in time or location, any privately funded explicitly religious activities from activities supported by direct Federal financial assistance;

(iv) If a beneficiary objects to the religious character of the organization, the organization must undertake reasonable efforts to identify and refer the beneficiary to an alternative provider to which the beneficiary has no such objection; and

(v) Beneficiaries or prospective beneficiaries may report an organization's violation of these protections, including any denial of services or benefits by an organization, by contacting or filing a written complaint to HUD or the intermediary, if applicable.

(2) Timing of notice. The written notice must be given to prospective beneficiaries before they enroll in any HUD program or activity. When the nature of the program or activity or exigent circumstances make it impracticable to provide the written notice in advance, the organization must provide written notice to beneficiaries of their protections at the earliest available opportunity.

(3) Referral requirements.

(i) If a beneficiary or prospective beneficiary of a program or activity that receives direct Federal financial assistance from HUD objects to the religious character of an organization that carries out the program or activity, that organization must promptly undertake reasonable efforts to identify and refer the beneficiary or prospective beneficiary to an alternative provider to which the beneficiary or prospective beneficiary has no such objection.

(ii) A referral may be made to another faith-based organization, if the beneficiary or prospective beneficiary has no objection to that provider based on the provider's religious character. But if the beneficiary or prospective beneficiary requests a secular provider, and a secular provider is available, then a referral must be made to that provider.

(iii) Except for activities carried out by telephone, Internet, or similar means, the referral must be to an alternative provider that is in reasonable geographic proximity to the organization making the referral and that carries out activities that are similar in substance and quality to those offered by the organization. The alternative provider also must have the capacity to accept additional beneficiaries.

(iv) If the organization determines that it is unable to identify an alternative provider, the organization shall promptly notify the intermediary or, if there is no intermediary, HUD. If HUD or an intermediary is notified that an organization is unable to identify an alternative provider, HUD or the intermediary, as appropriate, shall promptly determine

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whether there is any other suitable alternative provider to which the beneficiary or prospective beneficiary may be referred. An intermediary that receives a request for assistance in identifying an alternative provider may request assistance from HUD.

(4) Recordkeeping.

A faith-based organization providing a referral under paragraph (g)(3) of this section must document a beneficiary or prospective beneficiary's request for a referral, whether the beneficiary or prospective beneficiary was referred to another provider, to which provider the beneficiary or prospective beneficiary was referred, and if the beneficiary or prospective beneficiary contacted the alternative provider, unless the beneficiary or prospective beneficiary requests no follow up.

(h) Nondiscrimination requirements.

Any organization that receives Federal financial assistance under a HUD program or activity shall not, in providing services or carrying out activities with such assistance, discriminate against a beneficiary or prospective beneficiary on the basis of religion, religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice. However, this section does not require any organization that only receives indirect Federal financial assistance to modify its program or activities to accommodate a beneficiary that selects the organization to receive indirect aid.

(i) Exemption from Title VII employment discrimination requirements.

A religious organization's exemption from the Federal prohibition on employment discrimination on the basis of religion, set forth in section 702(a) of the Civil Rights Act of 1964 ([42 U.S.C. 2000e-1](#)), is not forfeited when the organization participates in a HUD program. Some HUD programs, however, contain independent statutory provisions that impose certain nondiscrimination requirements on all grantees. Accordingly, grantees should consult with the appropriate HUD program office to determine the scope of applicable requirements.

(j) Acquisition, construction, and rehabilitation of structures.

Direct Federal financial assistance may be used for the acquisition, construction, or rehabilitation of structures only to the extent that those structures are used for conducting eligible activities under a HUD program or activity. Where a structure is used for both eligible and explicitly religious activities (including activities that involve overt religious content such as worship, religious instruction, or proselytization), direct Federal financial assistance may not exceed the cost of the share of acquisition, construction, or rehabilitation attributable to eligible activities in accordance with the cost accounting requirements applicable to

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the HUD program or activity. However, acquisition, construction, or rehabilitation of sanctuaries, chapels, or other rooms that a HUD-funded faith-based organization uses as its principal place of worship, may not be paid with direct Federal financial assistance. Disposition of real property by a faith-based organization after its use for an authorized purpose, or any change in use of the property from an authorized purpose, is subject to Government-wide regulations governing real property disposition (2 CFR part 200, subpart D) and the HUD program regulations, as directed by HUD.

k) Commingling of Federal and State, tribal, and local funds.

If a State, tribal, or local government voluntarily contributes its own funds to supplement direct Federal financial assistance for an activity, the State, tribal or local government has the option to segregate those funds or commingle them with the direct Federal financial assistance. However, if the funds are commingled, the requirements of this section apply to all of the commingled funds. Further, if a State, tribal, or local government is required to contribute matching funds to supplement direct Federal financial assistance for an activity, the matching funds are considered commingled with the direct Federal financial assistance and, therefore, subject to the requirements of this section. Some HUD programs' requirements govern any activity assisted under those programs. Accordingly, recipients should consult with the appropriate HUD program office to determine the scope of applicable requirements.

Credits

[[69 FR 41717](#), July 9, 2004; [80 FR 75934](#), Dec. 7, 2015; [81 FR 19416](#), April 4, 2016]

SOURCE: [61 FR 5202](#), Feb. 9, 1996; [61 FR 9041](#), March 6, 1996; [61 FR 9537](#), March 8, 1996; [61 FR 11113](#), March 18, 1996; [61 FR 13616](#), March 27, 1996; [61 FR 54498](#), Oct. 18, 1996; [70 FR 77743](#), Dec. 30, 2005; [73 FR 72340](#), Nov. 28, 2008; [75 FR 66258](#), Oct. 27, 2010; [77 FR 5674](#), Feb. 3, 2012; [80 FR 42352](#), July 16, 2015; [81 FR 19416](#), April 4, 2016; [81 FR 80798](#), Nov. 16, 2016; [81 FR 90657](#), Dec. 14, 2016, unless otherwise noted.

AUTHORITY: [12 U.S.C. 1701x](#); [42 U.S.C. 1437a](#), [1437c](#), [1437d](#), [1437f](#), [1437n](#), [3535\(d\)](#); Sec. 327, [Pub.L. 109-115](#), [119 Stat. 2936](#); Sec. 607, [Pub.L. 109-162](#), [119 Stat. 3051](#) ([42 U.S.C. 14043e et seq.](#)); [E.O. 13279](#), [67 FR 77141](#), [3 CFR](#), 2002 Comp., p. 258; and [E.O. 13559](#), [75 FR 71319](#), [3 CFR](#), 2010 Comp., p. 273.; [29 U.S.C. 794](#), [42 U.S.C. 1437a](#), [1437c](#), [1437c-1\(d\)](#), [1437d](#), [1437f](#), [1437n](#), [3535\(d\)](#), and Sec. 327, [Pub.L. 109-115](#), [119 Stat. 2936](#); [42 U.S.C. 3600-3620](#); [42 U.S.C. 5304\(b\)](#); [42 U.S.C. 12101 et seq.](#); [42 U.S.C. 12704-12708](#); [E.O. 11063](#), [27 FR 11527](#), [3 CFR](#), 1958-1963 Comp., p. 652; [E.O. 12892](#), [59 FR 2939](#), [3 CFR](#), 1994 Comp., p. 849.

EXHIBIT "S"

Page 1 of 2

**Economic Opportunities for Section 3 Residents
and Section 3 Business Concerns**

Sec. 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the Section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C.A. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

EXHIBIT "S"

Page 2 of 2

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

EXHIBIT "AFR"**Additional Federal Requirements**

Whereas, the work under this Agreement is subject to applicable Federal, State, and local laws and regulations, including but not limited to the regulations pertaining to the Community Development Block Grant (24 CFR Part 570) and the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (2 CFR 200). All contractors, sub-contractors, consultants, and sub-consultants agree to comply with, and are subject to, the following Federal requirements (if applicable):

1. **Equal Employment Opportunity:** Compliance with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity", as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor Regulations (41 CFR chapter 60). The SUBRECIPIENT will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. SUBRECIPIENT will ensure that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin. The SUBRECIPIENT will take affirmative action to ensure that applicants are employed and the employees are treated during employment, without regard to their race color, religion, sex, or national origin. Such actions shall include, but are not limited to, the following: employment, up-grading, demotion, or transfer; recruitment or recruitment advertising; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The SUBRECIPIENT agrees to post in a conspicuous place, available to employees and applicants for employment, notices to be provided by the County setting forth the provisions of this non-discrimination clause;
2. **Copeland "Anti-Kickback" Act (18 U.S.C. Section 874 and 40 U.S.C.A. Section 3145):** All contracts and subgrants in excess of \$2,000 for construction or repair awarded by recipients and subrecipients shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. Section 874), as supplemented by Department of Labor Regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States") ("ACT"). The Act provides that each contractor or subrecipient shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The recipient shall report all suspected or reported violations to HUD.
3. **Davis-Bacon Act, as amended (40 U.S.C.A. Section 3141-3148):** When required by Federal program legislation, all construction contracts awarded by the recipients and subrecipients of more than \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C.A. Section 3148) and as

EXHIBIT "AFR"

supplemented by Department of Labor Regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). Under the Davis Bacon Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the U.S. Secretary of Labor. In addition, contractors shall be required to pay wages not less than once a week. The recipient shall place a copy of the current prevailing wage determination issued by the U.S. Department of Labor in each solicitation and the award of a contract shall be conditioned upon the acceptance of the wage determination. The recipient shall report all suspected or reported violations to HUD.

4. **Contract Work Hours and Safety Standards Act (40 U.S.C.A. 3701-3708):** Where applicable, all contracts awarded by SUBRECIPIENT in excess of \$2,000 for construction contracts and in excess of \$2,500 for other contracts that involve the employment of mechanics or laborers shall include a provision for compliance with the Contract Work Hours and Safety Standards (40 U.S.C.A. 3701-3708), as supplemented by Department of Labor Regulations (29 CFR Part 5). Under Section 40 U.S.C.A. 3702, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the workweek. 40 U.S.C.A. 3704 is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
5. **Rights to Inventions Made Under a Contract or Agreement:** Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by HUD.
6. **Rights to Data and Copyrights:** Contractors and consultants agree to comply with all applicable provisions pertaining to the use of data and copyrights pursuant to 48 CFR Part 27.404-3, Federal Acquisition Regulations (FAR).
7. **Air Pollution and Control (formally known as the Clean Air Act) (42 U.S.C.A. 7401 et seq.) and the Federal Water Pollution Control Act (33 U.S.C.A. Section 1251 et seq.), as amended:** Contracts and subgrants of amounts in excess of \$100,000 shall contain a provision that requires the recipient to agree to comply with all applicable standards, orders or regulations issued pursuant to the *Clean Air Act* (42 U.S.C.A. 7401 et seq.) and the *Federal Water Pollution*

EXHIBIT "AFR"

Control Act as amended (33 U.S.C.A. Section 1251 *et seq.*). Violations shall be reported to HUD and the Regional Office of the Environmental Protection Agency (EPA).

8. **Anti-Lobbying Certification (31 U.S.C.A. 1352):** The language of the certification set forth in this paragraph below shall be included in all contracts or subcontracts entered into in connection with this grant activity and all SUBRECIPIENTS shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C.A. Section 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and no more than \$100,000 for such failure.

"The undersigned certifies, to the best of his or her knowledge or belief, that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant loan or cooperative agreement, he/she will complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions."

9. **Debarment and Suspension (Executive Orders (E.O.) 12549 and 12689):** No contract shall be made to parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689, "Debarment and Suspension," as set forth at 2 CFR Part 2424. This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549. Contractors with awards that exceed the small purchase threshold shall provide the required certification regarding its exclusion status and that of its principal employees.
10. **Drug-Free Workplace Requirements:** The Anti-Drug Abuse Act of 1988 (41 U.S.C.A. Section 8101-8103) requires grantees (including individuals) of federal

EXHIBIT "AFR"

agencies, as a prior condition of being awarded a grant, to certify that they will provide drug-free workplaces. Each potential recipient must certify that it will comply with drug-free workplace requirements in accordance with the Act and with HUD's rules at 2 CFR Part 2424.

11. **Access to Records and Records Retention:** The Consultant or Contractor, and any sub-consultants or sub-contractors, shall allow all duly authorized Federal, State, and/or County officials or authorized representatives access to the work area, as well as all books, documents, materials, papers, and records of the Consultant or Contractor, and any sub-consultants or sub-contractors, that are directly pertinent to a specific program for the purpose of making audits, examinations, excerpts, and transcriptions. The Consultant or Contractor, and any sub-consultants or sub-contractors, further agree to maintain and keep such books, documents, materials, papers, and records, on a current basis, recording all transactions pertaining to this agreement in a form in accordance with generally acceptable accounting principles. All such books and records shall be retained for such periods of time as required by law, provided, however, notwithstanding any shorter periods of retention, all books, records, and supporting detail shall be retained for a period of at least four (4) years after the expiration of the term of this Agreement.
12. **Federal Employee Benefit Clause:** No member of or delegate to the congress of the United States, and no Resident Commissioner shall be admitted to any share or part of this agreement or to any benefit to arise from the same.
13. **Energy Efficiency:** Mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94 - 163, Dec. 22, 1975; 42 U.S.C.A. Section 6201, et seq., 89 Stat. 871).
14. **Procurement of Recovered Materials (2 CFR 200.322.):** A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with 42 U.S.C. Section 6962 of the Solid Waste Disposal Act (42 U.S.C.A. Section 6901, et seq.), as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

**RIVERSIDE COUNTY DEPARTMENT OF HOUSING, HOMELESSNESS
PREVENTION AND WORKFORCE SOLUTIONS**

FIRST TIME HOME BUYER

Down Payment Assistance Program

GENERAL INFORMATION



This brochure is intended to provide a general overview of the Riverside County First Time Home Buyer Down Payment Assistance Program for prospective first-time home buyers, real estate agents and other interested persons. After reviewing this material, if you feel that you qualify for the program, please contact a participating lender. A list of participating lenders is included with this information packet.

July 1, 2020 – June 30, 2021

This information does not constitute full program guidelines and is subject to change without notice.

For more information. If you would like to apply for the FTHB Program, please contact one of the participating lenders. They will review your qualifications and assist in applying for the program.

If you have any questions or need additional information about the FTHB Program, please contact:

Riverside County
Housing, Homelessness Prevention and Workforce Solutions
First Time Home Buyer Program
PH: 951-343-5469
FAX: (951) 352-4852

Located at:
5555 Arlington Avenue
Riverside, California 92504

www.rivcoHHPWS.org
www.rchomelink.com

**RIVERSIDE COUNTY DEPARTMENT OF HOUSING, HOMELESSNESS
PREVENTION AND WORKFORCE SOLUTIONS
FIRST TIME HOME BUYER PROGRAM
INFORMATION PACKET**

What is the First Time Home Buyer Down Payment Assistance Program (FTHB)? The Riverside County FTHB Program is designed to provide assistance to lower income persons in the purchase of their first home. Assistance may be provided for the down payment in the purchase of a home. The amount of assistance available depends upon the buyer's qualifications and the price of the home. In general, a buyer may only receive what they need, up to 20% of the purchase price of the home. The maximum down payment cannot exceed \$75,000.

Who qualifies for the FTHB Program? The four basic qualifications for the FTHB Program are (1) the buyer must be a first time homebuyer; (2) the buyer's annual income must be eighty percent (80%) or less of the area median income as determined by HUD; (3) the home being purchased must be located in a qualifying location and the purchase price must be within the program price limit; and (4) all household members must be either a US Citizen or a qualified alien as per Section 431 of the Personal Responsibility and Work Opportunity reconciliation Act (PRWORA). All household members must provide documentation of a valid social security number. Priority is given to Housing Authority Section 8 Voucher Program participants who participate in the Family Self Sufficiency (FSS) Program.

What is a first-time homebuyer? In order to qualify as a first-time home buyer, the purchaser and purchaser's spouse cannot have had ownership interest in improved-upon, residential real property nor claimed mortgage or real estate related tax deductions for the previous three years from the date of application to the FTHB program. The purchaser and their spouse must attest that they have not owned improved-upon, residential real property during the past 3 years and provide the last three years tax returns for review for any mortgage or real estate related deductions. If tax returns show evidence of mortgage or real estate related deductions, documentation must be provided evidencing that the deductions are not related to improved-upon, residential real property and acceptable documentation must also be provided establishing the value of the property. Asset "income" from the property must be imputed using the HUD passbook rate and added into the household's total qualifying income. Also, the household's total assets (including property) must be equal to or less than FTHB annual income limit based on household size for the current fiscal year. If the total assets exceed the program's annual income limit for their household size, the assets must be spent down accordingly. Assets (including property) disposed of for less than fair market value during the most recent 2-year period are counted as if the household still owned the asset. Displaced homemakers and single parents, as defined by Appendix D, must also meet the first-time buyer requirement. For the purposes of determining home ownership, a dwelling unit that was not permanently affixed to a permanent foundation (i.e. a mobile home) shall be not included in the three-year requirement.

What are the qualifying incomes? In order to be eligible for this program, the buyers' annual income shall not exceed 80% of the area median income, as determined by HUD, adjusted for family size. In addition, assets shall not exceed these limits. Currently, the income limits are as follows:

| Maximum Annual Household Income Adjusted for Family Size Effective July 1, 2020 | |
|--|-----------------------|
| Household Size | Maximum Annual Income |
| 1 | \$42,200 |
| 2 | \$48,200 |
| 3 | \$54,250 |
| 4 | \$60,250 |
| 5 | \$65,100 |
| 6 | \$69,900 |
| 7 | \$74,750 |
| 8 | \$79,550 |

What are the other buyer requirements? The buyer must have enough income and creditworthiness to qualify for a first mortgage through one of the participating lenders. In addition, the buyer must accept the highest loan-to-value ratio first loan for which they qualify. In order to be eligible for participation in the FTHB Program, prospective purchasers must complete eight hours of education in a Home Buyer's Seminar through a HUD approved homebuyer education provider. Online homebuyer education is not accepted.

What is the maximum home price? The maximum home purchase price under this program is currently \$408,500 for a new home, \$408,500 for a resale home, \$323,000 for a new or existing condominium or townhouse and \$217,550 for a new manufactured home. The appraised value of the property cannot exceed these limits. The down payment assistance will be based on a percentage of the home sales price which shall be justified by an appraisal.

What are the qualifying locations? This Program may be utilized to purchase a home in the following locations: (1) all unincorporated areas of Riverside County (areas outside of a city limit), such as Cabazon, Glen Avon, Highgrove, Mira Loma, Mead Valley, Mecca, North Shore, Nuevo, Pedley, Quail Valley, Romoland, Thermal, Thousand Palms, Valle Vista or (2) within the City Limits of the following jurisdictions: Banning, Beaumont, Blythe, Canyon Lake, Coachella, Desert Hot Springs, Eastvale, Indian Wells, La Quinta, Murrieta, Norco, San Jacinto and Wildomar.

Please note that the following cities are **not eligible** for the FTHB Program and assistance **cannot** be given to purchasers of homes located within the City Limits of these cities: Calimesa, Cathedral City, Corona, Hemet, Indio, Jurupa Valley, Lake Elsinore, Menifee, Moreno Valley, Palm Desert, Palm Springs, Perris, Rancho Mirage, Riverside and Temecula.

What kinds of properties are eligible? The FTHB program may be used to purchase any new or resale home that is: (1) permanently fixed to a permanent foundation, (2) has a minimum of two bedrooms, and (3) is currently occupied by the Seller or vacant (tenant occupied homes are not eligible unless the tenant is the purchaser of that property). Homes with in-ground pools or spas are not eligible. The home must be in sound condition and meet the Housing Quality Standard as determined by HHPWS. The purchaser must reside in the home as his or her principal residence within sixty (60) days of purchase and the home shall not be used as a business nor as a vacation (second) home.

A home shall not be eligible for purchase under this program unless it is in standard condition and suitable for occupancy upon purchase. The County will require that a Home Inspection be performed for all existing homes, and repairs may be required. The County will not make nor pay for repairs to homes at any time. The borrower shall agree to maintain the home in standard condition for the term of the HHPWS assistance. To this end, the purchaser shall be required to obtain a one-year home warranty as part of the home purchase.

What is the process to apply for the FTHB Program?

- (1) If you are a first-time homebuyer and/or Section 8 Family Self Sufficiency Program participant whose income is within the Program limits, the first step is to contact a participating lender for eligibility screening. The lender will take a loan application and simultaneously pre-qualify you for a first loan and the FTHB Program. The lender will determine the maximum home price that you can afford and will also determine whether you are eligible for assistance under the County of Riverside FTHB Program.
- (2) After the lender has determined if you are eligible for the program, you will need to attend an eight-hour Homebuyer Education class by a HUD approved provider. The lender will provide the names and phone numbers of approved homebuyer education providers, and you will need to call one of the providers to schedule a class. There may be a minimal charge to attend this class, please inquire with providers for details.
- (3) Once you are pre-qualified for the program and have a maximum home price, you may locate a home to purchase. If you are interested in an existing home, it is recommended that you contact a Realtor to assist you in locating a home to purchase. Note: homes must be located in FTHB eligible locations.
- (4) Once you have located a home, you will need to make a purchase offer and start escrow. Your real estate representative or new home salesperson and your lender can assist in this process. You must provide a Homeownership Notice (FTHB-3) to the sellers as an addendum to the purchase contract (your lender can provide you with a copy of this Notice). Once your purchase offer is accepted and escrow begins, your lender will assist you in completing the application materials for the FTHB Program.
- (5) During escrow your lender will process your loan application for the first mortgage and FTHB Second mortgage. You will be required to sign forms authorizing the lender to submit a FTHB Reservation on your behalf and disclosing your current income from all sources. Prior to the close of escrow, you will sign loan documents and both the first and second mortgages will be funded.
- (6) When escrow closes, you will become a homeowner and will be responsible for maintaining the property in sound condition. You will begin making monthly payments on your first mortgage. The FTHB Second Mortgage will not require

payments until you sell your property or a cash out refinance on the first mortgage. After the 15-year affordability period, the FTHB assistance is converted to a grant with no repayment of funds.

What are the first loan terms? The purchaser shall apply for a first mortgage from a participating lender. The first loan must be a fully amortized, fixed rate, thirty-year mortgage and the HHPWS Down Payment Assistance will be a deed recorded in second position to the first mortgage. The purchaser must accept the highest first mortgage amount (principal amount at going interest rate) for which they can qualify. Loan terms and qualifications (interest rate, creditworthiness, etc.) in addition to those specified above will be determined by the participating lender.

What costs can be paid by FTHB Program? The FTHB financial assistance can be provided as down payment assistance. The amount of assistance available depends upon the buyer's qualifications. The FTHB assistance absolute maximum is the lesser of \$75,000 or 20% of the home's sales price.

Closing cost assistance is not available currently.

What are the terms of the Down Payment Assistance? The minimum amount of assistance that may be provided is \$1,500 per home purchase. The maximum amount of assistance is 20% of the purchase price of the home not to exceed \$75,000. However, this assistance amount may be further reduced if the buyer does not need the full amount to purchase a home. The FTHB assistance is recorded as a second mortgage on your home. This deferred second mortgage does not require any monthly payments and is not interest bearing. In exchange for receiving funds to assist in the purchase of a home, the purchaser must agree to a fifteen (15) year affordability period. If the home is sold during the term of the affordability period, the full amount of the assistance must be repaid.

Is there a deadline to apply for this program? The County will accept Reservations as long as funds are available. It is anticipated that additional funds will be allocated to the Program in the future, depending upon fund availability.

Who are the Approved Lenders? There are typically nine to twenty participating lenders, with multiple branches throughout the County and elsewhere in Southern California, who participate in the First Time Home Buyer (FTHB) Program. The current list of participating lenders and branch offices may be found at www.rchomelink.com. **Purchasers must use one of these lenders and are encouraged to compare prices and loan terms among these lenders.**

How were the Approved Lenders selected for the FTHB Program? The County of Riverside Department of Housing, Homelessness Prevention and Workforce Solutions published a Request for Qualifications (RFQ) for qualified lenders. The RFQ was published in a newspaper of general circulation, and invitations were mailed to lenders participating in other homebuyer assistance programs administered by HHPWS as well as lenders requesting to be placed on the mailing list. All lenders were invited to submit materials detailing their qualifications for the program. All submittals that were received prior to the deadline were evaluated and ranked

according to the criteria in the RFQ. Lenders that demonstrated in their submittals that they met all the program requirements were selected as participating lenders.

**RIVERSIDE COUNTY
HOUSING, HOMELESSNESS PREVENTION AND WORKFORCE
SOLUTIONS
FIRST TIME HOME BUYER PROGRAM
LENDER'S MANUAL**



This Manual provides the policies and procedures for the implementation of Riverside County's First Time Home Buyer Assistance Program, as established by Riverside County Board of Supervisors. In addition to these guidelines, the First Time Home Buyer Assistance Program will be administered according to the rules and regulations of the Federal HOME Investments Partnership Program, as published in 24 CFR Part 92. In the event of a conflict between this Manual and the HOME rules, the HOME rules shall take precedence. The policies and procedures contained within this Manual are intended to implement the First Time Home Buyer Assistance Program established by the Board of Supervisors.

**HOUSING, HOMELESSNESS PREVENTION AND WORKFORCE SOLUTIONS
FIRST TIME HOME BUYER PROGRAM**

**POLICIES AND PROCEDURES
HANDBOOK**

Prepared by:

Riverside County
Housing, Homelessness Prevention and Workforce Solutions
951-343-5469

August 2020

Mailing Address:
Riverside County
Housing, Homelessness Prevention and Workforce Solutions
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www.rivcoeda.org

**RIVERSIDE COUNTY
HOUSING, HOMELESSNESS PREVENTION AND WORKFORCE SOLUTIONS**

**FIRST TIME HOME BUYER PROGRAM
LENDER'S MANUAL**

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1) INTRODUCTION

a) Purpose

- i) The Riverside County Housing, Homelessness Prevention and Workforce Solutions (HHPWS) Department is offering a First Time Home Buyer Down Payment Assistance Program (FTHB). The primary objective of the First Time Home Buyer Program is to provide housing inventory on a continuing basis, which will be available for purchase by first time homebuyers of low and very low income. The Program will be available to anyone who has not owned a home in the last three years and has an annual income that is no greater than 80% of the area median income as published by the U.S. Department of Housing and Urban Development (HUD).
- ii) This Program will provide down payment assistance as a silent-second loan to lower income first time home buyers in the amount of up to twenty percent (20%) of the purchase price. The maximum amount of assistance is the gap financing limit such that the housing payment to income ratio is between the range of twenty-five percent (25%) and thirty-five percent (35%). The total of amount of down payment assistance cannot exceed \$75,000. The first loan must be a fully amortized, fixed rate; thirty-year mortgage obtained through an FTHB participating lender and the HHPWS Assistance will be secured by a deed of trust recorded in second position to the first mortgage. The maximum DTI (back-end ratio) shall be no more than 45% of the borrower's gross monthly income.
- iii) All buyers participating in this Program shall agree to the terms and conditions of an Affordability Period. The Affordability Period provides that if the property is no longer maintained as the principal residence of the buyer or is sold prior to the end of the Affordability Period, all County funds invested in the property must be repaid. Properties that remain affordable to program participants throughout the Affordability Period will have the Agency's investment converted to a grant. This program is available to homes being purchased within the unincorporated areas of Riverside County and the cooperating cities listed in Appendix B.

b) HOME Program

- i) HOME is a federally funded, large scale grant program for housing. Funds are allocated by formula to participating State and local governments. The HOME program is designed as a partnership among the Federal government, state and local governments and those in the for-profit and non-profit sectors who build, own, manage, finance and support low income housing initiatives.
- ii) Riverside County is a designated participating jurisdiction under the HOME Program. The County receives an annual formula allocation for use in the unincorporated county as well as cooperating cities listed in Appendix B. The FTHB Program is one of the activities that the County is funding with HOME funds. The County also issues periodic Notices of Funding Availability (NOFA's) to solicit applications under the HOME Program. Due to the use of HOME funds to operate the FTHB Program, several federal requirements apply to this program, as explained in this manual.

2) GENERAL ELIGIBILITY REQUIREMENTS

a) Eligible Properties

- i) Location. The FTHB Program is only available within the County of Riverside and participating cities within Riverside County.
- ii) Price Limits. To be eligible for the FTHB Program, the maximum property value shall not exceed the published maximum sales price limit for the current fiscal year. If any improvements are included in the purchase transaction, both the after-rehab value of the home and the actual purchase price cannot exceed this limit.

- iii) Type of Home. The FTHB program may be used to purchase any new or resale single family home, condominium /town home or a new manufactured home that meets all the following minimum criteria:
- (1) Traditional or private party sales Real Estate Owned (REO) or foreclosed properties and short sales are acceptable; however, FTHB applications for short sales may only be submitted upon full approval from seller's lender(s).
 - (2) The home is permanently fixed to a permanent foundation system of supports that can transfer all design loads to the ground, meets the Manufactured Home Construction and Safety Standards, connected to permanent utility hook-ups and located on land that is owned or leased and
 - (3) A manufactured home in a mobile home park, must meet the Riverside County permit standards, and the manufactured home has received an installation acceptance permit. The manufactured home must be new (never occupied); and have a lease for a minimum term of the required affordability period
 - (4) The home has a minimum of two bedrooms; and
 - (5) The home is currently occupied by the Seller or vacant. **If a vacant property was previously occupied by tenants, the tenant must have been given 90 days written notice to vacate at least 90 days prior to the initial offer to purchase or the property is ineligible. Tenant occupied properties are always ineligible, unless the tenant is purchasing the unit in which they reside.**
 - (6) In addition, the following additional criteria apply to newly constructed homes:
 - (a) The value of a newly constructed home shall be established by an appraisal prepared by a qualified appraiser on Fannie Mae Form 1004. Whenever possible comparative properties should include homes located outside of the subject tract. Master Endorsements of Value will not be accepted.
 - (b) The home must be in sound condition and suitable for occupancy upon purchase as determined by HHPWS. The purchaser must reside in the home as his or her **principal** residence within sixty (60) days of purchase and the home shall not be used as a business, rental nor as a vacation (second) home.
 - (7) In-ground Pools and Spas. Single-Family homes with in-ground pools or spas shall be ineligible for the FTHB Program.
- iv) Home Condition. A home shall not be eligible for purchase under this program unless it is in standard condition and suitable for occupancy upon purchase. Under no circumstances shall a home be modified or altered to qualify a home that is otherwise an ineligible property after submittal of a FTHB application to HHPWS. The following procedures will be used to determine if the home meets these requirements:
- (1) *Existing Homes*
 - (a) All purchasers of existing homes must obtain a home inspection report prepared according to industry standards. Any deficient items affecting habitability of the home noted in the home inspection and the purchase agreement shall be corrected prior to the close of escrow. If the home inspection report indicates that the home has serious deficiencies, the HHPWS may inspect the home to determine if it is suitable for occupancy upon purchase based on health and safety standards All HOME assisted housing must meet all applicable State and local housing quality standards and code requirements and if there are no such standards or code requirements, the housing must meet the housing quality standards in 24 CFR 982.401. HOME assisted new construction or rehabilitation must meet, as applicable, one of the three model codes: Uniform Building Code (ICBO), National Building Code (BOCA), Standard (Southern Building Code (SBCCI); or the Council of American Building Officials (CABO)

one or two family code; or the Minimum Property Standards (MPS) in 24 CFR 200.925 or 200.926. When FHA financing is involved in a HOME assisted property HHPWS can rely on a Minimum Property Standards (MPS) inspection performed by a qualified person. Any home, which does not meet all applicable local codes, rehabilitation standards, ordinances, and zoning ordinances to ensure the home is decent, safe, and sanitary, will be disqualified from purchase under this program.

- (b) **Inspection Process.** Home Inspections are to be performed by qualified Home Inspection Professionals in accordance with industry standards. Home Inspectors who are members of the California Real Estate Inspectors Association, the American Society of Home Inspectors or the International Conference of Building Officials will be presumed to be qualified. Typically, Home Inspections are 7 to 15 pages in length, and utilize a checklist with explanations of any items that need work or are not in standard condition. It is strongly advised that the home buyer accompany the Home Inspector during the inspection. The Home Inspector will provide guidance on maintenance requirements and will explain any items that need work.
- (c) **Repair Requirements.** HHPWS will review the Home Inspection Report and will prepare a list of required repairs. A copy of the Home Inspection Report and list of required repairs is sent to the lender. The lender and buyer need to ensure that the home meets their requirements *and that the repairs have been completed to their satisfaction.* HHPWS will only review the Inspection Report for safety and habitability concerns, not cosmetic items.
- (d) **Lender Certification.** The Lender is required to certify that any HHPWS required repairs have been completed pursuant to the Home Inspection Report prior to close of escrow. The Lender is also responsible for ensuring that the repairs have been completed to the buyer's satisfaction. The Lender needs to satisfy itself that the repairs have been done before making this certification. In order to make this certification, the Lender will need to provide HHPWS with a signed letter from a licensed contractor or the original home inspector on company letterhead, itemizing repairs that have been done.

(2) *New Homes*

- (a) All newly constructed homes shall receive a Certificate of Occupancy. Certificate of Occupancy must be submitted prior to the request for funding. In addition, the Seller must agree to have all operating systems and fixtures (plumbing, electricity, etc.), as well as floor coverings and similar items, installed and fully operational prior to the request for funding. Newly constructed homes shall be subject to an HHPWS inspection to confirm that they comply with building codes and standard building practices.
- v) The HHPWS will perform inspections on all resale homes no earlier than 90 days before the commitment of HOME assistance to verify that homes purchased through the Program meet HQS and are in standard condition and suitable for occupancy.
- vi) **Occupancy Standard.** One of the purposes of the FTHB Program is to address persistent conditions of housing overcrowding in the County. Therefore, the County is requiring that all homes have a minimum of two bedrooms in order to be eligible for this Program. In addition, The Housing Quality under 982.401 (1) states that "The dwelling unit must have at least one bedroom or living/sleeping room for each two persons. Children of opposite sex, other than very young children, may not be required to occupy the same bedroom or living/sleeping room."

b) Characteristics of the Home Buyer

- i) **Income Limits.** In order to be eligible for this program, the purchasers' annual income shall not exceed 80% of the area median income, as determined by HUD, adjusted for household size. In addition, family assets, excluding personal property, funds in restricted retirement accounts, and funds to be used for the home purchase, shall not exceed 3 times the household's monthly gross income as determined by using HUD income guidelines for the HOME program. The income and assets of all persons

residing in the home must be included in the calculation to determine income eligibility. The current income limits are shown in Appendix A. See item c below for instructions on calculating annual income.

- ii) Co-owners. Co-owners are only permitted if they will occupy the home as their principal residence and qualify as first time buyers. The income of all co-owners will be included in determining if the household qualifies as low income, as noted in 1 above, as well as appendices A and C. Non occupying co-signers are not permitted.
 - iii) Minimum Buyer Investment. FTHB requires no minimum buyer down payment out of pocket. The buyer shall provide from their own funds a minimum investment of the amount required by the first mortgage. The buyers' contribution may be used toward the down payment or closing costs, at their discretion and in accordance with the requirements of the first mortgage.
 - iv) Prior Home Ownership Criteria. In order to qualify as a first-time home buyer, the purchaser and purchaser's spouse cannot have had ownership interest in improved-upon, residential real property for the previous three years from the date of application to the FTHB Program nor have any mortgage or real estate related tax deductions. The purchaser and their spouse must attest that they have not had ownership interest in improved-upon, residential real property during the past 3 years nor filed any mortgage or real estate related tax deductions and provide last three years tax returns for review. If tax returns show evidence of mortgage or real estate related deductions, documentation must be provided evidencing that the deductions are not related to improved-upon residential real property and acceptable documentation must also be provided establishing the value of the property. Asset "income" from the property must be imputed using the HUD passbook rate and added into household's total qualifying income. Also, the household's total assets (including property) must be equal to or less than 3 times the household's monthly gross income as determined by using HUD income guidelines for the HOME program. If the total assets exceed the program's limit, the assets must be spent down accordingly. Assets (including property) disposed of for less than fair market value during the most recent 2-year period are counted as if the household still owned the asset. Displaced homemakers and single parents, as defined by Appendix D, must also meet the first-time buyer requirement.
 - v) For the purposes of determining home ownership, a dwelling unit that was not permanently affixed to a permanent foundation (i.e. a mobile home) shall be not included in the three-year requirement.
 - vi) All household members must be either a US Citizen or a qualified alien as per Section 431 of the Personal Responsibility and Work Opportunity Reconciliation Act (PRWORA). All household members must provide documentation of citizenship status as well as a valid social security number.
- c) **Determination of Annual Gross Income**
- i) The FTHB Program is limited to buyers with an annual income that is eighty percent (80%) or less of the area median income, as determined by HUD. Annual income is the gross amount of income anticipated to be received by all household members over the age of 18 years who is receiving income and will reside in the home during the twelve months following the effective date of the determination. Anticipated income is generally determined by annualizing current income for the next twelve months. Current income is determined by examination of income source documents for the last two months (e.g., wage statement, interest statement, unemployment compensation statement). The annual income for purposes of qualifying for the FTHB Program includes all income and may be higher than the income amount utilized by the lender to underwrite the first mortgage. Non-taxable income, such as social security, should not be grossed up for the purposes of FTHB qualifying income.
 - ii) Annual income includes anticipated income from assets. Please see Appendix A for an explanation of how to determine income from assets. The current passbook rate established by HUD is found on our FTHB forms.
 - iii) For a detailed explanation of how to calculate various types of income, please see Appendix C.

d) **Assets**

- i) In addition to income, family assets (excluding personal property, funds in restricted retirement accounts, and funds to be used for the home purchase) shall not exceed 3 times the household's monthly gross income as determined by using HUD income guidelines for the HOME program. The homebuyer shall expend any amount that exceeds 3 times the household's monthly gross income for down payment or closing costs towards purchase of the home. See Appendix C for a detailed explanation of the items to be included and excluded from assets.

3) **GENERAL LOAN REQUIREMENTS**

The following minimum requirements shall apply to all purchases receiving assistance through the FTHB Program.

a) **First Loan Requirements**

- i) The purchaser shall apply for a first mortgage from a participating lender and provide a minimum investment of the amount required by the applicable federal state. The first mortgage must be a fully amortized, fixed rate, thirty-year term FHA 203(b), Fannie Mae, Freddie Mac, VA or USDA mortgage. The purchaser must accept the highest first mortgage amount (principal amount at going interest rate) for which they can qualify. Lenders should provide buyers with the best possible interest rate available at the time their loan rate is locked. In general, the participating lender shall be responsible for determining the buyers' creditworthiness and qualifications for obtaining the first mortgage. However, the following minimum criteria must be satisfied:
 - (1) The buyer shall provide a minimum investment of the amount required by the first mortgage. This minimum investment may be applied to the down payment and/or closing costs, at the discretion of the borrower and in accordance with the requirements of the first mortgage. The lender shall verify that the buyer has sufficient funds to meet this requirement. In cases where a borrower has saved cash at home, the lender shall document these savings in accordance with standard underwriting practices.
 - (2) The first loan amount shall be the maximum amount for which the borrower can qualify, based on their income, debts, and current interest rates. The total monthly payment (PITI: principal, interest, taxes, insurance PMI, and HOA, if applicable) shall not be less than 25% nor more than 35% of the borrower's gross monthly income for a 30-year loan.
 - (3) The lender for the first loan must establish an impound account for the loan to pay property related expenses such as payment of property taxes and insurance.
 - (4) The maximum debt-to-income ratio shall be no more than 45 percent of the borrower's gross monthly income. Co-signed, deferred and secured loans shall be included in the determination of the debt-to-income ratio unless paid or refinanced by a joint responsible party prior to/or at close of escrow.
 - (5) Applicants are encouraged to submit an application for the Mortgage Credit Certificate (MCC) Program to the Riverside County Housing, Homelessness Prevention and Workforce Solutions Department. Award of down payment assistance based on the borrower's eligibility and qualifying property location is not contingent upon approval of MCC application.
- ii) The participating lender may only assess those usual and customary fees and charges that would be assessed for a buyer with the same type of first mortgage who is not participating in the FTHB Program. No additional lender fees may be charged for processing of a loan in conjunction with the FTHB Program.

b) Affordability Period

- i) In exchange for receiving funds to assist in the purchase of a home, the purchaser must sign FTHB loan documents, including a Promissory Note, Disclosure Notice, and Subordinate Deed of Trust, which will provide that, upon sale, transfer, lease or any other disposition, including refinancing or incurring of additional debt secured by the home, within 15 years of purchase, the principal amount of the FTHB Assistance is repaid to the HHPWS. After the Affordability Period, the HHPWS Assistance is converted to a grant and these obligations are forgiven.

c) Home Buyer Education

- i) In order to be eligible for participation in the FTHB Program, prospective purchasers must complete the minimum requirements of 8 hour in-person education in a Community Home Buyer's Education Seminar by a HUD approved provider, as approved by the HHPWS. Buyers should complete this requirement as soon as possible in the purchase process. Participating lenders may contact HHPWS for the names of agencies offering approved Community Home Buyer's Seminars. On-line homebuyer education is not acceptable, and certificates expire after one (1) year.

d) Types of Down Payment Assistance

- i) The FTHB financial assistance is provided as down payment assistance. Buyer must make a minimum contribution necessary to comply with any applicable federal or state requirements. In addition, the buyer needs to satisfy the requirements of the first mortgage, which may require the borrower to pay a minimum down payment and certain other costs. FTHB requires no minimum buyer down payment out of pocket and the maximum buyer down payment must not exceed the assistance amount requested.
- ii) ADDI closing cost assistance is not currently available.

e) Minimum and Maximum Assistance

- i) The minimum amount of assistance that may be provided is \$1,500 per home purchase. The maximum amount of assistance is the gap financing limit such that the housing payment to income ratio is between the range of twenty-five percent (25%) and thirty-five percent (35%) with an absolute maximum amount of \$75,000 for down-payment assistance or 20% of the purchase price- the lesser of the two.

f) Notifications

- i) The following notifications are required for participation in this program:
 - (1) *Homeownership Notice to Sellers and Disclosure of Information on Lead-Based Paint and Lead-Based Paint Hazards (FTHB-3)*. This notice shall be provided to the Sellers at the time a purchase offer is initiated or at the earliest possible date following acceptance of the purchase offer. The Seller and Buyer shall complete and sign this notice. Compliance with this requirement shall be demonstrated by submission of a fully executed Form FTHB-3 at the time the Lender submits a request for reservation of funds. This Notice will be used to determine if the home is eligible for purchase under the FTHB Program. For properties constructed prior to 1979, this notice will also provide the Seller's disclosure and Buyer's acknowledgment of any possible Lead Based Paint Hazards.
 - (2) *Lead-Based Paint Hazard Notice*. The purchasers of all homes constructed prior to 1979 shall be provided with a Lead-Based Paint Hazard Notice and the publication "Protect Your Family from Lead in Your Home" (available at www.epa.gov/lead/pubs/leadprot.htm). The Notice shall be provided to the purchasers prior to close of escrow and shall be signed by the purchasers. A copy of this signed notice shall be provided to HHPWS with the closing package.

- (3) *Disclosure Statement.* This notice discloses to the purchasers the terms of the FTHB Assistance. This form is to be signed and notarized at the settlement appointment and submitted to HHPWS with the closing package.
- (4) *Voluntary Acquisition – Informational Notice (FTHB-6).* This notice shall be provided to the buyer at the time a purchase offer is initiated or at the earliest possible date following acceptance of the purchase offer. The Seller and Buyer shall complete and sign this notice. This form is provided as an informational notice to comply with the Uniform Relocation Act (URA).

g) Confidentiality

- i) FTHB Applications are subject to confidentiality requirements and will only be discussed with representatives of the buyer including their lender, real estate agent, escrow agent, and home inspector. FTHB applications will not be discussed with seller representatives or other outside interests. Items containing confidential information (i.e. tax returns, pay stubs, employment verification) should not be faxed.

h) Resales

- i) Sale, transfer and/or conveyance of the property during the Affordability Period shall trigger repayment of the FTHB Assistance, as detailed in the loan documents.

i) Subordination

- i) The FTHB Assistance shall be recorded in second position to the first mortgage on the property. The FTHB Assistance shall remain in second position and will not be subordinated to any additional debt. Notwithstanding the above, the FTHB assistance will subordinate to CalHFA financing or any other loans provided by the County of Riverside. In those instances, the FTHB shall be recorded in the third position. Under the Riverside County Subordination Program, refinancing for FTHB loans provided with HOME funds is only permitted with prior authorization of the HHPWS and only for purposes of reducing the monthly carrying costs to the borrower or to alleviate financial hardship due to medical condition, death of spouse, loss of employment, or natural disaster. HHPWS must be held in the same position as it held prior to subordination and the new first mortgage debt must include a minimum 1% reduction in the interest rate paid by the homeowner. HHPWS will not agree to subordinate the FTHB Assistance to any other indebtedness with the following exceptions: (1) the first mortgage obtained concurrently with the FTHB Assistance to purchase the home; and (2) limited refinancing.

4) j) Payoff Demands

- i) Assistance to homebuyers is structured as silent second loans, with all payments of principal and interest deferred until sale, transfer or cash-out refinancing. If the housing is sold or otherwise transferred during the required affordability period, or if the property is no longer the assisted household's primary residence, the County will recapture HOME funds from the net proceeds of the sale of the property. The net proceeds of the sale shall be determined as the sales price minus senior loan repayment, closing costs and the actual value of any documented capital improvements. Recaptured funds will be recycled through the County's HOME Investment Partnership fund in order to assist other HOME eligible activities.

k) Refinancing

- ii) Subordination for refinancing is only permitted with the prior authorization of the Agency and for purposes of reducing the carrying costs of the borrower and a 1% or more reduction in the interest rate. The Agency shall not authorize refinancing for any of the following purposes: (1) to remove equity from the property; (2) to consolidate debts; (3) to consolidate the first mortgage with any junior liens or obligations; and/or (4) to increase the principal indebtedness amount of the first mortgage.

l) Title Insurance

- i. The lender will order the title insurance for the property, listing the County of Riverside as an "additional-insured".

m) Property Maintenance Requirement

- i. *Maintenance.* The borrower shall agree to maintain the home in standard condition for the term of the HHPWS assistance. To this end, the purchaser shall be required to obtain a one-year home warranty as part of the home purchase. For newly constructed homes, the builder shall warranty the home for a minimum of one year from date of purchase. In the absence of a written warranty from the builder, the buyer shall obtain a one-year home warranty from an independent company.
- ii) *Hazard Insurance.* The purchaser shall obtain and maintain, for the term of the County's assistance, a hazard insurance policy for the property, listing the County of Riverside as "additional-insured." The hazard insurance policy shall be of a sufficient amount to cover the County's interest in the home. Full insurance for the amount of the first and second loans, or a Guaranteed Replacement Cost policy, is acceptable.
- iii) *Flood Insurance.* Properties located in a flood hazard zone shall obtain flood insurance listing the County of Riverside as "additional-insured."

n) Loss Payee

- i) The County shall be listed on the hazard insurance, flood insurance, and title insurance as the loss payee in the following manner:

County of Riverside, its successors and assignees
5555 Arlington Avenue, Riverside, CA 92504, Attn: FTHB Program

o) Auditing/Monitoring

- i. All participating lenders shall maintain complete files for each Program participant for at least seven (7) years. The County will maintain records for each Program participant for the term of Affordability, plus three (3) years.
- ii. The County may conduct random audits of lender files to ascertain compliance with the FTHB Program. This may include review of participant files, and review of lender information to document compliance with all lender requirements. In addition to participant files, participating lenders shall maintain records of affirmative marketing efforts, Community Reinvestment Act (CRA) compliance, bi-lingual (Spanish speaking) staffing, and efforts to provide assistance with minimal inconvenience to the borrower.
- iii. The County may also conduct surveys of program participants to obtain their input on the program, the processing of their application, and their level of satisfaction with the results. The results of any such surveys will be shared with the Participating Lenders. Complaints about particular individuals or lenders will be investigated and, if necessary, corrective action may be taken.

b. Conflict of Interest

- i. FTHB assistance shall not be provided to any person or the immediate family of any person who is in a decision-making position relative to any aspect of the FTHB Program or the associated first mortgage. This includes, but is not limited to, employees and immediate family members of employees of the Riverside County Housing, Homelessness Prevention and Workforce Solutions and participating lenders.

p) PARTICIPATING LENDERS

a) Requirement

- i) The County will only accept FTHB Applications from approved Participating Lenders who have entered into a Lender Participation Agreement with the County for this Program and attended required lender training.

b) Selection

- i) The County shall establish minimum criteria for the selection of participating lenders for the FTHB Program. All selected lenders shall enter into a lender participation agreement with the County and shall agree to abide by the County's procedures for all borrowers participating in the FTHB Program. The minimum lender criteria for the First Time Home Buyer Program are as follows:
 - (1) Participating lenders be direct lenders with the ability to originate and service loans. Loan brokers are not eligible for approval as a participating lender.
 - (2) Participating lenders are encouraged to provide staff personnel with the ability to communicate in Spanish.
 - (3) Participating lenders shall provide application assistance with minimal inconvenience to the borrower. Application assistance shall be provided at a time and place convenient to the borrower. This may include evenings and weekends and travel throughout the County.
 - (4) Participating lenders shall demonstrate a commitment to Community Reinvestment Act (CRA) and affirmative marketing requirements, and outreach to minority and low-income communities. Lenders shall agree to proactively market the Program to low income and minority people. All advertising to the general public shall be complimented with advertising targeted to these groups, including, but not limited to, minority newspaper, television, and radio advertisements. The County will monitor all marketing efforts and will require periodic updates on the marketing efforts of participating lenders.
 - (5) Participating lenders shall have demonstrable experience in first time homebuyer program.
 - (6) The selection of participating lenders shall be at the sole discretion of the County of Riverside. The County reserves the right to limit the number of approved participating lenders.

c) Brokers

- i) Mortgage Brokers are not eligible for designation as participating lenders in the FTHB Program. Participating Lenders may enter into arrangements with brokers to process FTHB Applications. However, the Participating Lender shall remain responsible for all submittals to the County and for verifying that all aspects of the purchase meet the FTHB Program requirements.

d) Removal

- i) The Housing, Homelessness Prevention and Workforce Solutions Department may suspend or remove participating lenders from the First Time Home Buyer Program in accordance with the terms of the Lender Participation Agreement. Lenders may be suspended or removed from the Program based on, but not limited to, the following violations:
 - (1) Failure to follow the FTHB Program Guidelines, as described in this Manual and periodic Lender Bulletins.

- (2) Failure to submit all outstanding documentation within ten (10) days of loan closing.
- (3) Withholding information that would result in applicant or property disqualification from the program.
- (4) Negligent or fraudulent misstatements or actions regarding the Program.
- (5) Failure to conduct reasonable verification of applicant qualifications for the Program.
- (6) Failure to maintain complete applicant records for minimum of (7) years after loan closing.

e) Authorized Lender Staff

- i) Staff members of participating lenders that have completed the annual FTHB Lender Training Session are authorized to sign all FTHB forms and to make submissions to the Program. HHPWS will maintain the list of Lender Training Participants indicating that they have completed the necessary training to participate in the FTHB Program.
- ii) Staff that has not completed the training may only participate in the Program under the supervision of a staff member who has attended the lender training. Staff that has not completed the training are not authorized to sign the form or to make submissions to the Program.

q) PROCESSING PROCEDURES

FTHB Applications will be processed by the County on a first-come, first-served basis, in chronological order as received from participating lenders. The County will maintain a running balance of funds available, and once funds are exhausted, the County will stop accepting applications and notify the participating lenders that the Program is out of funds. It is the participating lender's responsibility to verify the availability of funds prior to loan application submitted. The following procedures are to be followed for FTHB applications.

The First Time Home Buyer (FTHB) program will not accept any forms with whiteout. This includes the required County FTHB forms and all subsequent items that are requested to fund the FTHB loan. If any changes need to be made to forms, please lineout and initial the change.

Please note, any document submitted during the Reservation Phase that is incomplete or contains whiteout will cause the file to be returned to the lender without being processed. This procedure is in place to maintain the validity of all documents submitted to the County and allow other homebuyers with complete paperwork to move into the Reservation Phase.

a. Pre-Qualification Phase

- i. Potential buyer contacts participating lender.
- ii. Participating lender screens the buyer for program eligibility (income & first-time buyer status).
- iii. Participating lender takes a loan application and pre-qualifies buyer for the maximum first loan that they can afford given their income, debts and prevailing interest rates.
- iv. Lender provides buyer with a pre-qualification letter that states:
 1. the maximum home price that the buyer can afford, based on the maximum first loan amount plus the maximum FTHB Program assistance (a maximum gap finance limit such that the housing payment to income ratio is between the range of twenty-five percent (25%) and thirty-five percent (35%) with an absolute

minimum of \$1,500 and an absolute maximum amount of \$75,000 or 20% of purchase price, the lesser of the two;

2. the locations where the buyer may not purchase;
 3. that the buyer shall provide a Homeownership Notice to the Sellers (Form FTHB-3) by attaching this form to the Purchase Offer as an Addendum and request that the Seller(s) sign this form when they accept the purchase offer or at the earliest possible date following acceptance of the purchase offer; and
 4. Any conditions imposed by the lender.
- v. Buyer attends an HHPWS-approved 8-hour Home Buyer Education seminar by a HUD approved provider and receives a Certificate of Completion. The buyer is encouraged to complete this requirement as soon as possible in the home purchase process. A copy of the Certificate of Completion certifying that the buyer has completed this requirement is needed for the Request for Funding Phase (Phase II).
- vi. Buyer locates a home and enters into a purchase agreement. Buyer provides Homeownership Notice to Sellers (FTHB-3) as an addendum to the purchase contract for the Seller to sign at acceptance of purchase offer.

b. Reservation Phase

- i) Lender submits a request for reservation of funds to the Agency. Incomplete applications will not be accepted. All items must be included in initial submittal - faxes will not be accepted for the Reservation Phase. Reservations that are missing any required items will not be processed and will be returned to the Lender. Request must include all the following (*see Forms Section of the FTHB website for complete checklist*).
- 1) Cover Letter indicating mortgage company name and address, contact person, phone and fax numbers, email address, name of applicant, location (address) of home and any other information regarding the loan terms and/or homebuyers.
 - 2) First Time Home Buyer Assistance Reservation (FTHB-1) with wet signature(s)
 - 3) Certification of Applicant (FTHB-2) with wet signature(s)
 - 4) Homeownership Notice to Sellers and Disclosure of Information on Lead-Based Paint and Lead-Based Paint Hazards (FTHB-3) with borrower's wet initials (copy of seller's signature is acceptable)
 - 5) FTHB Program Financing Worksheet (FTHB-4) with wet signature(s)
 - 6) Income Affidavit (FTHB-5) – (if applicable) with wet signature(s)
 - 7) Copy of income source documents for the last two months (e.g., wage statement, interest statement, unemployment compensation statement) for all household members
 - 8) Copy of 1008 or FLUTS (FHA Loan Underwriting Transmittal Summary) signed and dated by the underwriter
 - 9) Copy of Signed Sales Agreement, including all counter offers and Transfer Disclosure Statements (*do not submit FTHB file on short sale until seller's lender has fully accepted the offer*)
 - 10) Copy of Escrow Instructions Including Vesting Amendment
 - 11) Copy of Complete Preliminary Report less than 90 days old Including Plat Map
 - 12) Copy of Completed Loan Application signed by lender and borrower
 - 13) Copy of Home Inspection for existing homes (*Home Inspector must be a member of either the California Real Estate Inspectors Association, the American Society of Home Inspectors or the International Conference of Building Officials*)
 - 14) Copy of the Loan Estimate (including TIL itemization) Signed by Borrower(s)
 - 15) Copy of Standard Flood Hazard Determination (FEMA Form 81-93) or copy of FEMA website determination.
 - 16) Last three (3) years of federal tax returns (all pages and schedules)
- PLEASE NOTE: For each year of tax returns submitted the statement "This is a true and exact copy of the tax returns submitted to the IRS" must be added to each tax return with the applicant's wet**

signature next to the statement.

- ii) Agency will review the Reservation and within **ten (10) county working days** will issue or reject the reservation. Reservation review period of 10 days is waived if property is greater than 50 (fifty) years old in which case the minimum review period is 20 days. Reservation requests will be processed on a first come, first served basis. The reservation may be rejected for the following reasons:
 - (1) Buyer or home does not meet the Program Requirements.
 - (2) Reservation package is incomplete; or
 - (3) The Agency does not have sufficient funds to provide the requested amount of assistance.
- iii) A written Funding Reservation will be issued within **ten (10) county working days** of receipt of a complete Reservation Request. The Funding Reservation will be conditioned upon certain items, as follows:
 - (1) Transaction must be completed within sixty (60) days of the Funding Reservation. Requests for extensions of time shall be submitted in writing at least ten working days prior to expiration of the Funding Reservation and shall include the reason for the extension. The Agency will evaluate the request for reasonableness and will approve or deny the extension in writing.
 - (2) For existing homes, a copy of the home inspection shall be submitted as soon as it is available and shall demonstrate that the home will be ready for occupancy upon closing.
 - (3) Written proof that any items listed in the Home Inspection or purchase agreement that were to be completed prior to occupancy has been completed.
 - (4) Appraisal establishing property value (not purchase price). Property value shall be at least the purchase price and if any improvements are included in the purchase transaction, property after-rehab value shall be no more than the program limit.
 - (5) Any other items needed to verify applicant or property eligibility for the Program.
- iv) Lender processes first loan and establishes a closing date.

c) Request for Funding Phase

- i) Unless specifically requested by HHPWS, faxes and emails will not be accepted for the Request for Funding Phase documents. Upon final loan approval, at least fifteen (15) working days prior to scheduled funding, Lender submits the following:
 - 1) Cover Letter
 - 2) Voluntary Acquisition – Informational Notice (FTHB-6)
 - 3) Copy of Appraisal establishing property value
 - 4) Outstanding items noted in written Funding Reservation letter
 - 5) Copy of Certificate of Completion of 8-hour Home Buyer Education Class from HUD approved homebuyer Education Provider (*On-Line classes are not acceptable, and certificates expire after 1 year*)
 - 6) Written Proof that items listed on the HHPWS repair request letter have been repaired or replaced as requested (*This must be in the form of a signed letter by a licensed contractor or the original inspector, itemizing the items which were repaired*)
 - 7) Written request from the escrow officer for deposit of FTHB funds in a font size 10 or larger. **The**

County requires a minimum of ten (10) county working days, excluding holidays, to process a claim and wire funds to escrow. This time period begins when the Confirmation letter is issued.

To process the funding request, the wire instructions must include all the following:

1. bank name
 2. bank address
 3. ABA/routing number
 4. account number
 5. escrow number
 6. title number
 7. HHPWS assistance amount
 8. client vesting (or a copy of the Vesting Amendment)
 - 8) Certificate of Occupancy for new homes
 - 9) HCD form 433 (a) for manufactured homes
 - 10) Lead based paint inspection report for homes built prior to 1978 with wet signature(s)
- ii) The Riverside County Housing, Homelessness Prevention and Workforce Solutions Department reviews these items within **five (5) working days**. If all items have been satisfied, the Agency will issue a confirmation letter to the Lender and Escrow Company approving the Agency Assistance and designating the date that funds will be deposited into escrow. The Agency will also prepare the loan documents and forward them to escrow to be signed by the borrower(s).

d) Closing Phase

- i) Buyer(s) attend settlement appointment and sign all loan closing documents including all legal documents prepared by HHPWS. HHPWS documents to be signed at closing are as follows:
 - (1) First Time Home Buyer Assistance Program Disclosure Statement.
 - (2) Promissory Note.
 - (3) Subordinate Deed of Trust.
 - (4) Itemization of Amount Financed
 - (5) Escrow Officer Checklist (signed by the Escrow Officer)
- ii) Escrow submits the signed First Time Home Buyer Assistance Program Disclosure Statement (Form FTHB-7), Promissory Note, and Escrow Officer Checklist and proof of property insurance to HHPWS as soon as they are executed.
- iii) Escrow submits a copy of the Estimated Closing Statement with signed loan documents.
- iv) Escrow submits evidence of insurance referencing the FTHB loan number and listing "Riverside County Housing, Homelessness Prevention and Workforce Solutions" as additional insured
- v) HHPWS reviews Estimated Closing Statement and executed loan documents and issues funding approval via fax to Escrow.
- vi) Loans are funded and home purchase closes.
- vii) Escrow submits a copy of the Final Closing Disclosure Statement
- viii) Title Company provides HHPWS with a copy of the Title Insurance Policy insuring the County's interest in the property.
- ix) FAILURE TO SUBMIT CLOSING DOCUMENTS WITHIN THIRTY (30) DAYS OF CLOSING WILL RESULT IN SUSPENSION OF LENDER, INCLUDING ALL BRANCHES, FROM THE

FTHB PROGRAM. CLOSING DOCUMENTS INCLUDE, FINAL HUD-1, TITLE POLICY, AND THE HHPWS LOAN DOCS. THE AGENCY WILL NOT ACCEPT FUNDING RESERVATION REQUESTS FROM SUSPENDED LENDERS.

x) Escrow/Title Company closes out the FTHB File and records a Request for Notice.

e) Resubmission of Denied Applications.

The County will only process resubmissions of denied applications if it can be demonstrated that the reasons for denial were based on inaccurate or missing information. Back-up documentation to support all such resubmissions shall be submitted, and the Application will be processed as indicated above. For example, if an application was denied for not being a first-time home buyer, the resubmission shall include evidence that the buyer did not have any ownership interest in their principal residence. Examples of such evidence may include, but are not limited to, a chain of title, copies of deeds, copies of divorce papers or other legal documents showing ownership of property.

f) Changes in Information.

i) In some cases, there may be changes in information between the date the Reservation Request is submitted and the date of the closing. All such changes shall be handled in the following manner:

(1) Change in Home Being Purchased. In order to change the home being purchased, the following shall be completed listing the new address and re-submitted to the County.

(2) Change After Reservation and Before Request for Funding

(a) Cover letter from Lender describing change and why it occurred;

(b) New Reservation (Form FTHB-1), completed in full and listing new address and relevant information;

(c) New Homeownership Notice to Sellers (Form FTHB-3) completed and fully signed;

(d) Copy of New Signed Sales Agreement or equivalent; and

(e) Copy of New Escrow Instructions.

(f) New Financing Worksheet (Form FTHB-4), fully completed and signed;

(g) Copy of new Home Inspection Report;

(h) Written proof that items listed in the Home Inspection that affect habitability of the unit have been corrected; and

(i) Copy of new appraisal.

(3) The County will evaluate these materials and determine if the property and buyer meet all the Program Requirements. This determination of approval or denial of the change will be provided to the Lender in writing. Denial may occur if the home is not located in a participating location, if the home value exceeds the program limit, if the home is determined to not be in standard condition, if the home is occupied by a tenant or has been vacant for less than 60 days, if there is an increase in the amount of assistance required and this amount exceeds the program limits or if the County has insufficient funds to increase the amount of assistance, or if there are any other changes which affect eligibility of the buyer or property.

(4) Changes in Income. The initial income determination is valid for six months. A re-verification of income will be required if more than six months elapse from date of income determination. Any

changes in income that increase the household income must be re-submitted for an eligibility determination. This includes the addition of additional household members age 18 and older or increases in the income of any household member. Changes in income shall be immediately reported by submitting a new, fully signed, Certification of Applicant (Form FTHB-2) and a copy of current income source documents for the last two months (if applicable).

- (5) Marriage and/or the Addition of New Adult Household Members. The addition of any new adults to the household shall be immediately reported by submitting a new, fully signed, Certification of Applicant (Form FTHB-2), three years tax returns, as well as income source documents for the last two months for the new family members. All new adult household members must meet the first-time home buyer requirement, and the income of all adult household members shall be included in determining income eligibility.
- (6) Homeownership Interest. If the applicants or their spouse acquire an ownership interest in improved-upon residential real property at any time prior to closing escrow, the household no longer meets the first-time buyer requirement and is ineligible for the Program. The Application and Reservation are automatically denied if this should occur.
- (7) Increase in Price. If the price of the home increases, or the amount of assistance needed changes, the County must be notified immediately. Revised forms noting the changes shall be submitted as soon as possible. The home may become ineligible if the home value as established by the appraisal exceeds the maximum value limitation. In addition, any increase in the amount of assistance needed must comply with the maximum assistance amounts and is dependent upon availability of sufficient Program funds.
- (8) Decrease in Price. If the price of the home decreases, the amount of County assistance will decrease. The HHPWS shall be notified no later than the Request for Funding. The Lender shall note the decrease on the Request for Funding Cover Sheet and shall include the new price in the Lender's Certification.

APPENDICES

- A. INCOME AND PROPERTY VALUE LIMITS
- B. PARTICIPATING JURISDICTIONS
- C. CALCULATING ANNUAL INCOME
- D. FIRST TIME HOME BUYER PROGRAM DEFINITIONS

**APPENDIX A
INCOME AND PROPERTY VALUE LIMITS**

| Maximum Annual Household Income Adjusted for Family Size Effective June 28, 2020 | |
|---|------------------------------|
| Household Size | Maximum Annual Income |
| 1 | \$42,200 |
| 2 | \$48,200 |
| 3 | \$54,250 |
| 4 | \$60,250 |
| 5 | \$65,100 |
| 6 | \$69,900 |
| 7 | \$74,750 |
| 8 | \$79,550 |

MAXIMUM PROPERTY VALUE

The HOME affordable homeownership limits are provided by HUD for new and existing homes. If any improvements are included in the purchase transaction, the purchase price and estimated after-rehab value established by the appraisal shall not exceed the current fiscal year's FTHB maximum purchase price limit. The FTHB maximum purchase price limits:

| | |
|--|-----------|
| New Construction Single-Family Residence | \$408,500 |
| Existing Single-Family Residence | \$408,500 |
| New/Existing Condominium or Townhouse | \$323,000 |
| New Manufactured Home | \$217,550 |

ASSETS

In addition to income, family assets (excluding personal property, funds in restricted retirement accounts, and funds to be used for the home purchase) shall not exceed 3 times the household's monthly gross income as determined by using HUD income guidelines for the HOME program. For example, a family of four shall have a maximum of \$12,900 in assets, excluding personal property (such as automobiles and furniture), funds in restricted retirement accounts, and funds to be used in the home purchase. This is calculated by taking the income limit for a household of four, \$51,600, dividing by 12 months, then multiplying by 3. See Appendix C for a detailed explanation of how to calculate income and the items to be included and excluded from assets.

**APPENDIX B
PARTICIPATING JURISDICTIONS**

The Riverside County First Time Home Buyer Assistance Program may be utilized to purchase a home in the following locations:

All Unincorporated Areas of Riverside County
(see below for a discussion of unincorporated areas)
and within the City limits of the following jurisdictions:

| | |
|--------------------|--------------|
| Banning | Indian Wells |
| Beaumont | La Quinta |
| Blythe | Murrieta |
| Canyon Lake | Norco |
| Coachella | San Jacinto |
| Desert Hot Springs | Wildomar |
| Eastvale | |

Please note that the following cities are **not eligible** for the FTHB Program and assistance **cannot** be given to purchasers of homes located within the City Limits of these cities:

| | |
|----------------|---------------|
| Calimesa | Moreno Valley |
| Cathedral City | Palm Desert |
| Corona | Palm Springs |
| Hemet | Perris |
| Indio | Rancho Mirage |
| Jurupa Valley | Riverside |
| Lake Elsinore | Temecula |
| Menifee | |

Unincorporated Areas

These are areas that are outside of the city limits of an incorporated city. Unincorporated areas are under the political jurisdiction of the County of Riverside. Unincorporated areas frequently have mailing addresses of the nearest city; however, this does not indicate that they are within the boundaries of that city. In general, the County will rely on the Transportation and Land Management Agency (TLMA) mapping tool in determining if a property is within the boundaries of a city. If there is a dispute concerning a specific property, the County will contact the nearest city for the precise city boundaries. All unincorporated areas are eligible for the FTHB Program.

Please note that unincorporated communities frequently have community names. Occasionally, a city will annex part of an unincorporated community and the community will continue to use its common name.

**APPENDIX C
CALCULATING ANNUAL INCOME**

- 1) Annual income is the gross amount of income anticipated to be received by all persons residing in the home following the effective date of the determination. Anticipated income is generally determined by annualizing current income for the next 12 months. Current income is determined by examination of income source documents for the last two months (e.g., wage statement, interest statement, unemployment compensation statement). Annual income includes anticipated income from assets. The following chart generally describes how to calculate various types of income. A more detailed explanation is provided in the subsequent paragraphs.

| Source of Income | Guidance for Calculation |
|---|--|
| Earned Income | Use current circumstances to anticipate future earnings. Include all family members age 18 or older, including income of a temporarily absent spouse or other usual family member. Make sure to use annual figures. If wages are paid hourly, assume 2080 hours for full time employment. |
| Income from Assets (interest earning bank accounts, stocks and bonds, CDs, IRAs, Keogh accounts, not improved-upon residential real property, etc.) | If over \$5,000, use the greater of the actual or the imputed income based on the passbook rate established by HUD. Assets disposed of for less than fair market value are counted for two years. The current HUD Passbook rate is listed on our FTHB forms. |
| Contributions and gifts | Include as income if contributions are made on a regular basis. |
| Alimony and child support | Include. |
| Income from a business | Generally, this is gross income less expenses. |
| Insurance settlements, inheritances, proceeds from sale of personal property and other lump sum payments | Generally, these are assets and not income. |
| Income from welfare assistance | Count the basic welfare grant, and in states with separate "welfare rents", the maximum allowed for shelter and utilities. |
| Periodic payments, such as social security, pensions, etc. | Make sure to calculate the annual value of periodic payments. Lump sum payments are treated as assets. |

- 2) The following income is to be included when calculating annual income:
- a) All wages and salaries, overtime pay, commissions, fees, tips and bonuses, and other compensation for personal services (before any payroll deductions);
 - b) Net income from the operation of a business or profession. Expenditures for business expansion or

amortization of capital indebtedness cannot be used as deductions in determining net income; however, an allowance for depreciation of assets used in a business or profession may be deducted, based on straight line depreciation, as provided in Internal Revenue Service regulations. Any withdrawal of cash or assets from the operation of a business or profession is included in income, except to the extent the withdrawal is reimbursement of cash or assets invested in the operation by the Family;

- c) Interest, dividends, and other net income of any kind from real or personal property. Expenditures for amortization of capital indebtedness cannot be used as a deduction in determining net income. An allowance for depreciation is permitted only as authorized in paragraph (b) of this section. Any withdrawal of cash or assets from an investment will be included in income, except to the extent the withdrawal is reimbursement of cash or assets invested by the Family. Where the Family has Net Family Assets in excess of \$5,000, Annual Income includes the greater of the actual income derived from Net Family Assets or a percentage of the value based on the current passbook savings rate, as determined by HUD;
 - d) All gross periodic payments received from social security, annuities, insurance policies, retirement funds, pensions, disability or death benefits, and other similar types of periodic receipts, including a lump-sum payment for the delayed start of a periodic payment (except social security);
 - e) Payments in lieu of earnings, such as unemployment, worker's compensation and severance pay (but see paragraph (3c) under Income Exclusions);
 - f) Welfare Assistance. If the Welfare Assistance payment includes an amount specifically designated for shelter and utilities that is subject to adjustment by the Welfare Assistance agency in accordance with the actual cost of shelter and utilities, the amount of Welfare Assistance income to be included as income consist of:
 - i) The amount of the allowance or grant exclusive of the amount specially designated for shelter or utilities; plus
 - ii) The maximum amount that the Welfare Assistance agency could in fact allow the Family for shelter and utilities. If the Family's Welfare Assistance is ratably reduced from the standard of need by applying a percentage, the amount calculated under this paragraph is the amount resulting from one application of the percentage;
 - g) Periodic and determinable allowances, such as alimony and child support payments, and regular contributions or gifts received from persons not residing in the dwelling. Alimony and child support amounts awarded as part of a divorce or separation agreement are included as income unless the applicant (1) documents that the income is not being provided, and (2) takes all reasonable legal actions to collect amounts due; and
 - h) All regular pay, special pay, and allowances of a member of the Armed Forces (whether or not living in the dwelling) who is head of the Family, spouse, of other person whose dependents are residing in the unit (but see paragraph (g) under Income Exclusions);
- 3) The following income is to be excluded when calculating income:
- a) Income from employment of children (including foster children) under the age of 18 years;
 - b) Payments received for the care of foster children;
 - c) Lump-sum additions to Family assets, such as inheritances, insurance payments (including payments under health and accident insurance and worker's compensation), capital gains and settlement for personal or property losses (but see paragraph (e) of Income Inclusion);
 - d) Amounts received by the Family that are specifically for, or in reimbursement of, the cost of Medical Expenses for any Family member;

- e) Income of a live-in aide;
- f) Amounts of educational scholarships paid directly to the student or to the educational institution, and amounts paid by the Government to a veteran, for use in meeting the costs of tuition, fees, books, equipment, materials, supplies, transportation, and miscellaneous personal expenses of the student. Any amount of such scholarships or payments to a veteran not used for the above purchases that is available for subsistence are to be included in income;
- g) The special pay to a Family member serving in the Armed Forces who is exposed to hostile fire;
- h) Amounts received under training programs funded by HUD;
- i) Amounts received by a Disabled person that are disregarded for a limited time for purposes of Supplemental Security Income eligibility and benefits because they are set aside for use under a Plan to Attain Self Sufficiency (PASS); or
- j) Amounts received by a participant in other publicly assisted programs that are specifically for, or in reimbursement of, out-of-pocket expenses incurred (special equipment, clothing, transportation, childcare, etc.) and that are made solely to allow participation in a specific program;
- k) Temporary, non-recurring, or sporadic income (including gifts);
- l) Reparation payments from foreign governments in connection with the Holocaust;
- m) Earnings in excess of \$480 for each full-time student 18 years or older (excluding the head of household or spouse).
- n) Adoption assistance payments in excess of \$480 per adopted child.
- o) Lump sum payments of SSI and Social Security benefits; or
- p) Amounts specifically excluded by other Federal Statute for consideration as income for purposes of determining eligibility or benefits under a category of assistance programs that includes assistance under the 1937 Act, including:
 - i) The value of the allotment provided to an eligible household under the Food Stamp Act of 1977;
 - ii) Payments to volunteers under the Domestic Volunteer Act of 1973 (employment through VISTA Retired Senior Volunteer Program, Foster Grandparents Program, youthful offender's incarceration alternatives, and senior companions);
 - iii) Payments received under the Alaska Native Claims Settlement Act (43 U.S.C. 1626 (a));
 - iv) Income derived from certain submarginal land of the United States that is held in trust for certain Indian tribes (25 U.S.C. 259e);
 - v) Payments of allowances made under the Department of Health and Human Services' Low-Income Home Energy Assistance Program (42 U.S.C. 8624 (f));
 - vi) Payments received under programs funded in whole or in part under the Workforce Investment Act;
 - vii) Income derived from the disposition of funds of the Grand River Band of Ottawa Indians;
 - viii) The first \$2,000 of per capita shares received from judgment funds awarded by the Indian Claims Commission, or the Court of Claims (25 U.S.C. 1407-1408), or from funds held in trust for an Indian tribe by the Secretary of Interior (25 U.S.C. 117);

- ix) Amounts of scholarships funded under Title IV of the Higher Education Act of 1965, including awards under the Federal work-study program or under the Bureau of Indian Affairs student-assistance programs (20 U.S.C. 1087 uu);
 - x) Payments received from program funded under Title V of the Older Americans Act of 1965 (42 U.S.C. 3056 (f));
 - xi) Any earned income tax credit;
 - xii) Payments received after January 1, 1989 from the Agent Orange Settlement Funds or any other funds established pursuant to the settlement in Re Agent Orange product liability litigation, MDL No. 381 (E.D.N.Y.);
 - xiii) The value of any childcare provided or arranged (or any amount received as payment for such care or reimbursement for costs incurred for such care) under the Child Care and Development Block Grant Act of 1990 (42 USC 9858q); and
 - xiv) Payments received under the Maine Indian Claims Settlement Act of 1980.
- 4) Income from assets is to be included when determining total income. Asset income is counted if assets are more than \$5,000 by using the greater of the actual income from assets, or the total assets times the passbook rate.
- 5) Assets include the following items:
- a) Amounts in savings and checking accounts.
 - b) Stocks, bonds, savings certificates, money market funds and other investment accounts.
 - c) Equity in real property or other capital investments. Equity is the estimated current market value of the assets less the unpaid balance on all loans secured by the asset and reasonable costs (such as broker fees) that would be incurred in selling the asset.
 - d) The cash value of trusts that are available to the household.
 - e) IRA, Keogh and similar retirement savings accounts, even though withdrawal will result in a penalty.
 - f) Contributions to company retirement/pension funds that can be withdrawn without retiring or terminating employment.
 - g) Assets which, although owned by more than one person, allow unrestricted access by the applicant.
 - h) Lump sum receipts such as inheritances, capital gains, lottery winnings, insurance settlements, and other claims.
 - i) Personal property held as an investment such as gems, jewelry, coin collections, antique cars, etc.
 - j) Cash value of insurance policies.
 - k) Assets disposed of for less than fair market value for two years preceding the income determination.
- 6) Assets do not include the following items:
- a) Necessary personal property, except as noted in 5. i. above.
 - b) Interest in Indian trust lands.
 - c) Assets that are part of an active business or farming operation. Note: Rental properties are considered personal assets held as an investment rather than business assets unless real estate is the applicant's main occupation.

- d) Assets not accessible to the family and which provide any income to the family.
- e) Vehicles especially equipped for the handicapped.
- f) Equity in owner-occupied cooperatives and manufactured homes in which the family lives.

APPENDIX D
FIRST TIME HOME BUYER PROGRAM
DEFINITIONS

Abstract or Title Search, Title Examination, Title Insurance Binder. These charges cover the costs of the search and examination of records of previous ownership, transfers, etc., to determine whether the seller can convey clear title to the property, and to disclose any matters on record that could adversely affect the buyer or the lender. Examples of title problems are unpaid mortgages, judgment or tax liens, conveyances of mineral rights, leases, and power line easements or road right-of-ways that could limit use and enjoyment of the real estate. In some areas, a title insurance binder is called a commitment to insure.

Additional Settlement Charges. The lender or the title insurance company may require that a surveyor conduct a property survey to determine the exact location of the home and the lot line, as well as easements and rights of way. This is a protection to the buyer as well. Usually the buyer pays the surveyor's fees, but sometimes this may be handled by the seller.

Amortization. The gradual repayment of a mortgage with equal monthly payments over the life of the loan.

Annual Assessments - Recurring. This reserve item covers assessments that may be imposed by subdivisions or municipalities for special improvements (such as sidewalks, sewers or paving) or fees (such as homeowners' association fees).

Annual Income. Gross amount of income anticipated to be received by all persons residing in the home during the 12 months following the effective date of the determination. Anticipated income is generally determined by annualizing current income for the next 12 months. See Appendix D for income to be included and excluded from the annual income calculation.

Appraisal Fee. The fee charged for the preparation of an appraisal of property value.

Appraisal. An estimate of property value prepared in accordance with accepted practices and standards by an independent appraiser who is licensed by the State of California. The appraiser inspects the house and the neighborhood and considers sales prices of comparable houses and other factors in determining the value. The appraisal report may contain photos and other information of value to you. It will provide the factual data upon which the appraiser based the appraised value.

Assumption Fee. This fee is charged for processing papers for cases in which the buyer takes over the payments on the prior loan of the seller.

Attorney's Fees. You may be required to pay for legal services provided to the lender in connection with the settlement, such as examination of the title binder or sales contract. Occasionally this fee can be shared with the seller, if so stipulated in the sales contract. If a lawyer's involvement is required by the lender, the fee will appear on this part of the form. The buyer and seller may each retain an attorney to check the various documents and to represent them at all stages of the transaction, including settlement. Where this service is not required and is paid for outside of closing, the person conducting settlement is not obligated to record the fee on the settlement form.

California Housing Finance Agency (CalHFA). California Housing Finance Agency (CalHFA) assists first-time homebuyers by providing financing and programs that create safe, decent and affordable housing opportunities for individuals within specified income ranges. CalHFA was chartered as the State's affordable housing bank to make below market-rate loans through the sale of tax-exempt bonds. A completely self-supporting State agency, bonds are repaid by revenues generated through mortgage loans, not taxpayer dollars.

City/County Property Taxes - Recurring. The lender may require a regular monthly payment to the reserve account for property taxes.

Closing Costs. Fees and expenses, in addition to the down payment, that are required to complete a real estate transaction. Closing costs may be non-recurring or recurring. Non-recurring costs are only paid once and include

but are not limited to items such as loan origination fees, points, title fees, recording fees, transfer taxes. Recurring costs are paid at closing and will be incurred again after purchase. Examples of recurring costs are property taxes, hazard insurance, interest, mortgage insurance and mortgage insurance premiums, and annual assessments. Currently ADDI closing cost assistance is not available.

Closing. The final step in transferring ownership of a property from seller to buyer.

Credit Report Fee. This fee covers the cost of the credit report, which shows how you have handled other credit transactions. The lender uses this report in conjunction with information you submitted with the application regarding your income, outstanding bills, and employment, to determine whether you are an acceptable credit risk and to help determine how much money to lend you. When credit reporting problems are encountered, you have protection under the Fair Credit Laws.

Deed. A legal document conveying title to a property.

Displaced homemaker. An individual who, (1) is an adult; (2) has not worked full-time, full-year in the labor force for a number of years but has, during such years, worked primarily without remuneration to care for the home and family; and (3) is unemployed or underemployed and is experiencing difficulty in obtaining or upgrading employment. Displaced homemakers are no longer exceptions to the first-time buyer requirement.

Document Preparation. There may be a separate document fee that covers preparation of final legal papers, such as a mortgage, deed of trust, note, or deed. You should check with the settlement agent to see that these services, if charged for, are not also covered under some other service fees.

Eligible Property. A property to be used as the buyers' principal residence which is located in a participating location and has an appraised property value that does not exceed the property value limit established by the FTHB Program.

Equity. The owner's value or interest in a property. Equity is computed as the difference between the market value of a property and the owner's indebtedness incurred against the property.

Escrow. The placement of money or documents with a third party for safekeeping pending the fulfillment or performance of a specific act or condition.

Existing Home. Any residence that has been previously occupied for residential purposes.

FHA Mortgage. A mortgage loan insured by the Federal Housing Administration.

Fannie Mae. A nickname for the Federal National Mortgage Association (FNMA), a tax paying corporation created by Congress to support the secondary mortgage insured by FHA or guaranteed by VA, as well as conventional home mortgages.

First Mortgage. A mortgage, the proceeds of which are used to purchase the property, issued by a participating lender and recorded in first position on the deed.

First-Time Home Buyer. An individual or an individual and his or her spouse who have not had ownership interest improved-upon residential real property nor claimed any mortgage or real estate related tax deductions during the three-year period before the purchase of a home with HOME assistance, except that the following persons shall not be excluded from consideration as a first-time Home Buyer:

A person who owns or owned a mobile home which is not permanently affixed to a permanent foundation in accordance with local or other applicable regulations.

Freddie Mac. A nickname for the Federal Home Loan Mortgage Corporation (FHLMC), a federally controlled and operated corporation to support the secondary mortgage market. Freddie Mac purchases and sells conventional home mortgages.

Government Recording and Transfer Charges. These fees may be paid either by borrower or seller, depending upon your contract when you buy the home or accept the loan commitment. The borrower usually pays the fees for legally recording the new deed and mortgage. These fees collected when property changes hands or when a mortgage loan is made, may be quite large and are set by State and/or local governments. City, county and/or State tax stamps may have to be purchased as well.

Hazard Insurance Premium - Recurring. This premium prepayment is for insurance protection for you and the lender against loss due to fire, windstorm, and natural hazards. This coverage may be included in a homeowner's policy which insures against additional risks which may include personal liability and theft. Lenders often require payment of the first year's premium at settlement. Hazard insurance or homeowner's policy may not protect you against loss caused by flooding. If your mortgage is federally insured and your property is within a special flood hazard area identified by FEMA, you may be required by Federal law to carry flood insurance on your home. Such insurance may be purchased in participating communities under the National Flood Insurance Act.

Hazard Insurance - Recurring. The lender determines the amount of money that must be placed in the reserve in order to pay the next insurance premium when due.

Home. A one-unit dwelling, including a single-family home, condominium or manufactured home on a permanent foundation that will be the buyers' permanent residence.

HOA. A homeowners' association (abbrev. HOA) is the legal entity created by a real estate developer for the purpose of developing, managing and selling a community of homes. It is given the authority to enforce the covenants, conditions, and restrictions (CC&Rs) and to manage the common amenities of the development. It allows the developer to legally exit responsibility of the community typically by transferring ownership of the association to the homeowners after selling off a predetermined number of lots. Most homeowners' associations are non-profit corporations, and are subject to state statutes that govern non-profit corporations and homeowners' associations.

Home Buyer Education. A course or class designed to prepare persons for homeownership. Topic covered include the home buying process, obtaining a loan, and responsibilities associated with homeownership, including, but not limited to, maintenance and payment obligations.

Home Inspection Report. A pre-purchase inspection prepared by a qualified home inspector which documents the condition and working order of the home and all fixtures included in the home purchase agreement. The inspection and report shall be prepared in accordance with industry standards. The report shall list any and all conditions which impair the habitability of the unit. The Home Inspection Report is used to determine that the home is in standard condition and will comply with Housing Quality Standards upon occupancy.

Home Warranty. A warranty provided by an independent company that provides for the repair of specified items in a home during the warranty period, usually for a small deductible.

Homeownership. Ownership in fee simple title or a 99-year leasehold interest in real estate. The ownership interest may be subject only to mortgages, deeds of trust, or other liens or instruments securing debt on the property; resale restrictions imposed through this Program; or any other restrictions or encumbrances that so not impair the good and marketable nature of title to the ownership interest.

Household. One or more persons occupying a housing unit.

Housing Quality Standard. A minimum standard of habitability established by the Public Housing Authority.

HUD. The United States Department of Housing and Urban Development, a federal governmental agency established to implement certain federal housing and community development programs.

Impound Account. That portion of a mortgagor's monthly payment held in trust by the lender to pay for taxes, hazard insurance, mortgage insurance, lease payments, and other recurring items, as they become due. Also referred to as an escrow payment.

Interest - Recurring. Lenders usually require that borrowers pay at settlement the interest that accrues on the

mortgage from the date of settlement to the beginning of the period covered by the first monthly payment. For example, suppose your settlement takes place on April 16 and your first regular monthly payment will be due June 1 to cover interest charges for the month of May. On the settlement date, the lender will collect interest for the period from April 16 to May 1. If you borrowed \$60,000 at 12 percent interest, the interest item would be \$303.30.

Items Required by Lender to Be Paid in Advance. You may be required to prepay certain items, such as interest, mortgage insurance premium and hazard insurance premium, at the time of settlement.

Lender's Inspection Fee. This charge covers inspections, often of newly constructed housing made by personnel of the lending institution or an outside inspector.

Lender's Title Insurance. A one-time premium may be charged at settlement for a lender's title policy which protects the lender against loss due to problems or defects in connection with the title. The insurance is usually written for the amount of the mortgage loan and covers losses due to defects or problems not identified by title search and examination. The borrower may pay all, a part of, or none of this cost depending on the terms of the sales contract or local custom.

Lien. A legal claim against a property that must be paid when property is sold.

Loan Origination Fee. The charge assessed by a lender for processing a mortgage.

Loan-to-Value Ratio. The ratio of the mortgage loan principal (amount borrowed) to the property's appraised value (selling price).

Mortgage. A lien on real estate given by the buyer as security for money borrowed from a lender.

Mortgagee. The lender of money or the receiver of the mortgage document.

Mortgagor. The borrower of money of the giver of a mortgage document.

Mortgage Insurance Premium - Recurring. Mortgage insurance protects the lender from loss due to payment default by the borrower. The lender may require you to pay your first premium or a lump sum premium covering the life of the loan in advance, on the day of settlement. The premium may cover a specific number of months, a year in advance or the total amount. With this insurance protection, the lender is willing to make a larger loan, thus reducing your down payment requirements. This type of insurance should not be confused with mortgage life, credit life, or disability insurance designed to pay off a mortgage in the event of physical disability or death of the borrower.

Mortgage Insurance - Recurring. The lender may require that part of the total annual premium be placed in the reserve account at settlement. The portion to be placed in reserve may be negotiable.

Mortgage Insurer Application Fee. This fee covers processing the application for private mortgage insurance which may be required on certain loans. It may cover both the appraisal and application fee.

New Home. A residence that has received a certificate of occupancy but has never been previously occupied for residential purposes by any person. Also referred to as newly constructed.

Non-recurring Closing Costs. One-time fees and expenses paid at the time of closing. Non-recurring costs are paid in full at the time of closing.

Notary Fee. This fee is charged for the cost of having a licensed person affix his or her name and seal to various documents authenticating the execution of these documents by the parties.

Note. A written promise to pay a certain amount of money.

Owner's Title Insurance. This charge is for owner's title insurance protection and protects you against losses due to title defects. In some areas it is customary for the seller to provide the buyer with an owner's policy and for the seller to pay for this policy. In other areas, if the buyer desires an owner's policy, he or she must pay for it.

Pest and Other Inspections. This fee is to cover inspections for termite or other pest infestation of the home. This may be important if the sales contract included a promise by the seller to transfer the property free from pests or pest-caused damage. Be sure that the inspection shows that the property complies with the sales contract before you complete the settlement. If it does not, you may wish to require a bond or other financial assurance that the work will be completed. This fee can be paid either by the borrower or seller depending upon the terms of the sales contract. Lenders vary in their requirements as to such an inspection.

Point. One percent of the loan amount.

Principal and Interest Payment (P&I). - A periodic (usually monthly) payment that includes the interest charges for the period plus an amount applied to amortization of principal balance.

Principal, Interest, Taxes, and Insurance Payment (PITI). The periodic payment that includes a principal and interest payment plus a contribution to the escrow account set up by the lender to pay insurance premiums and property taxes on the mortgage property.

Principal Residence. The primary dwelling unit in which a family resides. The residence can be a single-family property, a 2-4-unit property, a condominium, a manufactured home on a permanent foundation or a cooperative unit.

Professional Property Inspection. A pre-purchase inspection that is conducted to determine the condition of a property prior to purchase. See also Home Inspection Report.

Property Value. The total value of a property as established in an appraisal by a qualified appraiser. The purchase price of eligible FTHB homes shall not exceed the current fiscal year's purchase price limit for that type of housing. If any improvements are included in the purchase transaction, both the after-rehab value of the home and the actual purchase price cannot exceed the purchase price limit.

Reserves Deposited with Lenders. Reserves (sometimes called "escrow" or "impound" accounts) are funds held in an account by the lender to assure future payment for such recurring items as real estate taxes and hazard insurance.

Settlement or Closing Fee. This fee is paid to the settlement agent. Responsibility for payment of this fee should be negotiated between the seller and buyer at the time the sales contract is signed.

Single parent. An individual who is (1) unmarried or legally separated from a spouse and (2) has one or minor children for whom the individual has custody or joint custody, or (3) is pregnant. Single parents are no longer exceptions to the first-time buyer requirement.

Survey. The lender or the title insurance company may require that a surveyor conduct a property survey to determine the exact location of the home and the lot line, as well as easements and rights of way. This is a protection to the buyer as well. Usually the buyer pays the surveyor's fees, but sometimes this may be handled by the seller.

Title. The accumulation of all rights in a property, often used interchangeably with the word ownership. Also refers to the document that is evidence of ownership.

Title Charges. Title charges may cover a variety of services performed by title companies and others and include fees directly related to the transfer of title (title examination, title search, document preparation) and fees for title insurance, legal charges, which include fees for lenders, seller's or buyer's attorney or the attorney preparing title work and fees for settlement agents and notaries. Due to the great diversity in practice from area to area, your settlement may not include all these items or may include others not listed. Ask your settlement agent to explain how these fees relate to services performed on your behalf.

Title Insurance. The total cost of owner's and lender's title insurance is shown here. The borrower may pay all, a part or none of this cost depending on the terms of the sales contract or local custom.

Title Search. A check of title records to identify liens, encumbrances and ownership rights to the property.

VA Mortgage. A mortgage loan guaranteed by the Veterans Administration, an agency of the federal government that provides services for eligible veterans.

NOTICE OF REQUEST FOR PUBLIC COMMENT

The County of Riverside is requesting comment from citizens, public agencies, service providers, and other interested parties regarding the final draft of the 2021-2022 One-Year Action Plan of the County's 2019-2024 Five-Year Consolidated Plan for HUD Community Planning and Development Funding. The objectives contained in the One Year Action Plan are to develop viable communities through public/private partnerships by providing decent affordable housing, a suitable living environment, and expanded economic development opportunities principally for persons of low- and moderate-income.

The 2021-2022 One-Year Action Plan covers the entire Urban County program area including the unincorporated areas of Riverside County as well as the following cooperating cities: Banning, Beaumont, Blythe, Canyon Lake, Coachella, Desert Hot Springs, Eastvale, Indian Wells, La Quinta, Norco, Calimesa, San Jacinto, and Wildomar. The Joint Metro Cities of Lake Elsinore and Murrieta are also included within the County's CDBG program.

It is anticipated that the Board of Supervisors will adopt the One-Year Action Plan at the regular meeting of June 8, 2021. The Action Plan will then be forwarded to the U.S. Department of Housing and Urban Development for final review and approval.

The date and time that the Board of Supervisors may consider the Final 2021-2022 One-Year Action Plan is subject to change. Please contact the County at the phone number or email address below to verify when the Final 2021-2022 One-Year Action Plan will be considered by the Board of Supervisors. Please contact the Clerk of the Board regarding COVID-19 procedures and protocols at cob@rivco.org or 951-955-1069.

Written comments may be submitted to the following address no later than 4:00 PM on June 7, 2021: Riverside County Department of Housing, Homelessness, and Workforce Solutions, Attention CDBG Program, 3403 10th St. Suite 300, Riverside, CA 92501. Comments may also be sent via email to sorozco@rivco.org, or FAX at 951-374-3098.

Due to the ongoing COVID-19 public health emergency, the draft of the Final 2021-2022 One Year Action Plan of the 2019-2024 Five-Year Consolidated Plan will be available for viewing online starting May 17, 2021 at: www.harivco.org and www.rivcoeda.org.

Should you have any questions or need additional information, please contact Susana Orozco at (951) 955-5933 or via email at sorozco@rivco.org.

John Thurman, EDA Development Manager-CDBG/ESG Programs

AVISO DE SOLICITUD DE COMENTARIO PÚBLICO

El Condado de Riverside está solicitando comentarios de los ciudadanos, agencias públicas, proveedores de servicios y otras partes interesadas con respecto al borrador final del Plan de Acción de Un Año 2021-2022 del Plan Consolidado de Cinco Años del Condado 2019-2024 para Planificación Comunitaria y Planificación Comunitaria y Financiero para el Desarrollo de HUD. Los objetivos contenidos en el Plan de acción de un año son desarrollar comunidades viables a través de asociaciones públicas/privadas proporcionando viviendas asequibles decentes, un entorno de vida adecuado y oportunidades de desarrollo económico ampliadas principalmente para personas de ingresos bajos y moderados.

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Se anticipa que la Junta de Supervisores adoptará el Plan de acción de un año en la reunión ordinaria del 8 de junio de 2021. Luego, el Plan de acción se enviará al Departamento de Vivienda y Desarrollo Urbano de los EE. UU. Para su revisión y aprobación final.

La fecha y hora en que la Junta de Supervisores puede considerar el Plan de acción final de un año 2021-2022 está sujeta a cambios. Comuníquese con el Condado al número de teléfono y/o a la dirección de correo electrónico a continuación para verificar cuándo la Junta de Supervisores considerará el Plan de acción final de un año 2021-2022. Comuníquese con el secretario de la Junta sobre los procedimientos y protocolos de COVID-19 en cob@rivco.org o 951-955-1069.

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John Thurman, Gerente de Desarrollo de EDA, programas CDBG/ESG

THE PRESS-ENTERPRISE

1825 Chicago Ave, Suite 100
Riverside, CA 92507
951-684-1200
951-368-9018 FAX

**PROOF OF PUBLICATION
(2010, 2015.5 C.C.P)**

Publication(s): The Press-Enterprise

PROOF OF PUBLICATION OF


Ad Desc.: /

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an authorized representative of THE PRESS-ENTERPRISE, a newspaper in general circulation, printed and published daily in the County of Riverside, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Riverside, State of California, under date of April 25, 1952, Case Number 54446, under date of March 29, 1957, Case Number 65673, under date of August 25, 1995, Case Number 267884, and under date of September 16, 2013, Case Number RIC 1309013; that the notice, of which the annexed is a printed copy, has been published in said newspaper in accordance with the instructions of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

05/19/2021

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

Date: May 19, 2021
At: Riverside, California



Legal Advertising Representative, The Press-Enterprise

COUNTY OF RIVERSIDE HHPWS
3403 10TH STREET, SUITE 300
RIVERSIDE, CA 92501

Ad Number: 0011463106-01

P.O. Number:

Ad Copy:

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John Thurman, EDA Development Manager-CDBG/ESG Programs
Press-Enterprise: 5/19

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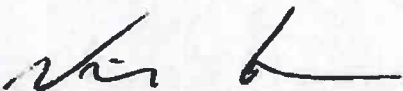
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COUNTY OF RIVERSIDE HHPWS
3403 10TH STREET, SUITE 300
RIVERSIDE, CA 92501

Ad Number: 0011463107-01

P.O. Number:

Ad Copy:

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John Thurman, Gerente de Desarrollo de EDA, programas CDBG/ESG
Press-Enterprise: 5/19

**ENVIRONMENTAL
EXEMPTION DOCUMENTATION**

To: County Clerk and Recorder's Office
County of Riverside
2720 Gateway Drive
Riverside, CA 92507

From: Housing, Homelessness Prevention
& Workforce Development
County of Riverside
1304 Tenth Street, Suite 300
Riverside, CA 92501

Project Title: Approval and adoption of the 2021-2022 One Year Action Plan of the 2019-2024 Five-Year Consolidated Plan for HUD-CDP CDBG, HOME, and ESG for the County of Riverside.

Grant No.: B-21-UC-06-0506, E-21-06-0506; and M-21-UC-06-0530

Description of Project: Pursuant to 24 CFR Part 570, 24 CFR Part 91, and the Citizen Participation Plan, the Board of Supervisors is authorized to approve and adopt the 2021-2022 One Year Action Plan of the 2019-2024 Five Year Consolidated Plan.

Project Location: Riverside County

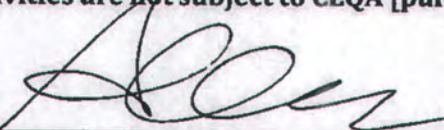
Project Proponent: County of Riverside - Housing, Homelessness Prevention, and Workforce Development.

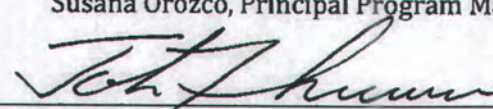
CALIFORNIA ENVIRONMENTAL QUALITY ACT

Project Description: The project, approval of the 2021-2022 One-Year Action Plan of the 2019-2024 Five-Year Consolidated Plan, is a planning action that will only have administrative effects. It can be seen with certainty that there is no possibility that the proposed project will have a significant effect on the environment and will not lead to any direct or reasonably indirect physical impacts.

Exempt Status: (Check one)

- Ministerial (Section 21080 (b) (1); Section 15268);
- Declared Emergency [Section 21080 (b) (3); Section 15239(a)];
- Emergency Project [Section 21080 (b) (4); Section 15269 (b) (c)];
- Statutory Exemption (Section Number: _____)
- Categorical Exemption: Class 1 (Section Number: _____)
- These activities are not subject to CEQA [pursuant to Section 15061 (b) (3)]**
- Other

Environmental Specialist:  Date: 5/27/2021
Susana Orozco, Principal Program Manager

Certifying Officer:  Date: 5/27/21
John Thurman, CDBG/ESG Program Administrator

Phone:

County of Riverside

HHPWS

Housing. Homelessness Prevention and Workforce Solutions

Community Planning and Development Programs (CDBG, ESG, and HOME)

2021-2022 One-Year Action Plan of the 2019-2024 Five-Year Consolidated Plan



Prepared By
Community Solutions Division (CDBG and ESG)
and HOME Division



JUN 22 2021 3.19

Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

In order to receive an allocation of HUD - Community Planning and Development (CPD) funds, an Urban County Grantee must develop a One Year Action Plan (OYAP) for housing and community development activities. The County of Riverside Housing, Homelessness Prevention and Workforce Solutions (HHPWS), as lead agency for the County of Riverside, prepares the OYAP pursuant to the goals outlined in the 2019 - 2024 Five-Year Consolidated Plan (CP). The OYAP details the activities to be undertaken by the County using funds received during the 2021-2022 program year from the Community Development Block Grant (CDBG) program, HOME Investment Partnerships Program (HOME), and Emergency Solutions Grant (ESG) program funds and anticipated program income.

The County of Riverside is the fourth most populated county in the State, consisting of urbanized neighborhoods, suburban cities, and remote rural communities. The County encompasses approximately 7,300 square miles, and it is bounded by San Bernardino on the north, Orange County on the west, San Diego and Imperial Counties on the south, and the Colorado River and the State of Arizona on the east. Riverside County includes twenty-eight (28) incorporated cities as well as numerous unincorporated neighborhoods and communities. According to the Department of Finance (2020) population estimates, the County has a population of over two million residents, of which, more than one and a half million live in the Urban County area.

As a planning document, the program goals and objectives identified in the Five-Year CP and OYAP focus on local housing and community development needs with an emphasis on lower-income residents. The OYAP also provides strategies for addressing the identified needs.

The 2021-2022 OYAP of the 2019-2024 Five-Year CP is guided by the three major commitments and priorities:

- To provide a suitable living environment through safer, more livable neighborhoods; greater incorporation of lower-income residents throughout Riverside County communities; increased housing opportunities; and reinvestment in deteriorating neighborhoods.
- To provide decent housing by preserving the affordable housing stock; increasing the availability of affordable housing; reducing discriminatory barriers; increasing the supply of supportive housing for those with special needs; and transitioning homeless persons and families into housing.

- To expand economic opportunities through employment opportunities that pay self-sufficiency wages; homeownership opportunities; development activities that promote long-term community sustainability; and the empowerment of lower-income persons to achieve self-sufficiency.

As part of the OYAP development process, and pursuant to applicable Federal regulations, the County consulted and coordinated with various departments, housing and community service providers, cities and special districts, and other entities with a potential interest in, or knowledge of, the County's housing and non-housing community development needs, issues, and challenges. The following sections discuss the methods by which the County coordinated and consulted with these interested stakeholders, and how the County utilized its citizen participation process that encourages, supports, and facilitates the participation of persons of extremely low and very low-income households (30% AMI and 50% AMI).

PARTICIPATING COMMUNITIES. The 2021-2022 One Year Action Plan of the 2019-2024 Consolidated Plan will include the unincorporated areas of the County, the Cities of Lake Elsinore and Murrieta (Metro Cities), and the following Cooperating Cities: Banning, Beaumont, Blythe, Coachella, Canyon Lake, Desert Hot Springs, Eastvale, Indian Wells, La Quinta, Calimesa, Norco, San Jacinto, and Wildomar. As metro cities, Lake Elsinore and Murrieta are not part of the County's Urban County HOME and ESG programs.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The range of issues that currently confront the County are as diverse as its residents and communities, which is accompanied by very differing needs that help to identify personal, educational, employment, recreational, housing, & other goals. The County continues to balance resources to meet the goals by addressing critical issues in the communities such as: homelessness; failing infrastructure and community facilities; lack of services including childcare & health care; affordable housing; chronic unemployment & under-employment; disaster preparedness, & broadband access.

Adhering to Federal Guidelines, the County developed a performance measurement system that identifies performance objectives & outcomes for the planned activities. In order to aggregate accomplishments at a national level, HUD recommends that grantees utilize standardized objectives and outcomes for reporting achievements.

The primary objective of the CDBG program is to develop viable urban communities to determine which of the following three objectives best describe the purpose of an activity: Provide decent

housing (DH); Provide a suitable living environment (SL); and/or Expand economic opportunities, principally for lower income persons (EO).

Activities must also meet specific performance outcomes that are related to at least one of the following:

- Availability/Accessibility (1);
- Affordability (2); or
- Sustainability - Promoting Livable or Viable Communities (3).

The CPD funding sources that will be used to implement the objectives and outcomes of the 2019-2024 Consolidated Plan are as follows:

1. Community Development Block Grant (CDBG): The primary objective of this program is to develop viable urban communities by providing decent and affordable housing, a suitable living environment, and economic opportunities, principally for persons of low- to moderate-income (LMI). The CP proposes that public facility and infrastructure funds be focused on projects in LMI neighborhoods. There is also a need for services across most categories of special need. Including seniors, at-risk youth, working parents, persons with disabilities, individuals with chronic illness, and persons with other conditions affecting their ability to function independently & productively. Activities may include construction or rehabilitation of public facilities and infrastructure, removal of architectural barriers, housing rehabilitation, code enforcement, economic development, and public services.

2. HOME Investment Partnerships Program (HOME): HOME funds are allocated for the development and rehabilitation of affordable rental and ownership housing for low-income households. Funding is used for activities that promote a suitable living environment, decent and affordable rental housing, and homeownership by LMI households including tenant-based rental assistance, homebuyer assistance, acquisition, rehabilitation, & new housing construction. The program allows for flexibility with respect to the types of projects to be assisted (new construction or rehabilitation), the form and amount of financing, the types of housing, and the households assisted.

3. Emergency Solutions Grant (ESG): The ESG program places greater emphasis on helping people quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness. This is accomplished by providing homeless persons with basic shelter and essential supportive services to promote decent and affordable housing, a suitable living environment, and economic opportunities. ESG funds will be used for a variety of activities, including rapid re-housing, emergency shelter, operations and maintenance of facilities, essential supportive services, & street outreach.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

On an annual basis, HUD reviews the performance of entitlement recipients to determine whether they are carrying out CDBG assisted activities in a timely manner. If, at sixty days prior to the end of the grantee's current program year, the amount of entitlement grant funds available to the recipient, under grant agreements but undistributed by the U.S. Treasury, is more than 1.5 times the entitlement grant amount for its current program year, the grantee is considered to be non-compliant with HUD's timeliness requirements. In an effort to make sure the County's CDBG program is compliant, all subrecipients and cooperating cities, as well as the County, are encouraged to expend their funds in a timely manner. In the event that they have not complied or adhered to their agreement terms, the County reserves the right to rescind their funding allocation.

A Consolidated Annual Performance and Evaluation Report (CAPER) is prepared annually to capture progress toward meeting identified needs and achieving strategies. The County has been successful in implementing its public improvement and community service projects and programs as well as meeting the established objectives and foresees continued progress through the new 2019-2024 Consolidated Plan. Key data related to each of the Consolidated Plan goals are summarized in the Housing, Homeless, Non-Homeless, and Community Needs Tables. These tables are generated to project and measure outputs and outcomes for CDBG, HOME, and ESG. HUD implemented this ongoing performance process to assess efficiency, cost effectiveness, and the impact of projects and programs in County neighborhoods. As a result of monitoring, performance measures, operational improvements, and resource allocation issues policy questions can be identified and addressed. The County strongly supports and encourages community-wide participation, input, cooperation, and feedback from all residents of the County in the administration of its CPD-funded programs. The County has continued its commitment to meeting priority goals outlined in the 2019-2024 Five Year CP and 2021-2022 OYAP.

Based on the needs established through the CP, the County intends to fund activities associated with essential services, housing, community development, economic development, and capital improvement projects. Most of the funding will be used to fund projects targeting LMI individuals and their families throughout the County, including those in special needs categories such as abused children, battered spouses, elderly persons, severely disabled adults, homeless persons, illiterate adults, and persons living with HIV/AIDS.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The County of Riverside, as the entity responsible for the administration of the County's CDBG, HOME, and ESG programs, is also the lead agency responsible for the development of the Five-Year Consolidated Plan and Annual Action Plans that outline the proposed activities and expenditures under these programs.

Despite the challenges and obstacles presented by the COVID-19 pandemic, the County of Riverside sought and encouraged community-wide participation in the development of the 2021-2022 OYAP through a community and resident outreach and participation process. To foster consultation and community outreach, the County of Riverside utilized its Citizen Participation Plan which establishes policies and protocols for comprehensive community outreach and citizen involvement for the use of CPD funds. The CPP encourages and assists efforts to actively involve and include communities with a broad representation of LMI residents, members of minority groups, agencies involved in the provision of services to these populations, and others who are directly impacted by the programs and projects to be undertaken in the 2021-2022 OYAP.

It was clear from the start of the Citizen Participation process for the 2021-2022 OYAP that there was going to be an unprecedented impact from COVID-19. It was understood that the level of participation from residents and other stakeholders was not going to be nearly what it was in the past. Residents, families, businesses, service providers and the County itself had other priorities, especially health and safety. Consequently, the number of meetings as well as attendance was greatly reduced. Further, the number of online community needs assessment surveys, an important component of our CP and OYAP process, were also significantly lower.

Therefore, it was determined that given the restrictions and concerns for COVID-19, the most appropriate and effective strategy was to continue our traditional CP process with the inclusion of online, "virtual" meetings. Consequently, the efforts to obtain input from a wide-range of agencies, groups, organizations, residents, and other interested persons in the process of developing the 2021-2022 OYAP of the Five-Year CP would include:

1. Citizen participation meetings (Online and in-person), public notices, public hearings, consultation feedback/ memorandum of participation, written comments, County and department websites, online surveys, and internet outreach
2. Comprehensive Community Needs Assessment Survey (Incorporated into the Consolidated Plan development process)
3. Urban County Participating Cities

A *Notification of Funding Availability* was published in August 2020, for the 2021-2022 CDBG, ESG, and HOME programs. From November 2020 through May 2021, the County initiated its Citizen Participation (CP) process by notifying cooperating cities, community members, and public/private sector agencies of the 2021-2022 CPD Program Year.

The principal stakeholders in the Citizen Participation process are:

1. Residents;
2. Community Councils and Municipal Advisory Councils (act as the forum for communication between the County and the citizens);
3. The County Board of Supervisors (who must approve the Federal Grant application and all substantial reprogramming decisions);
4. County of Riverside staff; and
5. Activity Sponsors (non-profit and public agency service providers).

During the preparation of the 2021-2022 OYAP, the County developed and distributed a Housing and Community Development Needs Assessment Survey to the stakeholders listed above to solicit community opinions and concerns. The survey was distributed throughout the County and was made available in English and Spanish. The survey and was also available on-line. The survey incorporated eight general needs categories: Housing, Infrastructure Improvements, Community Centers, Safety/Recreation/Other, Other Neighborhood Facilities, Public Service Needs, Accessibility Needs, and Economic Development Needs. Within each category, various subcategories were defined such as Senior Citizen Centers under the Community Facilities category and Health Services under the Community Services category. Respondents were asked to rate each using high, medium, low, or no-need. The survey provided residents the opportunity to identify community needs that could be addressed through CPD programs, assign priority among these needs, as well as participate in the development of affordable housing, and/or provision of services to children, elderly persons, persons with disabilities, persons with HIV/AIDS and their families, and homeless persons.

Based on citizen participation results, the prioritization and investment decisions in the Five-Year CP serve to identify immediate and long-range needs and objectives which are more specifically addressed in the current OYAP.

In the development of the 2021-2022 OYAP, County staff participated in CP Meetings throughout the County's CPD program area; however, in person attendance was not required. Virtual meeting were acceptable for the purpose of obtaining the views of citizens' housing and non-housing community development needs. Prior to the CP Meetings, county-wide notices, in English and Spanish, were published in newspapers of general circulation and made available on the Housing and Homelessness Department's website announcing the purpose, date, time, and location of the meetings. In addition, non-profit social service providers, special districts, and other County

departments and agencies were contacted to publicize the community meetings. Citizens were invited to attend in person and virtual meetings to discuss the anticipated CPD allocations; learn about the programs and services available to them; express their views on their community's housing and community development needs; prioritize community needs; and comment on prior program performance. These meetings are an essential part of the planning process for the use of CPD funds. The meetings held are summarized in the Appendix D.

The communities selected were representative of the unincorporated communities in the County with concentrations of low/moderate income households, minority households, excessive poverty rates, and other community development needs.

The County also sought assistance from the fifteen (15) cities participating in the Urban County Program as well as the City of Lake Elsinore and Murrieta – Joint Metro Cities. Each city was strongly encouraged to facilitate and support the participation of all residents in the assessment of community development needs by conducting public meetings and public hearings within their cities.

During times of a national declared disaster or pandemic such as COVID-19, the County strongly supports and encourages community-wide participation, input, cooperation, and feedback from all residents of the County in the administration of its CPD-funded programs. The Citizen Participation process is necessary to ensure adequate citizen involvement in the determination of Riverside County's community needs and investment in housing, homelessness, community development, and economic development for the five-year Consolidated Plan period. The prioritization and investment decisions are a result of collective efforts and serve to identify immediate and long-range needs and objectives. The County has continued its commitment to meeting priority goals outlined in the 2019-2024 Five-Year CP and more currently in the 2021-2022 OYAP.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

On March 9, 2021, a Public Hearing was held before the County Board of Supervisors (BOS) to receive public comments regarding the community, social, and economic needs in the County's Urban County area as well as the proposed uses of the 2021-2022 HUD-CPD funding. The purpose was to assist the Board of Supervisors in determining which of the proposed uses of the CPD funds would best address the identified community development needs in the 2019-2024 Five-Year CP. A representative from one (1) organization made an in-person presentation seeking CDBG and/or ESG funds, and three (3) organizations appeared telephonically. Additionally, seven (7) organizations submitted written project summaries, and one (1) organization submitted a

proposed project summary in video format prior to the Public Hearing, all of which were entered into the record. One (1) additional organization submitted a project summary that was received during the late afternoon and after the closing of the Public Hearing, on March 09, 2021. The 2021-2022 final draft One Year Action Plan is available for public review and comment beginning May 19, 2021. Interested persons are invited to submit written, oral, or electronically sent comments until 12:00 PM on June 7, 2021. The Board of Supervisors will consider approval the County's 2021-2022 One Year Action Plan at the June 15, 2021 meeting.

6. Summary of comments or views not accepted and the reasons for not accepting them

Pursuant to 24 CFR Part 91.220 (b), it is the policy of the County to accept and record all public comments pertaining to the 2021-2022 OYAP that are received during the posted public comment period or submitted during the public hearings. As noted in Summary of Public Comments above, all comments received for the OYAP March 9, 2021 Public Hearing and the June 15, 2021, Board OYAP approval, are incorporated into the record during the public comment period. All comments are accepted.

7. Summary

The County is committed to the effective and equitable allocation of funds that serve the needs of the lowest- income and most disadvantaged residents. Households with incomes less than 50 percent of the area median income, particularly those with extremely low-income (less than 30 percent of area median income), are particular priorities. These priorities can be addressed through a combination of 1) decent and affordable housing; 2) investment in community development activities in lower-income and deteriorating neighborhoods; 3) investment in programs and facilities that serve lower-income populations; and 4) supportive services to maintain independence.

By focusing on these overall priorities, the County seeks to address community needs and concerns such as:

- The need for additional decent, safe, and affordable housing, and mitigate rent burdens, homelessness, and deteriorating housing stock;
- Programs that improve community facilities and services in low-income areas;
- A network of shelters, housing, and services that prevent homelessness, including rapid re- housing, homelessness prevention, permanent housing, all which coordinate with the 10-Year Plan to end chronic homelessness;
- Programs that promote economic development, create jobs, and increase the job skills level of potential employees; and

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

| Agency Role | Name | Department/Agency |
|--------------------|------------------|-------------------|
| Lead Agency | RIVERSIDE COUNTY | |
| CDBG Administrator | RIVERSIDE COUNTY | HHPWS |
| HOME Administrator | RIVERSIDE COUNTY | HHPWS |
| ESG Administrator | RIVERSIDE COUNTY | HHPWS |

Table 1 – Responsible Agencies

Narrative (optional)

The lead unit responsible for the development of this Five-Year Consolidated Plan and OYAP is County of Riverside's Department of Housing, Homelessness Prevention, and Workforce Solutions (HHPWS)'s Community Solutions (COUNTY OF RIVERSIDE) Grants Unit. Staff members from various agencies such as Housing, Office of Economic Development, Public Social Services, Mental Health, Housing Authority, Workforce Development Center, and the Fiscal Department, participated in the research and development of the Plan. In addition, the County consults with the Riverside County Continuum of Care (CoC) on an on-going basis. Most of the agencies represented in the Con Plan are responsible for administering HUD funds, operating HUD-funded programs, and/or overseeing a range of activities.

During times of a national declared disaster or pandemic such as COVID-19, in developing the OYAP the needs assessment, which was conducted for the 2019-2024 Five-Year CP is used to identify levels of relative need regarding affordable housing, homelessness, special needs, and community development. This information was gathered through consultation with local agencies, public outreach, community meetings, and housing market analysis.

Consolidated Plan Public Contact Information

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AP-10 Consultation – 91.100, 91.200(b), 91.215(I)

1. Introduction

The OYAP serves as a component of the County's application to HUD for entitlement funds under three entitlement programs as well as a housing and community development policy and planning document. The three HUD entitlement programs are: Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG), formerly the Emergency Shelter Grant.

As part of the OYAP development process, the County consulted and coordinated with various departments, housing and community service providers, other jurisdictions, various entities with a potential interest in, or knowledge of, the County's housing and non-housing community development issues. The following sections discuss the methods by which the County consulted, in addition to how staff that developed and followed this citizen participation process emphasized the participation of persons of low- and moderate-income.

To foster consultation and community outreach, the County utilized the Citizen Participation Plan which establishes policies and protocols for comprehensive community outreach and citizen involvement for the use of CPD funds. It was determined that the most appropriate and effective methods to obtain input from residents, service providers, and other interested persons concerning community development needs, issues, and opportunities during times of a national declared disaster or pandemic such as COVID-19, are through:

1. Citizen Participation Meetings, including virtual and in-person participation at public hearings
2. Memorandum of request for Participation (email/US postal mail)
3. Comprehensive Community Needs Assessment Survey (paper/online -Incorporated into the Consolidated Plan development process)
4. Urban County Participating Cities

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))

The County compiled an outreach list consisting of various public agencies/entities and service providers that the County consulted with including the following:

- Nonprofit service providers that cater to the needs of low- and moderate-income households and persons with special needs, including persons with disabilities;
- Affordable housing providers;
- A Homeless Service Providers;
- Other units of local government;
- Public agencies (such as school districts, health services, public works); and
- Economic development and employment organizations; and Community groups.

These groups and other specific agencies were invited to participate in the Urban County's consultation process. A paper copy and online Needs Assessment questionnaire was used to help confirm priorities set in the Five-Year 2019-2024 CP. In the development of the 2021-2022 OYAP, citizen participation included public hearings, a memorandum of request for participation, and public virtual and in-person meetings held throughout the County in diverse communities, where participants were asked to discuss and prioritize the needs in their neighborhoods.

The County continues to work in consultation and coordination with a wide range of public and private agencies, local jurisdictions, housing developers and providers, social service agencies, and community residents in the development and implementation of strategies identified in this Plan. In particular, staff regularly attends regional planning meetings and works on a continual basis with the County of Riverside Department of Mental Health and Department of Public Social Services, the Housing Authority of the County of Riverside, the Riverside Homeless Care Network, housing partners networks, and many others to coordinate joint efforts relating to homeless issues, affordable housing needs and conditions, special need populations, and community development activities.

The Housing Authority and Homeless Services Division will do the following activities in FY 2021/2022:

- Participate in the Riverside County Continuum of Care and its subcommittees and Riverside Homeless Plan subcommittees to identify solutions to ending homelessness in the County by improving and increasing availability of services for homeless individuals or individuals that are at-risk of becoming homeless.
- Continue to work with housing developers/sponsors to create affordable housing that meets the needs of the community.
- Continue to attend the Riverside County Housing and Homeless Coalition meetings to evaluate our community needs and set priorities to ending homelessness. Monitor pending legislation at the federal and state level and work with local housing service providers and developers to ensure the needs of Riverside County are met.

- Continue to leverage local resources with state and federal resources that create affordable housing for specific sub-populations.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Riverside County's Action Plan to Address Homelessness in Riverside County and the County's One-Year Action Plan (OYAP) both recommend courses of action to end homelessness. The County of Riverside Housing, Homelessness Prevention and Workforce Solutions (HHPWS) Department serves as the Collaborative Applicant and grantee for the County's HUD CoC program. The County of Riverside CoC Program is implemented as a mandate of the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH, designed to promote community-wide planning & the strategic use of resources to address homelessness; improve coordination & integration with mainstream resources, and other programs targeted to people experiencing homelessness; improve data collection and performance measurement; and allow each community to design programs to the particular strengths and challenges within the community.

Cross-program coordination is required to plan for and provide, as necessary, a system of strategies to address the various needs of persons experiencing or at-risk of homelessness. The objective of reducing homelessness is promoted throughout the County by encouraging support from a wide-range of community stakeholders including businesses, community service groups, individuals with lived experience of homelessness, local government, law-enforcement, education sector, neighborhood groups, non-profit organizations, and private foundations. The CoC is made up of a Board of Governance (BoG), a CoC membership committee, and about six standing committees that meet on a regular basis to share information about services among participating agencies and setting funding priorities and policies.

The CoC has established a countywide Coordinated Entry System (CES) to provide an effective entry process that standardizes the way individuals and families experiencing homelessness access services needed for housing stability. The goal of the CES is to coordinate program participant intake, assessment, and provision of housing referrals to ensure that individuals and families with the longest lengths of homelessness and most severe service needs are prioritized for housing and homeless assistance that include individuals and families who are chronically homeless, families with children, veterans and unaccompanied youth experiencing homelessness.

Through the annual CoC project ranking and review process for the HUD CoC Program Consolidated Application, projects were reallocated to better serve the overall need of additional housing in Riverside County by increasing the number of permanent housing beds. As per the 2020 Riverside County CoC Housing Inventory Chart (HIC), Permanent Supportive Housing (PSH) beds in the CoC increased by 2.41% from 1,703 to 1,744 while Rapid Re-Housing (RRH) beds increased by 35.32% from 235 to 318.

The CoC will continue to monitor the action steps noted above throughout the annual CoC ranking and review process where project performance measures outcomes will be evaluated. The County of Riverside HHPWS Department can effectively leverage additional federal and state funds and in-kind support, including mainstream public assistance programs.

These resources are also leveraged through the projects under the HUD CoC Program. Riverside County Continuum of Care was awarded a total amount of \$11,110,969 in HUD CoC Non-Competitive Funds for FY 2020 to fund eighteen (18) projects. The resources leveraged are committed through the CoC sub recipient collaborations and partnerships and include mainstream resources that clients experiencing homelessness are linked to, such as supportive services, case management, employment, life skills training, education, etc. These partnerships have been established through the annual HUD CoC Program Consolidated Application and CoC network program activities.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The ESG program requires coordination among participating agencies and the CoC. All ESG funded subrecipients of the County are experienced homeless providers with a demonstrated track record in fiscal management and the provision of housing and supportive services targeted to the homeless. ESG funded agencies must participate in the CoC. The CoC has over 100 members including homelessness assistance providers, veteran service representatives, victim service providers, Public Housing Agency, Mental Health Agency, formerly homeless individuals, and government organizations. The CoC meets on a regular basis, sharing information about services among participating agencies and setting funding priorities and policies for the homeless.

Riverside County, the ESG recipient, consulted with the CoC to discuss the allocation of ESG funds 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; and
- Comply with eligibility and verification requirements (HMIS, housing status, homeless definitions, etc.)

Written standards were developed in conjunction with ESG grantees (Riverside County), City of Riverside, and the City of Moreno Valley) and service providers to allow for input on the standards and the process of full implementation. The County continues to participate as an active member of the CoC Standards and Evaluation Committee in order to stay current with the ongoing efforts in updating the ESG guidelines and standards for the program.

Policies and procedures for the administration of HMIS are as follows:

- The HEARTH Act makes HMIS participation a statutory requirement for ESG grantees and sub-recipients. Riverside County and its sub-recipients work with the CoC to ensure the screening, assessment, and referral of Program participants are consistent with the written standards.
- Designate one or more representatives to serve on the HMIS Administrators Council, the Council is responsible for overseeing the coordinated implementation of HMIS in Riverside County. The Council meets to evaluate the progress of implementation, identify and resolve problems, update policies and procedures, and to review HMIS data quality and compliance with HUD reporting requirements.
- Ensure participating agencies and users receive collaborative-approved training and maintain a process to gather and address issues from users.
- Verify that accurate data on all persons served and all activities assisted under ESG are entered into the community-wide HMIS in the area in which persons and activities are located.
- Establish a process to review, analyze, and report key performance outcome measures on a regular basis.
- Access HUD required reports directly from HMIS.
- Compare HMIS reports to provider data and confirm all providers have corrected inaccurate data before the reporting deadline.
- Using HMIS data, review preventing, and ending homelessness results to evaluate the performance toward achieving outcomes in the plan.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

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Table 2 – Agencies, groups, organizations who participated

| | | |
|---|---|---|
| 1 | <p>Agency/Group/Organization</p> | <p>County of Riverside Department of Public Social Services</p> |
| | <p>Agency/Group/Organization Type</p> | <p>Services-homeless Other government - County</p> |
| | <p>What section of the Plan was addressed by Consultation?</p> | <p>Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy</p> |
| | <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>Through the outreach process, the County has identified homelessness, rapid re-housing, and homelessness prevention services as a priority. These services will help strengthen the Continuum of Care strategy. The department was consulted on the development of the Plan and input related to their programs and services has been included in the document. Together, the goal is to assist homeless persons and those at risk by providing greater coordination in responding to their needs.</p> |
| 2 | <p>Agency/Group/Organization</p> | <p>WORKFORCE DEVELOPMENT</p> |
| | <p>Agency/Group/Organization Type</p> | <p>Services-Employment Other government - County</p> |

| | | |
|---|---|---|
| | <p>What section of the Plan was addressed by Consultation?</p> <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>Market Analysis Economic Development Employment, Career Counseling, Training Services</p> <p>The Workforce Development Division (WDD), in partnership with the Riverside County Workforce Development Board, plans to engage business and industry in identifying high quality jobs and designing training programs to prepare a competitive workforce by providing direction for prioritizing future initiatives, allocating limited resources, and focusing efforts on services that are relevant to business, industry, individuals, and the community. The goals related to improving educational and job readiness and increasing the number of residents with living wage jobs overlap with the Consolidated Plan and current One Year Action Plan. Details about WDDs activities may be found in the WDDs Local and Regional Plans, links to which may be found on the WDDs website at http://www.rivcoworkforce.com/WDB/WorkforceDevelopmentBoard.aspx.</p> |
| 3 | <p>Agency/Group/Organization</p> <p>Agency/Group/Organization Type</p> | <p>HOUSING AUTHORITY OF COUNTY OF RIVERSIDE / DEPARTMENT OF HOUSING, HOMELESSNESS PREVENTION AND WORKFORCE SOLUTIONS</p> <p>Housing PHA Services - Housing Services-homeless Other government - County</p> |

| | |
|---|--|
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>The Housing Authority of the County of Riverside (HACR) is a public agency chartered by the State of California to administer the development, rehabilitation or financing of affordable housing programs and was consulted for information on public housing matters and housing development initiatives. Department was consulted on the development of the Plan and, the prospective undertaking of Envision Centers in the County, input related to their services has been taken into consideration in the document.</p> |
| <p>4</p> | <p>FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY</p> |
| <p>Agency/Group/Organization Type</p> | <p>Service-Fair Housing Regional organization</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Fair Housing Services</p> |

| | |
|---|---|
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>The Fair Housing Council of Riverside County was consulted on the strategies and the anticipated outcomes of the consultation or areas for improved coordination of their vital range of "no-cost" fair housing services provided to eligible clientele throughout the County's Urban County program areas that are victimized and affected by illegal housing practices were evaluated and have been taken into consideration in the document.</p> |
| <p>5</p> | <p>CITY OF BEAUMONT</p> |
| <p>Agency/Group/Organization Type</p> | <p>Other government - Local Civic Leaders</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Citizen Participation Process</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the City via email seeking input on the development of the CP and OYAP, and input related to projects the City intends to fund in FY 2021-22. Each cooperating city is responsible for carrying out their own CDBG citizen participation and application process. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable population groups within the City and County.</p> |
| <p>6</p> | <p>CITY OF BLYTHE</p> |
| <p>Agency/Group/Organization Type</p> | <p>Other government - Local Civic Leaders</p> |

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| <p>What section of the Plan was addressed by Consultation?</p> | <p>Citizen Participation Process</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the City via email seeking input on the development of the CP and OYAP, and input related to projects the City intends to fund in FY 2021-22. Each cooperating city is responsible for carrying out their own CDBG citizen participation and application process. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable population groups within the City and County.</p> |
| <p>Agency/Group/Organization</p> | <p>City of Canyon Lake</p> |
| <p>Agency/Group/Organization Type</p> | <p>Other government - Local Civic Leaders</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Citizen Participation Process</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the City via email seeking input on the development of the CP and OYAP, and input related to projects the City intends to fund in FY 2021-22. Each cooperating city is responsible for carrying out their own CDBG citizen participation and application process. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable population groups within the City and County.</p> |

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| 8 | Agency/Group/Organization | City of Eastvale |
| | Agency/Group/Organization Type | Other government - Local Civic Leaders |
| | What section of the Plan was addressed by Consultation? | Citizen Participation Process |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | A Memorandum of Request for Participation was sent to the City via email seeking input on the development of the CP and OYAP, and input related to projects the City intends to fund in FY 2021-22. Each cooperating city is responsible for carrying out their own CDBG citizen participation and application process. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable population groups within the City and County. |
| 9 | Agency/Group/Organization | City of Indian Wells |
| | Agency/Group/Organization Type | Other government - Local Civic Leaders |
| | What section of the Plan was addressed by Consultation? | Citizen Participation Process |

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| | <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the City via email seeking input on the development of the CP and OYAP, and input related to projects the City intends to fund in FY 2021-22. Each cooperating city is responsible for carrying out their own CDBG citizen participation and application process. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable population groups within the City and County.</p> |
| 10 | <p>Agency/Group/Organization Type</p> | <p>CITY OF LA QUINTA Other government - Local Civic Leaders Citizen Participation Process</p> |
| | <p>What section of the Plan was addressed by Consultation?</p> | |
| | <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the City via email seeking input on the development of the CP and OYAP, and input related to projects the City intends to fund in FY 2021-22. Each cooperating city is responsible for carrying out their own CDBG citizen participation and application process. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable population groups within the City and County.</p> |
| 11 | <p>Agency/Group/Organization Type</p> | <p>CITY OF LAKE ELSINORE Other government - Local Civic Leaders</p> |

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| | <p>What section of the Plan was addressed by Consultation?</p> <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>Citizen Participation Process</p> <p>A Memorandum of Request for Participation was sent to the City via email seeking input on the development of the CP and OYAP, and input related to projects the City intends to fund in FY 2021-22. Each cooperating city is responsible for carrying out their own CDBG citizen participation and application process. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable population groups within the City and County.</p> |
| 1 | <p>Agency/Group/Organization</p> | <p>CITY OF MURRIETA</p> |
| 2 | <p>Agency/Group/Organization Type</p> | <p>Other government - Local Civic Leaders</p> |
| | <p>What section of the Plan was addressed by Consultation?</p> <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>Citizen Participation Process</p> <p>A Memorandum of Request for Participation was sent to the City via email seeking input on the development of the CP and OYAP, and input related to projects the City intends to fund in FY 2021-22. Each cooperating city is responsible for carrying out their own CDBG citizen participation and application process. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable population groups within the City and County.</p> |
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| 1 3 | Agency/Group/Organization | City of Norco |
| | Agency/Group/Organization Type | Other government - Local Civic Leaders |
| | What section of the Plan was addressed by Consultation? | Citizen Participation Process |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | A Memorandum of Request for Participation was sent to the City via email seeking input on the development of the CP and OYAP, and input related to projects the City intends to fund in FY 2021-22. Each cooperating city is responsible for carrying out their own CDBG citizen participation and application process. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable population groups within the City and County. |
| 1 4 | Agency/Group/Organization | CITY OF SAN JACINTO |
| | Agency/Group/Organization Type | Other government - Local Civic Leaders |
| | What section of the Plan was addressed by Consultation? | Citizen Participation Process |

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| | <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the City via email seeking input on the development of the CP and OYAP, and input related to projects the City intends to fund in FY 2021-22. Each cooperating city is responsible for carrying out their own CDBG citizen participation and application process. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable population groups within the City and County.</p> |
| 15 | <p>Agency/Group/Organization</p> | <p>City of Wildomar</p> |
| | <p>Agency/Group/Organization Type</p> | <p>Other government - Local Civic Leaders</p> |
| | <p>What section of the Plan was addressed by Consultation?</p> | <p>Citizen Participation Process</p> |
| | <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the City via email seeking input on the development of the CP and OYAP, and input related to projects the City intends to fund in FY 2021-22. Each cooperating city is responsible for carrying out their own CDBG citizen participation and application process. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable population groups within the City and County.</p> |
| 16 | <p>Agency/Group/Organization</p> | <p>PATH OF LIFE MINISTRIES</p> |
| | <p>Agency/Group/Organization Type</p> | <p>Services-homeless</p> |

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| <p>What section of the Plan was addressed by Consultation?</p> | <p>Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the homeless programs and services they provide. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting these most vulnerable groups within the County.</p> |
| <p>1 7</p> | <p>Coachella Valley Housing Coalition</p> |
| <p>Agency/Group/Organization Type</p> | <p>Housing</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Housing Need Assessment Program Services Consultation-Housing</p> |

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| | <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the housing programs and services they provide. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting these most vulnerable groups within the County.</p> |
| 18 | <p>Agency/Group/Organization</p> | <p>Desert AIDS Project, Inc.</p> |
| | <p>Agency/Group/Organization Type</p> | <p>Services-Persons with HIV/AIDS</p> |
| | <p>What section of the Plan was addressed by Consultation?</p> | <p>Program services consultation</p> |
| | <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the support programs and services they provide including housing, case management, and counseling. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting these most vulnerable groups within the County.</p> |
| 19 | <p>Agency/Group/Organization</p> | <p>Family Services of the Desert</p> |
| | <p>Agency/Group/Organization Type</p> | <p>Services-Victims of Domestic Violence Emergency Food Distribution</p> |

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| <p>What section of the Plan was addressed by Consultation?</p> | <p>Program Service Consultation</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the counseling and family support services and food programs they provide. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting these most vulnerable groups within the County.</p> |
| <p>20</p> | <p>FOOTHILL AIDS PROJECT</p> |
| <p>Agency/Group/Organization Type</p> | <p>Services-Persons with HIV/AIDS</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Program services consultation</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the support services they provide including housing, case management, transportation, and counseling for individuals with HIV/AIDS. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting these most vulnerable groups within the County.</p> |

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| 2 1 | Agency/Group/Organization ion Type | Martha's Village and Kitchen Services - Housing Services-homeless Services-Health Services-Education |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Program services consultation |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the emergency shelter housing, medical care, food program, counseling, and career development services they provide to homeless families and individuals. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting these most vulnerable groups within the County. |
| 2 2 | Agency/Group/Organization ion Type | Habitat for Humanity Inland Valley Housing Services – Housing |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Ho8sing Repair for Suitable Living Environment |

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| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the housing programs and services they provide. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting these most vulnerable groups within the County.</p> |
| <p>2 3</p> | <p>SAFE ALTERNATIVES FOR EVERYONE, INC.</p> |
| <p>Agency/Group/Organization Type</p> | <p>Housing Services-Victims of Domestic Violence Shelter</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Program services consultation-Victims of Domestic Violence</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the safety, education, and crisis intervention services they provide. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts that address the needs and challenges impacting those that have experienced or are at-risk of abuse and violence within the County.</p> |

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| 2 4 | Agency/Group/Organization ion | SMALL BUSINESS DEVELOPMENT CENTER |
| | Agency/Group/Organization ion Type | Business Leaders Economic Development |
| | What section of the Plan was addressed by Consultation? | Program services consultation-Employment/Business Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the business services, education, and resources they provide. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County. |
| 2 5 | Agency/Group/Organization ion | Valley-Wide Recreation and Park District |
| | Agency/Group/Organization ion Type | Services-Children |
| | What section of the Plan was addressed by Consultation? | Program services available to children/youth |

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| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the recreation services and programs they provide. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County.</p> |
| <p>26</p> | <p>Western Riverside Council of Governments</p> |
| <p>Agency/Group/Organization Type</p> | <p>Business and Civic Leaders</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Market Analysis Program services consultation</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Department via email seeking input regarding their varied program topics including transportation, environment, energy, economy, and health. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County.</p> |
| <p>27</p> | <p>CITY OF BANNING</p> <p>Other government - Local Civic Leaders</p> |

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| | <p>What section of the Plan was addressed by Consultation?</p> <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>Citizen Participation Process</p> <p>A Memorandum of Request for Participation was sent to the City via email seeking input on the development of the CP and OYAP, and input related to projects the City intends to fund in FY 2021-22. Each cooperating city is responsible for carrying out their own CDBG citizen participation and application process. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable population groups within the City and County.</p> |
| 28 | <p>Agency/Group/Organization</p> <p>Agency/Group/Organization Type</p> | <p>CITY OF DESERT HOT SPRINGS</p> <p>Other government - Local Civic Leaders</p> |
| | <p>What section of the Plan was addressed by Consultation?</p> <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>Citizen Participation process</p> <p>A Memorandum of Request for Participation was sent to the City via email seeking input on the development of the CP and OYAP, and input related to projects the City intends to fund in FY 2021-22. Each cooperating city is responsible for carrying out their own CDBG citizen participation and application process. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable population groups within the City and County.</p> |

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| 29 | Agency/Group/Organization | Riverside County Mental Health |
| | Agency/Group/Organization Type | Health Agency Other government - Local |
| | What section of the Plan was addressed by Consultation? | Program services consultation/Healthy living environment |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the services and programs they provide to entrepreneurs and innovators related to economic development. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County. |
| 30 | Agency/Group/Organization | GREATER RIVERSIDE HISPANIC CHAMBER OF COMMERCE |
| | Agency/Group/Organization Type | Business and Civic Leaders Economic Development |
| | What section of the Plan was addressed by Consultation? | Program services consultation |

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| | <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding their small business and economic development services and programs they provide. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County.</p> |
| 3 1 | <p>Agency/Group/Organization</p> | <p>COACHELLA VALLEY WOMEN'S BUSINESS CENTER</p> |
| | <p>Agency/Group/Organization Type</p> | <p>Economic Development</p> |
| | <p>What section of the Plan was addressed by Consultation?</p> | <p>Program services consultation - Economic Development</p> |
| | <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the services and programs they provide to entrepreneurs and innovators related to economic development. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County.</p> |
| 3 2 | <p>Agency/Group/Organization</p> | <p>COACHELLA VALLEY ECONOMIC PARTNERSHIP</p> |
| | <p>Agency/Group/Organization Type</p> | <p>Services-Education Economic Development</p> |

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| <p>What section of the Plan was addressed by Consultation?</p> | <p>Program services consultation</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the services and programs they provide to entrepreneurs and innovators related to economic development. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County.</p> |
| <p>3 3 Agency/Group/Organization Type</p> | <p>BOYS & GIRLS CLUB SAN GORGONIO PASS Services-Children</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Program services - Children/Youth</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the youth/children services and programs they provide. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County.</p> |

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| 3 | Agency/Group/Organization Riverside County Veterans Services |
| 4 | Agency/Group/Organization Type Other government - County Veteran Services |
| What section of the Plan was addressed by Consultation? | Homelessness Needs - Veterans Program Services - Veterans |
| Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | A Memorandum of Request for Participation was sent to the Department via email seeking input regarding the veteran services they provide. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting these most vulnerable groups within the County. |
| 3 | Agency/Group/Organization COLLEGE OF THE DESERT |
| 5 | Agency/Group/Organization Type Services-Education Services-Employment |
| What section of the Plan was addressed by Consultation? | Program services consultation |

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| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to College of the Desert via email seeking input regarding the educational and support services they provide. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County.</p> |
| <p>3</p> | <p>Agency/Group/Organization</p> |
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| <p>Agency/Group/Organization Type</p> | <p>Services-Children</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Program service delivery consultation</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to Voices For Children (VFC) via email seeking input regarding the Court Appointed Special Advocate (CASA) services they provide in Riverside County. VFC recruits, trains, and supervises CASAs to advocate on behalf of Riverside County foster children in Court and in the community. The expected outcome is to identify and evaluate resources, opportunities, and other efforts that align with the County goals and objectives of helping to transform the lives of abused or abandoned children by providing crucial support through programs and services.</p> |

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| 3 7 | Agency/Group/Organization Agency/Group/Organization Type | COUNTY OF RIVERSIDE Services - Broadband Internet Service Providers Services - Narrowing the Digital Divide Agency - Emergency Management Other government - County Law Enforcement Departments |
| | What section of the Plan was addressed by Consultation? | Market Analysis Vulnerability of occupants residing in Low/Mod Housing to natural hazard risks |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Review of the Departments websites and planning documents. |
| 3 8 | Agency/Group/Organization Agency/Group/Organization Type | RIVERSIDE COUNTY OFFICE ON AGING Services-Elderly Persons Services-Persons with Disabilities Services-Employment Other government - County Outreach and support services |

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| <p>What section of the Plan was addressed by Consultation?</p> | <p>Program service delivery</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the senior services and programs they provide. Issues they address are related 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. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting these most vulnerable groups within the County.</p> |
| <p>3 9 Agency/Group/Organization Type</p> | <p>State of California Services - Broadband Internet Service Providers Services - Narrowing the Digital Divide Other government - State</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Market Analysis</p> |

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| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>The California Interactive Broadband Map is a tool for California citizens to find and investigate broadband services in their area. The map displays all of the broadband providers offering service within the area around a particular address. The data currently displayed represents the situation as of April 2021. The map is updated every year. This map was created by the team efforts of the California Public Utilities Commission (CPUC) Video Franchise / Broadband Deployment Group and the California State University Chico Research Foundation based on data supplied by internet service providers. Review of the State of California websites: www.broadbandmap.ca.gov http://www.cpuc.ca.gov/Broadband_Availability/</p> |
| <p>4 0 Agency/Group/Organization Type</p> | <p>Federal Communication Commission Services - Broadband Internet Service Providers Services - Narrowing the Digital Divide Other government - Federal</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Public Housing Needs Market Analysis</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>Review of the organization's website and planning documents. The National Broadband Plan, released by the FCC on March 17, 2010, sets out a roadmap for initiatives to stimulate economic growth, spur job creation and boost America's capabilities in education, health care, homeland security and more. https://www.fcc.gov/general/national-broadband-plan - https://broadbandmap.fcc.gov/#/https://www.fcc.gov/search/#q=Types%20of%20Broadband%20Connections</p> |

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| 4 1 | Agency/Group/Organization COUNTY OF RIVERSIDE - TRANSPORTATION DEPARTMENT (TLMA) |
| Agency/Group/Organization Type | Other government - County Natural Hazards/Risks |
| What section of the Plan was addressed by Consultation? | Market Analysis Vulnerability of occupants residing in Low/Mod Housing to natural risks |
| Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Review of the organization's website and planning documents (General Plan Safety Element). |
| 4 2 | Agency/Group/Organization AMERICAN RED CROSS RIVERSIDE COUNTY CHAPTER |
| Agency/Group/Organization Type | Nationwide nonprofit organization |
| What section of the Plan was addressed by Consultation? | Vulnerability of occupants residing in Low/Mod Housing to natural hazard risks |

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| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Review of the organization's website and planning documents (Disaster Relief and Community Preparedness). |
| 4 | Agency/Group/Organization | Federal Emergency Management Agency |
| 3 | Agency/Group/Organization Type | Other government - Federal |
| | What section of the Plan was addressed by Consultation? | Vulnerability of occupants residing in Low/Mod Housing to natural hazard risks |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Review of the organization's website and planning documents (FEMA 2018-2022 Strategic Plan). https://www.fema.gov/sites/default/files/2020-03/fema-strategic-plan_2018-2022.pdf |
| 4 | Agency/Group/Organization | U.S. Department of Commerce |
| 4 | Agency/Group/Organization Type | Other government - Federal |

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| <p>What section of the Plan was addressed by Consultation?</p> | <p>Community Resilience</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>Review of the organization's National Institute Standards and Technology (NIST) website and planning documents. NIST's resilience research focuses on the impact of multiple hazards on buildings and communities and on post-disaster studies that can provide the technical basis for improved standards, codes, and practices used in the design, construction, operation, and maintenance of buildings and infrastructure systems.</p> |
| <p>4 Agency/Group/Organization</p> | <p>California Public Utilities Commission</p> |
| <p>5 Agency/Group/Organization Type</p> | <p>Other government - State</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Broadband Opportunities to low-income populations</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>Review of the organization's National Telecommunications and Information Administration (NTIA) website and planning documents. NTIA programs and policymaking focus largely on expanding broadband Internet access and adoption in America, expanding the use of spectrum by all users, and ensuring that the Internet remains an engine for continued innovation and economic growth.</p> |

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| 4 6 | Agency/Group/Organization | COACHELLA VALLEY RESCUE MISSION |
| | Agency/Group/Organization Type | Services-homeless |
| 4 7 | What section of the Plan was addressed by Consultation? | Homeless Needs - Chronically homeless Homeless Needs - Families with children |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the services and programs they provide to entrepreneurs and innovators related to economic development. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County. |
| 4 7 | Agency/Group/Organization | Consortium for Early Learning Services Riverside County |
| | Agency/Group/Organization Type | Services-Children Other government - County |
| 4 | What section of the Plan was addressed by Consultation? | Program services consultation |

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| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the services and programs they provide to entrepreneurs and innovators related to economic development. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County.</p> |
| <p>4 Agency/Group/Organization</p> | <p>Leadership Counsel for Justice and Accountability</p> |
| <p>8 Agency/Group/Organization Type</p> | <p>Civic Leaders</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Program services consultation</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the services and programs they provide to entrepreneurs and innovators related to economic development. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County.</p> |
| <p>4 Agency/Group/Organization</p> | <p>First Five Riverside</p> |
| <p>9 Agency/Group/Organization Type</p> | <p>Services-Children Services-Education</p> |

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| <p>What section of the Plan was addressed by Consultation?</p> | <p>Program services consultation</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the services and programs they provide to entrepreneurs and innovators related to economic development. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County.</p> |
| <p>5 0 Agency/Group/Organization</p> | <p>Riverside University Health System - Public Health</p> |
| <p>Agency/Group/Organization Type</p> | <p>Services-Health Other government - County</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Program services consultation</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the services and programs they provide to entrepreneurs and innovators related to economic development. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County.</p> |

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| 5 | 1 | Agency/Group/Organization | Social Work Action Group (SWAG) |
| | | Agency/Group/Organization Type | Services-homeless |
| 5 | 2 | What section of the Plan was addressed by Consultation? | Homeless Needs - Chronically homeless Homeless Needs - Families with children Program services consultation |
| | | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the services and programs they provide to entrepreneurs and innovators related to economic development. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County. |
| 5 | 2 | Agency/Group/Organization | COACHELLA VALLEY ASSOCIATIONS OF GOVERNMENTS |
| | | Agency/Group/Organization Type | Business Leaders Civic Leaders |
| | | What section of the Plan was addressed by Consultation? | Market Analysis Program services consultation |

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| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the services and programs they provide to entrepreneurs and innovators related to economic development. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County.</p> |
| <p>5 3 Agency/Group/Organization</p> | <p>COACHELLA VALLEY UNIFIED SCHOOL DISTRICT</p> |
| <p>Agency/Group/Organization Type</p> | <p>Services-Children Services-Education Services-Employment Other government - State</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Program services consultation</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the services and programs they provide to entrepreneurs and innovators related to economic development. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County.</p> |

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| 5 Agency/Group/Organizat ion | Jurupa Unified School District |
| 4 Agency/Group/Organizat ion Type | Services-Children Services-Education Services-Employment Other government - State |
| What section of the Plan was addressed by Consultation? | Program services consultation |
| Briefly describe how the Agency/Group/Organizat ion was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the services and programs they provide to entrepreneurs and innovators related to economic development. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County. |
| 5 Agency/Group/Organizat ion | Lake Elsinore Unified School District |
| Agency/Group/Organizat ion Type | Services-Children Services-Education Services-Employment Other government - State |
| What section of the Plan was addressed by Consultation? | Program services consultation |

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| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the services and programs they provide to entrepreneurs and innovators related to economic development. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County.</p> |
| <p>5 Agency/Group/Organization</p> | <p>HEMET UNIFIED SCHOOL DISTRICT</p> |
| <p>6 Agency/Group/Organization Type</p> | <p>Services-Children Services-Education Services-Employment Other government - State</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Program services consultation</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the services and programs they provide to entrepreneurs and innovators related to economic development. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County.</p> |

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| 5 7 | Agency/Group/Organizat ion Agency/Group/Organizat ion Type What section of the Plan was addressed by Consultation? | PALO VERDE UNIFIED SCHOOL DISTRICT Services-Children Services-Education Services-Employment Other government - State Program services consultation |
| 5 8 | Agency/Group/Organizat ion Agency/Group/Organizat ion Type What section of the Plan was addressed by Consultation? | A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the services and programs they provide to entrepreneurs and innovators related to economic development. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County. Val Verde Unified School District Services-Children Services-Education Services-Employment Other government - State Program services consultation |

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| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the Organization via email seeking input regarding the services and programs they provide to entrepreneurs and innovators related to economic development. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable groups within the County.</p> |
| <p>Agency/Group/Organization</p> | <p>CITY OF Calimesa</p> |
| <p>Agency/Group/Organization Type</p> | <p>Other government - Local Civic Leaders</p> |
| <p>What section of the Plan was addressed by Consultation?</p> | <p>Citizen Participation Process</p> |
| <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> | <p>A Memorandum of Request for Participation was sent to the City via email seeking input on the development of the CP and OYAP, and input related to projects the City intends to fund in FY 2021-22. Each cooperating city is responsible for carrying out their own CDBG citizen participation and application process. The expected outcome is to identify and evaluate resources, opportunities, strategies, and other efforts to address the needs and challenges impacting the most vulnerable population groups within the City and County.</p> |

Identify any Agency Types not consulted and provide rationale for not consulting

The County attempted to invite and consult with many agency types involved in housing, homelessness, community development, and economic development activities. There was no decision to exclude any specific group. Many organizations simply did not respond to the invitation to participate.

Other local/regional/state/federal planning efforts considered when preparing the Plan

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
|-------------------|---------------------------------------|---|
| Continuum of Care | County of Riverside Continuum of Care | <p>The goal of these standards is to synthesize key elements of the HUD regulations with the processes and priorities of the Riverside County CoC to ensure that the CoC programs align with the Emergency Solutions Grant (ESG) program and other state funded programs administered by the CoC such as Homeless Emergency Aid Program (HEAP), Homeless Housing, Assistance and Prevention Program (HHAP), California Emergency Solutions and Housing (CESH) programs. The written standards have been evaluated by the CoC Standards and Evaluation sub-committee to align the written standards of the CoC and ESG as allowed by HUD regulations. In addition, these written standards have been developed in conjunction with ESG recipients (i.e. Riverside County HHPWS Department (COUNTY OF RIVERSIDE), City of Riverside, and the City of Moreno Valley), the CoC Collaborative Applicant and with service providers to allow for input on standards, performance measures and the process for full implementation of the standards throughout the CoC from the perspective of those organization that are directly providing homeless and housing services.</p> |

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
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| 2019 County of Riverside Homeless Count & Survey | County of Riverside Department of Public Social Services | <p>The point-in-time count helps develop strategies to help homeless individuals and families. The County has identified homelessness, rapid re-housing, and outreach services as a priority. According to Riverside County's 2020 Point in Time Count of the Homeless report, the countywide number of unsheltered homeless increased from 2,811 in 2019 to 2,884 in 2020. https://homelessstratagy.com/homelessness-continues-to-significantly-increase-in-california-according-to-january-2020-homeless-counts/</p> |
| Ending Homelessness in Riverside County | Riverside County Executive Oversight Committee on Homelessness (EOCH) | <p>The plan includes input from the Continuum of Care and strategies based on the HEARTH Act. The plan suggests: designing a homelessness prevention system that identifies those most likely to find themselves on the street and connects them to programs to keep them in housing; crafting a strategy to find housing for people who are losing their homes; calling for new affordable housing projects to set aside 20 percent of units for chronically homeless individuals and families; and boosting outreach to homeless people and recruitment of community volunteers to help them find housing. https://www.rcdmh.org/Portals/0/PDF/NPLH/Final%20Riverside%20County%20NPLH%20Plan.pdf?ver=2019-02-04-154235-157</p> |

| Name of plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
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| Riverside County General Planning Department Housing Element | County of Riverside Planning Department | <p>State law requires that the Housing Element consist of an identification and analysis of existing and projected housing needs, and a statement of goals, policies, quantified objectives, and programs for the preservation, improvement, and development of housing. Policies established in this plan help guide decision-making and sets forth an action program to implement housing goals in the OYAP for the purpose of creating decent housing and a suitable living environment.</p> <p>https://planning.rctlma.org/Portals/14/genplan/general Plan 2017/elements/OCT17/Ch08 Housing 100317.pdf?ver=2017-10-23-162929-533</p> |
| Child Care Needs Assessment and Strategic Plan Jul | Riverside County Child Care Consortium | <p>The Plan was useful in the development of the Five-Year ConPlan and 2021-2022 OYAP as it assists in the alignment of the Riverside County Child Care Consortium's quantifiable goals and objectives to provide advocacy and resources in the establishment and support of quality, affordable, and accessible child care services for children and families in Riverside County through community partnerships, such as the County.</p> <p>http://consortiumels.org/PDFs/archive/2015-2020 CCNA and Strategic Plan Approved.pdf</p> |

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
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| Regional & Local Workforce Development Plans 2017 | Riverside County Workforce Development Board (WDB) | <p>The Workforce Development Division, in partnership with the WDB, plans are designed to engage business and industry in identifying high quality jobs and designing training programs to prepare a competitive workforce by providing direction for prioritizing future initiatives, allocating limited resources, and focusing efforts on services that are relevant to business and industry, to individuals, and to the community. The goals related to improving educational and job readiness and increasing the number of residents with living wage jobs overlap with the CP and 2021-2022 OYAP.</p> <p>http://rivcworkforce.com/Portals/0/WDB/Docs/Dev%20Plan%20Mod/Riverside%20Local%20Plan%20V10%20063017.pdf?ver=2019-07-25-111146-177</p> |
| 2020 - 2021 Community Action Plan | Community Action Partnership of Riverside County (CAP) | <p>CAP identifies and addresses poverty related needs and resources in the community and establishes a detailed plan, goals, and priorities for delivering services to individuals and families most affected by poverty. The CAP Strategic Plan, similar to the County plan, supports activities that assist LMI families and individuals, homeless families and individuals, migrant or seasonal farm workers and elderly low-income individuals and families by helping to remove obstacles and solve problems that can block the achievement of self-sufficiency. https://www.capriverside.org/Portals/2/PDF/2020-2021%20CAP%20Final.pdf</p> |

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
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| MHSA 3-Yr Program & Expenditure for FY20-2021 through FY22/23 | Riverside University Health System - Behavioral Health | <p>The Mental Health Services Act (MHSA) Program and Expenditure Plan was useful in the development of the CP and 2021-2022 OYAP as it expresses the type of programs designed that include treatment, case management, transportation, housing, crisis intervention, education/training, vocational and employment services as well as socialization and recreational activities focusing on community collaboration, cultural competence, client and family-driven services and systems, wellness focus, integrated service experiences for clients and families, as well as serving the underserved and underserved. Housing is also a large aspect of the Community services and supports component. The leveraging of resources and collaboration efforts, as well as with other community partners, works to achieve mutual goals and outcomes.</p> <p>https://www.rcdmnh.org/Portals/0/PDF/MHSA%20Plan%20Updates/2021/Final%20MHSA%203%20Year%20Program%20and%20Expenditure%20Plan%20FY20.21.22.23%2007.02.2020%20w%20backpage.pdf?ver=2021-01-06-091741-047</p> |

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
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| Community Health Improvement Plan 2016-2021 | Riverside University Health System (RUHS) - Public Health | <p>Strong partnerships and a common goal of improving the health for all Riverside County, led to the formation of the Riverside County Health Coalition in 2009 and the Healthy Riverside County Initiative in 2012. This created a foundation for a broader community health improvement movement known as SHAPE Riverside County. The Strategic Health Alliance Pursuing Equity (SHAPE) was formed in January 2015 to address health and social issues that impact the daily lives of Riverside County residents. Building on the strength of existing relationships, the SHAPE movement aims to leverage local resources and work with new and non-traditional partners. Together, this community partnership works to identify key health priorities and address them in innovative ways by aligning public and private interests. These goals are aligned with the County's CPD program objectives which seek to promote viable/suitable communities through partnerships, policies, systems, and initiatives.</p> <p>http://www.rivcoph.org/Portals/0/CHIP_Final_revised.pdf?ver=2016-11-14-110853-790</p> |
| 2020-2024 Area Plan on Aging | Riverside County Office on Aging | <p>The Riverside County Office on Aging engages in outreach, education, and advocacy activities, and develops comprehensive strategic plans (including the Area Plan) to assist adults as they age. This Area Plan illustrates how the Office on Aging is preparing to adapt to impending changes through the development of specific goals and objectives that focus on providing older adults with access to the services they need as they age, helping them to live strong and healthy lives, to provide them with options for choices about how, when and where they receive services.</p> <p>https://www.rcaging.org/</p> |

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
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| 2018-2023 Strategic Plan | First 5 Riverside | <p>First 5 Riverside County supports and advocates for the strong start all children deserve and is committed to engaging in partnerships that maximize investments to ensure children and families have every opportunity to succeed. The Commission is required to conduct an annual review of the adopted strategic plan and to adjust the plan to respond to opportunities, challenges, or changes in the environment. The mid-course revision is timely, given the evolution of the entire First 5 system.</p> <p>https://rcctc.org/Portals/0/PDF/Commission%20Documents/First5_StrategicPlan%202018-2023%20FINAL%20RESIZED.pdf?ver=SOYVUD59IP73KSrjYLTaw%3d%3d&timestamp=1608251869828</p> |
| County of Riverside Homeless Count & Survey Report | County of Riverside Department of Public Social Services | <p>The point-in-time count helps develop strategies to help homeless individuals and families. The County has identified homelessness, rapid re-housing, and homelessness prevention services as a priority.</p> <p>http://dpps.co.riverside.ca.us/files/pit/2019-homeless-point-in-time-count-report.pdf</p> |

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
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| 10-Year Strategy to End Homelessness | County of Riverside Continuum of Care | <p>The 10-year strategy developed by the CoC, a network of private and public sector homeless service providers, and the County's OYAP both recommend courses of action to end and not merely manage or maintain homelessness.</p> <p>http://www.endhomeless.info/pdf/Riv_County-10year.pdf</p> |
| Economic Development | Riverside County Office of Economic Development | <p>The plan elaborates on the overlap of the collaboration and leveraging of financial and human resources which are the cornerstone principles guiding Economic Development in the County.</p> <p>https://www.rivcoeda.org/Portals/0/2017%20Economic%20Development%20Plan.pdf?ver=2018-04-12-105011-367</p> |
| County of Riverside Fair Housing Impediments Study | MDG Associates, Inc. | <p>MDG Associates, Inc. (MDG) was contracted by the County to prepare the Fair Housing Impediment Study. The Fair Housing Impediments Study is a requirement pursuant to HUD regulations. The value of the study is that it identifies and analyzes the most significant barriers affecting fair housing choices and outlines specific steps to address and overcome the effects of any impediments. Recommended strategies in the One Year Action Plan (OYAP) will be implemented by the County and results will be reported in the year-end Consolidated Annual Performance and Evaluation Report (CAPER).</p> |

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
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| Annual Plan | Housing Authority of the County of Riverside | <p>Plan is used to express the Public Housing Authority's quantifiable goals and objectives for a 5-Year period. The primary mission of the Housing Authority is to provide affordable, decent, safe, and sanitary housing opportunities to LMI families, elderly, and disabled persons, while supporting programs to foster economic self-sufficiency which overlap with those proposed by the County.</p> <p>https://www.harivco.org/PoliciesRegulations/tabid/59/Default.aspx</p> |
| Child Care Needs Assessment and Strategic Plan | Riverside County Child Care Consortium | <p>The Plan was useful in the development of the Five-Year ConPlan and 2021-2022 OYAP as it assists in the alignment of the Riverside County Child Care Consortium's quantifiable goals and objectives to provide advocacy and resources in the establishment and support of quality, affordable, and accessible child care services for children and families in Riverside County through community partnerships, such as the County.</p> <p>http://consortiumels.org/PDFs/archive/2015-2020 CCNA and Strategic Plan Approved.pdf</p> |
| Regional & Local Workforce Development Plan: 2017- | Riverside County Workforce Development Board | <p>The Workforce Development Division, in partnership with the WDB, plans are designed to engage business and industry in identifying high quality jobs and designing training programs to prepare a competitive workforce by providing direction for prioritizing future initiatives, allocating limited resources, and focusing efforts on services that are relevant to business and industry, to individuals, and to the community. The goals related to improving educational and job readiness and increasing the number of residents with living wage jobs overlap with the CP and 2021-2022 OYAP.</p> <p>http://www.rivcoworkforce.com/Portals/0/MIB/Docs/RegionalPlan_Final_March2017.pdf?ver=2017-12-09-152805-640</p> |

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
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| 2018-2022 Community Action Partnership of Riverside County Action Plan | Community Action Partnership of Riverside County | <p>CAP identifies and addresses poverty related needs and resources in the community and establishes a detailed plan, goals, and priorities for delivering services to individuals and families most affected by poverty. The CAP Strategic Plan, similar to the County plan, supports activities that assist LMI families and individuals, homeless families and individuals, migrant or seasonal farm workers and elderly low-income individuals and families by helping to remove obstacles and solve problems that can block the achievement of self-sufficiency.</p> <p>https://www.capriverside.org/Portals/0/Strategic Plan 2018-2022 Final.pdf</p> |
| MHSA 3-Yr Program & Expenditure Plan FY21-FY 23 | Riverside University Health System - Behavioral Health | <p>The Mental Health Services Act (MHSA) Program and Expenditure Plan was useful in the development of the CP and 2021-2022 OYAP as it expresses the type of programs designed that include treatment, case management, transportation, housing, crisis intervention, education/training, vocational and employment services as well as socialization and recreational activities focusing on community collaboration, cultural competence, client and family-driven services and systems, wellness focus, integrated service experiences for clients and families, as well as serving the underserved and underserved. Housing is also a large aspect of the Community services and supports component. The leveraging of resources and collaboration efforts, as well as with other community partners, works to achieve mutual goals and outcomes.</p> <p>https://www.rcdmh.org/Portals/0/PDF/MHSA%20Plan%20Updates/2021/Final%20MHSA%203%20Year%20Program%20and%20Expenditure%20Plan%20FY20.21 22.23%2007.02.2020%20w%20backpage.pdf?ver=2021-01-06-091741-047</p> |

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
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| Area Plan on Aging: The Changing Face of Aging | Riverside County Office on Aging | <p>The Riverside County Office on Aging engages in outreach, education, and advocacy activities, and develops comprehensive strategic plans (including the Area Plan) to assist adults as they age. This Area Plan illustrates how the Office on Aging is preparing to adapt to impending changes through the development of specific goals and objectives that focus on providing older adults with access to the services they need as they age, helping them to live strong and healthy lives, to provide them with options for choices about how, when and where they receive services.</p> <p>Riverside County Office on Aging 2020-2024 Area Plan on Aging: https://www.rcaging.org/Portals/0/PDF/Resources/Area%20Plan/PSA%2021%20FINAL%202020.2024%20AP%2024.21.pdf</p> |
| Riverside County Broadband Master Plan | County of Riverside -RIVCO Connect | <p>In large segments of Riverside County, as well as across the country, residents have no access to high-speed internet service or broadband. Approximately 58% of the total population who are without broadband reside in rural, unincorporated, and tribal communities. These Riverside County residents, numbering almost 100,000 in total, are the individuals most at risk of falling behind in the 21st Century world of information, the 21st Century economy, and occupy the have-not-side of the Digital Divide. RIVCOconnect is a Riverside County initiative, supported by the Riverside County Board of Supervisors and Executive Office, and led by Riverside County Information Technology (RCIT), that seeks to remove the barriers that today obstruct service providers from building out an improved communications infrastructure to 21st century capabilities.</p> <p>https://data.countyofriverside.us/RIVCOconnect-Broadband/Broadband-Master-Plan-For-Riverside-County/gvry-nit5/data?pane=manage</p> |

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
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| California Interactive Broadband Map | State of California | <p>The California Interactive Broadband Map is a tool for California citizens to find and investigate broadband services in their area. The map displays all of the broadband providers offering service within the area around a particular address. The data currently displayed represents the situation as of December 31, 2017. The map is updated every year. This map was created by the team efforts of the California Public Utilities Commission (CPUC) Video Franchise / Broadband Deployment Group and the California State University Chico Research Foundation based on data supplied by internet service providers.</p> <p>https://www.cpuc.ca.gov/Broadband-Availability/</p> |
| The National Broadband Plan | Federal Communication Commission (FTC) | <p>The National Broadband Plan, released by the FCC on March 17, 2010, sets out a roadmap for initiatives to stimulate economic growth, spur job creation and boost America's capabilities in education, health care, homeland security and more.</p> <p>https://transition.fcc.gov/national-broadband-plan/national-broadband-plan.pdf</p> |
| Operational Area Multi-Jurisdictional Local Hazard M | County of Riverside TLMA | <p>The County of Riverside Emergency Management Department (EMD) enhances the safety and security of the whole community by leading the efforts to mitigate, prepare for, respond to, and recover from emergencies and disasters. Since the creation of EMD in May 2015, the department diligently works to implement a novel, all-hazards approach to emergency mgmt. with integrated programs for our Riverside County Operational Area stakeholders. EMD addresses the four phases of emergency management - mitigation, preparation, response, and recovery in a unified manner that creates recognized leadership in the fields of emergency management and emergency medical services. Partners: Sheriff, CAL OES, CHP, CALTRANS, FEMA, Homeland Security, CAL Fire, County Trans, CAL Dept. of Public Health, Riverside University Health System. Riverside County Emergency Operation Plan: http://www.rivcoemd.org/Portals/0/EMD%202018-2021%20Strategic%20Plan_1.pdf</p> |

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
|---|---|--|
| Disaster Relief and Community Preparedness | American Red Cross | <p>Disaster Relief and Community Preparedness: The American Red Cross Desert to the Sea Region serves Orange, Riverside, and San Bernardino Counties. As one of Southern California's leading non-profit agencies, the Desert to the Sea Region serves a total of 128 cities and unincorporated areas and over 7,900,000 people. The American Red Cross exists to provide compassionate care to those in need. Our generous donors, volunteers and employees are part of a nationwide network committed to preventing and relieving suffering here at home, across the country, and around the world. The Red Cross empowers ordinary people to perform extraordinary acts in emergency situations. They train, mobilize, and connect donors and volunteers to those in urgent need.</p> <p>https://www.redcross.org/local/california/desert-to-the-sea/about-us/our-work/community-preparedness.html</p> |
| Emergency Department Strategic Plan 2018-2021 | County of Riverside-Emergency Management Department | <p>The County of Riverside Emergency Management Department (EMD) enhances the safety and security of the whole community by leading the efforts to mitigate, prepare for, respond to, and recover from emergencies and disasters. Since the creation of EMD in May 2015, the department diligently works to implement a novel, all-hazards approach to emergency mgmt. with integrated programs for our Riverside County Operational Area stakeholders. EMD addresses the four phases of emergency management - mitigation, preparation, response, and recovery in a unified manner that creates recognized leadership in the fields of emergency management and emergency medical services. Partners: Sheriff, CAL OES, CHP, CALTRANS, FEMA, Homeland Security, CAL Fire, County Trans, CAL Dept. of Public Health, Riverside University Health System.</p> <p>https://rivcoready.org/alertrivco</p> <p>http://www.rivcoemd.org/Portals/0/EMD%202018-2021%20Strategic%20Plan_1.pdf</p> |

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
|-------------------------------|-------------------------------------|---|
| General Plan Safety Element | County of Riverside TLMA | <p>General Plan Safety Element: The Riverside County Emergency Services establishes the responsibilities of the various Riverside County agencies in times of a disaster. Disaster preparedness and response planning include identifying short-term actions to reduce the scope of an emergency and managing necessary resources in the event of a disaster. After any disaster, particularly an earthquake, short-term disaster recovery requires many operations that are less urgent than fire suppression or medical attention but are equally important. The intent of these policies is to build Riverside County into a sustainable, disaster-resistant community by accommodating natural hazards through planning, zoning, and mitigation, while preparing to respond to disasters until this goal is achieved.</p> <p>https://planning.rctlma.org/Portals/14/genplan/2019/elements/Ch06_Safety_080619.pdf</p> |
| FEMA 2018-2022 Strategic Plan | Federal Emergency Management Agency | <p>The FEMA 2018-2022 Strategic Plan provides a framework for supporting the United States before, during, and after disasters and improving the Agency's execution of its fundamental mission of helping people. From 2018 to 2022, FEMA will focus on three main Strategic Goals and invite the whole community to adopt these shared priorities as well. FEMA will drive progress through 12 supporting Strategic Objectives. These Strategic Objectives highlight meaningful ways the Agency can focus on its workforce, simplify processes and procedures across FEMA, provide enhanced stewardship of funds, and better engage and support survivors. FEMA will develop individual strategies to help guide and shape each Strategic Objective and direct resources and funding to support these important areas.</p> <p>https://www.fema.gov/</p> <p>https://www.fema.gov/media-library/assets/documents/160940</p> |

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
|-------------------------------------|---|--|
| State of California Emergency Plan | CAL OES-Governor's Office of Emergency Services | <p>State of California Emergency Plan 2017 (PDF). On October 1, 2017, Governor Edmund G. Brown Jr. promulgated the 2017 edition of the State of California Emergency Plan (SEP). The SEP describes how response to natural or human-caused emergencies occurs in California. The plan is a requirement of the California Emergency Services Act (ESA), and describes: Methods for conducting emergency operations; The process for rendering mutual aid; Emergency services of government agencies; How resources are mobilized; How the public is informed; How continuity of government is maintained during an emergency; Hazard Mitigation (actions to reduce risk); and Preparedness and Recovery from disaster.</p> <p>https://www.caloes.ca.gov/PlanningPreparednessSite/Documents/California State Emergency Plan 2017.pdf</p> |
| Community Resilience Planning Guide | National Institute of Standards and Technology | <p>NIST's resilience research focuses on the impact of multiple hazards on buildings and communities and on post-disaster studies that can provide the technical basis for improved standards, codes, and practices used in the design, construction, operation, and maintenance of buildings and infrastructure systems.</p> <p>https://www.nist.gov/topics/community-resilience/planning-guide</p> |

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
|---|---|---|
| Broadband Availability in Urban vs. Rural Areas | National Telecom and Information Administration | NTIAs Broadband USA promotes innovation and economic growth by supporting efforts to expand broadband connectivity and digital inclusion across America. https://www2.ntia.doc.gov/files/broadband-data/national-broadband-map-broadband-availability-in-rural-vs-urban-areas.pdf |

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

The County attempted to invite and consult with many agency types involved in housing, homelessness, community development, and economic development, Americans with Disabilities Act (ADA). Consultation with the County's law enforcement service departments were included with the County of Riverside as a general County department as Code Enforcement Department, Sheriff's Department, Probation, and Animal Control, and other enforcement departments.

Participation and Assistance Memorandum Requests were sent to other County agencies/departments and to previous CPD applicants and non-profit agencies via email seeking input regarding the services and programs they provide. The expected outcome was to identify and evaluate other resources, opportunities, strategies, and efforts that also address the needs and challenges impacting low-to-moderate-income population groups within the County. The County also reviewed several organization current plans to assess how other goals overlap, complement, and/or address the needs of the County's CPD program targeted populations.

The County's program covers the unincorporated areas, participating cities, and two Joint/Metropolitan City. The County initiated its Citizen Participation (CP) process by notifying cities, community members, public/private sector agencies and departments, and those that may have an interest in the CDBG/ESG/HOME programs, to participate in the OYAP process through the Notice of Funding Availability (NOFA) process. In an effort to broaden public participation, the agency conducted Citizen Participation Public Meetings throughout the County's CPD program area. These communities are representative of the unincorporated communities in the County with concentrations of LMI households, minority households, excessive poverty rates, and other community development needs.

Organizations were consulted on an individual and group basis, as well as part of public meetings and through written correspondence.

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

As required by HUD, regulation 24 CFR 91.105, the County complies with the Citizen Participation process to ensure adequate citizen involvement in the determination of community needs and investment in housing, homelessness, community development, and economic development. The County's approved Citizen Participation Plan (CPP) outlines the policies and procedures that were followed to encourage community outreach and community-wide participation in the development of the 2021-2022 OYAP. The CP process is explicitly designed to accommodate and encourage participation from LMI persons, residents of slums/blighted areas, LMI areas, minority groups, non-English speaking persons, persons with disabilities, and public housing residents. The County is committed to providing equal access for all persons. For example, assistance such as accommodations for bilingual interpretation and other assistance services for those with disabilities are available upon request. For this reason, many of our public notices, including notifications of CPD funding cycles, public hearings, and community meetings, are published in both English and Spanish.

It was determined that the most appropriate and effective methods to obtain input from residents, service providers, and other interested persons concerning community development needs, issues, and opportunities is through internet outreach, community meetings, public notices, public hearings, consultation feedback requests, memorandum of participation, and through the Urban County Participating Cities. Persons unable to participate in any aspect of the citizen participation process were invited to provide input and/or submit comments directly to the County.

The County also conducted extensive outreach by informing prior subrecipients, local agencies, and other potential applicants of the opportunity to apply for 2021-2022 funding by using the online application system available on the County's website. Outreach included a Notice of Funding Availability (NOFA) with application instructions, an informational postcard sent to prior and interested applicants, and instructions to all cities participating in the County's Urban County Program on how to conduct their citizen participation process. Technical assistance was available and provided on August 2020, through December 2020, online application acceptance period.

In order to broaden public participation even further, Riverside County contacted non-profit social service providers, special districts, and other County departments and agencies to respond to a consultation feedback and/or memorandum of participation request. Also, to solicit community opinions and concerns during the preparation of the Five-Year CP, the County developed and distributed, in English and Spanish, a comprehensive Housing and Community Development Needs Assessment survey to residents, service providers, and other stakeholders. The survey incorporated general need categories and various subcategories including, the need of providing services to children, elderly persons, persons with disabilities, persons with HIV/AIDS and their families, and homeless persons. Respondents were asked to rate each using high, medium, low, or no-need. The survey provided residents the opportunity to identify community needs that could be addressed through CPD programs over the next five years as well as assign priority among these needs. Priority needs that were established as a result of this survey continue to be addressed in the current OYAP.

The prioritization and investment decisions are a result of these collective efforts and served to identify immediate and long-range needs and objectives.

Citizen Participation Outreach

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (if applicable) |
|------------|-------------------|---|---|--|--|--|
| 1 | Internet Outreach | <p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community Residents of Public and Assisted Housing</p> | <p>Public notices were posted announcing the 2021-22 application cycle, funding availability for the 2021-22 FY, notice referencing the County's website for an updated list inviting residents to participate in community meetings, invitation to attend public hearings to hear comments regarding the proposed, and final 2021-22 One Year Action Plan.</p> | <p>There were no public oral or written comments received regarding any internet postings. Refer to public meetings, public hearings, and newspaper ads below for additional information regarding comments.</p> | <p>The County invites and accepts all comments. There were no comments received.</p> | <p>http://www.rivcoeda.org</p> |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (if applicable) |
|------------|------------------|--|---|---|---|---------------------|
| 2 | Public Meeting | <p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> | <p>The County reached out at five (5) community meetings to discuss the 2021-2022 OYAP of the 2019-2024 CP needs, goals, and strategies in relation to public facilities/ infrastructure improvements, economic development, public services, home improvement, and code enforcement. One (1) community meeting was canceled due to the pandemic. Approximately ninety-eight (98) individuals were present in-person or via video conference at these community meetings attended by local officials, County staff, and community residents. On 10/26/2020 a public notice was posted in the Desert Sun announcing the dates, times, and locations of the Citizen Participation meetings.</p> | <p>The public voiced their need for expanded job training, improved broadband internet services, infrastructure improvements including road improvements, sidewalks, and street improvements in their neighborhoods. Residents also expressed the need for more programs to assist and house the homeless population, additional activities at local community centers for youth and seniors, more parks & playgrounds, additional public health services, local school upgrades, and additional law and code enforcement provided to the community. The Communities were also notified of the current application dates and process. (Refer to Appendix D)</p> | <p>The County invites all comments, all comments were accepted.</p> | |

| | | | | | | |
|---|--------------|--|---|---|--|--|
| 3 | Newspaper Ad | <p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> | <p>A public notice (PN) was posted in the Press Enterprise (PE) on 08/28/2020 publicizing the 2021-2022 CDBG/ESG application cycle and Notice of Funding Availability (NOFA) for FY 2021-22 and on 10/26/2020 a PN was posted in the PE and Desert Sun (DS) announcing the dates, times, and locations of the Citizen Participation meetings. On 2/6/2021 a 30-day PN was posted in the PE and DS announcing the 2/6/2021 Public Hearing, held before the Board of Supervisors of the County of Riverside to hear public comments regarding the needs and proposed uses of the 2021-2022 CPD program funds. Representatives from four (4) organizations made presentations seeking CDBG and/or ESG funds. Seven (7) organizations that could not attend submitted their proposed project summaries in writing prior to the Public Hearing, and one (1) organization</p> | <p>One (1) applicant spoke in person at the 3/9/2021 PH, and three (3) organizations appeared telephonically. Additionally, seven applicants presented written summaries, and one applicant submitted a video summary, all of which were entered into record. One additional written summary was received on 3/9/2021, after the close of the PH. For the final Board approval of the 2021-2022 OYAP on 6/15/2021. Refer to Appendices C & D for details.</p> | <p>The County invites all comments, all comments are accepted.</p> | |
|---|--------------|--|---|---|--|--|

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|--------------------|--|------------------------------|--|---------------------|
| | | | <p>submitted their proposed project summary in video format, all of which were entered into the record. Written and oral public comments could be submitted until 5:00 PM 3/8/2021. One (1) additional organization submitted a project summary that was received 3/9/2021, after the close of the Public Hearing. On 5/19/2021 a PN was posted in the Press Enterprise announcing that the Board of Supervisors of the County of Riverside, on 6/15/2021, would hear comments or views of affected citizens, public agencies, and other interested parties on the final 2021-2022 OYAP. Written and oral public comments could be submitted until 12:00 PM on 6/7/2021.</p> | | | |

| | | | | | |
|---|----------------|--|--|--|--|
| 4 | Public Hearing | <p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> | <p>Representatives from approximately four (4) agencies attended the 3/9/2021 public hearing to present on behalf of their application(s) for the 2021-2022 CDBG/ESG funding. Seven (7) organizations that could not attend submitted their proposed project summaries in writing, and one (1) organization provided a video submission, prior to the 3/9/2021 Public Hearing, all of which were entered into record.</p> <p>One (1) additional project summary was received 3/9/2021, after the close of the Public Hearing. On 6/15/2021, the Board considered any comments or views of affected citizens, public agencies, and other interested parties on the final 2021-2022 OYAP of the 2019-2024 Five-Year ConPlan.</p> | <p>A representative from one (1) organization made an in-person presentation seeking CDBG and/or ESG funds, and three (3) organizations appeared telephonically. Additionally, seven (7) organizations submitted written project summaries, and one (1) organization submitted a proposed project summary in video format, prior to the Public Hearing, all of which were entered into record. One (1) additional organization submitted a project summary that was received during the late afternoon and after the closing of the Public Hearing, on March 09, 2021. The 2021-2022 final draft One Year Action Plan is available for public review and comment beginning May 19, 2021. Interested persons are invited to submit written, oral, or electronically sent comments</p> | <p>The County invites all comments, all comments are accepted.</p> |
|---|----------------|--|--|--|--|

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (if applicable) |
|------------|------------------|--------------------|--------------------------------|---|--|---------------------|
| | | | | <p>until 12:00 PM on June 7, 2021. The Board of Supervisors will consider approval the County's 2021-2022 One Year Action Plan at the June 15, 2021 meeting.</p> <p>For the final Board approval of the 2021-2022 OYAP on 6/15/2021. Refer to Appendices C & D for details.</p> | | |

| | | | | | | |
|---|---------------------------------------|--|---|--|--|--|
| 5 | <p>ESG Consultation Feedback Form</p> | <p>Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Residents of Public and Assisted Housing County COC members</p> | <p>A total of 6 (six) applications were submitted to the County. The County received three (3) Consultation Feedback Forms from County CoC members, with comments regarding needs, gaps, and other recommendations on how the 2021-2022 County ESG allocation should align with the County's Five-Year CP and the Recommended County Plan to End Homelessness. In addition to feedback received, a Team Meeting with the County CoC, State ESG and HMIS staff was conducted to obtain additional feedback including addressing Supervisorial District areas Point in Time County if Unsheltered, services to be provided with ESG, and future collaboration to include mapping of service providers with funding to determine how ESG can be best utilized.</p> | <p>Amounts suggested are in alignment with the HUD/ESG guidelines, as well as the projected service needs in Riverside County. (Refer to Appendix D for 2021-2022 COC Consultation Summary of Recommendations)</p> | <p>The County invites all comments, all comments are accepted.</p> | <p>http://dpss.co.riverside.ca/homeless/hl-county-plan-recommendations-011618</p> |
|---|---------------------------------------|--|---|--|--|--|

| | | | | | | |
|---|---|---|---|--|--|--|
| 6 | <p>Memorandum of Participation Outreach</p> | <p>Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing County Agencies/Departments and Previous CPD Applicants/Non-Profit Agencies</p> | <p>The County attempted to invite and consult with many agency types involved in housing, homelessness, community development, and economic development. Ten (10) Participation and Assistance Memorandum Requests were sent to other County agencies/departments and twenty-nine (29) were sent to previous CPD applicants and non-profit agencies. Eleven (11) agencies submitted a brief summary of current goals, objectives, and effectiveness of the services and/or programs provided by their organizations, available resources, and current plans, all that address the needs of the County's CPD program targeted populations.</p> | <p>Refer to Appendix D for a summary of input received relating to the 2021-2022 OYAP.</p> | <p>The County invites all comments, all comments are accepted.</p> | |
|---|---|---|---|--|--|--|

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (if applicable) |
|------------|-----------------------------------|--|---|--|--|---------------------|
| 7 | Urban County Participating Cities | <p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> | <p>The County strongly encourages the thirteen (13) Participating Cities and two (2) Joint Metro City in the Urban County CDBG program to facilitate and support the participation of all their residents by providing an opportunity for them to participate in the prioritization of community development needs, activities, and projects to be funded with CDBG, as well as ESG and HOME.</p> | <p>Each cooperating city and joint metro city that did not previously receive an advancement, at the approval of their City Council submitted CDBG project requests to be funded in FY 2021-2022 to address identified priority Community Development Needs. Cumulatively a total of thirty-five (35) City applications were received and of those thirty (30) projects were funded by the cities.</p> | <p>With the exception of the 2021-2022 project funding requests there was no public attendance or public oral/written comments received on the proposed or final 2021-2022 OYAP.</p> | |

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

In order to receive CPD funding, the County must develop and submit a Consolidated Plan every five years and One Year Action Plan for each of the five years to the U.S. Department of Housing and Urban Development (HUD). The County of Riverside anticipates receiving an annual allocation of CDBG, HOME, and ESG funds from HUD over the next five years for activities that provide decent housing, suitable living environments, and expanded economic opportunities for its residents.

These funds are intended to help meet priority needs identified throughout the County. Detailed information on the resources the County expects to receive and the activities to be undertaken to meet the priority needs are identified in the OYAP. The County anticipates receiving approximately \$11,137,822 in CPD funding for the 2021-2022 program year. The anticipated HUD-CPD appropriates are \$8,066,932 CDBG program funds, including Lake Elsinore and Murrieta (Metro-City); \$2,434,427 HOME program funds and \$350,000 in Prior Year HOME Program Income, including Community Housing Development Organizations (CHDO); and \$636,463 ESG program funds. Included in the County allocation is a separate CDBG allocation for the City of Lake Elsinore and Murrieta, Joint Metro City/Urban County participants, which is received from HUD on an annual basis.

A continuing challenge of the County and our Participating Cities is securing funding and resources adequate to effectively address the community, economic, and social needs of residents and communities in the Urban County area. As with most of the priority goals, the needs far outweigh the County's available resources. Current CPD funding and other community development resources are insufficient to address all of the needs of low- and moderate-income persons or special needs residents in the County's CPD program area. It is anticipated that funding for affordable housing and community development programs will remain limited. Given these circumstances,

the County will strive to make progress in implementing its public facility and community service programs.

The following section summarizes the major sources of funding available to carry out housing and community development activities in the Urban County. This section also identifies the County's second year and projected funding levels over the five-year plan period

for formula grant programs (CDBG, HOME, and ESG). Funds are available from the following categories:

Anticipated Resources

| Program | Source of Funds | Uses of Funds | Expected Amount Available Year 1 | | | | Narrative Description |
|---------|------------------------|---|----------------------------------|--------------------|--------------------------|-----------|---|
| | | | Annual Allocation: \$ | Program Income: \$ | Prior Year Resources: \$ | Total: \$ | |
| CDBG | public - federal | Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services | 8,066,932 | 0 | 0 | 8,066,932 | Grants awarded on a formula basis for housing and community development activities. Primarily, recipients must be low to moderate-income (up to 80% MFI) or reside in a low/moderate-income area. The current year's expected amount of \$8,066,932 includes the City of Lake Elsinore-Metro City, \$621,943 and City of Murrieta-Metro City, \$664,907. The expected amount available remainder of ConPlan is estimated Program Income, which is obligated to projects as it is receipt in IDIS. There are no prior-year carry forward funds. Refer to 2021-22 OYAP Appendix E and H for current year project funding details. |
| | | | | | | | 15,305,217 |

Annual Action Plan
2020

| Program | Source of Funds | Uses of Funds | Expected Amount Available Year 1 | | | | Narrative Description | |
|---------|------------------------|--|----------------------------------|--------------------|--------------------------|--------------|-----------------------|--|
| | | | Annual Allocation: \$ | Program Income: \$ | Prior Year Resources: \$ | Total: \$ | | |
| HOME | public - federal | Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA | 2,434,427 | 350,000 | 3,584,501.20 | 6,368,298.20 | 4,868,854 | The County expects an allocation of \$2,434,427 for the Third year, 2019-2024. Breakdown: First Time Home Buyer: \$737,910 and prior year Program Income \$350,000; New Construction/Rehabilitation: \$1,087,910; CHDO Set Aside (15%): \$365,165; Administration (10%): \$243,442. Anticipating for the remaining years, the County expects a total of \$4,868,854 Refer to 2021-22 OYAP Appendix E and H for current year project funding details. |

| Program | Source of Funds | Uses of Funds | Expected Amount Available Year 1 | | | | Expected Amount Available Remainder of ConPlan \$ | Narrative Description |
|---------|------------------|---|----------------------------------|--------------------|--------------------------|-----------|---|---|
| | | | Annual Allocation: \$ | Program Income: \$ | Prior Year Resources: \$ | Total: \$ | | |
| ESG | public - federal | Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing | 636,463 | 0 | 0 | 636,463 | 1,175,195 | Grants are awarded to non-profit providers to provide essential services and shelter to homeless families and individuals through the Shelter Programs. Providers also provide rapid re-housing financial assistance and stabilization services to homeless families and individuals, and prevention services to families and individuals at risk of becoming homeless. Emergency Response Teams perform street outreach. There is no prior year carry forward funds due to all funds being allocated to projects. Refer to 2021-22 OYAP Appendix E and H for current year project funding details. |

Table 5 - Expected Resources - Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

As in the past, the County and cooperating cities have been as creative as possible to find other additional sources of funding in order to develop and deliver efficient and cost-effective projects. CDBG, HOME, and ESG funded activities will be leveraged, as required and whenever possible, with additional federal, state, local, private, and/or other sources of support, for their specific type of services. The County will comply with applicable federal regulations for the matching requirements for the HOME and ESG programs. The match for both programs is reported annually in the Consolidated Annual Performance and Evaluation Reporting (CAPER).

The Emergency Solutions Grant program has a mandatory matching grant requirement for sub recipients. It is anticipated that the County will leverage or match more than seven times its annual ESG allocation with Federal, State, and private resources. Affordable Housing- HOME Program regulations require a twenty-five percent (25%) non-Federal match for every HOME dollar expended. Funds set-aside for program administration and for Community Housing Development Organization (CHDO) technical assistance/capacity building is exempt from this matching requirement. The match must be met by the end of the Federal fiscal year in which the expenditure occurred. This requirement is not project-specific but rather program-wide.

The County expects to leverage CPD funds with the following funding sources to assist in accomplishing the goals of the Five-Year Consolidated Plan:

- As the County of Riverside Project Applicant and Collaborative Applicant, HHPWS can effectively leverage additional federal and state funds and in-kind support. These resources are also leveraged through each of the eighteen (18) projects under the HUD CoC Program. The HUD CoC Consolidated Application for CoC Programs 2020-2021 was awarded a total amount of \$11,110,969. The resources leveraged are committed through the CoC subrecipient collaborations and partnerships and include mainstream resources that homeless program participants are linked to, such as supportive services, case management, employment, life skills training, education, etc. These partnerships have been established through the annual CoC Consolidated Application and CoC network program activities.
- The Housing Authority of the County of Riverside administers and manages several programs to address housing needs with an annual budget of \$101 million. Section 8 the Housing Authority receives an annual allocation to administer the Housing Choice Voucher Program (also known as Section 8) authorized by the U.S. Housing Act of 1937. The Section 8 program provides permanent rental subsidies in the form of vouchers for use in the private rental market thereby making market rate housing affordable to extremely low- and low-income families. The Section 8 program has the added benefit of providing income to local landlords who participate in the

program which strengthens the local rental market.

- The leveraging of public and private funds is critical to the success of HOME projects. In order to provide sufficient financial support, most HOME projects require layered funding. The following is a list of some of the possible funding sources that may be used in conjunction with HOME funds: Limited Partner Tax Credit Equity; California Housing Finance Agency (CalHFA) funds; California Department of Housing and Community Development (HCD) Multifamily Housing Program (MHP) funds; HCD No Place Like Home (NPLH) funds; HCD Permanent Local Housing Allocation (PLHA); HCD Veterans Housing and Homeless Prevention (VHIP) funds; HCD Affordable Housing Sustainable Communities (AHSC) funds; HCD CalHome funds; and Federal Home Loan Bank Affordable Housing Program (AHP) funds.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

When redevelopment agencies were terminated in California, the Housing Authority of the County of Riverside (HACR) was designated as the housing successor to the former Redevelopment Agency for the County of Riverside and former Coachella Redevelopment Agency. The assets of these two agencies included 104 vacant parcels scattered throughout the County. Some of these properties are located in areas of low-income populations. The HACR has successfully developed 39 of the infill parcels by partnering with a nonprofit developer and built 39 self-help single family homes. We have Exclusive Negotiating Agreements and Development and Disposition Agreements with affordable housing developers to develop multifamily developments on five former RDA properties.

HACR is continuing to work with affordable housing developers to develop the other vacant parcels. It is anticipated that the development of these properties will have a positive impact on these areas, by providing investment, affordable housing, and other services in these areas.

Discussion

The amount of resources available to address social, community, and economic development goals pales in comparison to the recognized and documented needs. To address this challenge, the County will strongly encourage its own agencies, as well as cooperating cities and other subrecipients, to collaborate and forge new partnerships and seek out other resources in order to leverage whenever possible.

As noted previously, both HOME and ESG have matching fund requirements – HOME 25%, ESG 100%. These regulatory matching requirements ensure the efficient use of Federal funds through leveraging. The CDBG program regulations do not require a funding match; however, the County strongly encourages leveraging of CDBG funds and gives priority consideration in the evaluation of proposed activities that leverage with other funding. Acceptable leveraging can be in the form of land; cash; other Federal, State, or local government assistance; donations; private resources; or other subsidized financing.

Given the extent and magnitude of the need for housing, as well as other community and economic development needs in Riverside County, it is imperative that the limited resources made available through the federal programs be leveraged with other resources. Many of the most successful affordable housing projects, community facilities, and public service programs use extensive leveraging.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|---|------------|----------|--------------------|-----------------|---|-------------------|---|
| 1 | First Time Homebuyer Assistance | 2019 | 2023 | Affordable Housing | Countywide | First-Time Home Buyer Assistance | HOME: \$1,087,910 | Direct Financial Assistance to Homebuyers: 20 Households Assisted |
| 2 | Expand the Affordable Rental Housing Stock | 2019 | 2023 | Affordable Housing | Countywide | Expand the Affordable Rental Housing Stock | HOME: \$687,910 | Rental units constructed: 40 Household Housing Unit |
| 3 | Improve the Conditions of Substandard Housing | 2019 | 2023 | Affordable Housing | Countywide | Improve the Conditions of Substandard Housing | HOME: \$200,000 | Rental units rehabilitated: 10 Household Housing Unit |

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|----------------------------------|------------|----------|--|--|----------------------------------|-----------------|---|
| 4 | Address Farmworker Housing Needs | 2019 | 2023 | Affordable Housing | Countywide | Address Farmworker Housing Needs | HOME: \$200,000 | Rental units constructed: 10 Household Housing Unit |
| 5 | CHDO Set Aside | 2019 | 2023 | Affordable Housing | Countywide | CHDO Set Aside | HOME: \$365,165 | Rental units constructed: 5 Household Housing Unit |
| 6 | Public Services - SL-1 | 2019 | 2023 | Homeless Non-Homeless Special Needs Non-Housing Community Development Public Service | Countywide Supervisorial Districts Cooperating Cities Metro City | Public Services - SL-1 | CDBG: \$691,994 | Public service activities other than Low/Moderate Income Housing Benefit: 21,396 Persons Assisted |
| 7 | Public Services - SL-2 | 2019 | 2023 | Non-Housing Community Development Public Service | Countywide County of Riverside LMA Cooperating Cities Metro City | Public Services - SL-2 | CDBG: \$30,000 | Public service activities other than Low/Moderate Income Housing Benefit: 105 Persons Assisted |

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|---------------------------------------|------------|----------|---|--|---------------------------------------|----------------------|---|
| 8 | Public Facility/Infrastructure - SL-1 | 2019 | 2023 | Non-Homeless Special Needs Non-Housing Community Development Public Facility/Infrastructure | Countywide County of Riverside LMA Supervisorial Districts Cooperating Cities Metro City | Public Facility/Infrastructure - SL-1 | CDBG: \$2,856,381.01 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 114,051 Persons Assisted |
| 9 | Public Facility/Infrastructure - SL-3 | 2019 | 2023 | Non-Housing Community Development Public Facility/Infrastructure | Countywide County of Riverside LMA Supervisorial Districts Cooperating Cities Metro City | Public Facility/Infrastructure - SL-3 | CDBG: \$1,973,971.50 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 3,946 Persons Assisted |

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|-----------------------------|------------|----------|-----------------------|---|-----------------------------|-----------------|---|
| 10 | Code Enforcement - SL-3 | 2019 | 2023 | Code Enforcement | Countywide County of Riverside LMA Supervisory Districts Cooperating Cities | Code Enforcement - SL-3 | CDBG: \$180,266 | Housing Code Enforcement/Foreclosed Property Care: 0 Household Housing Unit Other: 51,120 Other |
| 11 | Economic Development - EO-1 | 2019 | 2023 | Business/Jobs | Countywide Supervisory Districts Cooperating Cities | Economic Development - EO-1 | CDBG: \$35,000 | Businesses assisted: 12 Businesses Assisted |
| 1 | Rehabilitation - DH-2 | 2019 | 2023 | Rehabilitation - DH-2 | Countywide County of Riverside LMA Supervisory Districts Cooperating Cities | Rehabilitation - DH-2 | CDBG: \$629,469 | Homeowner Housing Rehabilitated: 32 Household Housing Unit |

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|---------------------|------------|----------|----------------|---|---------------------|--|--|
| 14 | Homelessness - SL-1 | 2019 | 2023 | Homeless | Countywide County of Riverside LMA Supervisory Districts Cooperating Cities Metro City | Homelessness - SL-1 | ESG: \$374,550 | Homeless Person Overnight Shelter: 6,858 Persons Assisted |
| 15 | Homelessness - DH-2 | 2019 | 2023 | Homeless | Countywide County of Riverside LMA Supervisory Districts Cooperating Cities Metro City | Homeless - DH-2 | ESG: \$213,750 | Tenant-based rental assistance / Rapid Rehousing: 34 Households Assisted Homelessness Prevention: 0 Persons Assisted |
| 16 | Administration | 2019 | 2023 | Administration | Administration | Administration | CDBG: \$1,569,850.49 HOME: \$243,442 ESG: \$47,735 | Other: 0 |

Table 6 – Goals Summary

Goal Descriptions

| | | |
|----------|-------------------------|--|
| 1 | Goal Name | First Time Homebuyer Assistance |
| | Goal Description | HOME funds will be used for direct homeownership assistance to eligible households through the First-Time Home Buyers Assistance (FTHB) Program. FTHB provides down-payment assistance to persons meeting the income requirements. |
| 2 | Goal Name | Expand the Affordable Rental Housing Stock |
| | Goal Description | The County of Riverside by allocating HOME funds will expand the affordable rental housing stock through the construction of new affordable housing units. |
| 3 | Goal Name | Improve the Conditions of Substandard Housing |
| | Goal Description | The County of Riverside by allocating HOME funds will improve and expand the affordable rental housing stock through the rehabilitation of existing substandard housing. |
| 4 | Goal Name | Address Farmworker Housing Needs |
| | Goal Description | The County of Riverside through the allocation of HOME funds will expand affordable address farmworker housing issued through the construction and/or rehabilitation of affordable housing units. |
| 5 | Goal Name | CHDO Set Aside |
| | Goal Description | The County of Riverside, per HUD regulation will set aside 15% of HOME allocation for qualified Community Housing and Development Organizations. |

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| 6 | <p>Goal Name Public Services - SL-1</p> <p>Goal Description The County's overall objective is to ensure that opportunities and services are provided to improve the quality of life and independence for lower-income persons and ensure access to programs that are related to a variety of social concerns. The County's five-year objectives are to establish, improve, and expand existing public services. As described on the Needs Assessment Section, there is a high need for a variety of essential Public Services. The primary objective of these public service activities is to provide a suitable living environment to meet the specific performance outcome of availability/accessibility.</p> <p>In FY 2021-2022, the County will allocate funds in this category to homeless operation costs, food pantries, community services, youth services, senior services, handicapped services, substance abuse services, services for battered and abused spouses, childcare services, referral services, health services, services for abused and neglected children, and mental health services.</p> |
| 7 | <p>Goal Name Public Services - SL-2</p> <p>Goal Description The County's overall objective is to ensure that opportunities and services are provided to improve the quality of life and independence for lower-income persons and ensure access to programs that are related to a variety of social concerns. The County's five-year objectives are to establish, improve, and expand existing public services. As described on the Needs Assessment Section, there is a high need for a variety of essential Public Services. The primary objective of these public service activities is to provide a suitable living environment to meet the specific performance outcome of affordability.</p> <p>In FY 2021-2022, the County will allocate funds in this category to youth services, after-school programs, childcare services, kin care, senior services, and services for abused and neglected children.</p> |

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|-----------------|---|
| <p>8</p> | <p>Goal Name</p> <p>Public Services - SL-3</p> <p>Goal Description</p> <p>The County's overall objective is to ensure that opportunities and services are provided to improve the quality of life and independence for lower-income persons and ensure access to programs that are related to a variety of social concerns. The County's five-year objectives are to establish, improve, and expand existing public services. As described on the Needs Assessment Section, there is a high need for a variety of essential Public Services. The primary objective of these public service activities is to provide a suitable living environment to meet the specific performance outcome of sustainability - Promoting Livable or Viable Communities.</p> <p>In FY 2021-2022, the County will allocate funds in this category to community and neighborhood cleanup events, and direct costs associated with providing information on health and safety ordinances, and neighborhood resources available to sustain and improve communities countywide.</p> |
| <p>9</p> | <p>Goal Name</p> <p>Public Facility/Infrastructure - SL-1</p> <p>Goal Description</p> <p>Public facility investments can increase access to support services and lead to better coordination among service providers. Objectives established to meet priority needs include: provide or expand public facilities and community centers, to include those that serve special needs, such as child care centers, senior centers, youth centers, park and recreation facilities, neighborhood facilities, health facilities, facilities for abused and neglected children, and facilities for AIDS patients; and develop multi-agency/multi-service centers to deliver services more efficiently and effectively.</p> <p>The primary objective of the proposed improvements in FY 2021-2022 are to maintain quality and adequate infrastructure and ensure access for the mobility impaired. Objectives established to meet priority needs include: construct, improve, or replace infrastructure such as curbs, gutters, sidewalks, water/sewer, and flood drains in lower-income areas to improve community health and safety; provide street and sidewalk repairs to increase safety and access in lower-income neighborhood; increase community access through ADA improvements.</p> <p>The primary objective of these public facility and infrastructure activities is to provide a suitable living environment to meet the specific performance outcome of availability/accessibility.</p> |

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|----|--|
| 10 | <p>Goal Name Public Facility/Infrastructure - SL - 3</p> <p>Goal Description Public facility/infrastructure investments can provide or expand public facilities and activities that sustain a suitable living environment. Objectives established to meet priority needs in FY 2021-2022 include: Improve or replace public facilities/infrastructure such as local streets and sidewalks, rehabilitate or construct community parks/community centers, road improvement projects, neighborhood enhancement projects, and public safety improvements. The primary objective of these public facility and infrastructure activities is to provide a suitable living environment to meet the specific performance outcome of sustainability/promoting livable or viable communities.</p> |
| 11 | <p>Goal Name Code Enforcement - SL-3</p> <p>Goal Description Code Enforcement consists of inspecting substandard structures that have been determined to be uninhabitable and pose a threat to public health and safety in deteriorated areas. The primary objective for FY 2021-2022 is to enhance public safety and the quality of life, through fair enforcement of laws and codes, in partnership with communities, as well as, private and publicly funded improvements, rehabilitations, and other services for the purpose of promoting sustainability and livable communities.</p> |
| 12 | <p>Goal Name Economic Development - EO-1</p> <p>Goal Description Economic Development is an activity or improvement designed to support, increase, or stabilize business development, as well as to create or retain jobs, or expand the provision of goods and services. Primary objective is to create suitable living environments for the purpose of creating economic opportunities.</p> <p>In FY 2021-2022, the County will allocate funds in this category to technical assistance services and business grants funds to microenterprise businesses and business owners.</p> |
| 13 | <p>Goal Name Rehabilitation - DH-2</p> <p>Goal Description The Home Rehabilitation Repair Program will provide home improvements and/or energy efficiency improvements for seniors, individuals with disabilities, and low-income households. The primary objective of these single-home rehab goal in FY 2021-2022, is to provide decent housing to meet the specific performance outcome of affordability.</p> |

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|----|-------------------------|--|
| 14 | Goal Name | Homelessness - SL-1 |
| | Goal Description | Homeless Prevention - Homelessness activities provide services exclusively to persons who are homeless or at risk of homelessness. The primary objective of these homeless activities is to provide a suitable living environment to meet the specific performance outcome of availability/accessibility. In FY 2021-2022, the County will allocate funds in this category to emergency/transitional shelters and outreach services. |
| 15 | Goal Name | Homelessness - DH-2 |
| | Goal Description | Tenant-based rental assistance /Rapid Rehousing/Homeless Prevention - Homelessness activities provide services exclusively to persons who are homeless or at risk of homelessness. The primary objective of these homeless activities is to provide decent housing to meet the specific performance outcome of affordability. In FY 2021-2022, the County will allocate funds in this category to rapid re-housing and homelessness prevention. |
| 16 | Goal Name | Administration |
| | Goal Description | Grant administration costs - The County strongly supports and encourages community-wide participation, input, cooperation, and feedback from all residents of the County in the administration of its CPD-funded programs. In FY 2021-2022 the County will use a percentage of the County's allocations for the management and administration of the three (3) CPD- funded programs (CDBG-20%, HOME-10%, ESG-7.5% of annual grant allocations) and a negotiated percentage of the CDBG Joint Metro-City program allocation to oversee the city's program. Funds will be used for staffing, overhead, coordination, monitoring, and evaluation of the programs. A portion of the CDBG administrative allocation will be used for Fair Housing (F.H.) administrative activities. |

Projects

AP-35 Projects – 91.220(d)

Introduction

HUD requires a consolidated planning process for CDBG, HOME, and ESG programs. This process consolidates multiple grant application requirements into a single submission. The OYAP outlines proposed strategies for the expenditure of the CDBG, HOME, and ESG funds for the purpose of providing a suitable living environment through safer, more livable neighborhoods and greater participation of lower-income residents throughout the County. The OYAP also outlines how the expenditure of federal funds will increase housing opportunities by stabilizing affordable housing stock; increase the availability of affordable housing; reduce discriminatory barriers; increase supply of supportive housing for those with special needs; and transition homeless persons into housing. In addition, the OYAP identifies strategies to expand economic opportunities through: employment opportunities that pay self-sufficiency wages; homeownership opportunities; development activities that stimulate long-term community stability; and the emphasis of lower-income persons to achieve self-sufficiency. For FY 2021-2022, the County anticipates a combined CDBG, HOME, and ESG allocation of \$11,137,822.

In FY 2021-2022, the County will receive \$8,066,932 in CDBG funds. CDBG funds will be used for public services, public improvements, public facilities, economic development, fair housing, housing rehabilitation, and code enforcement. Federal regulations impose a 15% maximum cap on funding to be expended for public service activities and administrative costs are limited to 20% of the total CDBG funding and program income received.

In FY 2021-2022, the County will receive \$2,434,427 in HOME Program funds. Administrative costs are limited to 10% of the annual HOME allocation and program income received. Federal regulations require a minimum of 15% of each year's HOME allocation to be set-aside for projects sponsored by Community Housing and Development Organizations (CHDOs).

The County will also receive, in FY 2021-2022, \$636,463 in ESG funds. The County will allocate the ESG funds to programs or activities including emergency/transitional shelter, homelessness prevention, rapid re-housing, outreach, and a maximum of 7.5 % of the total ESG allocation to administrative activities.

There is no "carryover" of CDBG funds from previous program years to FY 2021-22. CDBG program income (PI) is allocated as it is receipted into IDIS. The County anticipates that the amount of program income to be received in FY 2021-2022 from prior year investments will be \$90,000 in

CDBG; however, the estimated PI has not been allocated to specific activities in the 2021-2022 OYAP. Prior year HOME PI, \$350,000, will be obligated to the First Time Homebuyer Program.

Below are the proposed 2021-2022 OYAP Projects. Detailed descriptions of the projects, Table 3c's, can be found in Appendix H, in addition to proposed back-up projects, Appendix E, the County will consider funding in 2021-2022.

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

In accordance with the Consolidated Plan, CDBG, HOME, and funds are distributed using the following allocation priorities:

CDBG: projects and program identified for funding with CDBG are selected in accordance with the policies and procedures outlined in the Consolidated Plan-refer to sections AP-12 and AP above for further details.

HOME: HOME funds are dedicated to housing activities that meet local housing needs and typically preserve or create affordable housing. Uses include tenant-based rental assistance, rehabilitation, homebuyer assistance and new construction.

ESG: projects and program identified for funding with ESG are selected in accordance with the policies and procedures outlined in the Consolidated Plan. ESG funds support outreach to and shelters for homeless individuals and families. ESG also supports programs that prevent homelessness or rapidly re-house the homeless. Also, ESG supports rapid Rehousing programs which focus on quickly placing homeless households back into permanent housing, with intermediate term rental assistance and housing stabilization services.

| Project Number | Sponsor | Project Name | Total Granted Funding |
|----------------|---|---|-----------------------|
| 0.227-21 | Care-A-Van Transit, Inc. | Care-A-Van Transit | \$20,000.00 |
| 0.228-21 | California Family Life Center | Kin Care | \$14,000.00 |
| 0.229-21 | Voices for Children | Court Appointed Special Advocate (CASA) | \$55,000.00 |
| 0.230-21 | The Roman Catholic Bishop of San Bernardino dba Community Food Pantry of Murrieta | Murrieta Comprehensive Care Program | \$50,731.16 |
| 0.231-21 | Assistance League of Temecula Valley | Operation School Bell | \$61,431.16 |
| 0.232-21 | Oak Grove Institute Foundation, Inc. | Full STEAM Ahead 2.0 | \$16,631.16 |
| 0.233-21 | SAFE Family Justice Centers | SAFE and Violence Prevention for Healthy Families | \$23,375.16 |
| 0.234-21 | Boys & Girls Club of the San Geronio Pass | Camp Kids | \$25,000.00 |
| 0.236-21 | Helping Our People in Elsinore, Inc. | H.O.P.E. Pantry Program | \$74,446.00 |
| 0.237-21 | Riverside County Code Enforcement | CDBG Assisted Code Enforcement | \$180,266.00 |
| 0.238-21 | Housing, Homelessness Prevention, and Workforce Solutions - Community Solutions | Home Enhancement Program | \$229,469.00 |

| | | | |
|------------|--|--|--------------|
| 0.239-21 | Palo Verde Senior Citizens Non-Profit Corp. | Blythe Harmony Kitchen | \$18,675.00 |
| 1.115-21 | Merit Housing Incorporated | Wildomar Senior Center & Transportation Program | \$15,000.00 |
| 1.116-21 | Restoration Agape Homeless Shelter (RAHCS) | Restoration Agape Upgrades | \$20,000.00 |
| 1.117-21 | Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions | 1st District Public Facility Fund | \$513,848.00 |
| 1.CL.12-21 | City of Canyon Lake | City Hall ADA Accessibility Project | \$20,749.00 |
| 1.LE.74-21 | City of Lake Elsinore | Boys & Girls Club Scholarship Program | \$10,000.00 |
| 1.LE.75-21 | City of Lake Elsinore | Vista Community Clinic Program | \$22,000.00 |
| 1.LE.76-21 | City of Lake Elsinore | Lake Community Center Rehabilitation Phase II | \$451,690.41 |
| 2.83-21 | Corona-Norco Family YMCA | YMCA Teen Center Scholarship Program | \$10,000.00 |
| 2.NR.57-21 | City of Norco | Senior Recreation and Community Services | \$12,300.00 |
| 2.NR.58-21 | City of Norco | Norco Community Center Restroom and Ramp ADA Rehabilitation Phase II | \$67,601.00 |
| 3.183-21 | Idyllwild Help Center | Idyllwild Help Center | \$10,000.00 |

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|------------|---|---------------------------------------|--------------|
| 3.184-21 | Friends Uniting Neighbors, Inc. | Food Program | \$5,000.00 |
| 3.185-21 | Community Pantry | Emergency Food and Assistance | \$15,642.00 |
| 3.186-21 | Family Service Association | FSA More Than A Meal | \$15,000.00 |
| 3.187-21 | Reach the Valley (formerly C.A.S.A Center Against Sexual Assault of Southwest Riverside County) | Sexual Assault Response Team (SART) | \$5,000.00 |
| 3.188-21 | Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions | 3rd District Public Facility Fund | \$483,016.00 |
| 3.MR.60-21 | City of Murrieta | Senior Assistance Program | \$11,631.20 |
| 3.MR.61-21 | City of Murrieta | Cancer Support Services | \$11,631.16 |
| 3.MR.62-21 | City of Murrieta | Murrieta Administration | \$46,543.49 |
| 3.MR.63-21 | City of Murrieta | Small Business Grants | \$100,000.00 |
| 3.MR.64-21 | City of Murrieta | Pedestrian Safety Enhancement Project | \$333,638.60 |
| 4.256-21 | Galilee Center, Inc. | Mecca Comfort Station | \$45,000.00 |
| 4.257-21 | Desert Recreation District | Community Empowerment Initiative | \$10,000.00 |

| | | | |
|----------|--|---|-------------|
| 4.258-21 | St. Elizabeth of Elizabeth Food Pantry | St. Elizabeth Food Pantry | \$5,000.00 |
| 4.259-21 | Family Services of the Desert, Inc. | Food Assistance Program | \$15,000.00 |
| 4.260-21 | Colorado River Senior Citizens | CRSC Community Garden | \$5,000.00 |
| 4.261-21 | Operation Safe House, Inc. | Harrison House Transitional Living and Permanent Supportive Housing Program | \$5,000.00 |
| 4.262-21 | The Coachella Valley Housing Coalition | Las Mananitas I & II Migrant Farmworker Housing | \$10,000.00 |
| 4.263-21 | Colorado River Senior Citizens | Colorado River Community Center Improvement Project Phase III | \$15,000.00 |
| 4.264-21 | Coachella Valley Unified School District | Westside Elementary School Playground Improvements | \$20,000.00 |
| 4.265-21 | Coachella Valley Unified School District | Saul Martinez Elementary School Playground Improvements | \$20,000.00 |
| 4.266-21 | Coachella Valley Unified School District | John Kelley Elementary School Playground Improvements | \$20,000.00 |
| 4.267-21 | Coachella Valley Unified School District | Oasis Elementary School Playground Improvements | \$20,000.00 |
| 4.268-21 | Coachella Valley Unified School District | Mecca Elementary School Improvements | \$20,000.00 |
| 4.269-21 | Coachella Valley Unified School District | Las Palmitas Elementary School Playground Improvements | \$20,000.00 |

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|-------------|---|---|--------------|
| 4.270-21 | Desert Arc | Parking Lot Improvements | \$20,000.00 |
| 4.271-21 | Desert AIDS Project | Desert AIDS Project Fire Suppression Improvement Phase IIII | \$75,000.00 |
| 4.272-21 | Coachella Valley Housing Coalition | Oasis Villas Clinic | \$100,000.00 |
| 4.273-21 | Martha's Village and Kitchen, Inc. | Martha's Village and Kitchen Improvement Project | \$25,000.00 |
| 4.274-21 | University Enterprises Corporation at CSUSB | Riverside County Small Business Recovery Program | \$10,000.00 |
| 4.BL.54-21 | City of Blythe | Park Improvements | \$108,927.00 |
| 4.CO.25-21 | City of Coachella | Bagdouma Park Rehabilitation Project, Phase II | \$322,435.00 |
| 4.DHS.34-21 | City of Desert Hot Springs | Park Improvements | \$303,607.00 |
| 4.LQ.42-21 | City of La Quinta | City of La Quinta Miscellaneous ADA Improvements | \$171,077.00 |
| 5.108-21 | Menifee Valley Community Cupboard | Menifee Valley Community Cupboard | \$5,000.00 |
| 5.BEA.45-21 | City of Beaumont | City of Beaumont ADA Improvements | \$154,769.00 |
| 5.BN.50-21 | City of Banning | Teen Leaders | \$4,500.00 |

| | | | |
|------------|--|--|----------------|
| 5.BN.51-21 | City of Banning | Lion's Park Project | \$45,000.00 |
| 5.BN.52-21 | City of Banning | Roosevelt Williams Park Project | \$20,400.00 |
| 5.BN.53-21 | City of Banning | Sylvan Park Improvement Project | \$144,016.00 |
| 5.CM.01-21 | City of Calimesa | Norton Younglove Senior Center ADA Improvements | \$34,141.00 |
| 9.216-21 | Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions | CDBG Program Administration | \$1,388,307.00 |
| 9.217-21 | Fair Housing Council of Riverside County | Fair Housing Administration | \$135,000.00 |
| 9.218-21 | Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions | Countywide Public Facility Project | \$673,701.50 |
| 9.219-21 | Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions | Countywide Road Improvement Project | \$626,736.00 |
| 9.220-21 | Housing, Homelessness Prevention, and Workforce Solutions - Community Solutions | Community Enhancement Program | \$20,000.00 |
| 9.221-21 | California Family Life Center | Riverside County Youth Commission - Youth Advisory Council | \$75,000.00 |
| 9.222.21 | Housing Homelessness Prevention & Workforce Solutions | Economic Development - Technical Assistance | \$25,000.00 |
| 9.223-21 | Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions | Home Enhancement Program | \$400,000.00 |

Total CDBG Grant \$8,066,932.00

| | | | |
|---------|--|--|----------------|
| 8.62-21 | Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions | HOME Administration | \$243,442.00 |
| 8.63-21 | Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions | HOME Community Housing Development Organization (CHDO) Set-Aside | \$365,165.00 |
| 8.64-21 | Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions | HOME New Construction | \$1,087,910.00 |
| 8.65-21 | Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions | HOME First-Time Home Buyer (FTHB) | \$737,910.00 |

Total HOME Grant \$2,434,427.00

| | | | |
|----------|------------------------------------|---------------------------------|--------------|
| 6.230-21 | Martha's Village and Kitchen, Inc. | Martha's Village and Kitchen | \$60,000.00 |
| 6.231-21 | Coachella Valley Rescue Mission | Coachella Valley Rescue Mission | \$255,787.00 |
| 6.232-21 | Path of Life Ministries | Path of Life Ministries | \$82,941.00 |
| 6.233-21 | Valley Restart Shelter | Valley Restart Shelter | \$70,000.00 |

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|----------|---|----------------------------|--------------|
| 6.234-21 | Operation Safe House, Inc. | Operation SafeHouse | \$60,000.00 |
| 6.235-21 | Operation Safe House, Inc | SafeHouse of the Desert | \$60,000.00 |
| 6.236-21 | Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions | ESG Program Administration | \$47,735.00 |
| | | Total ESG Grant | \$636,463.00 |

AP-50 Geographic Distribution – 91.220(f)

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

Geographically Riverside County is the fourth most populated county in the State, comprising over 7,200 square miles consisting of urbanized neighborhoods, suburban cities, and rural communities. The western portion of the County, which covers approximately one-third of the land area, is the more populous region and has faced higher growth pressures; the desert areas are less densely populated. The County is divided into five (5) Supervisorial Districts and approximately sixty-three (63) unincorporated communities and neighborhoods. The Riverside "Urban County" CPD program includes thirteen (13) cities with populations under 50,000 (participating cities), two (2) Joint "Metro" City with a population over 50,000, and the unincorporated areas of Riverside County. The Metro City is eligible to participate in the CPD programs as an entitlement jurisdiction and receive funding directly from HUD; however, the city has elected to join the Urban County for the overall implementation of these programs.

The County is committed to the most effectual distribution of CDBG, HOME, and ESG funds to primarily these areas of the County and to programs and projects that serve the most disadvantaged residents in these communities. The goal is to address high-priority community development needs outlined in the County's CP. (Refer to County Map and Minority and LMI Concentration Maps in Appendix I)

Each CDBG and ESG application received was scored and ranked according to the CP priorities, urgency of needs, readiness of projects, experience of program/project administrators, and cost-effectiveness. CDBG program funds will be distributed and expended based on need and program criteria. The County has not established specific priority or target areas per se to focus the investment of CDBG funds therefore, for purposes of the 2021-2022 OYAP, geographic target areas are more loosely defined to include administration, countywide, supervisorial districts, cooperating cities, and metro city(s). The calculation is based on the total combined CDBG, ESG, and HOME grant allocations. Priority is given to CDBG projects that benefit the greatest percentage of LMI persons, both as Low-Mod Area (LMA) or Low-Mod Clientele (LMC). Some service providers in the County may not always be located in LMI census tracts yet their services are designed and intended for LMI clientele. These may include clinics, food pantries, senior centers, health care facilities, etc. CDBG housing rehabilitation programs will be provided on a county-wide basis in the participating cities and unincorporated County areas based on LMI qualification. Supportive services will be available throughout the Urban County to LMI residents and persons with special needs. Public and infrastructure improvements will be located primarily

in the Urban County’s LMI areas or where those with special needs can benefit from ADA improvement projects. ESG funds will be awarded to projects that will best serve the priority needs of homeless individuals and families and those at risk of becoming homeless. HOME funds will be distributed to those projects that meet priority needs, are timely, and meet other evaluation factors that indicate a strong probability the project will be executed.

Geographic Distribution

| Target Area | Percentage of Funds |
|-------------------------|----------------------------|
| Countywide | 48 |
| County of Riverside LMA | |
| Administration | 17 |
| Supervisory Districts | 14 |
| Cooperating Cities | 13 |
| Metro City | 8 |

Table 7 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The County is committed to allocating funds that serve the needs of the lowest-income and most disadvantaged residents. The overall focus of this Plan is to use CPD funds for lower-income and special needs individuals and families with the intent they achieve a reasonable standard of living. This priority is based on the County’s belief that, by increasing self-sufficiency and economic opportunity, many of the housing, social service, educational, and other needs can be addressed more readily.

In addition to projects and programs accessible to eligible participants, certain projects and programs are targeted to designated LMI CDBG benefit service areas defined as geographic locations (census block groups) where a minimum of 51% of the households residing in those areas are LMI. The geographic distribution of resources and projects/programs, designated to serving an area benefit, is influenced in part by the geographic distribution of LMI households throughout the County.

Other established priorities for allocating CPD funds are based on a number of criteria, including: the established need; eligibility of activities/programs; urgency; cost efficiency; identified gaps in service; availability of other funding sources; and comments and feedback received from citizen

participation efforts.

Discussion

The national objective and performance outcome measurement system established by HUD is used as the basis for assigning priorities to needs for which funding may be allocated.

For an activity or project to be eligible for funding, it must qualify as meeting one of the three national objectives of the program:

- Principally benefit (at least 51%) low- and moderate-income persons;
- Aid in the prevention of slums or blight; or
- Meet community development needs having a particular urgency.

Priorities that guide the allocation of CPD funds are derived from the following goals:

- To provide decent housing;
- To provide a suitable living environment; and
- To expand economic opportunities.

In addition to national objectives and performance measurements, the County must weigh and balance the input from different groups and assign funding priorities that best bridge the gaps in the County's service delivery system. The County received input through outreach efforts helping to prioritize funding for community facilities, community services, homeless facilities and services, economic development, and public improvements. In summary, projects are reviewed, and funding allocations are made based upon the above criteria, including the projects ability to reach and serve the areas and persons with the greatest need.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

Lower-income households continue to pay a higher percentage of their income for housing, compared to other income groups. A large proportion of lower income renter-households also tend to experience other housing problems such as overcrowding and inadequate housing conditions. In order to help provide decent and affordable housing, and improve the social and economic status for extremely low-, very low and low-income households in the County of Riverside, the following priorities have been established:

1. Provide homeownership opportunities for first-time homebuyers and for the low- and very low income community

1. First Time Home Buyer (FTHB) Program - HOME down payment assistance on a first-come, first-served basis for very low and low-income households that have not had ownership interest in improved upon residential real property within the most recent three-year period. Homebuyer assisted through the FTHB program are required to live in the home as their primary residence for a minimum affordability period of 15 years in accordance to HOME rule §92.254(a)(4).
2. PLHA First Time Home Buyer (PFTHB) Program - PLHA down payment assistance is a State funded first time homebuyer program offered on a first-come, first-served basis for very low and low-income households that have not had ownership interest in improved upon residential real property within the most recent three-year period. Homebuyer assisted through the PLHA FTHB program are required to live in the home as their primary residence for a minimum affordability period of 30 years.

2. Improve the conditions of substandard housing and substandard existing rental housing for the low income community

As the County's housing inventory ages, maintenance and repairs become more critical. If units fall into disrepair, residents may be subject to unsafe and unhealthful living conditions. Maintaining older units and ensuring that durable construction materials are used for new housing is important in maintaining the supply of housing in the County.

3. Expand the affordable rental housing stock for low-income and special needs

households

Based on cost burdened household data from Comprehensive Housing Affordability Strategy (CHAS) and coupled with National Low Income Housing Coalition (NLIHC) projections, there is a great need to expand affordable rental housing stock for low-income households, as well as special needs households including elderly, large families, HIV/AIDS and their families.

4. Shelter the homeless

According to the 2019 County of Riverside Point-in-Time Homeless Count Report prepared by the Department of Public Social Services Adult Services Division, on a given day throughout the County of Riverside, there are approximately 2,811 adults and children who are experiencing homelessness. Of these; 2,045 live on the streets and 766 live in emergency shelters or transitional housing. Although HOME regulations prohibit the use of funds for the construction of shelters, the County seeks to develop and construct transitional to permanent housing for the homeless.

5. Address farm worker and migrant farm worker housing needs in Riverside County

Based on December 2019 Labor Market Information from the California Employment Development Department, there were 12,925 farm labor jobs in Riverside County, primarily in the Coachella Valley region. In a survey conducted in December 2006, among 525 farm workers, 72% identified that they live year-round in the Coachella Valley. Approximately 88% lived in conventional housing situations including apartments, houses, and mobile homes. Over 66% were renters living with family members contributing to overcrowding. Among those interviewed, 2% identified that they lived in situations not meant for human habitation such as outdoors, cars, trailers on private property, or in converted garages.

| One Year Goals for the Number of Households to be Supported | |
|--|----|
| Homeless | 8 |
| Non-Homeless | 80 |
| Special-Needs | 0 |
| Total | 88 |

Table 8 - One Year Goals for Affordable Housing by Support Requirement

| One Year Goals for the Number of Households Supported Through | |
|--|----|
| Rental Assistance | 50 |
| The Production of New Units | 4 |

| One Year Goals for the Number of Households Supported Through | |
|--|----|
| Rehab of Existing Units | 0 |
| Acquisition of Existing Units | 0 |
| Total | 54 |

Table 9 - One Year Goals for Affordable Housing by Support Type

Discussion

The County’s Specific Affordable Housing Objectives for the (2019-2024) period are addressed in the following discussion.

1. Provide homeownership opportunities for first-time homebuyers and for the very low-, low- and moderate-income community.

1. First Time Home Buyer (FTHB) Program - HOME down payment assistance on a first-come, first-served basis for very low and low-income households that have not had ownership interest in improved upon residential real property within the most recent three-year period. A covenant agreement will be recorded on the property for the required minimum affordability period based on the down payment assistance amount provided to the homebuyer per §92.254(a)(4) of the HOME rule.

2. Improve the conditions of substandard housing and substandard existing rental housing affordable to low-income families.

1. Low-Income Home Energy Assistance Program (LIHEAP) - Community Action Partnership of Riverside County administers a weatherization program available to low-income homeowners.
2. Rental Acquisition and Rehabilitation – HOME assistance for acquisition and rehabilitation of substandard existing rental housing converted to affordable rental housing for low-income families.
3. Home Enhancement Grant Program - CDBG grants are used to pay for costs associated with exterior rehabilitation relative to the health, safety, and Housing Quality Standards of a property as defined by HUD to assist homeowners with the rehabilitation of stick-built and modular (attached to private land) owner-occupied single-family residences.

3. Address farm worker and migrant farm worker housing needs in Riverside County and

in the Coachella Valley.

1. Farm worker Housing -HOME assistance for the development, construction, or rehabilitation of affordable housing for low-income farm worker households.

4. Expand the affordable rental housing stock for low-income and special needs households

1. Multi-family - HOME assistance for the development and construction of affordable rental housing for low-income households. Assisted units will be restricted to a minimum of 20-years; a covenant agreement will be recorded on the property for the required minimum affordability period.

5. Shelter the homeless. (Note: HOME regulations restrict the use of funds for the development and construction of homeless shelters or temporary housing.)

CDBG Public Service Activities - CDBG assistance to non-profit agencies that provide emergency shelters and supportive services for homeless persons.

Emergency Solutions Grant (ESG) Activities - ESG assistance for selected non-profit agencies for emergency shelter and essential services for homeless persons.

County Supported Single Room Occupancy (SRO) Housing - Supportive services and housing for homeless at La Hacienda Apartments (formerly Miles Ave SRO) and Geel Place (formerly Western Riverside SRO) located in Eastern Riverside County and Western Riverside County, respectively. Tenant Based Rental Assistance Program (TBRA) – The TBRA program is designed to provide extremely low-income homeless individuals and families earning no more than 30% of the area median income a one-time grant to pay for the utility and/or security deposit and 12 months of rental assistance.

AP-60 Public Housing – 91.220(h)

Introduction

The Housing Authority of the County of Riverside administers and manages several programs to address the housing needs of residents throughout the County. The annual estimated operating budget of \$105 million is allocated to fund Housing Authority projects and programs.

The Public Housing Program, now Rental Assistance Demonstration Program, provides decent, safe, and sanitary housing to low and moderate-income families, seniors, and persons with disabilities. These multi-family developments were constructed or purchased with funding provided by HUD. The property units are operated and maintained by the Housing Authority with funding subsidies from HUD. On October 1, 2016, the HACR's 469 units of public housing was converted to Project Based Vouchers via HUD's Rental Assistance Demonstration Program. The Section 8 (Voucher) Tenant Based and Project Based Program assists lower-income households with rental assistance to provide an opportunity to live in affordable, decent, safe, and sanitary housing.

Actions planned during the next year to address the needs to public housing

The Housing Authority converted all of its public housing stock to long term project-based Section 8 contracts through the Rental Assistance Demonstration (RAD) program. The conversion was completed during Fiscal Year 2016-2017, and as of October 1, 2016, the HACR no longer owns any public housing units.

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

The Housing Authority operates on the premise that affordable housing is not the end goal for a family but a steppingstone to reach full sufficiency in market rate housing. The ultimate goal is for the agency's families to successfully graduate to homeownership. To actively engage residents in this goal the agency has taken the following actions:

1. Regular engagement of residents via onsite managers and through specialized self-sufficiency coordinators funded through HUD's Resident Opportunity and Self-Sufficiency (ROSS) program and Family Self-Sufficiency Program.
2. Providing outreach and information to all residents on community homeownership initiatives

and credit counseling agencies.

3. Working collaboratively with our local Habitat for Humanity to provide public housing residents with targeted homeownership opportunities.

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

N/A – HACR has been rated as a HUD High Performer for the past 18 years for the Section 8 (Voucher) Program, and until October 1, 2016, either a HUD High Performer or a Standard Performer for the Public Housing Program.

Discussion

Refer to above discussion

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

In January 2021, the County Continuum of Care (CoC) received notification from HUD of its 2020 Continuum of Care Program award in the amount of \$11,110,969. The award provides funding to eighteen (18) projects including: Permanent Supportive Housing, Rapid Rehousing, Homeless Management Information System (HMIS) and a CoC Planning grant.

The County's priorities for ranking applications as per HUD guidelines and approved by the Riverside CoC, prioritized permanent housing (including permanent supportive housing for chronically homeless) and rapid rehousing for homeless individuals and families with children.

The above funds will leverage the County's Emergency Solutions Grant. For the 2021-22 program year, the County has proposed to use its \$636,463 ESG allocation. HHPWS received six (6) applications for the 2021-22 ESG cycle, totaling \$1,351,451. The application funding breakdown is as follows: \$676,738 Emergency Shelter to serve 6169; \$197,375 Outreach Services to serve 864; \$324,000 Rapid Re-Housing to serve 34; \$50,000 Homelessness Prevention to serve 20; and \$55,210 HMIS.

Issues contributing to homelessness include increases in the number of persons whose income falls below the poverty level, reductions in subsidies to the poor, lack of affordable housing for low- and moderate-income persons, drug/alcohol abuse, and the de-institutionalization of the mentally ill. The housing market and economic conditions have also resulted in some families facing homelessness due to foreclosures, unemployment, and/or underemployment.

The CoC has taken proactive steps in addressing homelessness during the COVID-19 pandemic. In California, the Governor initiated the first Stay-At-Home on March 20, 2021 and the County of Riverside's Housing Authority of the County of Riverside responded by launching a large-scale, non-congregate shelter program known as Project Roomkey which has directed assisted and provided sheltering services over 893 high-risk individuals and vulnerable seniors. In addition to coordinating referrals for the program, the CoC has established the following priorities to support the County's response to vulnerable individuals experiencing homelessness in the midst of the pandemic:

- 1) Providing relevant COVID-19 information to homeless residents, shelter operators and service providers to prevent the spread of the virus.
- 2) Ensuring that shelter and service providers have access to PPE, cleaning and sanitation supplies and food.
- 3) Timely processing and payment of housing provider invoices to ensure continuity of

homeless services.

- 4) Making certain that all pending contracts are expedited to allow agencies to quickly draw down needed funding.
- 5) Rapidly allocating new state and federal funding especially funding earmarked for COVID-19 homeless response.
- 6) Facilitating the reprogramming of Continuum of Care and ESG contract budgets to allow agencies the financial capacity to respond to COVID-19.
- 7) Assessing and supporting the emergency shelter system which is operating at maximum capacity.
- 8) Assessing and supporting the countywide outreach effort during the COVID19 emergency.
- 9) Establish an emergency motel/hotel voucher program through the EMD response to house unsheltered homeless individuals who are at-risk of contracting COVID-19.
- 10) Ensuring that homeless individuals with COVID-19 receive medical and recuperative care.
- 11) Preventing the spread of COVID-19 within the sheltered and unsheltered homeless population through education and the rapid identification of symptomatic individuals.
- 12) Siting and operating the State granted travel trailers to provide emergency housing to COVID-19 affected homeless (as approved by Governor's office) and at-risk individuals.
- 13) Preparing for additional funding that may flow through the Continuum of Care, ESG or EFSP to address the COVID-19 emergency.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

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

The County of Riverside CoC has established chronically homeless persons as the highest need priority based on the goals HUD has established in its Opening Doors: Federal and Strategic Plan to Prevent and End Homelessness. Outreach teams will assess individual needs of the mentally ill, veterans, youth, and chronic homeless. This will help reach the goal of ending homelessness. The CoC has implemented a Coordinated Entry System (CES) to ensure that appropriate intervention is utilized to serve those living on the streets and providing for a prioritization of vulnerability and linkage to community resources and housing based on the vulnerability prioritization.

Within the CoC, actions for reducing and ending homelessness include several outreach teams from County, cities, and nonprofit homeless providers that cover specific populations or geographic regions in the County. There are also specific outreach teams serving the mentally ill, veterans, youth and chronic homeless. The teams collaborate weekly and each conduct daily mobile outreach and provides client services focused on the chronically homeless populations living on the streets to connect them with supportive services and achieve housing stability. The

Riverside University Health System-Behavioral Health (RUHS-BH) has outreach peer specialists that perform initial field assessments, in depth assessments, referrals to all contacts, and linkages to various community organizations. Similar efforts are made with these collaborative partners to reach out to those living in homeless encampments. With the help of the Survey123 application, outreach team members are able to conduct basic surveys and assessments with individuals living in homeless encampments and capture their locations on the County's Geographic Information System (GIS). The availability of GIS data help outreach team members connect individuals in the encampments with the Coordinated Entry System for further triage to services.

Since the announcement of the California state emergency in March 2020, the County of Riverside has taken the lead to work with collaborative partners and rapidly implement Project Roomkey with COVID-19 emergency funding from the State of California. Within 12 months, the Project Roomkey has helped more than a thousand individuals who were experiencing homelessness and aged 65 or above, pregnant, or immune compromised to moved from the street, parks and encampments into hotel and motel rooms of which 369 have obtained permanent housing through family reunification or permanent housing placement. This collaborative will continue to help Project Roomkey participants obtain permanent housing.

Addressing the emergency shelter and transitional housing needs of homeless persons

While the 2020 Housing Inventory Chart (HIC) is underway, the 2019 HIC count shows that there are 770 year around emergency beds and 43 transitional housing beds in Riverside County. The goal is to utilize the Housing First approach adopted by the CoC which requires individuals experiencing homelessness being helped to obtain permanent housing or rapid re-housing as soon as possible. Transitional housing programs and emergency shelters focus on lessening the time that a homeless person or family's length of time homeless (LOTH) is in the shelter by effective and quick assessment of homeless clients and getting them stabilized into permanent housing with intensive case management initially and support in the initial phase of residency in permanent housing. This period will serve as a time to address the other needs to maintain self-sufficiency either by accessing mainstream benefits, employment, or medical/mental health support.

The CoC works with the County of Riverside and other public funding agencies to integrate the CoC Programs, Emergency Solutions Grant (ESG), Social Services to Veteran Families (SSVF), and Community Development Block Grant (CDBG) funding to increase the number of families with children who are assisted through rapid re-housing. In addition, other non-McKinney-Vento funding sources, such as Emergency Food and Shelter Program (EFSP), funded under Federal Emergency Management Agency (FEMA), will be matched as a source for rental/mortgage

assistance for families that are homeless or at-risk of homelessness in the county's strategy to meet this goal.

During the COVID-19 pandemic that started in March 2020, the County has worked with the Department of Public Health and Emergency Operations Center to rapidly help address the needs of homeless persons in emergency shelter and transitional housing including but not limited to emergency guidance, weekly collaborative meetings with COVID-19 updates and response, food, supplies, volunteers, COVID-19 testing and vaccination. The County will continue such efforts until the end of COVID-19 pandemic.

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

The goal of the County of Riverside Continuum of Care is to coordinate homeless efforts to meet the varied needs of the County's homeless residents while at the same time establishing policies and procedures for such. The CoC implemented a countywide Coordinated Entry System (CES) to assess homeless individuals/families using the Vulnerability Index-Service Prioritization Decision Assistance Tool (VI-SPDAT). DPSS uses HUD CoC Program HMIS grant funding to measure system-wide performance in HMIS, such as length of time homeless. This is used to help the CoC prioritize and house those with the longest length of time homeless. The planning process also included working with the CoC Standards and Evaluation Committee to continue developing strategies to prioritize chronically homeless individuals/families with the longest time homeless and most severe needs, including Increasing the supply of permanent supportive housing and rapid rehousing; housing individuals/families identified in CES with the longest time homeless first, and using HMIS data to record episodes of homelessness and destination at program exit to track agency and system performance.

The CoC has also adopted a "Housing First" approach centered on new evidence-based and promising practices, also endorsed by HUD, to quickly place a homeless individual or family in permanent housing first without program entry pre-conditions and then provide services and support as needed to keep them stably housed. Homeless CoC youth providers have implemented outreach and service-based events in the communities to draw homeless youth, unaccompanied, and transitional age, into contact with services available to them. Housing Authority of the County of Riverside, in collaboration with Operation SafeHouse, opened Harrison House, a permanent

supportive housing program for transitional age youth, in the eastern region of Riverside County.

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

The County of Riverside CoC Discharge Policy is mandated by the State and followed by the CoC. The CoC established a Discharge Planning MOU, responsible for implementing policies and protocols and coordinating with various organizations, to ensure that persons being discharged from a publicly funded institution or system of care are not discharged immediately into homelessness. The goals are to identify discharge housing needs inclusive of housing and supportive services and to link the individual with community resources that will include mental health services, substance abuse support, and housing. In April 2016, the County of Riverside Board of Supervisors established the Executive Oversight Committee on Homelessness (EOCH) through the county's Executive Office to improve coordination and collaboration among county agencies that are working to address homelessness. The EOCH is developing a countywide plan to end and prevent homelessness that will include key strategies to facilitate communication regarding the discharge planning needs of homeless persons from acute care hospitals, jails, and other institutions. The RUHS-Behavioral Health is part of the EOCH and collaborates with HHPWS and the CoC in the coordination and implementation of discharge planning for homeless individuals disabled by a serious mental health and/ or substance abuse disorder(s). Foster Care and Extended Foster Care programs help transition dependent youth who are emancipating from foster care to independent living. Corrections, the Department of Public Social Services, and the Riverside Sheriff's and Probation Departments support the Continuum of Care's mission of working towards reintegrating persons leaving correctional facilities to community-based living and self-sufficiency.

Discussion

The HHPWS Department as the County of Riverside's Continuum of Care Collaborative Applicant and lead agency, maintains and creates the commitment and resources needed to leverage community stakeholders, agencies, business, and non-profit partners. These partnerships have become solidified through the annual HUD CoC Homeless Assistance Consolidated Application

and the CoC network program activities.

These local non-profit agencies and organizations offer prevention services and help close the gaps of homelessness through the local, state, and private funding streams. Other CoC providers and community stakeholders, through their mission to specific sub-populations such as homeless veterans, can leverage federal funding sources in partnership with agencies like the Riverside County University Health System - Behavioral Health, Housing Authority, Veterans Administration, and the DPSS Self Sufficiency programs. Mainstream benefits are made accessible to qualifying clients through the CoC program housing providers, local non-profit organizations, agencies, and educational institutions which collaborate and work on creating accessibility to homeless emergency services for homeless families and individuals.

The County's Action Plan also includes goals to service the needs of non-homeless special needs population. In terms of special needs, supportive service needs of the elderly, and frail elderly we collaborate with Department of Public Social Services, housing providers, local non-profit organizations, agencies, and educational institutions. CDBG funding targets a variety of non-homeless special needs populations, i.e. seniors, migrant farmworkers, persons living with HIV/AIDS, and persons with disabilities. Rental assistance is also an activity for non-homeless with special needs (persons with AIDS, disabled individuals, and families with a disabled member). Members of these groups are seriously at risk and often qualify for Section 8 assistance. In addition, the Continuum of Care Programs will provide housing to homeless disabled persons. Supportive services for CoC program residents are provided by local service providers with expertise in the residents' disabilities.

AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

The County of Riverside is a very large County that consists of high-density urbanized areas and lower density rural areas. The need for affordable housing remains a recognized issue throughout the entire County for all income groups. There are significant barriers to the production of affordable housing:

Land Use: Land use implications on multiple family, high density, and affordable housing include zoning inconsistency with the County's General Plan and land use policies. Zoning inconsistency can be addressed by undertaking a rezoning effort for the unincorporated areas of the County to provide for zoning classifications which are consistent with the General Plan. Although zoning inconsistency is a process constraint for affordable housing, a more immediate and cost effective approach can be achieved with the County embracing alternative processes, such as expedited review of affordable multiple family residential projects that qualify under Senate Bill (SB) 35 and local ministerial review of high density multiple family residential projects within the *Mixed Use* and *Highest Density Residential* zoning classifications. Additionally, another state mandate, Assembly Bill (AB) 3194 eliminates the necessity to have zoning consistency for the approval of affordable housing developments that are consistent with the County's General Plan.

Density: Density is also a critical factor in the development of affordable housing. Given the ongoing economic and budget challenges facing the local, State, and Federal governments, together with diminishing resources for community development, it is now critical to lower the development costs of affordable housing. Overall, promoting higher density lowers the per unit land cost. Since the need for affordable housing is recognized as a significant housing problem in the County of Riverside, the County has established the R-6 zoning classification as a residential incentive zoning classification that allows flexibility in the density based on the physical and service constraints in the unincorporated areas. Affordability is restricted on units developed under this zoning classification. In addition to implementing the R-6 zoning classification, the County efforts to promote affordable housing led to the designation and rezoning of over 3,000 acres of land in the unincorporated areas of the County to allow for densities of up to 40 dwelling units per acre, which may be approved by way of an expedited ministerial process, as prescribed in the Riverside County Housing Element and implemented using two new zoning classifications: R-7 and MU.

Infrastructure: The need for affordable housing remains high in rural unincorporated areas of the County that already have a significant number of low-income households. However, bridging this gap in affordable housing is strongly hindered by the lack of infrastructure for water, sewer,

flood control, and transportation. In order to develop sufficient affordable housing in these areas, additional facilities such as pipelines, treatment plants, booster pumping stations and any other facilities determined by the water company may be necessary at the expense of the development. Equally as important and impactful to affordable housing development is the lack of adequate sewer, flood control, and transportation facilities. However, high infrastructure costs significantly increase the cost of affordable housing development and reduces production of needed units.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The County is working to eliminate the identified barriers to affordable housing. In an effort to eliminate these barriers, multiple County departments have strategically planned and implemented effective procedures to cure any deficiencies that result in a barrier to the production of affordable housing. The County is continuously seeking funding sources that will alleviate the cost burden due to the lack of infrastructure in parts of the County where the demand for affordable housing is crucial.

Discussion:

The County uses a multi-faceted strategy to address barriers to affordable housing. Limited resources dictate that strategies be focused on the most effective tools possible. A major focus involves the use of both financial and processing assistance to maximize as many housing units as possible. This approach allows the County to quantify affordable housing production and make adjustments to development strategies as necessary.

Development fees and approval delays add to the cost of development. In addition, inflation can increase the cost of both materials and labor. These factors combined with negative public perceptions serve as a major disincentive to the construction of affordable housing and are seen as obstacles by qualified developers.

The County assistance includes implementation of the following programs:

- Project Ombudsman: This program involves the designation of a staff liaison or Ombudsman to work with affordable housing developers and their representatives.
- Gap Financing: Gap financing offers financial assistance in the form of grants; or below market-interest rate loans; and other favorable repayment terms.
- Fee Subsidies: Under certain circumstances, the County will subsidize the payment of

development fees.

- Waivers of Development Mitigation Fees: Under County Ordinance Number 659 fee waivers can be granted for publicly subsidized affordable housing projects.
- Public Opposition as a Barrier to Affordable Housing: The County will continue to educate the public about the social and economic benefits of affordable housing.
- Fair Housing as a Barrier to Affordable Housing: The County will continue to affirmatively further fair housing county-wide.
- Tax Policies: The County keeps property taxes at a minimum and does not have a residential or business utility tax.
- Fast Track and Priority Processing: The intent of this program is to expedite the construction of affordable housing projects through all phases of the approval process.

AP-85 Other Actions – 91.220(k)

Introduction:

As a collaborative facilitator, the County continues to implement various actions to:

- (1) Address obstacles to meeting underserved needs;
- (2) Foster and maintain decent affordable housing;
- (3) Reduce lead-based paint hazards;
- (4) Reduce the number of poverty-level families;
- (5) Develop institutional structure; and
- (6) To enhance coordination between public and private housing and social service agencies.

Actions planned to address obstacles to meeting underserved needs

The primary objective of the County's CPD program is to provide communities with resources to address a wide range of focused community development needs. The program works to ensure decent affordable housing, provide services to the most vulnerable in our communities, and to create jobs through the expansion and retention of businesses. Based on the needs identified in the CP and through the County's annual NOFA for the use of CDBG, HOME, and ESG funds, the County places highest priorities on activities that meet underserved needs of low income residents, with an emphasis on providing stable and permanent housing and services for underserved elderly, disabled, youth, and extremely low income households, including homeless and those at risk, abused children, migrant farm workers, illiterate adults, victims of domestic violence and persons living with AIDS. Unfortunately, there are barriers and challenges that can hinder the development and implementation of some important programs intended to serve those most in need. In Riverside County, obstacles for CPD-funded activities include, but are not limited to, language and culture, location and geography, program constraints and regulations, and limited resources. In FY 2021-2022 it is the County's intent to determine where the underserved populations are located and fund projects that address one or more of the obstacles, described in the Five-Year CP. Due to the broad range of housing and community development needs in the Urban County, a lack of adequate funding is one of the most significant obstacles to addressing underserved needs. The County strongly encourages its own agencies as well as cooperating cities and other sub-recipients to seek other resources and to leverage additional funding whenever possible from local, State, Federal, and other sources. In FY 2021-2022 it is the County's intent to determine where the underserved populations are located and to fund only eligible activities that were identified as high priority in the Five-Year CP and projects and services that are flexible but that also meet federal community development program eligibility and timely

draw-down requirements.

A recent reorganization of the County's Economic Development Agency to the newly created Housing, Homelessness Prevention & Workforce Solutions will continue to assure to continue to prioritize and fund proven programs and activities, evaluate design, and implement innovative programs to address the obstacles to meeting the underserved needs of County residents including:

- Improvements to infrastructure/public facilities and housing rehabilitation in order to foster a suitable living environment for LMI households and those with special needs;
- Provision of services and programs to benefit LMI households and special need populations, such as youth (and at-risk youth), seniors, and the disabled;
- Provision of services for the homeless and those at risk of becoming homeless;
- Provision of affordable housing to LMI households and those with special needs;
- Provision of removing blight with Code Enforcement activities, coupled with Community Enhancement Programs; and Provision of Economic Development and Loan Programs to foster economic development activities, economic opportunities for businesses and individuals, and to expand accessibility of services available to businesses and individuals within LMI communities; and
- The County of Riverside will continue to review and evaluate the potential of establishing an EnVision Center.

Actions planned to foster and maintain affordable housing

Refer to AP-55-Affordable Housing for discussion on the County's Affordable Housing strategy and goals.

Actions planned to reduce lead-based paint hazards

The Department of Environmental Health continues to make efforts to reduce lead-based paint hazards as part of the Childhood Lead Poisoning Prevention Program (CLPPP). The CLPP Program addresses lead-based paint hazards in one of two ways:

1. Childhood Lead Poisoning Prevention Program
Under the CLPP Program, Riverside County Departments of Environmental Health (DEH) and Public Health (PH) work in conjunction to test and identify children who have been exposed to lead. The CLPPP team worked together to identify sources of lead-hazard exposure in a total of twenty-eight (28) households during fiscal year 2019. During these

investigations, the Department of Environmental Health assisted a total of two (2) households to reduce identified lead-based paint hazards through the CLPP Program.

2. Lead Hazard Reduction Compliance and Enforcement Program

State law, as implemented by Senate Bill 460, grants authority to local health departments to require the enforcement and prosecution of persons who refuse to abate lead hazards in housing. The Lead Hazard Control Program is funded under this grant and implements SB 460 which allowed changes to State health and housing laws to make creating lead hazards a crime. One (1) lead-based paint complaint was investigated by the DEH during fiscal year 2019.

Actions planned to reduce the number of poverty-level families

Poverty is a pervasive and dehumanizing human condition. It is a persistent situation in which an inability to enter the mainstream results from inadequate income and opportunities. The challenges associated with poverty make it difficult for LMI individuals/families to obtain and maintain employment, and subsequently access to affordable housing and basic needs. To the extent possible, the County seeks to reduce the number of households with incomes below the Federal poverty level (extremely low-income households earning less than 30% of the AMI) by providing a combination of direct assistance services and indirect benefit from neighborhood improvement activities.

The 2021-2022 OYAP will focus primarily on supporting programs that raise household incomes and stabilize housing situations by supporting anti-poverty activities through the following:

- Rehabilitate substandard existing single-family or multi-family housing for income qualified owners or to owners who rent to income-qualified tenants;
- Provide increased affordable homeownership opportunities for low income households, including seniors and disabled;
- Rehabilitate or provide new affordable housing units that (1) include handicap accessibility for seniors or the disabled (2) Provide housing opportunities for homeless individuals and households earning less than 30% of AMI;
- Encourage economic development and economic opportunity in LMI areas;
- Provide comprehensive rapid-rehousing and homeless prevention housing programs;
- Encourage Substance Abuse Recovery and Counseling Programs;
- Provide Job Training and Life Skills Development;
- Provide programs and services offering education and wealth building opportunities;

and

- Provide access to local Health Programs.

Actions planned to develop institutional structure

To ensure that the goals and objectives of the Five-Year CP and each OYAP are addressed, the County will facilitate and coordinate activities with various government agencies, participating cities, nonprofit organizations, and other private and public establishments. Sustainable partnerships are imperative and the County will continue to encourage and support the formation of joint efforts for projects and activities that create viable, self-sufficient communities; decent, affordable housing; a suitable living environment; and expanded economic development opportunities for low- and moderate-income persons/families.

Coordination of efforts not only includes collaboration among service providers but also the successful leveraging of expertise and financial resources that can be used to supplement existing services or fill gaps in the system. With the number and variety of participants in the delivery system it can, at times, be difficult to allocate resources to all identified priorities. Applicants requesting funds to support its programs and projects are required to show that they are leveraging with other funds to meet their needs. Additional resources that may be available and the key agencies involved in the implementation of the Plan, are described in sections AP-10 and AP-15.

Various strengths and gaps regarding the institutional structure delivery system were identified through the citizen participation process. Even the vast distance between communities can contribute to the impediments encountered by private, non-profit, and government agencies attempting to provide services to LMI persons. In order to avoid the possibility of clients falling through any gaps in the system, the County will make every effort to improve institutional structure by continuing to coordinate and collaborate between agencies to ensure that the needs in the community are addressed, as well as identify and welcome new opportunities to collaborate as identified through the citizen participation process.

The County's HHPWS Staff, specifically responsible for the administration of the CPD-funded programs, coordinate activities among the private and public agencies and organizations in the area. More recently, CDBG staff has been tasked with providing additional assistance to the County's participating jurisdictions that have encountered some level of staff reduction resulting in a lack of trained staff, resources, and effective implementation of the CDBG program as a result of local, state, and federal budget cuts and the recent COVID-19 pandemic restrictions imposed.

Actions planned to enhance coordination between public and private housing and

social service agencies

The County will continue to strive to increase affordable housing collaborative efforts with public and private sector entities, numerous advisory agencies, Community Housing Development Organizations (CHDOs), lending institutions, as well as other service providers including Catholic Charities, Office on Aging, and Code Enforcement. Efforts to increase the participation of the CDBG, HOME, Low-income Tax Credit, Federal, State and other local housing program sources will be directed at:

- Strengthening the housing service delivery system by working more closely with the Housing Authority and by collaborating with non-profit organizations;
- Integrating community development block grant housing programs;
- Increasing the involvement of the Community Council, Housing Review Committee, and the Municipal Advisory Council (MAC); and
- Working more closely with identified Community Housing Development Organizations (CHDOs) as well as local city governments.
- Enhance the quality of supportive services provided on-site at housing project sites by connecting the private sector and non-profit development organization to critical government agencies such as Public Health and Workforce Development.

Discussion:

Refer to above discussions.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

Introduction:

The 2019-2024 CP describes the County's community development priorities and goals based on the assessment of housing and community development needs, housing and economic market conditions, and available resources. The County leverages its CDBG, HOME, and ESG funds with other resources to increase the impact on housing, community development, and homelessness issues.

As required by HUD, the identification of needs and the adoption of strategies to address those needs must focus primarily on LMI individuals and households. The County's goal is to increase self-sufficiency and economic opportunity for lower-income residents and individuals with special needs so that they can achieve a reasonable standard of living. This OYAP focuses on activities to be funded with the three primary entitlement grants from HUD (CDBG, HOME, and ESG).

The primary objective of the CDBG program is to develop viable urban communities by providing decent housing, a suitable living environment, and economic opportunities, principally for persons of low- and moderate- income. The HOME Program will focus on providing decent, safe, and affordable housing, and alleviate rent burdens, homelessness, and deteriorating housing stock. The ESG program will provide outreach and emergency shelter but places a much greater emphasis on helping people quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness.

The following provides additional information about the CPD program requirements:

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed 0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan. 0

Annual Action Plan 135
2020

| | |
|--|----------|
| 3. The amount of surplus funds from urban renewal settlements | 0 |
| 4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan | 0 |
| 5. The amount of income from float-funded activities | 0 |
| Total Program Income: | 0 |

Other CDBG Requirements

| | |
|---|--------|
| 1. The amount of urgent need activities | 0 |
| 2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan. | 77.00% |

**HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(I)(2)**

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

HOME funds will only be used for eligible activities as described in the HOME regulations (24 CFR 92.205). During the 2020 program year, other forms of investment not described in CFR 92.205(b) which the County may use for housing activities include CDBG, NSP, PLHA, Section 8 Project Based Vouchers, and other local funds.

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

For the acquisition of existing housing, the County has elected to employ the recapture of funds option described in the HOME regulations at 24 CFR 92.254(a)(5)(ii)(A).

If a HOME assisted housing unit is sold or otherwise transferred during the required fifteen (15) year affordability period, the County will recapture the entire amount of HOME down payment assistance funds provided directly to the home buyer (direct subsidy) from the net proceeds of the sale of the property and the home buyer will be entitled to any available

appreciation from the net proceeds after the direct subsidy has been recaptured by the County. The net proceeds of the sale shall be determined as the sales price minus the senior loan repayment, closing costs including brokers' commissions, escrow, and title fees, etc., and the value of any documented capital improvements approved by the County prior to construction.

Upon receipt of the recaptured funds, the County will prepare and execute documents necessary to reconvey or release the property without charge. Recaptured funds will be recycled through the County's HOME Investment Partnerships fund in order to assist other HOME eligible activities.

The HOME assisted housing unit must be the home buyer's principal residence and noncompliance will require repayment of all HOME funds invested in the property, not just a direct subsidy to the home buyer.

Under current regulations, if affordability restrictions on a HOME project are conveyed to a lender due to foreclosure or transfer in lieu of foreclosure, the Participating Jurisdiction must repay the HOME account because the project has not met the affordability requirements for the full affordability period. If a HOME-assisted homebuyer project with a recapture agreement no longer meets the applicable affordability requirements due to foreclosure, transfer in lieu of foreclosure or assignment of an FHA insured mortgage to HUD (involuntary sales), the County is responsible for repaying the direct HOME subsidy provided to the homebuyer from available net proceeds at the time of foreclosure or transfer in lieu of foreclosure. A short sale or deed in lieu is not considered an involuntary sale and is not permissible under current regulations.

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

In exchange for receiving funds to assist in the purchase of a home, the purchaser must sign loan documents, including a Promissory note, Disclosure Notice, and Subordinate Deed of Trust, which will provide upon a sale, transfer, lease or any other disposition, including refinancing or incurring of additional debt secured by the home, within 15 years of purchase, the principal amount of the HOME assistance is repaid to the County.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is

rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

HOME funds will not be used for this purpose.

**Emergency Solutions Grant (ESG)
Reference 91.220(l)(4)**

1. Include written standards for providing ESG assistance (may include as attachment)

The ESG program will provide outreach and emergency shelter but places a much greater emphasis on helping people quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness. Refer to Appendix G.

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

The County of Riverside Continuum of Care (CoC) is responsible for instituting and operating a coordinated assessment system, a statutory requirement with the goal to provide for a more unified intake process to enhance the quality of client screening and assessment and better target program assistance to where it can be the most effective. The system helps decrease discriminatory fragmentation and direct clients toward resources that are more efficiently and effectively used. The goal is to determine which agency can best meet client needs rather than if the client is eligible for that specific agency's services.

The CoC having established chronically homeless persons as the highest need priority implements a targeted street-to-home outreach program/campaign that takes a housing-first approach for the chronically homeless and others with a disabling condition. As outreach and collaboration are being expanded, the intent of a coordinated entry system is that it covers a large geographic area, is easily accessed by individuals and families seeking housing or services, is well advertised, and includes a comprehensive and standardized assessment tool.

ESG and CoC subrecipients are required to input client data into a Homeless Management Information System (HMIS) administered by the County's Housing, Homelessness Prevention and Workforce Solutions (HHPWS) Department on behalf of the CoC. The HMIS is a mandatory comprehensive system used 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. Victim service providers cannot, and Legal Services Organizations may choose not to participate in HMIS. Providers that do not participate in HMIS must, however, use a comparable database that produces unduplicated, aggregate reports. After careful consideration, an open request

for proposal competitive process, the Riverside County CoC has successfully transitioned from the previous HMIS system ClientTrack by Eccovia to a new HMIS system Clarify by Bitfocus that offers better HMIS solutions and practicability.

The Riverside University Health System Behavioral Health acts as the lead agency responsible for implementing the County's Coordinated Assessment System identified as Coordinated Entry System (CES) with the HomeConnect system. The CES HomeConnect is now incorporated in the new Clarity HMIS to more effectively capture and maintain client information that aids the connection of persons who are experiencing or at risk of homelessness with appropriate resources available in the County's CoC.

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

The County accepts applications for annual ESG allocations. A Notice of Funding Availability (NOFA) is published, in English and Spanish, in local newspapers and placed on County's website to invite qualified non-profits, community groups, faith-based organizations, and governmental entities to apply. Pursuant to County's application review process, an application is reviewed and evaluated for completeness, eligibility, and the project's ability to reach and serve the areas and persons with the greatest need.

On December 19, 2019, 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, the Continuum of Care along with all interested parties in Riverside County were sent notification requesting to review and comment on the applications for the 2021-2022 Emergency Solutions Grant. The ESG Evaluation and Rating form was also included with the notice to be used to identify the funding percentage the evaluator believed should be allocated to each component of Outreach Services, Rehabilitation, Emergency Shelter, Rapid Re-housing, and Homelessness Prevention. In addition, detailed information was provided of the breakdown of request received of six (6) applications for the 2021-22 ESG cycle, totaling \$1,351,451. The application funding breakdown is as follows: \$676,738 Emergency Shelter to serve 6169; \$197,375 Outreach Services to serve 864; \$324,000 Rapid Re-Housing to serve 34; \$50,000 Homelessness Prevention to serve 20; and \$55,210 HMIS.

Funding recommendations are made based on applicants leveraging resources, capacity, financial management, knowledge, and experience of applicants to effectively implement, administer, and monitor an ESG funded activity (ies). Activities that directly contribute to the goals and objectives of the County's Consolidated Plan and help the County meet federal program requirements by serving homeless persons or families, will be considered.

ESG funds are awarded through a competitive process following federal guidelines. Funding is allocated as part of the One-Year Action Plan approval process which includes a public hearing before the County Board of Supervisors. Per HUD requirements, the County also consults with the CoC in order to work in collaboration with their efforts in eliminating and preventing homelessness. The CoC provides recommendations for funding allocations, trends, and needs in the community. Funds are ultimately allocated based on funding availability, number of clients proposed to serve, area need, recommendations of CoC, and public comments. Final funding allocations are approved by the County Board of Supervisors.

The County enters into a one- or two-year agreement with each sub-recipient receiving ESG funding, these 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.

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

The County collaborates with sub-recipients to ensure that the homeless participation requirement is met. Sub-recipients include in their policy an extended invitation to previous homeless clients, an opportunity to participate on the Board, provide feedback, and participate in surveys regarding services and policies of their facility. Sub-recipients consult with homeless or formerly homeless persons in the considering and making of policies and decisions regarding any ESG-funded facility, service, or other assistance. An exit interview and survey are offered to exiting clients and a suggestion box and or open-door policy to address any issues related to the operation of the facility and services to clients is available. It is the intent of the County in collaborating with the Continuum of Care which maintains a seat for Homeless and Formerly Homeless clients on the Board of Governance and ESG sub-recipients to ensure that the perspective of homeless and formerly homeless individuals and families are incorporated into the County's ESG program and the Consolidated Plan.

The County will continue development of a comprehensive Homeless Participation Plan; at a minimum, the plan will:

Encourage all ESG non-profit sub-recipients to include a homeless or formerly homeless person on their board and/or policy making committee.

Assign a higher rating/ranking score to ESG applicants that demonstrate homeless participation.

Require all ESG sub-recipients to provide an County-approved exit survey to all persons that have exited from an ESG-funded shelter or participated in an ESG-funded program. The exit interview and survey should also include a suggestion box and or open-door policy to address any issues related to the operation of the facility and services. The survey will request input or seek the opinion of the participants on a variety of topics or issues including at a minimum:

The quality of effectiveness of the shelter or services provided;
the unmet needs of homeless persons in Riverside County;
how can services be improved or expanded;
what are the gaps in shelter or homeless services;
the location and hours of shelters or services; and
access to shelters, health care, food and clothing, legal services, etc.

5. Describe performance standards for evaluating ESG.

ESG performance standards are followed per 24 CFR Part 576, including, measures to evaluate the effectiveness of the program and measures to assess how well the program serves the targeted population. Sub-recipients receiving funding from the County are evaluated based on written standards and guidelines. This includes reductions in the number of homeless persons living on the streets and in shelters, the number of persons who do not re-enter the shelter or supportive housing system within one year, and the number of persons exiting with permanent housing. Performance standards for evaluating ESG activities were developed in consultation with the Continuum of Care lead agency, County of Riverside ESG recipient, providers, and other organizations and stakeholders.

As part of tracking, evaluating, and reporting ESG Program services, Homeless Management Information Systems (HMIS) are used to collect Data Standards including three key indicators:

1. Exits to permanent housing;
2. Length of stay in emergency shelter and/or transitional housing; and
3. Returns to homelessness from permanent housing.

The CoC lead agency, responsible for HMIS, extracts ESG sub-recipient data from HMIS for

review by the CoC HMIS Administrator Council to evaluate subrecipients for accuracy and performance based on services provided to their clients. In addition, the guidelines below have been set as part of the performance standards for evaluating ESG:

Performance of ESG recipients

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

Performance Measures for Homelessness Prevention

1. A reduction in the number of homeless individuals and families seeking emergency shelter services.
2. Expected Outcome is at least 35% of participants assisted will remain in permanent housing six (6) months after the last assistance provided under ESG.

Performance Measures for Homeless Rapid Re-Housing

1. A reduction in the reoccurrence of homelessness for individuals and families who exit the shelter system. Perform initial assessment to determine the level of need and enter clients into CES. Once clients are housed and stabilized, further monitoring and case management will be provided for at least 6-9 months to help deter the reoccurrence of homelessness.
2. Expected Outcome is that at least 35% of participants assisted will remain in permanent housing six (6) months after the last assistance was provided under ESG. This determination will be made based on the reporting received from the HMIS reporting system and directly from subrecipients.

Refer to above discussions and attachment in the Appendices F and G.

APPENDIX A

SF 424 AND SF 424D FORMS

CDBG, ESG, AND HOME

Annual Action Plan
2021

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Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- Preapplication
- Application
- Changed/Corrected Application

*** 2. Type of Application:**

- New
- Continuation
- Revision

*** If Revision, select appropriate letter(s):**

[]

*** Other (Specify):**

[]

*** 3. Date Received:**

06/08/2021

4. Applicant Identifier:

[]

5a. Federal Entity Identifier:

N/A

5b. Federal Award Identifier:

B-21-UC-06-0506

State Use Only:

6. Date Received by State:

[]

7. State Application Identifier:

[]

8. APPLICANT INFORMATION:

*** a. Legal Name:**

County of Riverside

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

95-6000930

*** c. Organizational DUNS:**

0647727210000

d. Address:

*** Street1:**

3403 Tenth Street

Street2:

Suite 300

*** City:**

Riverside

County/Parish:

[]

*** State:**

CA: California

Province:

[]

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

92501-3659

e. Organizational Unit:

Department Name:

Department of HHPWS

Division Name:

Community Solutions

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

*** First Name:**

John

Middle Name:

[]

*** Last Name:**

Thurman

Suffix:

[]

Title:

CDBG/ESG Program Administrator

Organizational Affiliation:

[]

*** Telephone Number:**

951-955-5934

Fax Number:

951-374-3098

*** Email:**

jthurman@rivco.org

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14-218

CFDA Title:

Community Development Block Grant

*** 12. Funding Opportunity Number:**

N/A

*** Title:**

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Projected Use of Community Development Block Grant Funds.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

| | |
|---------------------|---|
| * a. Federal | <input type="text" value="8,066,932.00"/> |
| * b. Applicant | <input type="text"/> |
| * c. State | <input type="text"/> |
| * d. Local | <input type="text"/> |
| * e. Other | <input type="text"/> |
| * f. Program Income | <input type="text"/> |
| * g. TOTAL | <input type="text" value="8,066,932.00"/> |

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes No

If "Yes", provide explanation and attach

21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

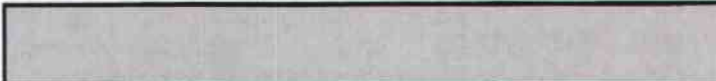

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

| | |
|--|--|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL  | TITLE Director of RHPWS |
| APPLICANT ORGANIZATION County of Riverside | DATE SUBMITTED  |

| Application for Federal Assistance SF-424 | | |
|---|---|--|
| * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application | * 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision | * If Revision, select appropriate letter(s): _____ * Other (Specify): _____ |
| * 3. Date Received: 06/08/2021 | 4. Applicant Identifier: _____ | |
| 5a. Federal Entity Identifier: N/A | 5b. Federal Award Identifier: B-21-DC-06-0506 | |
| State Use Only: | | |
| 6. Date Received by State: _____ | 7. State Application Identifier: _____ | |
| 8. APPLICANT INFORMATION: | | |
| * a. Legal Name: County of Riverside | | |
| * b. Employer/Taxpayer Identification Number (EIN/TIN): 95-6000930 | * c. Organizational DUNS: 0647727210000 | |
| d. Address: | | |
| * Street1: 3403 Tenth Street | _____ | |
| Street2: Suite 300 | _____ | |
| * City: Riverside | _____ | |
| County/Parish: | _____ | |
| * State: CA: California | _____ | |
| Province: | _____ | |
| * Country: USA: UNITED STATES | _____ | |
| * Zip / Postal Code: 92501-3659 | _____ | |
| e. Organizational Unit: | | |
| Department Name: Department of HHPWS | Division Name: Community Solutions | |
| f. Name and contact information of person to be contacted on matters involving this application: | | |
| Prefix: Mr. | * First Name: John | |
| Middle Name: | _____ | |
| * Last Name: Thurman | _____ | |
| Suffix: | _____ | |
| Title: CDBG/ESG Program Administrator | | |
| Organizational Affiliation: _____ | | |
| * Telephone Number: 951-955-5934 | Fax Number: 951-374-3098 | |
| * Email: jthurman@rivco.org | | |

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14-231

CFDA Title:

Emergency Solutions Grant

*** 12. Funding Opportunity Number:**

N/A

*** Title:**

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 16. Descriptive Title of Applicant's Project:**

Projected Use of Emergency Solution Grant Funds.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

| | |
|---------------------|---|
| * a. Federal | <input type="text" value="636,463.00"/> |
| * b. Applicant | <input type="text"/> |
| * c. State | <input type="text"/> |
| * d. Local | <input type="text"/> |
| * e. Other | <input type="text"/> |
| * f. Program Income | <input type="text"/> |
| * g. TOTAL | <input type="text" value="636,463.00"/> |

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative:

* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.



PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4726-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

| | |
|---|--|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE |
|  | Director of HHPWS |
| APPLICANT ORGANIZATION | DATE SUBMITTED |
| County of Riverside |  |

| Application for Federal Assistance SF-424 | |
|---|---|
| * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application | |
| * 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision | |
| * If Revision, select appropriate letter(s): _____ * Other (Specify): _____ | |
| * 3. Date Received: 06/08/2021 | 4. Applicant Identifier: _____ |
| 5a. Federal Entity Identifier: N/A | 5b. Federal Award Identifier: M-21-0C-06-0506 |
| State Use Only: | |
| 6. Date Received by State: _____ | 7. State Application Identifier: _____ |
| 8. APPLICANT INFORMATION: | |
| * a. Legal Name: County of Riverside | |
| * b. Employer/Taxpayer Identification Number (EIN/TIN): 95-6000930 | * c. Organizational DUNS: 0647727210000 |
| d. Address: | |
| * Street1: | 5555 Arlington Avenue |
| Street2: | _____ |
| * City: | Riverside |
| County/Parish: | _____ |
| * State: | CA: California |
| Province: | _____ |
| * Country: | USA: UNITED STATES |
| * Zip / Postal Code: | 92504-2506 |
| e. Organizational Unit: | |
| Department Name: Department of HHPWS | Division Name: Housing Division |
| f. Name and contact information of person to be contacted on matters involving this application: | |
| Prefix: Mr. | * First Name: Juan |
| Middle Name: | _____ |
| * Last Name: Garcia | _____ |
| Suffix: | _____ |
| Title: Principal Development Specialist | |
| Organizational Affiliation: _____ | |
| * Telephone Number: 951-9343-5473 | Fax Number: 951-343-5609 |
| * Email: jugarcia@rivco.org | |

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14-239

CFDA Title:

HOME Investment Partnership Program

*** 12. Funding Opportunity Number:**

N/A

*** Title:**

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Projected Use of HOME Investment Partnership Funds. \$350,000 in Program Income to be used towards First Time Home Buyer.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

| | |
|---------------------|---|
| * a. Federal | <input type="text" value="2,434,427.00"/> |
| * b. Applicant | <input type="text"/> |
| * c. State | <input type="text"/> |
| * d. Local | <input type="text"/> |
| * e. Other | <input type="text"/> |
| * f. Program Income | <input type="text" value="350,000.00"/> |
| * g. TOTAL | <input type="text" value="2,784,427.00"/> |

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

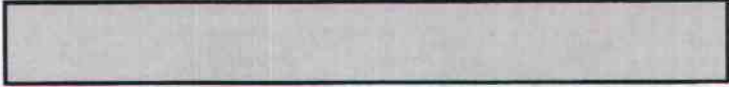

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
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11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
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14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
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17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

| | |
|---|--|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE |
|  | Director of HHPWS |
| APPLICANT ORGANIZATION | DATE SUBMITTED |
| County of Riverside |  |

APPENDIX B

CERTIFICATIONS

Annual Action Plan
2021

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**Annual Action Plan
2021**

CERTIFICATIONS

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

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

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

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

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.

Signature of Authorized Official

Date

Director of Housing, Homelessness and Workforce Development
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

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

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2021, 2022, and 2023 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

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

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

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

Signature of Authorized Official

Date

Director of Housing, Homelessness and Workforce Development

Title

OPTIONAL Community Development Block Grant Certification

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

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

Signature of Authorized Official

Date

Director of Housing, Homelessness and Workforce Development
Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

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

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

Signature of Authorized Official

Date

Director of Housing, Homelessness and Workforce Development
Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

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

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

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

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

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

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

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Signature of Authorized Official

Date

Director of Housing, Homelessness and Workforce Development

Title

Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

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

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

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Signature of Authorized Official

Date

Director of Housing, Homelessness and Workforce Development
Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

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

APPENDIX C

PUBLIC NOTICES

Annual Action Plan
2021

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THE PRESS-ENTERPRISE

1825 Chicago Ave, Suite 100
Riverside, CA 92507
951-684-1200
951-368-9018 FAX

**PROOF OF PUBLICATION
(2010, 2015.5 C.C.P)**

Publication(s): The Press-Enterprise

PROOF OF PUBLICATION OF

Ad Desc.: NOFA Public Notice 21-22 English /

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an authorized representative of THE PRESS-ENTERPRISE, a newspaper in general circulation, printed and published daily in the County of Riverside, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Riverside, State of California, under date of April 25, 1952, Case Number 54446, under date of March 29, 1957, Case Number 65673, under date of August 25, 1995, Case Number 267864, and under date of September 16, 2013, Case Number RIC 1309013; that the notice, of which the annexed is a printed copy, has been published in said newspaper in accordance with the instructions of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

08/28, 09/16/2020

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

Date: September 16, 2020
At: Riverside, California


Legal Advertising Representative, The Press-Enterprise

COUNTY OF RIVERSIDE HHPWS
3403 10TH STREET, SUITE 300
RIVERSIDE, CA 92501

Ad Number: 0011407552-01

P.O. Number:

Ad Copy:

PUBLIC NOTICE

NOTICE OF FUNDING AVAILABILITY (NOFA)

FOR THE COUNTY OF RIVERSIDE 2021-2022

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) - DISTRICT ALLOCATION EMERGENCY SOLUTIONS GRANT (ESG) HOME INVESTMENT PARTNERSHIP PROGRAM (HOME)

The County of Riverside is announcing the start of the application cycles for the 2021-2022 Urban County CDBG (District Allocation), ESG, and HOME programs. These Federally-funded programs are used by the County and its participating cities to provide decent housing, a suitable living environment, and the expansion of economic opportunities principally for persons and families with low-incomes.

The County anticipates receiving the following grant amount from the U.S. Department of Housing and Urban Development (HUD) for the 2021-2022 program year: CDBG \$7,800,000; ESG \$580,000; and HOME \$2,300,000.

To view the full Notice of Funding Availability (NOFA) for the CDBG (District Allocation) and ESG programs, please visit www.rivcoeda.org or www.harivco.org. Paper copies of the NOFAs can also be obtained through email at nfonosch@rivco.org or by calling 951-955-5936.

COOPERATING CITY CDBG ALLOCATION: Please note, the Cooperating Cities that participate in the County's CDBG program will receive their own allocation from the County's CDBG allocation for projects and activities that benefit their individual cities. Organizations that are considering applying to the Cooperating Cities for their CDBG allocations must consult with those cities directly for application information, procedures, and deadlines. County's CDBG webpage provides contact information for the Cooperating Cities.

ONLINE APPLICATION: The County is using the Online Application System for both the CDBG (District Allocation) and ESG programs. All applications for these two programs must be submitted through the online system. The 2021-2022 Online Application System will be open starting August 20, 2020. All CDBG and ESG applications submitted through the Online Application System must be submitted no later than 5:00 PM (PST) on November 13, 2020. For questions or assistance with the online application system, please contact Susana Orozco at sorozco@rivco.org or 951-955-5933.

To begin the application process, Applicants must visit the County's website at:

<https://rivcoeda.org/Departments/Housing/Community-Development-Block-Grant/Community-Development/CDBG-Program>

The website offers a brief tutorial to assist applicants in the use of the online application system including setting-up an Online User Profile which is required to use the system.

CDBG (District Allocation) and ESG applications will only be accepted from 501 (c) (3) non-profit organizations and government entities,

HOME PROGRAM: The County will accept HOME applications for new construction and substantial rehabilitation projects on an on-going, over the counter basis until all funds for the current fiscal year are exhausted. Organizations seeking HOME funds for affordable housing projects should contact the Housing Division of the County for application information at (951) 343-5469 or rivcoeda.org. In the event that the County of Riverside decides to release a competitive RFP for the solicitation of HOME funds, a notice of no less than thirty (30) days will be provided of the County's intention to release an RFP.

The County is required to prepare and submit to HUD a One Year Action Plan that provides detailed information on all of the activities that the County will fund with CDBG, ESG, and HOME funds for the 2021-2022 program year. The Board of Supervisors will conduct a public hearing on the proposed One Year Action Plan during February/March 2021. The Board will then approve the final One Year Action Plan in April/May 2021.

Should you have any questions or require assistance, please contact the following:

Susana Orozco, Principal Program Manager
3403 10th Street, Suite 300
Riverside, CA 92501
(951) 955-5933 / (951) 955- 9177 FAX
sorozco@rivco.org

NOTE: To obtain a list of the times and locations of the County's Citizen Participation Meetings for the 2021-2022 program year, please contact Nicholas Fonosch at nfonosch@rivco.org. Due to COVID-19 restrictions, no Citizen Participation Meetings have been scheduled at this time.

Individuals with hearing or speech disabilities may contact the CDBG program staff by utilizing the California Relay Service (711).

John Thurman, Program Administrator-CDBG/ESG Programs
Press-Enterprise: 8/28, 9/16

THE PRESS-ENTERPRISE

1825 Chicago Ave, Suite 100
Riverside, CA 92507
951-684-1200
951-368-9018 FAX

**PROOF OF PUBLICATION
(2010, 2015.5 C.C.P)**

Publication(s): The Press-Enterprise

PROOF OF PUBLICATION OF

Ad Desc.: NOFA Public Notice 21-22 Spanish /

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an authorized representative of THE PRESS-ENTERPRISE, a newspaper in general circulation, printed and published daily in the County of Riverside, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Riverside, State of California, under date of April 25, 1952, Case Number 54446, under date of March 29, 1957, Case Number 65673, under date of August 25, 1995, Case Number 267864, and under date of September 16, 2013, Case Number RIC 1309013; that the notice, of which the annexed is a printed copy, has been published in said newspaper in accordance with the instructions of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

08/28, 09/16/2020

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

Date: September 16, 2020
At: Riverside, California


Legal Advertising Representative, The Press-Enterprise

COUNTY OF RIVERSIDE HHPWS
3403 10TH STREET, SUITE 300
RIVERSIDE, CA 92501

Ad Number: 0011407556-01

P.O. Number:

Ad Copy:

NOTICIA PUBLICA

**AVISO DE DISPONIBILIDAD DE
FINANCIAMIENTO (NOFA)**

PARA EL CONDADO DE RIVERSIDE 2021-2022

**SUBVENCIÓN DE BLOQUE DE DESARROLLO COMUNITARIO
(CDBG) - ASIGNACIÓN POR DISTRITO
SUBVENCIÓN PARA SOLUCIONES DE EMERGENCIA (ESG)
PROGRAMA DE ASOCIACIÓN PARA INVERSIÓN EN CASA
(HOME)**

El Condado de Riverside anuncia el inicio de los ciclos de solicitud para los programas CDBG (asignación distrital), ESG y HOME del condado urbano 2021-2022. Estos programas financiados con fondos federales son utilizados por el condado y las ciudades participantes para proporcionar una vivienda digna, un entorno de vida adecuado y la expansión de oportunidades económicas principalmente para personas y familias de bajos ingresos.

El condado anticipa recibir el siguiente monto de subvención del Departamento de Vivienda y Desarrollo Urbano (HUD) de los EE. UU. Para el año del programa 2021-2022: CDBG \$7,800,000; ESG \$ 580.000; y HOME \$ 2,300,000.

Para ver el Aviso de Disponibilidad de Fondos (NOFA) completo para los programas CDBG (asignación de distrito) y ESG, visite www.rivcoeda.org o www.hrvco.org. También se pueden obtener copias impresas de los NOFA por correo electrónico a nfonosch@rivco.org o llamando al 951-955-5936.

ASIGNACIÓN DE CDBG DE CIUDAD COOPERANTE: Tenga en cuenta que las Ciudades Cooperantes que participan en el programa CDBG del Condado recibirán su propia asignación de CDBG del Condado para proyectos y actividades que beneficien a sus ciudades individuales. Las organizaciones que estén considerando postularse a las Ciudades Cooperantes para sus asignaciones de CDBG deben consultar con esas ciudades directamente para obtener información, procedimientos y fechas límite para la solicitud. La página web de CDBG del condado proporciona información de contacto para las ciudades cooperantes.

SOLICITUD EN LÍNEA: El Condado está utilizando el sistema de solicitud en línea para los programas CDBG (Asignación de Distrito) y ESG. Todas las solicitudes para estos dos programas deben enviarse a través del sistema en línea. El sistema de solicitud en línea 2021-2022 estará abierto a partir del 20 de agosto de 2020. Todas las solicitudes de CDBG y ESG enviadas a través del sistema de solicitud en línea deben enviarse a más tardar a las 5:00 p.m. (hora del Pacífico) del 13 de noviembre de 2020. Para preguntas o asistencia con el sistema de solicitud en línea, comuníquese con Susana Orozco en sorozco@rivco.org o 951-955-5933.

Para iniciar el proceso de solicitud, los solicitantes deben visitar el sitio web del condado en:

<https://rivcoeda.org/Departments/Housing/Community-Development-Block-Grant/Community-Development/CDBG-Program>

El sitio web ofrece un breve tutorial para ayudar a los solicitantes en el uso del sistema de solicitud en línea, incluida la configuración de un perfil de usuario en línea que se requiere para usar el sistema.

Las solicitudes de CDBG (asignación de distrito) y ESG solo se aceptarán de organizaciones sin fines de lucro 501 (c) (3) y entidades gubernamentales.

PROGRAMA HOME: El Condado aceptará solicitudes de HOME para nuevas construcciones y proyectos de rehabilitación sustanciales de manera continua y sin receta hasta que se agoten todos los fondos para el año fiscal en curso. Las organizaciones que buscan fondos de HOME para proyectos de vivienda asequible deben comunicarse con la División de Vivienda del Condado para obtener información sobre la solicitud al (951) 343-5469 o rivcoeda.org. En el caso de que el Condado de Riverside decida publicar una RFP competitiva para solicitar fondos de HOME, se proporcionará un aviso de no menos de treinta (30) días de la intención del Condado de publicar una RFP.

Se requiere que el condado prepare y presente a HUD un plan de acción de un año que proporcione información detallada sobre todas las actividades que el condado financiará con fondos CDBG, ESG y HOME para el año del programa 2021-2022. La Junta de Supervisores llevará a cabo una audiencia pública sobre el Plan de acción de un año propuesto durante febrero / marzo de 2021. Luego, la Junta aprobará el Plan de acción de un año final en abril / mayo de 2021.

Si tiene alguna pregunta o necesita ayuda, comuníquese con lo siguiente:

Susana Orozco, Gerente Principal del Programa
3403 10th Street, Suite 300
Riverside, CA 92501
(951) 955-5933 / (951) 955- 9177 FAX
sorozco@rivco.org

NOTA: Para obtener una lista de los horarios y lugares de las Reuniones de Participación Ciudadana del Condado para el año del programa 2021-2022, comuníquese con Nicholas Fonosch en nfonosch@rivco.org. Debido a las restricciones de COVID-19, no se han programado Reuniones de Participación Ciudadana en este momento.

Las personas con discapacidades auditivas o del habla pueden comunicarse con el personal del programa CDBG utilizando el Servicio de retransmisión de California (711).

John Thurman, Administrador de los Programas, CDBG / ESG
Press-Enterprise: 8/28, 9/16

THE PRESS-ENTERPRISE

Ad Copy:

1825 Chicago Ave, Suite 100
Riverside, CA 92507
951-684-1200
951-368-9018 FAX

**PROOF OF PUBLICATION
(2010, 2015.5 C.C.P)**

Publication(s): The Press-Enterprise

PROOF OF PUBLICATION OF

Ad Desc.: 2021-2022 Citizen Participation Public Meetings (English) /

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an authorized representative of THE PRESS-ENTERPRISE, a newspaper in general circulation, printed and published daily in the County of Riverside, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Riverside, State of California, under date of April 25, 1952, Case Number 54446, under date of March 29, 1957, Case Number 65673, under date of August 25, 1995, Case Number 267864, and under date of September 16, 2013, Case Number RIC 1309013; that the notice, of which the annexed is a printed copy, has been published in said newspaper in accordance with the instructions of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

10/26/2020

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

Date: October 26, 2020
At: Riverside, California



Legal Advertising Representative, The Press-Enterprise

COUNTY OF RIVERSIDE HHPWS
3403 10TH STREET, SUITE 300
RIVERSIDE, CA 92501

Ad Number: 0011418934-01

P.O. Number:

**County of Riverside Community
Participation Meetings (24 CFR
Part 91.105 and 91.220)**

The County of Riverside is initiating the funding cycles for the 2021-2022 Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and the Home Investment Partnership Program (HOME). A requirement of these federally-funded programs is the participation by residents, service providers, and other concerned individuals and organizations to identify community, housing, and social needs in low and moderate-income communities. To encourage participation, the County will be conducting several Community Participation Meetings in selected unincorporated areas of the County.

| | | | |
|-------------------------|--------------------------------|---------|---|
| Mead Valley MAC Meeting | Wednesday November 4, 2020 | 6:00 PM | Mead Valley Community Center 21091 Rider Street Mead Valley, CA 92570 |
| Good Hope | Thursday November 5, 2020 | 6:00 PM | Moses Schaffer Community Center 21565 Steele Peak Rd. Perris, CA 92570 |
| Cabazon | Tuesday November 10, 2020 | 6:00 PM | James A Venable Community Center 50390 Carmen Ave. Cabazon, CA 92230 |
| Mecca - North Shore | Wednesday November 11, 2020 | 6:00 PM | Boys & Girls Club-Coachella Valley 91-391 Avenue 66 Mecca, CA 92254 This will be a Zoom Meeting (https://zoom.us/join) |
| Oasis - Thermal | Monday November 23, 2020 | 6:00 PM | Jerry Rummond's Senior and Community Center 87-229 Church Street Thermal, CA 92274 This will be a Zoom Meeting (https://zoom.us/join) |

**ALL MEETING DATES, TIMES, AND LOCATIONS ARE SUBJECT TO CHANGE
OR CANCELLATION**
(Please check HHPWS website: www.rivcoeda.org for additional meetings or updates)

Please contact Housing, Homelessness Prevention and Workforce Solutions (HHPWS) at (951) 955-5937 or LAEspritt@rivco.org if you have questions or would like to submit comments concerning the use of CDBG, ESG, HOME, or other HUD-funded programs. You can also find additional information on HHPWS website: www.rivcoeda.org. Individuals with hearing or speech disabilities may obtain information pertaining to the Community Participation Meeting by utilizing the California Relay Service (711).

Press-Enterprise: 10/26

THE PRESS-ENTERPRISE

Ad Copy:

1825 Chicago Ave, Suite 100
Riverside, CA 92507
951-684-1200
951-368-9018 FAX

**PROOF OF PUBLICATION
(2010, 2015.5 C.C.P)**

Publication(s): The Press-Enterprise

PROOF OF PUBLICATION OF

Ad Desc.: 2021-2022 Citizen Participation Public Meetings (Spanish) /

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an authorized representative of THE PRESS-ENTERPRISE, a newspaper in general circulation, printed and published daily in the County of Riverside, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Riverside, State of California, under date of April 25, 1952, Case Number 54446, under date of March 29, 1957, Case Number 65673, under date of August 25, 1995, Case Number 267884, and under date of September 16, 2013, Case Number RIC 1309013; that the notice, of which the annexed is a printed copy, has been published in said newspaper in accordance with the instructions of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

10/26/2020

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

Date: October 26, 2020
At: Riverside, California



Legal Advertising Representative, The Press-Enterprise

COUNTY OF RIVERSIDE HHPWS
3403 10TH STREET, SUITE 300
RIVERSIDE, CA 92501

Ad Number: 0011418937-01

P.O. Number:

**County of Riverside Reuniones de
Participación Comunitaria (24 CFR
Part 91.105 and 91.220)**

El condado de Riverside está iniciando los ciclos de financiación para la Subvención en bloque para el desarrollo comunitario (CDBG) 2021-2022, la Subvención para soluciones de emergencia (ESG) y el Programa de asociación para inversiones en viviendas (HOME). Un requisito de estos programas financiados por el gobierno federal es la participación de los residentes, proveedores de servicios y otras personas y organizaciones interesadas para identificar las necesidades comunitarias, de vivienda y sociales en comunidades de ingresos bajos y moderados. Para fomentar la participación, el condado llevará a cabo varias reuniones de participación comunitaria en áreas seleccionadas no incorporadas del condado.

| | | | |
|-------------------------|---------------------------------|---------|---|
| Mead Valley MAC Meeting | Miércoles Noviembre 4, 2020 | 6:00 PM | Mead Valley Community Center 21091 Rider Street Mead Valley, CA 92570 |
| Good Hope | Jueves Noviembre 5, 2020 | 6:00 PM | Moses Schaffer Community Center 21565 Steele Peak Rd. Perris, CA 92570 |
| Cabazon | Martes Noviembre 10, 2020 | 6:00 PM | James A Venable Community Center 50390 Carmen Ave. Cabazon, CA 92230 |
| Mecca - North Shore | Miércoles Noviembre 11, 2020 | 6:00 PM | Boys & Girls Club-Coachella Valley 91-391 Avenue 66 Mecca, CA 92254 Esto será un Zoom Meeting |
| Oasis – Thermal | Lunes Noviembre 23, 2020 | 6:00 PM | Jerry Runmond's Senior and Community Center 87-229 Church Street Thermal, CA 92274 Esto será un Zoom Meeting |

**TODAS LAS FECHAS, HORARIOS Y LUGARES DE REUNIÓN ESTÁN SUJETOS
A CAMBIOS O CANCELACION**
(Consulte el sitio web de HHPWS: www.rivcoeda.org para reuniones adicionales o actualizaciones)

Comuníquese con Housing, Homelessness Prevention and Workforce Solutions (HHPWS) al (760) 863-2586 Grace Escobar o gescobar@rivco.org si tiene preguntas o desea enviar comentarios sobre el uso de CDBG, ESG, HOME u otros programas financiados por HUD. También puede encontrar información adicional en el sitio web de HHPWS: www.rivcoeda.org. Las personas con discapacidades auditivas o del habla pueden obtener información relacionada con la reunión de participación comunitaria mediante el servicio de retransmisión de California (711).

Press-Enterprise: 10/26



PROOF OF PUBLICATION

**STATE OF CALIFORNIA SS.
COUNTY OF RIVERSIDE**



COUNTY OF RIVERSIDE - EDA
ATTN: HHPWS
3403 10th STREET, STE 400
RIVERSIDE, CA 92501

I am over the age of 18 years old, a citizen of the United States and not a party to, or have interest in this matter. I hereby certify that the attached advertisement appeared in said newspaper (set in type not smaller than non paniel) in each and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

10/28/20, 11/11/20

I acknowledge that I am a principal clerk of the printer of The Desert Sun, printed and published weekly in the City of Palm Springs, County of Riverside, State of California. The Desert Sun was adjudicated a Newspaper of general circulation on March 24, 1988 by the Superior Court of the County of Riverside, State of California Case No. 191236.

I certify under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct. Executed on this 16th of November 2020 in Green Bay, Wisconsin, County of Brown

Aana Kanitz
DECLARANT

County of Riverside Community Participation Meetings (24 CFR Part 91.105 and 91.220)

The County of Riverside is initiating the funding cycles for the 2021-2022 *Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and the Home Investment Partnership Program (HOME)*. A requirement of these federally-funded programs is the participation by residents, service providers, and other concerned individuals and organizations to identify community, housing, and social needs in low and moderate-income communities. To encourage participation, the County will be conducting several Community Participation Meetings in selected unincorporated areas of the County.

| | | | |
|-------------------------|--------------------------------|---------|---|
| Mead Valley MAC Meeting | Wednesday November 4, 2020 | 6:00 PM | Mead Valley Community Center 21091 Rider Street Mead Valley, CA 92570 |
| Good Hope | Thursday November 5, 2020 | 6:00 PM | Moses Schaffer Community Center 21565 Steele Peak Rd. Perris, CA 92570 |
| Cabazon | Tuesday November 10, 2020 | 6:00 PM | James A Venable Community Center 50390 Carmen Ave. Cabazon, CA 92230 |
| Mecca - North Shore | Wednesday November 11, 2020 | 6:00 PM | Boys & Girls Club-Coachella Valley 91-391 Avenue 66 Mecca, CA 92254 This will be a Zoom Meeting (https://zoom.us/join) |
| Oasis - Thermal | Monday November 23, 2020 | 8:00 PM | Jerry Rummond's Senior and Community Center 87-229 Church Street Thermal, CA 92274 This will be a Zoom Meeting (https://zoom.us/join) |

ALL MEETING DATES, TIMES, AND LOCATIONS ARE SUBJECT TO CHANGE OR CANCELLATION
(Please check HHPWS website: www.rivcoeda.org for additional meetings or updates)

Please contact Housing, Homelessness Prevention and Workforce Solutions (HHPWS) at (951) 955-5937 or LAEspritt@rivco.org if you have questions or would like to submit comments concerning the use of CDBG, ESG, HOME, or other HUD-funded programs. You can also find additional information on HHPWS website: www.rivcoeda.org. Individuals with hearing or speech disabilities may obtain information pertaining to the Community Participation Meeting by utilizing the California Relay Service (711).

**County of Riverside Community
Participation Meetings (24 CFR
Part 91.105 and 91.220)**

The County of Riverside is initiating the funding cycles for the **2021-2022 Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and the Home Investment Partnership Program (HOME)**. A requirement of these federally-funded programs is the participation by residents, service providers, and other concerned individuals and organizations to identify community, housing, and social needs in low and moderate-income communities. To encourage participation, the County will be conducting several Community Participation Meetings in selected unincorporated areas of the County.

| | | | |
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PROOF OF PUBLICATION

**STATE OF CALIFORNIA SS.
COUNTY OF RIVERSIDE**

COUNTY OF RIVERSIDE - EDA
ATTN: HHPWS
3403 10th STREET, STE 400
RIVERSIDE, CA 92501

I am over the age of 18 years old, a citizen of the United States and not a party to, or have interest in this matter. I hereby certify that the attached advertisement appeared in said newspaper (set in type not smaller than non pariel) in each and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

10/28/20, 11/11/20

I acknowledge that I am a principal clerk of the printer of The Desert Sun, printed and published weekly I the City of Palm Springs, County of Riverside, State of California. The Desert Sun was adjudicated a Newspaper of general circulation on March 24, 1988 by the Superior Court of the County of Riverside, State of California Case No. 191236.

I certify under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct. Executed on this 16th of November 2020 in Green Bay, Wisconsin, County of Brown


DECLARANT

id#: 0000468517
P O: Meeting Public Notice - SPANISH
of Affidavits: 1

County of Riverside Reuniones de Participación Comunitaria (24 CFR Part 91.105 and 91.220)

El condado de Riverside está iniciando los ciclos de financiación para la **Subvención en bloque para el desarrollo comunitario (CDBG) 2021-2022, la Subvención para soluciones de emergencia (ESG) y el Programa de asociación para inversiones en viviendas (HOME)**. Un requisito de estos programas financiados por el gobierno federal es la participación de los residentes, proveedores de servicios y otras personas y organizaciones interesadas para identificar las necesidades comunitarias, de vivienda y sociales en comunidades de ingresos bajos y moderados. Para fomentar la participación, el condado llevará a cabo varias reuniones de participación comunitaria en áreas seleccionadas no incorporadas del condado.

| | | | |
|-------------------------|---------------------------------|---------|--|
| Mead Valley MAC Meeting | Miércoles Noviembre 4, 2020 | 6:00 PM | Mead Valley Community Center 21091 Rider Street Mead Valley, CA 92570 |
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TODAS LAS FECHAS, HORARIOS Y LUGARES DE REUNIÓN ESTÁN SUJETOS A CAMBIOS O CANCELACIÓN
(Consulte el sitio web de HHPWS: www.rivcoeda.org para reuniones adicionales o actualizaciones)

Comuníquese con Housing, Homelessness Prevention and Workforce Solutions (HHPWS) al (760) 863-2586 Grace Escobar o gcescobar@rivco.org si tiene preguntas o desea enviar comentarios sobre el uso de CDBG, ESG, HOME u otros programas financiados por HUD, programas. También puede encontrar información adicional en el sitio web de HHPWS: www.rivcoeda.org. Las personas con discapacidades auditivas o del habla pueden obtener información relacionada con la reunión de participación comunitaria mediante el servicio de retransmisión de California (711).

DB-0000468517

**County of Riverside Reuniones de
Participación Comunitaria (24 CFR
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NOTICE OF PUBLIC HEARING AND INVITATION TO COMMENT

RIVERSIDE COUNTY COMMUNITY PLANNING AND DEVELOPMENT PROGRAMS (CPD) (CDBG, HOME, ESG)

The Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions hereby notifies the public, pursuant to *24 CFR 91.105(e)* that the County of Riverside Board of Supervisors will hold a public hearing to: 1) hear comments on community development needs within the County's HUD-funded Urban County program, and 2) hear comments upon the proposed uses of 2021-2022 HUD-funded CPD programs to address the identified community development needs. The public hearing is scheduled for March 09, 2021, at 1:30 p.m., in the Board of Supervisors' Chambers, County Administrative Center, 4080 Lemon Street, 1st floor, Riverside, CA.

Important Notice: Due to the COVID-19 pandemic, the Board of Supervisors will only permit public comments during the Board meeting via teleconference. Please select rivcocob.org/comments to complete and e-comment/speaker slip and receive further instructions. Interested persons are encouraged to submit your comments in writing. Written comments may be submitted to the following address no later than 12:00 PM on March 8, 2021: Department of Housing, Homelessness Prevention, and Workforce Solutions, P.O. Box 1528, Riverside, CA 92501. Written comments can also be emailed to laespritt@rivco.org, no later than 4:00 PM on March 8, 2021.

Due to the current COVID-19 public health emergency, the 2021-2022 One-Year Action Plan of the 2019-2024 Five-Year Consolidated Plan's summary of the proposed uses of 2021-2022 HUD-funded CPD programs, can be viewed and is available for viewing online, beginning February 6, 2021, at: www.rivcoeda.org and www.harivco.org.

It is anticipated that the Board of Supervisors will approve and adopt the final 2021-2022 One Year Action Plan at its regular meeting of May 11, 2021. The 2021-2022 One-Year Action Plan will then be forwarded to the U.S. Department of Housing and Urban Development (HUD) for review and approval on or about May 15, 2021. Please note that both the meeting date and time are subject to change.

EXECUTIVE SUMMARY. The primary objective of the County's CPD programs is the development of viable urban communities by providing decent housing, a suitable living environment, and expansion of economic opportunities, principally for persons of low and moderate incomes. The 2021-2022 One Year Action Plan is a component of the 2019-2024 Five Year Consolidated Plan that must be updated annually. It provides detailed information on the resources the County expects to receive and the specific activities to be undertaken to meet the priority needs identified in the Consolidated Plan. Upon completion of the Citizen Participation process, the review and considerations of comments, and the approval by the Board of Supervisors, the County will prepare and submit the final 2021-2022 One Year Action Plan of the 2019-2024 Five Year Consolidated Plan to the U.S. Department of Housing and Urban Development.

ANTICIPATED FUNDS. Anticipated allocations to be received through the FY 2021-22 HUD appropriations are: \$8,100,000 for the Community Development Block Grant (CDBG) program, including the Metro City Program; \$2,531,648 for the Home Investment Partnership (HOME) program, including the Community Housing Development Organizations (CHDO) program; and \$590,000 for the Emergency Solutions Grant (ESG) program. The County expects to utilize at least eighty-five percent (85%) of the CPD funds for activities that will benefit low and moderate-income persons.

SUMMARY OF PROPOSED ONE YEAR PLAN ACTIVITIES. The County received 90 proposals for the 2021-22 CDBG funding totaling \$8,070,331. The proposed activities included public service, public facility improvements, rehabilitation, economic development, code enforcement, and others. There were six (6) requests for Emergency Solutions Grant (ESG) funding totaling \$1,351,451. Proposals for the HOME program include: HOME New Construction (\$1,124,368); HOME Direct Ownership (\$774,368); HOME/CHDO Set-Aside (\$379,658); and HOME administration (\$253,104). The combined cost for the oversight of the programs (HOME, CDBG, ESG) general management and administrative activities is estimated to be \$1,579,365.

DISPLACEMENT. Planned activities will be designed to minimize the displacement of persons. The provision of relocation benefits to displaced persons and replacement of low-and moderate-income housing units that are demolished or converted to another use as a result of CDBG funded activities will be consistent with the County's Anti-Displacement and Relocation Assistance Plan and provisions of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970, as amended.

CITIZEN PARTICIPATION AND COMMENTS. The County of Riverside initiated the 2021-2022 CPD Funding cycle in August 2020, with the publication of the *Notification of Funding Availability* (NOFA) for the CDBG and ESG programs. The County initiated the *Citizen Participation Process* in August 2020, with the notification to residents, Cooperating Cities, non-profit organizations, service providers, public agencies, and other stakeholders, of the 2021-2022 CPD Funding cycle. The Citizen Participation Process consisted of public meetings in unincorporated communities to receive input from residents and others to identify and assess economic, community, housing, and social development needs in the communities.

PARTICIPATING COMMUNITIES. The 2021-2022 One Year Action Plan of the 2019-2024 Consolidated Plan includes the unincorporated areas of the County, the cities of Murrieta and Lake Elsinore (Metro Cities), and the following Cooperating Cities: Banning, Beaumont, Blythe, Calimesa, Canyon Lake, Coachella, Desert Hot Springs, Eastvale, Indian Wells, La Quinta, Norco, San Jacinto, and Wildomar.

IMPLEMENTATION. The goals for the 2021-2022 One Year Action Plan of the Consolidated Plan include: creating affordable housing for those of very low, low, and moderate-income; providing home ownership opportunities for first-time buyers; improving conditions of substandard housing and rental housing; addressing farm worker housing needs; ensuring the availability of emergency shelters to address the needs of the homeless; creating housing opportunities for the elderly, especially the frail elderly; creating supportive housing or shelter for persons afflicted with HIV/AIDS; creating rental assistance through subsidy programs; providing short-term shelter for the mentally ill homeless; creating a suitable living environment by improving public facilities and services; and providing economic development opportunities for low- and moderate- income families.

If you have any questions or require additional information about the County's CPD programs, the Citizen Participation process, public hearings, or other information, please contact HHPWS at (951) 951-955-1161, (800) 655-4228, or laespritt@rivco.org.

John Thurman,
EDA Development Manager - CDBG/ ESG Programs

AVISO DE AUDIENCIA PÚBLICA E INVITACIÓN A COMENTAR

CONDADO DE RIVERSIDE PROGRAMAS DE PLANIFICACIÓN Y DESARROLLO COMUNITARIO (CPD) (CDBG, HOME, ESG)

El Departamento de Vivienda, Prevención de Personas sin Hogar y Soluciones para la Fuerza Laboral del Condado de Riverside notifica al público, de conformidad con 24 CFR 91.105 (e) que la Junta de Supervisores del Condado de Riverside llevará a cabo una audiencia pública para: 1) escuchar comentarios sobre las necesidades de desarrollo de la comunidad dentro del Condado Urbano financiado por HUD y 2) escuchar comentarios sobre los usos propuestos de los programas de CPD financiados por HUD 2021-2022 para abordar las necesidades de desarrollo comunitario identificadas. La audiencia pública está programada para el 9 de Marzo de 2021, a la 1:30 p.m., en las Cámaras de la Junta de Supervisores, Centro Administrativo del Condado, 4080 Lemon Street, 1er piso, Riverside, CA.

Aviso importante: Debido a la pandemia de COVID-19, la Junta de Supervisores solo permitirá comentarios públicos durante la reunión de la junta por teleconferencia. Seleccione rivcocob.org/comments para completar un comentario electrónico/hoja de orador y recibir más instrucciones. Se anima a las personas interesadas a enviar sus comentarios por escrito. Los comentarios por escrito pueden enviarse a la siguiente dirección a más tardar a las 12:00 p.m. del 8 de Marzo de 2021: Departamento de Vivienda, Prevención de Personas sin Hogar y Soluciones de la Fuerza Laboral, P.O. Box 1528, Riverside, CA 92501. Los comentarios escritos también se pueden enviar por correo electrónico a gcescobar@rivco.org, a más tardar a las 4:00 p.m. del 8 de Marzo de 2021.

Debido a la actual emergencia de salud pública COVID-19, el resumen del Plan de Acción de Un Año 2021-2022 del Plan Consolidado de Cinco Años 2019-2024 de los usos propuestos de los programas de CPD financiados por HUD 2021-2022, se puede ver y es disponible para verse en línea, a partir del 6 de febrero de 2021, en: www.rivcoeda.org y www.harivco.org.

Se prevé que la Junta de Supervisores aprobará y adoptará el Plan de acción anual final 2021-2022 en su reunión ordinaria del 11 de Mayo de 2021. El Plan de acción anual 2021-2022 se enviará al Departamento de Vivienda de EE. UU. y Desarrollo Urbano (HUD) para su revisión y aprobación el 15 de Mayo de 2021 o alrededor de esa fecha. Tenga en cuenta que tanto la fecha como la hora de la reunión están sujetas a cambios.

RESUMEN EJECUTIVO. El objetivo principal de los programas de CPD del Condado es el desarrollo de comunidades urbanas viables proporcionando viviendas decentes, un entorno de vida adecuado y la expansión de oportunidades económicas, principalmente para personas de ingresos bajos y moderados. El Plan de acción de un año 2021-2022 es un componente del Plan consolidado de cinco años 2019-2024 que debe actualizarse anualmente. Proporciona información detallada sobre los recursos que el Condado espera recibir y las actividades específicas que se realizarán para satisfacer las necesidades prioritarias identificadas en el Plan Consolidado. Una vez completado el proceso de Participación Ciudadana, la revisión y consideración de los comentarios, y la aprobación de la Junta de Supervisores, el Condado preparará y presentará el Plan de Acción de Un Año 2021-2022 final del Plan Consolidado de Cinco Años 2019-2024 al Departamento de Vivienda y Desarrollo Urbano de Estados Unidos.

FONDOS ANTICIPADOS. Las asignaciones anticipadas que se recibirán a través de las asignaciones de HUD para el año fiscal 2021-22 son: \$8,100,000 para el programa de subvenciones en bloque para el desarrollo comunitario (CDBG), incluido el programa Metro City; \$2,531,648 para el programa Home Investment Partnership (HOME), incluido el programa de Organizaciones de Desarrollo de Vivienda Comunitaria (CHDO); y \$590,000 para el programa Emergency Solutions Grant (ESG). El Condado espera utilizar al menos el ochenta y cinco por ciento (85%) de los fondos de CPD para actividades que beneficiarán a personas de ingresos bajos y moderados.

RESUMEN DE LAS ACTIVIDADES PROPUESTAS DEL PLAN DE UN AÑO. El Condado recibió 90 propuestas para la financiación de CDBG 2021-22 por un total de \$ 8,070,331. Las actividades propuestas incluyeron servicio público, mejoras a las instalaciones públicas, rehabilitación, desarrollo económico, cumplimiento del código y otros. Hubo 6 solicitudes de fondos de Subvenciones para Soluciones de Emergencia (ESG) por un total de \$1,351,451. Las propuestas para el programa HOME incluyen: Construcción nueva HOME (\$1,124,368); Propiedad directa de HOME (\$774,368); HOME / CHDO Apartado (\$379,658); y administración de HOME (\$253,104). El costo combinado de la supervisión de las actividades administrativas y de gestión general de los programas (HOME, CDBG, ESG) se estima en \$1,579,365.

DESPLAZAMIENTO. Las actividades planificadas estarán diseñadas para minimizar el desplazamiento de personas. La provisión de beneficios de reubicación a personas desplazadas y el reemplazo de unidades de vivienda de ingresos bajos y moderados que sean demolidas o convertidas para otro uso como resultado de las actividades financiadas por CDBG serán consistentes con el Plan de Asistencia de Reubicación y Anti-Desplazamiento del Condado y las disposiciones de la Ley de Asistencia Uniforme de Reubicación y Adquisición de Bienes Inmuebles de 1970, según enmendada.

PARTICIPACIÓN Y COMENTARIOS CIUDADANOS. El Condado de Riverside inició el ciclo de financiación de CPD 2021-2022 en agosto de 2020, con la publicación de la *Notificación de Disponibilidad de Financiación* (NOFA) para los programas CDBG y ESG. El Condado inició el *Proceso de Participación Ciudadana* en agosto de 2020, con la notificación a los residentes, Ciudades Cooperantes, organizaciones sin fines de lucro, proveedores de servicios, agencias públicas y otras partes interesadas, del ciclo de Financiamiento de CPD 2021-2022. El Proceso de Participación Ciudadana consistió en reuniones públicas en comunidades no incorporadas para recibir comentarios de los residentes y otras personas para identificar y evaluar las necesidades económicas, comunitarias, de vivienda y desarrollo social en las comunidades.

COMUNIDADES PARTICIPANTES. El plan de acción de un año 2021-2022 del plan consolidado 2019-2024 incluye las áreas no incorporadas del Condado, ciudades de Murrieta y Lake Elsinore (ciudades metropolitanas) y las siguientes ciudades cooperativas: Banning, Beaumont, Blythe, Calimesa, Canyon Lake, Coachella, Desert Hot Springs, Eastvale, Indian Wells, La Quinta, Norco, San Jacinto y Wildomar.

IMPLEMENTACIÓN. Las metas para el Plan de Acción de Un Año 2021-2022 del Plan Consolidado incluyen: crear viviendas accesibles para aquellos de ingresos muy bajos, bajos y moderados; brindar oportunidades de propiedad de vivienda para compradores primerizos; mejorar las condiciones de las viviendas deficientes y de alquiler; abordar las necesidades de vivienda de los trabajadores agrícolas; asegurar la disponibilidad de refugios de emergencia para atender las necesidades de las personas sin hogar; la creación de oportunidades de vivienda para los ancianos, especialmente los ancianos frágiles; creación de viviendas de apoyo o refugio para personas afectadas por el VIH / SIDA; creando asistencia para el alquiler a través de programas de subsidios; proporcionar refugio a corto plazo para personas sin hogar con enfermedades mentales; crear un entorno de vida adecuado mejorando las instalaciones y los servicios públicos; y brindar oportunidades de desarrollo económico para familias de ingresos bajos y moderados.

Si tiene alguna pregunta o necesita información adicional sobre los programas CPD del Condado, el proceso de participación ciudadana, audiencias públicas u otra información, comuníquese con HHPWS al (951) 951-955-1161, (800) 655-4228 o gcescobar@rivco.org.

Susana Orozco,
Especialista Principal en Desarrollo de Programas CDBG/ ESG



mediagroup

PART OF THE USA TODAY NETWORK

PO Box 23430
Green Bay, WI 54305-3430
Tel: 760-778-4578 / Fax 760-778-4731
Email: legals@thedesertsun.com

PROOF OF PUBLICATION

RECEIVED 3-4-2021

STATE OF CALIFORNIA SS.
COUNTY OF RIVERSIDE

COUNTY OF RIVERSIDE-EDA
3403 10TH ST STE 400
RIVERSIDE CA 92501

I am over the age of 18 years old, a citizen of the United States and not a party to, or have interest in this matter. I hereby certify that the attached advertisement appeared in said newspaper (set in type not smaller than non pariel) in each and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

02/06/2021, 02/20/2021

I acknowledge that I am a principal clerk of the printer of The Desert Sun, printed and published weekly in the City of Palm Springs, County of Riverside, State of California. The Desert Sun was adjudicated a Newspaper of general circulation on March 24, 1988 by the Superior Court of the County of Riverside, State of California Case No. 191236.

I certify under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct.. Executed on this 22nd of February 2021 in Green Bay, WI, County of Brown.

[Handwritten signature of Jana Kanitz]

DECLARANT

Ad#:0004586217

P O :

This is not an invoice

of Affidavits: 1

NOTICE OF PUBLIC HEARING AND INVITATION TO COMMENT
RIVERSIDE COUNTY COMMUNITY PLANNING AND DEVELOPMENT PROGRAMS (CPD) (CDBG, HOME, ESG)

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It is anticipated that the Board of Supervisors will approve and adopt the final 2021-2022 One Year Action Plan at its regular meeting of May 11, 2021. The 2021-2022 One-Year Action Plan will then be forwarded to the U.S. Department of Housing and Urban Development (HUD) for review and approval on or about May 15, 2021. Please note that both the meeting date and time are subject to change.

EXECUTIVE SUMMARY The primary objective of the County's CPD programs is the development of viable urban communities by providing decent housing, a suitable living environment, and expansion of economic opportunities, principally for persons of low and moderate incomes. The 2021-2022 One Year Action Plan is a component of the 2019-2024 Five Year Consolidated Plan that must be updated annually. It provides detailed information on the resources the County expects to receive and the specific activities to be undertaken to meet the priority needs identified in the Consolidated Plan. Upon completion of the Citizen Participation process, the review and considerations of comments, and the approval by the Board of Supervisors, the County will prepare and submit the final 2021-2022 One Year Action Plan of the 2019-2024 Five Year Consolidated Plan to the U.S. Department of Housing and Urban Development. ANTICIPATED FUNDS. Anticipated allocations to be received through the FY 2021-22 HUD appropriations are: \$8,100,000 for the Community Development Block Grant (CDBG) program, including the Metro City Program; \$2,531,648 for the Home Investment Partnership (HOME) program, including the Community Housing Development Organizations (CHDO) program; and \$590,000 for the Emergency Solutions Grant (ESG) program. The County expects to utilize at least eighty-five percent (85%) of the CPD funds for activities that will benefit low and moderate-income persons.

SUMMARY OF PROPOSED ONE YEAR PLAN ACTIVITIES. The County received 90 proposals for the 2021-22 CDBG funding totaling \$8,070,331. The proposed activities included public service, public facility improvements, rehabilitation, economic development, code enforcement, and others. There were six (6) requests for Emergency Solutions Grant (ESG) funding totaling \$1,351,451. Proposals for the HOME program include: HOME New Construction (\$1,124,368); HOME Direct Ownership (\$774,368); HOME/CHDO Set-Aside (\$379,658); and HOME administration (\$253,104). The combined cost for the oversight of the programs (HOME, CDBG, ESG) general management and administrative activities is estimated to be \$1,579,365. DISPLACEMENT. Planned activities will be designed to minimize the displacement of persons. The provision of relocation benefits to displaced persons and replacement of low-and moderate-income housing units that are demolished or converted to another use as a result of CDBG funded activities will be consistent with the County's Anti-Displacement and Relocation Assistance Plan and provisions of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970, as amended.

CITIZEN PARTICIPATION AND COMMENTS. The County of Riverside initiated the 2021-2022 CPD Funding cycle in August 2020, with the publication of the Notification of Funding Availability (NOFA) for the CDBG and ESG programs. The County initiated the Citizen Participation Process in August 2020, with the notification to residents, Cooperating Cities, non-profit organizations, service providers, public agencies, and other stakeholders, of the 2021-2022 CPD Funding cycle. The Citizen Participation Process consisted of public meetings in unincorporated communities to receive input from residents and others to identify and assess economic, community, housing, and social development needs in the communities.

PARTICIPATING COMMUNITIES. The 2021-2022 One Year Action Plan of the 2019-2024 Consolidated Plan includes the unincorporated areas of the County, the Cities of Murrieta and Lake Elsinore (Metro Cities), and the following Cooperating Cities: Banning, Beaumont, Blythe, Calimesa, Canyon Lake, Coachella, Desert Hot Springs, Eastvale, Indian Wells, La Quinta, Norco, San Jacinto, and Wildomar.

IMPLEMENTATION. The goals for the 2021-2022 One Year Action Plan of the Consolidated Plan include: creating affordable housing for those of very low, low, and moderate-income; providing home ownership opportunities for first-time buyers; improving conditions of substandard housing and rental housing; addressing farm worker housing needs; ensuring the availability of emergency shelters to address the needs of the homeless; creating housing opportunities for the elderly, especially the frail elderly; creating supportive housing or shelter for persons afflicted with HIV/AIDS; creating rental assistance through subsidy programs; providing short-term shelter for the mentally ill homeless; creating a suitable living environment by improving public facilities and services; and providing economic development opportunities for low- and moderate-income families.

If you have any questions or require additional information about the County's CPD programs, the Citizen Participation process, public hearings, or other information, please contact HHPWS at (951) 951-955-1161, (800) 655-4228, or laespritt@rvcocob.org. John Thurman, EDA Development Manager - CDBG/ ESG Programs Published: 2/6, 2/20/2021

AVISO DE SOLICITUD DE COMENTARIO PÚBLICO

El Condado de Riverside está solicitando comentarios de los ciudadanos, agencias públicas, proveedores de servicios y otras partes interesadas con respecto al borrador final del Plan de Acción de Un Año 2021-2022 del Plan Consolidado de Cinco Años del Condado 2019-2024 para Planificación Comunitaria y Planificación Comunitaria y Financiero para el Desarrollo de HUD. Los objetivos contenidos en el Plan de acción de un año son desarrollar comunidades viables a través de asociaciones públicas/privadas proporcionando viviendas asequibles decentes, un entorno de vida adecuado y oportunidades de desarrollo económico ampliadas principalmente para personas de ingresos bajos y moderados.

El plan de acción de un año 2021-2022 cubre todas las áreas del programa del condado urbano, incluidas las áreas no incorporadas del condado de Riverside, así como las siguientes ciudades colaboradoras: Banning, Beaumont, Blythe, Canyon Lake, Coachella, Desert Hot Springs, Eastvale, Indian Wells, La Quinta, Norco, Calimesa, San Jacinto y Wildomar. Las ciudades metropolitanas conjuntas de Lake Elsinore y Murrieta también se incluyen dentro del programa CDBG del condado.

Se anticipa que la Junta de Supervisores adoptará el Plan de acción de un año en la reunión ordinaria del 8 de junio de 2021. Luego, el Plan de acción se enviará al Departamento de Vivienda y Desarrollo Urbano de los EE. UU. Para su revisión y aprobación final.

La fecha y hora en que la Junta de Supervisores puede considerar el Plan de acción final de un año 2021-2022 está sujeta a cambios. Comuníquese con el Condado al número de teléfono y/o a la dirección de correo electrónico a continuación para verificar cuándo la Junta de Supervisores considerará el Plan de acción final de un año 2021-2022. Comuníquese con el secretario de la Junta sobre los procedimientos y protocolos de COVID-19 en cob@rivco.org o 951-955-1069.

Los comentarios pueden enviarse por escrito a la siguiente dirección a más tardar a las 4:00 p.m. del 7 de junio de 2021: Departamento de Vivienda, Personas sin Hogar y Soluciones para la Fuerza Laboral del Condado de Riverside, Atención al Programa CDBG, 3403 10th St. Suite 300, Riverside, CA 92501. Los comentarios también pueden enviarse por correo electrónico a sorozco@rivco.org, o por FAX al 951-374-3098.

Debido a la actual emergencia de salud pública COVID-19, el borrador del Plan de acción final de un año 2021-2022 del Plan quinquenal consolidado 2019-2024 estará disponible para su visualización en línea a partir del 17 de mayo de 2021 en: www.harivco.org y www.rivcoeda.org.

Si tiene alguna pregunta o necesita información adicional, comuníquese con Susana Orozco al (951) 955-5933 o por correo electrónico a sorozco@rivco.org.

John Thurman, Gerente de Desarrollo de EDA, programas CDBG/ESG

NOTICE OF REQUEST FOR PUBLIC COMMENT

The County of Riverside is requesting comment from citizens, public agencies, service providers, and other interested parties regarding the final draft of the 2021-2022 One-Year Action Plan of the County's 2019-2024 Five-Year Consolidated Plan for HUD Community Planning and Development Funding. The objectives contained in the One Year Action Plan are to develop viable communities through public/private partnerships by providing decent affordable housing, a suitable living environment, and expanded economic development opportunities principally for persons of low- and moderate-income.

The 2021-2022 One-Year Action Plan covers the entire Urban County program area including the unincorporated areas of Riverside County as well as the following cooperating cities: Banning, Beaumont, Blythe, Canyon Lake, Coachella, Desert Hot Springs, Eastvale, Indian Wells, La Quinta, Norco, Calimesa, San Jacinto, and Wildomar. The Joint Metro Cities of Lake Elsinore and Murrieta are also included within the County's CDBG program.

It is anticipated that the Board of Supervisors will adopt the One-Year Action Plan at the regular meeting of June 8, 2021. The Action Plan will then be forwarded to the U.S. Department of Housing and Urban Development for final review and approval.

The date and time that the Board of Supervisors may consider the Final 2021-2022 One-Year Action Plan is subject to change. Please contact the County at the phone number or email address below to verify when the Final 2021-2022 One-Year Action Plan will be considered by the Board of Supervisors. Please contact the Clerk of the Board regarding COVID-19 procedures and protocols at cob@rivco.org or 951-955-1069.

Written comments may be submitted to the following address no later than 4:00 PM on June 7, 2021: Riverside County Department of Housing, Homelessness, and Workforce Solutions, Attention CDBG Program, 3403 10th St. Suite 300, Riverside, CA 92501. Comments may also be sent via email to sorozco@rivco.org, or FAX at 951-374-3098.

Due to the ongoing COVID-19 public health emergency, the draft of the Final 2021-2022 One Year Action Plan of the 2019-2024 Five-Year Consolidated Plan will be available for viewing online starting May 17, 2021 at: www.harivco.org and www.rivcoeda.org.

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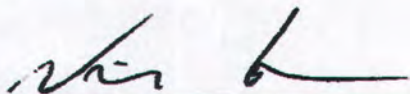
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I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an authorized representative of THE PRESS-ENTERPRISE, a newspaper in general circulation, printed and published daily in the County of Riverside, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Riverside, State of California, under date of April 25, 1952, Case Number 54446, under date of March 29, 1957, Case Number 65673, under date of August 25, 1995, Case Number 267864, and under date of September 16, 2013, Case Number RIC 1309013; that the notice, of which the annexed is a printed copy, has been published in said newspaper in accordance with the instructions of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

05/19/2021

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

Date: May 19, 2021
At: Riverside, California



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Press-Enterprise: 5/19

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John Thurman, Gerente de Desarrollo de EDA, programas CDBG/ESG
Press-Enterprise: 5/19

Cómo la pesca ilegal de la "cocaína del mar" en México amenaza la existencia de la vaquita marina



UNA PERRERA (ENCUENRA) SAN FELIPE, MÉXICO

Uno de sus tesoros es la vaquita marina, una mariposa plateada con grandes ojos de panda. Pero sus pecúneas están contadas por la pesca ilegal de otra especie protegida: la totoaba.

Se trata de un pez que puede crecer tan grande como una vaquita marina y que era un alimento antes de ser incluido en la lista de especies amenazadas de México.

"Lo pescábamos en los años 60 y 70", recuerda Ramón Franco Díaz, presidente de una federación de pescadores en la localidad costera de San Felipe, en la península de Baja California.

"Antes eran viajeros los chinos con sus maletas llenas de dólares y compraron nuestras consciencias".

Los asiáticos llegaron buscando la vejiga natatoria de la totoaba, un órgano que ayuda a los peces a mantenerse flotantes. En China es muy valioso por sus presuntas propiedades medicinales, las cuales no están comprobadas.

Según la ONG Earth League International, las vejigas natatorias aca de 10 años pueden venderse por US\$85,000 el kilo en China. Los pescadores de San Felipe ganan solo una pequeña fracción, pero siendo una comunidad pobre, el negocio ha florecido por la llamada "cocaína del mar".

"Los pescadores ilegales pueden ser vistos a plena luz de día con sus redes ilegales y sus totoabas", dice Franco Díaz.

Todas las tardes, durante la temporada, los camionetas que remolcan botes de pesca bajan por una rampa en la playa pública de la ciudad y las sueltan en el agua.

La mayoría de estas embarcaciones no tienen licencia y sus pescadores usan redes que pueden matar a la vaquita marina.

"Las redes de camallo pueden tener cientos de metros de largo y 10 metros de alto", dice Valeria Towns, que trabaja con una ONG mexicana, el Museo de la Ballena.

"Se convierten en un muro bajo el agua", afirma. Para proteger a la vaquita, este tipo de redes de camallo están prohibidas en la parte alta del Golfo. Sin embargo, son muy utilizadas, incluso por pescadores con permisos de pesca de rodaballo o langostino.

Las más peligrosas para la vaquita marina son las redes de malla grande que se utilizan para la totoaba. "No es fácil para los mamíferos marinos liberarse de ellas, la vaquita queda atrapada", cuenta Towns.

Frente a la costa de San Felipe, se supone que toda la pesca comercial está prohibida dentro del Refugio para la Protección de la Vaquita Marina, un área de más de 1,800 kilómetros cuadrados. Dentro del refugio hay una zona más pequeña de "tolerancia cero".

El Museo de la Ballena apoya a un puñado de pescadores interesados en acabar con la dependencia de las redes de camallo y patrocinan alternativas a la pesca como el cultivo de ostras.

También se usa de la ONG que retira las redes de camallo del área protegida. Esta es una actividad que ha aumentado las tensiones entre los lugareños y los conservacionistas.

El 31 de diciembre de 2020, un pescador murió y otro tuvo heridas graves después de que su barco de pesca chocara con un barco más grande perteneciente a la ONG internacional Sea Shepherd que estaba quitando redes de camallo.

Los hechos son controvertidos, pero el resultado fue un motín en San Felipe, donde atraca el barco del Museo de la Ballena.

"Han a quemar nuestro barco", dice Towns, que estaba en el mar en ese momento, probando redes aptas para las vaquitas.

"Cuando regresé, otros pescadores que trabajan con las redes alternativas estaban defendiendo nuestro barco, diciéndonos: 'Este no es su negocio! No quemes este barco'". El barco se salvó, aunque quedó con algunas ventanas rotas. La Marina de México no tuvo tanta suerte, pues una de sus lanchas de patrullaje fue incendiada en el puerto.

El explorador Jacques Cousteau decía que el mar de Cortés, en el noroeste de México, es "el acuario del mundo".

Ahora hay una tregua incoómoda. La Marina dice que continúa patrullando y retirando las redes del santuario. Pero hay pocas ONG involucradas; el Museo de la Ballena espera un permiso para reanudar el trabajo y el barco Sea Shepherd nunca regresó a San Felipe después del incidente.

"Cientos de toneladas de fuerza de seguridad pueden explicar por qué decenas de barcos salen de la playa de San Felipe en la búsqueda de totoaba en el santuario."

"Ni una sola autoridad los detiene", se queja Ramón Franco Díaz. "Si te atreves a acercarte a ellos, te dispararán. El crimen organizado ha robado el mar de Cortés". Un hombre que antes

advertencia para las familias de pescadores de San Felipe que ignoran el llamado para hacer cambios para salvar a la vaquita: "No creo que nadie vaya a comprar productos de un área donde la gente provocó la extinción de una especie".

Después de la temporada de totoaba, ¿apostaría a que la vaquita marina sobrevivirá hasta el próximo año? "Por supuesto! Siempre hay esperanza. Si no, no estaría aquí", dice sin dudarlo.

En las redes de la vaquita marina, una especie de totoaba que vive únicamente en aguas de la costa pacífica mexicana, en el norte del Golfo de California, y del que solo quedan 30 ejemplares, es hoy día el mamífero marino más amenazado del planeta.

El gobierno mexicano también ha distribuido 3,000 "suriperas", unas redes seguras para las vaquitas marinas. Pero los pescadores se quejan de que con ellas se reducen sus capturas en un 80%.

"Tenemos que buscar formas de asegurar esto", dice Rico López. "Estamos buscando alternati-



PESCADORES DE LUCHA EN SAN FELIPE SE ENFRENTAN A LOS PESCADORES DE LA ESTACIONERÍA REGIA DE TOTOTABA

vas, pero tenemos que convencer a las comunidades: si no están involucradas en la toma de decisiones, no lo lograremos".

¿Es posible proteger a este precioso mamífero y garantizar que los lugareños sigan viviendo? En San Felipe, el comercio ilícito de totoaba, la amenazante participación del crimen organizado y la poca diversidad económica crean una mezcla tóxica.

También existe una arraigada cultura de la totoaba. Otro es legalizar la

El principal objetivo de los pescadores en la zona es la totoaba y no la vaquita, pero esta última suele quedar atrapada en las redes verticales que se utilizan para atrapar a la corvina blanca.

Al no poder escapar, la vaquita se sofoca y muere ahogada.

Es por ello que el gobierno de México impuso hace dos años una prohibición para pescar tanto vaquitas como totoabas.

Pero, pese a la veda, muchos han continuado pescando a estos animales.

Valeria Towns tiene una

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El plan de acción de un año 2021-2022 cubre todos los temas del programa del condado, incluidos: el área de supervisión del condado de Rivereña, así como los departamentos de: Bomberos, Bomberos, Policía, Correo, Lucha, Comedor, Deseño, Sea Springs, Búsqueda, Salud, Salud, La Guardia, Policía, Calles, San Felipe y Williams. Los ciudadanos metropolitanos elegidos de Luis Elizondo y Martine también se incluyen dentro del programa COBG del condado.

Se solicita que la Junta de Supervisores acepte el Plan de acción de un año en la reunión ordinaria del 8 de junio de 2021. Luego, el Plan de acción se enviará al Departamento de Urbanidad y Desarrollo Urbano de los EE. UU. Para su revisión y aprobación final.

La fecha y hora en que la Junta de Supervisores puede considerar el Plan de acción final de un año 2021-2022 está sujeta a cambios. Comunique con el Consejo de Rivereña al número de teléfono 951-374-7000 o envíe un correo electrónico a comunidad@co.org para recibir más información. Para más información sobre el Plan de acción, llame al 951-374-7000 o envíe un correo electrónico a comunidad@co.org.

Los comentarios pueden enviarse por correo a la siguiente dirección a más tarde a las 4:00 p.m. del 7 de junio de 2021: Departamento de Urbanidad, Planificación y Desarrollo para la Puesta Laboral del Condado de Rivereña, Atención al Programa COBG, 3400 10th St., Suite 300, Riverside, CA 92501. Las comunidades también pueden enviarse por correo electrónico a comunidad@co.org o por FAX al 951-374-7000.

Debido a la actual emergencia de salud pública COVID-19, el borrador del Plan de acción final de un año 2021-2022 del Plan Comunitario 2019-2024 estará disponible para su revisión en línea a partir del 17 de mayo de 2021 en www.co.org y www.rivera.org.

El texto original presentará a los miembros de la comunidad, representantes con licencia ciudadana al (951) 955-3633 o por correo electrónico a comunidad@co.org.

John Thomson, Consejo de Desarrollo de RIVERA, programa COBG/COBU

El Área de Tolerancia Cero
El Área de Defensa para la Protección de la Vaquita Marina
Área de Prohibición de Pesca de Pesca de Pesca
Localidades

APPENDIX D

CONSULTATION AND COMMENTS

Annual Action Plan
2021

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**Annual Action Plan
2021**

Heidi Marshall, Director

TO:

FROM: John Thurman, HHPWS Development Manager
CDBG/ESG Programs, Community Solutions Division

DATE: January 12, 2021

SUBJECT: **Consultation Request - 2021-2022 One Year Action Plan for HUD
CPD Funding**

The County of Riverside Department of Housing, Homelessness Prevention, and Workforce Solutions (HHPWS) is in the process of preparing the 2021-2022 One Year Action Plan (AP) as part of the 2019-2024 Consolidated Plan (CP). This annual Action Plan is required by the U.S. Department of Housing and Urban Development (HUD) as a condition of receiving Community Planning and Development (CPD) funding. The specific programs are the Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and Home Investment Partnership Act (HOME).

The preparation of the AP is intended to be a comprehensive and collaborative process. To meet this objective, HHPWS attempts to consult with, and seek input from, other County agencies, special districts, CDBG and ESG subrecipients, non-profit organizations, and various stakeholders to: 1) assess current and planned community, social, and economic development services and programs provided to targeted population; 2) identify and prioritize unmet needs; and 3) identify and assess available resources.

Through this consultation and participation, the 2021-22 AP will identify opportunities, strategies, Federal and non-Federal resources, and other efforts that address the needs and challenges impacting the targeted populations.

Targeted AP Population

The CPD funds are intended to benefit targeted population groups within the County, including economically-disadvantaged low-income persons and families, as well as persons living in predominantly low-income areas. The County's Urban County Program includes all of the unincorporated area of the County as well as the following cities: Banning, Beaumont, Blythe, Canyon Lake, Calimesa, Coachella, Desert Hot Springs, Eastvale, Indian Wells, Lake Elsinore, La Quinta, Murrieta, Norco, San Jacinto, and Wildomar.

HUD considers households with incomes below 80% of the median household income (MHI) to be "low-income." HUD also considers the following population groups as low-income: seniors, homeless persons, victims of domestic violence, severely disabled adults, migrant farm workers, illiterate adults, and persons living with HIV/AIDS. Low-income areas are defined by HUD as communities where at least 51% of the residents have incomes below 80% MHI.

Consolidated Planning Process

The participation of your organization in the development of the AP is necessary. To complete preparation of the 2021-22 AP, we are requesting the following:

1. Provide a brief summary of current goals, objectives, and effectiveness of the services and/or programs provided by your organization that are currently addressing the needs of the targeted populations;
2. Provide electronic copies of any needs assessments or surveys, as well as reports, plans, or other pertinent strategies approved or adopted by your agency that address the needs of the targeted populations (if available online, please provide the link); and
3. Identify your specific programs, services, or resources (e.g., Federal/State grants) that can be directed toward the targeted populations.

A summary of the information that you provide will be incorporated into the 2021-22 AP.

Please Note: your organization's participation in the development of the 2021-22 Action Plan in no way obligates or commits any funding or other resources from your organization.

Please provide this information to HHPWS no later than February 28, 2021. Please respond via email, or via post or delivery service to the following addresses:

Email: sorozco@rivco.org

FAX: 951-955-5933

County Stop #: 1261

Mailing address: P.O. Box 1528 Riverside, CA 92502

Attention: Susana Orozco

Should you have any questions or need assistance in responding to our request, please do not hesitate to contact our office at 951-955-5933 or sorozco@rivco.org.

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PUBLIC NOTICE

NOTICE OF FUNDING AVAILABILITY (NOFA)

FOR THE COUNTY OF RIVERSIDE 2021-2022

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) – DISTRICT ALLOCATION
EMERGENCY SOLUTIONS GRANT (ESG)
HOME INVESTMENT PARTNERSHIP PROGRAM (HOME)**

The County of Riverside is announcing the start of the application cycles for the 2021-2022 Urban County CDBG (District Allocation), ESG, and HOME programs. These Federally-funded programs are used by the County and its participating cities to provide decent housing, a suitable living environment, and the expansion of economic opportunities principally for persons and families with low-incomes.

The County anticipates receiving the following grant amount from the U.S. Department of Housing and Urban Development (HUD) for the 2021-2022 program year: CDBG \$7,800,000; ESG \$580,000; and HOME \$2,300,000.

To view the full **Notice of Funding Availability** (NOFA) for the CDBG (District Allocation) and ESG programs, please visit www.rivcoeda.org or www.harivco.org. Paper copies of the NOFAs can also be obtained through email at nfonosch@rivco.org or by calling 951-955-5936.

COOPERATING CITY CDBG ALLOCATION: Please note, the Cooperating Cities that participate in the County's CDBG program will receive their own allocation from the County's CDBG allocation for projects and activities that benefit their individual cities. Organizations that are considering applying to the Cooperating Cities for their CDBG allocations must consult with those cities directly for application information, procedures, and deadlines. County's CDBG webpage provides contact information for the Cooperating Cities.

ONLINE APPLICATION: The County is using the Online Application System for both the CDBG (District Allocation) and ESG programs. All applications for these two programs must be submitted through the online system. The 2021-2022 Online Application System will be open starting August 20, 2020. All CDBG and ESG applications submitted through the Online Application System must be submitted no later than 5:00 PM (PST) on November 13, 2020. For questions or assistance with the online application system, please contact Susana Orozco at sorozco@rivco.org or 951-955-5933.

To begin the application process, Applicants must visit the County's website at:

<https://rivcoeda.org/Departments/Housing/Community-Development-Block-Grant/Community-Development/CDBG-Program>

The website offers a brief tutorial to assist applicants in the use of the online application system including setting-up an Online User Profile which is required to use the system.

CDBG (District Allocation) and ESG applications will only be accepted from 501 (c)(3) non-profit organizations and government entities.

HOME PROGRAM: The County will accept HOME applications for new construction and substantial rehabilitation projects on an on-going, over the counter basis until all funds for the current fiscal year are exhausted. Organizations seeking HOME funds for affordable housing projects should contact the Housing Division of the County for application information at (951) 343-5469 or rivcoeda.org. In the event that the County of Riverside decides to release a competitive RFP for the solicitation of HOME funds, a notice of no less than thirty (30) days will be provided of the County's intention to release an RFP.

The County is required to prepare and submit to HUD a One Year Action Plan that provides detailed information on all of the activities that the County will fund with CDBG, ESG, and HOME funds for the 2021-2022 program year. The Board of Supervisors will conduct a public hearing on the proposed One Year Action Plan during February/March 2021. The Board will then approve the final One Year Action Plan in April/May 2021.

Should you have any questions or require assistance, please contact the following:

Susana Orozco, Principal Program Manager
3403 10th Street, Suite 300
Riverside, CA 92501
(951) 955-5933 / (951) 955- 9177 FAX
sorozco@rivco.org

NOTE: To obtain a list of the times and locations of the County's Citizen Participation Meetings for the 2021-2022 program year, please contact Nicholas Fonosch at nfonosch@rivco.org. **Due to COVID-19 restrictions, no Citizen Participation Meetings have been scheduled at this time.**

Individuals with hearing or speech disabilities may contact the CDBG program staff by utilizing the California Relay Service (711).

John Thurman, Program Administrator-CDBG/ESG Programs



COUNTY OF RIVERSIDE
Department of Housing, Homelessness Prevention and
Workforce Solutions (HHPWS)
3403 10th Street, Suite 300
Riverside, CA 92501

TO:

FROM: John Thurman, CDBG/ESG Program Administrator

DATE: August 26, 2020

RE: Notice of Funding Availability (NOFA) for the County of Riverside's
2021-2022 Urban County Community Development Block Grant
Program

Attached please find a copy of the Notice of Funding Availability (NOFA) for the County of Riverside's 2021-2022 Urban County CDBG program for Cooperating Cities.

2021-2022 Action Plan/Funding Cycle

Applications will be accepted from cooperating cities for both internal (city-administered projects) as well as applications from the cities' subrecipients including non-profits organizations, special districts, or other entities. All applications are due no later than **December 11, 2020**. Please see "What Cooperating Cities Must Submit to the County" at the end of this letter.

The County will only accept hard-copy, paper applications from the cooperating cities for the 2021-2022 cycle. A copy of the approved 2021-2022 CDBG application form has been attached to this NOFA. A fillable pdf version of the CDBG application is available upon request. An original and one copy of each proposal must be submitted to the County together with a resolution or minute order from your Council approving the projects and authorizing the submittal of the applications.

Your city's 2021-2022 CDBG allocation is estimated to be \$XXX,XXX; this allocation is subject to change.

Each cooperating city is responsible for planning, designing, and carrying out their own CDBG application process that best meets the needs of their city. The cities can decide to fund only internal city-administered projects, external subrecipient projects, or a combination of the two. The city council for each city will make the final funding decisions based upon the city's priority community development needs.

The County has established several minimum thresholds concerning the cooperating cities' CDBG application process:

1. The process must be open and fair;
2. The city must publicly notice (newspapers, city website, social media) the opening of the city's 2020-2021 CDBG application cycle;
3. The public notice should reference this Notice of Funding Availability (NOFA) for the County of Riverside's 2020-2021 Urban County CDBG program for Cooperating Cities;
4. The notice should be published in both English and Spanish if a significant portion of the city's residents speak Spanish – if there is a significant number of residents that predominantly speak another language, the city should publish their notice in that language as well;
5. The notice must provide direction as to where applications can be obtained, when the applications are due, and other application submittal instructions;
6. The notice will identify any funding priorities established by the city (e.g., senior programs, street improvements, youth programs, etc.);
7. The city must allow at least 30 days for the application process;
8. The public notice must provide information on the application review and approval process (e.g., staff review/council approval; staff review/committee review/ council approval, etc.);
9. The public notice must identify a contact person for questions and assistance; and
10. The notice must contain the date, time, and location where the city council will make the final 2020-2021 CDBG funding determinations.

Your city can only submit proposals for activities that have been identified in the 2019-2024 Five Year Consolidated Plan as a priority activity for CDBG funding.

Please be sure to review the **Timeliness and Drawdown** section of the NOFA especially as it pertains to project readiness and completion.

For additional information regarding the 2021-2022 CDBG application cycle, please contact the CDBG Program Manager assigned to your city or:

Susana Orozco, Principal Program Manager
3403 Tenth Street, Suite 300
Riverside, CA 92501
(951) 955-5933
sorozco@rivco.org

We look forward to receiving your city's applications for the 2021-2022 Cooperating Cities CDBG program, and we thank you for your city's participation in the County's CDBG program.



MEETING SIGN-IN SHEET

| | |
|---|--|
| Topic: Mead Valley MAC Meeting | Meeting Date: November 4 th 2020 |
| Facilitator: Supervisor Kevin Jeffries | Place/Room: Mead Valley Community Center |

| Name | Phone Number | Email Address |
|------------------------------|--------------|------------------------------|
| <i>[Signature]</i> | | 21070 FOX ROAD |
| Sterton Sims | | 19126 Mountain Shakti |
| Chas D. Romero 951 | | 20619 PETERSON HWY |
| JASHIA WINSTEAD | | |
| Karluk Espnt | | 3403 10th St. Riv. 92501 |
| ANNA VIRONA POROHL | | 3403 10th St Riverside 92501 |
| Bill Smith Labors local 1184 | | |
| KEN OHR LABORS LOCAL 1184 | | |
| Daisy Cobian 951 4073428 | | |
| Barbara Brooks | | |
| CAPTAIN SIMS | | |
| David Valencia 951-442-1214 | | |
| <i>[Signature]</i> | | |
| Yolanda Oropz 951 3453947 | | |



MEETING SIGN-IN SHEET

| | |
|---|--|
| Topic: Mead Valley MAC Meeting | Meeting Date: November 4 th 2020 |
| Facilitator: Supervisor Kevin Jeffries | Place/Room: Mead Valley Community Center |

| Name | Phone Number | Email Address |
|------------------|--------------|---------------------|
| Alejandro Sobin | 951-997-8290 | alobin@valverde.edu |
| Vicki Sanchez | 951-789-2018 | |
| Adriana Rojas | 951-796-4423 | |
| Leslie Aquino | 951-796-4423 | |
| NOE KREMLA | 951-901-9262 | |
| Nik Tejada | | |
| Huong Sen Temple | 951-616-8620 | |
| SEAN Sr. Peter | 619-618-8139 | |
| Brenda Valeri | 951-570-2374 | |
| Yohada Oropeza | 951-345-3747 | |
| | | |
| | | |
| | | |
| | | |
| | | |

County Agency/Department Survey of Community and Program Needs

| COUNTY AGENCY, DEPARTMENT, OR OFFICE | DIRECTOR'S NAME | TITLE | Email |
|--|---------------------|-------------------------------------|--|
| Community Action Partnership of Riverside County (CAP) | Vince Wrzalinski | Executive Director | VWrzalinski@capriverside.org |
| First Five Riverside | Tammi Graham | Executive Director | tgraham@rccfc.org |
| Riverside University Health System - Behavioral Health | Dr. Matthew Chang | Director | Matthew.Chang@ruhealth.org |
| Riverside County Office on Aging | Jewel Lee | Director | jelee@rivco.org |
| Riverside University Health System - Public Health | Kimberly Saruwatari | Director | KSaruwatari@rivco.org |
| Riverside County Department of Veterans' Services | Grant Gautsche | Director | gautsche@rivco.org |
| Riverside County Economic Development | Robert Moran | Deputy Director of Econ Development | RMoran@rivco.org |
| RUHS - Community Health Centers | Jennifer Cruikshank | CEO | CHCBoardClerk@ruhealth.org |
| RUHS - Community Health Centers | George Rodriguez | Chair | CHCBoardClerk@ruhealth.org |

RUHS - Medical Center

Erin Phillips

[951-486-4450](tel:951-486-4450)

Riverside County Workforce Development Board

Leslie Trainor

LTrainor@rivco.org

Executive Director,
RUHS Advancement

Deputy Director of
HHPWS

2021-2022 OYAP Consultation- List of Previous CPD Applicants and other Non-Profit Agencies

| ORGANIZATION NAME | CONTACT | TITLE | EMAIL |
|---|------------------------|---------------------------|--|
| Boys and Girls Club San Geronio Pass | Amy Herr | Executive Director | admin@bgcsgpass.com |
| Coachella Valley Association of Govts | Tom Kirk | Executive Director | tkirk@cvag.org |
| Coachella Valley Economic Partnership | Lesa Bodnar | Chief of Staff | lesa@cvep.com |
| Coachella Valley Housing Coalition | Julie Bornstein | Executive Director | julie.bornstein@cvhc.org |
| Coachella Valley Rescue Mission | Darla Burkett | Executive Director | dburkett@cvrm.org |
| Coachella Valley USD (4th District) | Dr. Maria G. Gandra | Superintendent | maria.gandra@cvusd.us |
| Coachella Valley Women's Business Center | Michelle Skiljan | Executive Director | mskiljan@cvwbc.org |
| College of the Desert | Joel L. Kinnamon, Ed.D | Superintendent/ President | jkinnamon@collegeofthedesert.edu |
| Consortium for Early Learning Services | Deborah Clark-Crews | Executive Director | dclark-crews@ConsortiumELS.org |
| Desert AIDS | David Brinkman, M.B.A. | CEO | dbrinkman@desertaidproject.org |
| Fair Housing Council Riverside County, Inc. | Rose Mayes | Executive Director | rosemayes@fairhousing.net |
| Family Services of the Desert, Inc. | Dana Johnson | Executive Director | djohnson@familyservicesofthedesert.org |
| Foothill AIDS | Maritza Tona | Executive Director | mtona@fapinfo.org |
| Greater Riverside Hispanic Chamber of Commerce | Joe Ramos | Executive Director | jramos@grhcc.com |
| Habitat for Humanity Inland Valley | Tammy Marine | Executive Director | tammy@habitativ.org |
| Hemet USD (3rd District) | Christi Barrett | Superintendent | cbarrett@hemetUSD.org |
| Inland Empire Small Business Development Center | Vince McCoy | Executive Director | vmccov@iesmallbusiness.com |
| Jurupa USD (2nd District) | Elliott Duchon | Superintendent | educhon@lUSD.k12.ca.us |
| Lake Elsinore USD (1st District) | Dr. Douglas Kimberly | Superintendent | doug.kimberly@leUSD.k12.ca.us |

| | | | |
|---|----------------------|--------------------------------|--|
| Leadership Counsel for Justice and Accountability | Lesly Figueroa | Policy Advocate | lfigueroa@leadershipcounsel.org |
| Martha's Village & Kitchen | Linda Barrack | President and CEO | lbarrack@marthasvillage.org |
| Palo Verde USD (4th District) | Dr. Charles Bush | Superintendent | charles_bush@pvvUSD.us |
| Path of Life Ministries | Casey Jackson | Executive Director/Interim CEO | cjackson@thepathoflife.com |
| Safe Alternatives for Everyone (S.A.F.E.) | Katie Gilbertson | Program Director | KatieGilbertson@RivCoDA.org |
| Social Work Action Group (SWAG) | Monica Sapien | Executive Director | monica@theswag.org |
| Val Verde USD (5th District) | Michael R. McCormick | Superintendent | mmccormick@valverde.edu |
| Valley-Wide Recreation and Park District | Dean Wetter | General Manager | dean@gorecreation.org |
| Voices for Children | Kelly Capen Douglas | CEO | Kellyd@speakupnow.org |
| Western Riverside Council of Governments | Rick Bishop | Executive Director | rbishop@wrcog.us |

Outreach

2021-2022 One Year Action Plan for HUD CPD Funding

County Agency/Department

COUNTY AGENCY/ DEPARTMENT

Community Action Partnership of Riverside County (CAP)

First Five Riverside

Riverside County Office on Aging

Riverside County Department of Veterans' Services

Riverside County Economic Development

Riverside County Workforce Development Board

Riverside University Health System- Behavioral Health

Riverside University Health System- Public Health

Riverside University Health System- Community Health Centers

Riverside University Health System- Medical Center

Previous Applicant and Other Public or Private Agency

Boys and Girls Club San Geronio Pass

Coachella Valley Association of Govts

Coachella Valley Economic Partnership

Coachella Valley Housing Coalition

Coachella Valley Rescue Mission

Coachella Valley USD (4th District)

Coachella Valley Women's Business Center

College of the Desert

Consortium for Early Learning Services

Desert AIDS

Fair Housing Council Riverside County, Inc.

Family Services of the Desert, Inc.

Foothill AIDS

Greater Riverside Hispanic Chamber of Commerce

Habitat for Humanity Inland Valley

Hemet USD (3rd District)

Inland Empire Small Business Development Center

Jurupa USD (2nd District)

Lake Elsinore USD (1st District)

Leadership Counsel for Justice and Accountability

Martha's Village & Kitchen

Palo Verde USD (4th District)

Path of Life Ministries

Safe Alternatives for Everyone (S.A.F.E.)

Social Work Action Group (SWAG)

Val Verde USD (5th District)

Valley-Wide Recreation and Park District

Voices for Children

Western Riverside Council of Governments

AP-12 Participation – (Appendix D) Citizen Participation Outreach Results

Mode of Outreach - Memorandum of Participation

The County attempted to invite and consult with many agency types involved in housing, homelessness, community development, and economic development.

Eight (8) Participation and Assistance Memorandum Requests were sent to other County agencies/departments and thirty-one (31) were sent to previous CPD applicants and non-profit agencies.

The following eleven (11) agencies submitted a brief summary of current goals, objectives, and effectiveness of the services and/or programs provided by their organizations, available resources, and current plans, all that address the needs of the County's CPD program targeted populations.

Boys & Girls Club's strategic goals and objectives focus on child support services and activities for children of low-income families, working families, single parents, foster parents, and others that rely on the Clun to ensure their children's needs are met. Goal 1: To support the child in an approach that covers academic success and enrichment, the arts and culture, healthy lifestyles and good character and citizenship. Goal 2: To build youth's self-esteem through pointed curriculum and site wide initiatives to achieve higher emotional intelligence and soft skills amongst members served. Goal 3: To operate evening hours to support youth afterschool, from the time school starts until evening hours (to allow working families time to pick-up their children).

Community Action Partnership of Riverside County (CAP)'s strategic goals and objectives are aligned with Results-Oriented Management and Accountability (ROMA) philosophy and National Community Action Partnership (NCAP) goals. They are outcome-based, and are implemented in line with the results of a bi-annual community needs assessment. **AGENCY GOAL 1: Maximize Customer Stability:** *Individuals and families with low incomes are stable and achieve economic security;* and **AGENCY GOAL 2: Maximize Customer Achievements Toward Their Full Potential:** *Goal 2: Communities where people live are healthy and offer economic opportunity; and Goal 3: People with low-incomes are engaged and active in building opportunities in communities.*

Foothill AIDS Project offers an array of core and supportive services to serve a target population – low income individuals living with HIV/AIDS. The mission of Foothill AIDS Project (FAP) is to improve the lives of those affected by or at risk for HIV/AIDS through comprehensive support services and to help prevent HIV infection through education and outreach. Agency goals

include: To serve unduplicated People living with HIV/AIDS (PLWHA); Address housing needs in coordination with other housing providers using available resources for persons living with HIV/AIDS (PWLHA); 2019 Housing Needs Assessment examining housing and supportive services needs of PLWHA in the Inland Empire (San Bernardino and Riverside counties); Increase supportive services options for PLWHA to ensure their ability to remain housed; Improve the ability of PLWHA to access housing along the HIV/AIDS housing continuum; Improve the ability of PLWHA to retain affordable housing Increase housing options for PLWHA; Improve the coordination of public funding programs in orders in order to target resources to the comprehensive housing and services needs of PLWHA while preventing service duplication and gaps; and Compliment housing resources with a "Back to work" program to assure long term housing stability pf PLWHA

Riverside County Office on Aging engages in outreach, education, and advocacy activities, and develops comprehensive strategic plans (including the Area Plan) to assist adults as they age and to inform service providers about how to adapt their services as well. Their mission statement is 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. Agency goals include: Goal I: "Access is Key": Enhancing Local and Community Based Services; Goal II: "Be Strong, Live Long": Campaign for Health and Wellness; Goal III: "Aging on Your Terms": Independence, Person-Centered Care and Caregiving; and Goal IV: "Working Beyond Partnerships": Developing True System Integration

Desert AIDS Project's goal is to serve a presumed low-income population of persons living with HIV/AIDS (PLWHA). All services and programs are delivered with the goal of empowering clients who are PLWHA to live healthy, independent lives, despite their HIV infection. The objectives are to meet the needs of this targeted population to support retention in care to prevent the transmission of HIV in our service region (District 4) that is beset by high prevalence rates of HIV and rising incidence rates of HIV. offers an array of core and supportive services to serve a target individuals living with HIV/AIDS. The mission of the Desert AIDS project is to provide clients access to comprehensive medical and behavioral healthcare, receiving individualized attention from DAP's team of clinicians, social workers and care coordinators. Emphasis is placed on prevention and wellness, acute care, and chronic care. In addition to medical and behavioral health services for clients who qualify, housing, food and transportation linkage and assistance is also available.

Voices for Children's mission and vision is to transform the lives of children who have been abused by providing them with volunteer Court Appointed Special Advocates (CASAs). They believe that every child deserves a safe and permanent home and we advocate to improve the lives of children in foster care. The agency's goals and objectives are to continue to expand their

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.

Fair Housing of Riverside County's mission is to provide comprehensive services which affirmatively address and promote fair housing (anti-discrimination) rights and further other housing opportunities for all persons without regard to race, color, national origin, religion, age, sex, familial status, disability, ancestry, marital status, age, source of income, sexual orientation, genetic information, or other arbitrary factors. The agency's goal is to eliminate housing discrimination. Each service that FHCRC offers in partnership with local, state, and federal agencies is aligned with this goal, including: 1. CDBG Landlord/Tenant Services, 2. Other services such as foreclosure prevention, discrimination, rental assistance related to financial stress due to COVID-19, hearing services for recipients facing termination, etc.

Hemet Unified School District's vision and goal is to Embrace, Educate, Empower every student every day. The state of California sets forth and disseminates measurable student achievement data for all schools using the CA School Dashboard. To achieve their vision and improve student achievement, the district has three broad action areas: Teaching and Learning, Multi-Tiered Systems of Support and Culture and Climate. In addition, Hemet Unified receives supplemental and concentration funding from the state for students who are economically-disadvantaged. The district utilizes Title I and Title IV federal funding to meet the needs of economically disadvantaged and Homeless youth.

Riverside University Health System – Public Health offers a wide variety of services and programs that are available to residents across the County, both in unincorporated communities and cities. Through these activities, Public Health seeks to prioritize the following areas: 1) ensuring health and wellness across the lifespan of residents; 2) connecting and investing in the community; and 3) providing effective and efficient programs and services. To support these priority areas, the department created multiple goals with over 80 objectives, many of which are focused on addressing the needs of the Targeted Populations, including: building healthy and resilient communities; improving the health of vulnerable populations; creating and strengthening innovative collaborations; and educating the community on public health issues and functions.

Safe Family Justice Centers – Riverside County's mission is to provides prevention, intervention and education surrounding domestic violence, sexual assault, human trafficking, child, and elder abuse to victims of abuse. SAFE FJC's goal is to expand the Family Justice Center Framework by increasing community and government-based partnerships in each of our four regional locations for the purpose of reducing barriers for victims of abuse as it relates to transportation and service accessibility. Additionally, it is the goal

of the Family Justice Center to provide trauma informed services that reduce the number of times that victims must re-tell their story. SAFE FJC actively fundraises to maintain a “victim stability fund” which provides direct support to victims and their families for the purpose of helping clients maintain their housing and overall stability. Funds are used to help victims pay rent, utility bills, access basic needs items, food, clothing, transportation, and additional goods that are critical to the overall wellbeing of victims who are experiencing hardship because of victimization.

Val Verde Unified School District's goals are: Goal 1: Career Ready: Students graduating from the Val Verde Unified School District will possess the academic and technical skills required to pursue college and career options of their choosing. Goal 2: Parent Engagement: Val Verde Unified School District is committed to embracing a collaborative culture for students, parents, teachers, staff, and the community that sustains exceptional parental involvement and promotes the social, emotional, and academic growth of our students. Goal 3: Positive School Climate: The Val Verde Unified School District will maintain safe and effective learning environments where students develop positive social relationships and a sense of school connectedness. Goal 4: Maintain and Modernize Facilities: The Val Verde Unified School District will offer safe, clean, and well-maintained schools that are technology enriched.

Consultation Request Responses Follow.

TO: HHPWS and the Continuum of Care Board Members

FROM: Sterlon Sims, ESG Program Manager

DATE: January 19, 2021

SUBJECT: Consultation with Continuum of Care for 2021-22 Emergency Solutions Grant Program

Pursuant to HEARTH Act requirements and our shared desire to improve coordination and collaboration between HHPWS the Continuum of Care, and our ESG sub-recipients, we are asking the Continuum to review and comment on the applications for the 2021-2022 Emergency Solutions Grant.

HHPWS received seven (7) applications for the 2021-22 ESG cycle, totaling \$1,351,451. The application funding breakdown is as follows: \$676,738 Emergency Shelter to serve 6169; \$197,375 Outreach Services to serve 864; \$324,000 Rapid Re-Housing to serve 34; \$50,000 Homelessness Prevention to serve 20; and \$55,210 HMIS.

The total 2020-21 ESG allocation for Riverside County was \$641,710. We anticipate the 2021-2022 funding level to be lower than 2020-21 due to the City of Murrieta becoming a Metro City. The City of Murrieta funding will now go to the State. Further, although Calimesa will be added to our program, the added funding will be minor.

Attached is a summary of the 2021-2022 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 Action Plan to address Homelessness in Riverside County, the Continuum's goals and objectives, as well as your own knowledge and understanding of homelessness in Riverside County.

HHPWS will submit our 2021-22 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

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Attached is a summary of the 2021-2022 ESG applications. We welcome your comments and recommendations concerning the proposed ESG applicants as well as exploring the development of performance standards and increased coordination and collaboration between HHPWS and the Continuum.

The Evaluation feedback survey is to be completed no later than **February 16, 2021**. Separate "Public Comments" are also welcomed and must be submitted to HHPWS no later than March, 2021.

If you have any questions or comments, please contact me at (951) 955-5938 or ssims@rivco.org.

Attachments: Applicant and Project Description, Evaluation Feedback form

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2021-2022 Emergency Solutions Grant Program (ESG) Applicants

| | | |
|---|--|--|
| 1 | Project Name | HESG 16 - Path of Life Ministries |
| | Sponsor | Path of Life Ministries (POLM) |
| | Target Area | Supervisory Districts 1st |
| | Needs Addressed | Emergency Shelter (ES)/ Outreach Services |
| | Funding | \$ 230,097.00 (\$100,000.00 (ES) \$67,937.00 (OS)) |
| | Description | Path of Life Ministries provides a 90-day (maximum), short-term shelter program for homeless individuals and families. Services include outreach services, assessment, emergency shelter, case management, employment assistance, and meals. ESG funds will be used for emergency shelter staff, case manager, HMIS, and outreach services salaries (direct cost), food, and utilities. ESG funds will also be used for outreach services transportation, staff cell phones, engagement, and other program related cost. |
| | Target Date | 7/1/2021– 6/30/2022 |
| | Estimate the number of individuals or families that will benefit from the proposed activities | Emergency Shelter-350 Outreach Services -150 |
| | Objective/Outcome | Suitable Living Environment/Availability-Accessibility |
| 2 | Project Name | HESG11 - Martha's Village and Kitchen |
| | Sponsor | Martha's Village and Kitchen, Inc. |
| | Target Area | Supervisory District 4 |
| | Needs Addressed | Emergency Shelter (ES) |
| | Funding | \$100,000.00 (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 | 7/1/2021– 6/30/2022 |
| | Estimate the number of individuals or families that will benefit from the proposed activities | 350 |
| | Objective/Outcome | Suitable Living Environment/Availability-Accessibility |
| 3 | Project Name | HESG17 – Coachella Valley Rescue Mission |
| | Sponsor | Coachella Valley Rescue Mission |
| | Target Area | Supervisory Districts and Cooperating Cities |
| | Needs Addressed | Emergency Shelter (ES)/ Rapid Re-Housing (RR)Homelessness Prev(HP)Street Outreach(SO) |
| | Funding | \$494,500.00 (\$30,000 (ES) \$324,000.00 (RR))50,000.00(HP)90,500.00(OS) |
| | Description | The Coachella Valley Rescue Mission provides emergency shelter to homeless individuals and families for up to 90 days, rapid re-housing, homelessness prevention, and outreach services. ESG funds will be used to pay the cost for case managers/housing coordinator and HMIS (direct cost), utilities, rapid re-housing, homelessness prevention, and outreach services. |

| | | |
|----------|--|---|
| | Target Date | 7/1/2021 – 6/30/2022 |
| | Estimate the number of individuals or families that will benefit from the proposed activities | Shelter – 5,987 Rapid Re-Housing - 302 |
| | Objective/Outcome | Decent Housing/Affordability Suitable Living Environment/Availability-Accessibility |
| 4 | Project Name | HESG34 – Operation SafeHouse Riverside |
| | Sponsor | Operation SafeHouse, Inc. |
| | Target Area | County-wide |
| | Needs Addressed | Emergency Shelter (ES) |
| | Funding | \$100,000.00 (ES) |
| | 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. |
| | Target Date | 7/1/2021 – 6/30/2022 |
| | Estimate the number of individuals or families that will benefit from the proposed activities | 75 |
| | Objective/Outcome | Suitable living Environment/Availability-Accessibility |
| 5 | Project Name | HESG36 – Operation SafeHouse of the Desert |
| | Sponsor | Operation SafeHouse, Inc. |
| | Target Area | County-wide |
| | Needs Addressed | Emergency Shelter (ES) |
| | Funding | \$100,000.00 (ES) |
| | 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 | 7/1/2021 – 6/30/2022 |
| | Estimate the number of individuals or families that will benefit from the proposed activities | 75 |
| | Objective/Outcome | Suitable living Environment/Availability-Accessibility |
| 6 | Project Name | HESG26 – Valley Restart Shelter and Outreach |
| | Sponsor | Valley Restart Shelter |
| | Target Area | Supervisory Districts |
| | Needs Addressed | Emergency Shelter (ES) Street Outreach (SO) |
| | Funding | \$201,738.00 (ES) \$141,750.00 (So) \$38,938 (HMIS) \$21,050.00 |

| | |
|--|--|
| Description | Valley Restart Shelter provide a 90-day maximum emergency Shelter and Outreach Services. Services include case management, referais, outreach, and supportive services for homeless families and individuals. ESG funds will be used for maintenance, utilities, food, supplies, transportation, and program staff and HMIS staff salaries (direct cost), and Outreach Services. |
| Target Date | 7/1/2021 – 6/30/2022 |
| Estimate the number of individuals or families that will benefit from the proposed activities | 300 |
| Objective/Outcome | Suitable Living Environment/Availability-Accessibility |

CONTINUUM OF CARE (CoC): EMERGENCY SOLUTIONS GRANT EVALUATION FORM FY 2021-22 SUMMARY

| COMPONENTS ALLOWABLE ALLOCATION % | COMPONENTS | ALLOCATED for FY 2020-21 | PROPOSED % Allocations for FY 2021-22 | CoC RECOMMENDED % Allocations for FY 2021-22 (CoC Member to enter % recommendations hereby) | JUSTIFICATION FOR RECOMMENDATION address the needs and gaps of Riverside County in your justification of the recommendations | How will the above allocations align with the Housing First Model and Action Plan to Address Homelessness in Riverside County? Please provide justification for your recommendations indicated above. | ADDITIONAL CONSULTATION COMMENTS |
|---|--------------------|--------------------------|---------------------------------------|---|--|--|--|
| <p>Emergency Shelter/Outreach (60% max combined allowed) Rapid Re-housing/ Homelessness Prevention (no limit)</p> <p>HMIS</p> | EMERGENCY SHELTERS | 39.13% | 52.50% | 51.67% | <p>The members of the CoC's agrees of 52.50% for the Emergency Shelter and outreach allocation. During the pandemic the Emergency Shelters are sheltering in place with the homeless in their care. Shelters provide access to testing, and shelter to keep those seeking shelter safe. Emergency Shelter addresses homelessness in Riverside County's action plan. Goal 1 - Creating shelter diversion, increase the supply of bridge housing. Emergency Shelter is a vital part with ESG funds and noted in the needs assessment and gap analysis 20-21 Report. Based on the 2020 Point in time count, 3% increase in the unsheltered homeless. Additional Emergency Shelter beds would fill the gaps. Additionally, the need for Emergency Shelter continues to increase and is a necessary tool in the overall services as a starting point and/or reinforcement of the need for more housing, general homeless support, and a central location for many communities to get resources for ongoing housing needs.</p> | <p>The goal of the emergency shelter is to act as a bridge for the clients to be permanently housed using the Housing First Model. Rapid Rehousing working jointly with the shelters and CES to provide a quick transition from shelter to being permanently housed. The emergency shelter's goals align with HF model by providing supportive services and connections to the community based supports that people need to avoid returning to homelessness. The emergency shelter also aligns with the HF model by providing problem-solving and solutions focused safe and appropriate diversion for people seeking shelter. Client stay in emergency shelter should be used as a bridge with the goal of permanent housing which aligns with the plan to end homelessness and the Executive Oversight Committee on Homelessness (EOCH). Emergency shelter serves as a bridge housing in Housing First Model - Agreed. Emergency Shelter is a temporary source that should lead a person to a more permanent solution.</p> | <p>Emergency Shelter serves as temporary and bridge housing while clients await placement or referrals to services and ultimately placement in Rapid Rehousing or Permanent Supportive Housing. Emergency Shelter is critical to Riverside's homeless response system by providing an appropriate level of services and an immediate place to stay while they connect with housing. With a growing need for shelter and local communities support in having a place for everyone to go. Emergency Shelters provide safety, resource support as well as community for those seeking to exit homelessness.</p> |
| OUTREACH | OUTREACH | 12.61% | 7.50% | 10.00% | <p>Outreach is an important component in helping move an individual out of an encampment or off the street and start the housing process. Expanding street outreach will ensure street outreach workers are able to effectively engage individuals and families experiencing housing crises throughout the County including highly visible homeless encampments. Outreach is a critical service, which goes beyond the walls of a building to bring support to those on the streets. Outreach Services has the ability to engage with homeless in their current state and allows the opportunity to build relationships of trust in order to provide services. With the increasing numbers that the 2020 PIT count revealed, Outreach Services that supports behavioral health needs, provides direction to resources (housing and resources), provides supplies for the health and safety of those on the streets, the need for additional workers to reach those in need.</p> <p>The process is complicated but as the Rapid Rehousing departments grow the process will be streamlined. Each homeless client is different and needs the individual attention the RRH department staff provide. Their only job is to use the Housing First Model to end homelessness. 2020 Annual action plan: 29.83% (from 181-235) increase in rapid rehousing beds. The 2020-21 OYAP focusing primarily on supportive program that raise household incomes and stabilizes housing situations. More housing support is necessary in the County of Riverside. Limited resources make it difficult to source those locations. Rapid Rehousing is a legitimate option for those that need short term assistance to regain permanent housing. There is still a long list of participants/consumers on the CES HomeConnect list, which needs to be addressed.</p> | <p>Outreach is the first step to end homelessness and help the homeless into permanent housing using the Housing First Model. County of Riverside's Action plan aims at expanding street outreach within the Housing Crisis Response system in all are of the county to ensure the effectiveness and efficiency of outreach specialists and soon medically trained staff to support those that need immediate care, as well as to address the ongoing challenges that need specialized care.</p> | <p>Because of the shortage of affordable housing, rapid rehousing is a critical tactic for ending homelessness for households with children in Riverside County. Rapid rehousing services are designed with a housing first model. To further support Rapid Rehousing, there needs to be more accountability for the participant/consumers using the resources. Allowing for some accountability may help the programming to succeed as an ongoing resource.</p> |

| | | | | | | |
|---|---------|---------|---------|--|---|-----|
| HOMELESSNESS PREVENTION | 0.00% | 0.00% | 0.00% | <p>Not recommended as there is numerous sources of HP funding available from State, Federal, and Treasury during this pandemic. There are many dollars being distributed through other means for Homelessness Prevention during the COVID pandemic. Therefore, we support these funds not being used for HP, but for the other needs listed above.</p> | <p>This activity aligns with Riverside County Plan to prevent homelessness by assisting financially to individuals and families in order to stay housed. It is a helpful program, but funds other than HESC can be used at this time to meet this goal. HP aligns with Housing First as it keeps families and individuals in their homes rather than on the streets. However, with the abundance of funding in the pipeline and already being distributed, it is unnecessary in this particular round of funding.</p> | |
| REHABILITATION | 0.00% | 0.00% | 0.00% | <p>Homeless Management Information System (HMIS) aligns with the Riverside County plan to end homelessness in that it provides the system for entering clients by program agencies and will expand to allow the Coordinated Entry System (CES) to upload homeless clients and prioritize level of assistance needed. Streamlining the HMIS process will help to better identify and track those in need of housing services. Allocations for Outreach, Emergency Shelter and Rapid Rehousing is big since these individuals will be assisting clients to attain and keep documents ready for when a housing opportunity comes along, if HMIS worked with a program like clarity to upload these documents then all agencies will be able to assist clients with housing and understand their homeless timeline and if housed for a period of time what happens, etc. we need funding for HMIS. I feel that there should be funding set aside for streamlining the HMIS process. Streamlining the HMIS process will help to better identify and track those in need of housing services.</p> <p>Additional funding is needed to ensure that HMIS is capable of allowing tracking, monitoring, and reporting. HMIS is an important component for funding by tracking data and service provisions. Reporting is important, but can be achieved through other grant sources. Additional funding is needed to ensure that HMIS is capable of tracking, monitoring, and reporting that will be needed now and in the future.</p> | <p>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.</p> | |
| HMIS | 0.00% | 0.00% | 0.00% | | | |
| ADMINISTRATION (EDA) | 7.50% | 7.50% | 7.50% | | | N/A |
| TOTALS (Must total 100%) | 100.00% | 100.00% | 100.00% | | | N/A |

APPENDIX E

AP-20

2021-2022 FUNDING DETAILS / BACK-UP PROJECTS

Annual Action Plan
2021

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**Annual Action Plan
2021**

Section AP-20 Attachment - 2021-2022 Funding Details/Back-up Projects

Activities to be Undertaken

The following table summarizes the proposed use of CPD funds during FY 2021-2022 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 2021/22

| Program Allocations | Dollars | % of Total Combined Grants |
|---|--------------------|----------------------------|
| <i>CDBG Allocated Funds - County</i> | | |
| CDBG County/Metro City Administration (Includes Fair Housing Administration \$135,000) | \$1,569,850.49 | 19% |
| Public Services | \$721,994.00 | 9% |
| Public Facilities and Infrastructure Improvements | \$4,830,352.51 | 60% |
| Code Enforcement | \$180,266.00 | 2% |
| Economic Development | \$135,000.00 | 2% |
| Homeowner Assistance & Rehab | \$629,469.00 | 8% |
| Total CDBG: (Including Metro City) | \$8,066,932 | 100% |
| HOME Funds | | |
| HOME Administration | \$243,442 | 10.0% |
| Community Housing Development Organization (CHDO) | \$365,165 | 15.0% |
| HOME New Construction | \$1,087,910 | 52.6% |
| First Time Home Buyer Program (Will include \$350,000 prior year PI) | \$737,910 | 22.4% |
| Total HOME: | \$2,434,427 | 100% |
| ESG Funds | | |
| ESG Administration (7.5% Max) | \$47,735 | 7% |
| HMIS Data Collection | \$0 | 0% |
| Emergency Shelter | \$330,000 | 52% |
| Street Outreach | \$44,978 | 7% |
| Homelessness Prevention | \$0 | 0% |
| Rapid Re-housing | \$213,750 | 34% |
| Total ESG: | \$636,463 | 100% |

*The County's projected CDBG Public Service Activity "CAP" for 2021-2022 has been calculated to be \$1,210,040.

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

- ◆ 15% of the County's total 2021-2022 CDBG allocation (including Metro City) = \$1,210,040; plus
- ◆ 15% of the estimated total prior year CDBG Program Income (\$20,806) received by the County = \$3,121.

For 2021-2022, the County has allocated \$721,994 which is \$488,046 below the estimated public service cap.

However, the County will be carrying over approximately \$100,000 of public service activities from 2020-2021.

Summary of Proposed One Year Plan Activities

Community Development Block Grant

The County received ninety-one (91) eligible proposals (PN) for the 2021-22 CDBG program year requesting a total of \$7,800,000. The proposed activities include public service, public facility improvements, economic development, housing rehabilitation & assistance, code enforcement, and others. The County and fifteen (15) cities participating in the Urban County Program will fund seventy-one (71) activities for the 2021-2022 program year.

The City of Lake Elsinore and Murrieta chose to participate in the County's Urban County program as a Joint Metro City/Urban County participant. The City's allocation will be that portion of their total annual allocation as determined by HUD, less a minimum of thirteen percent (13%) to be retained by the County for administration of the City's CDBG program. Lake Elsinore submitted five (5) proposals that will be funded for the 2021-22 CDBG program year allocating their total funding amount of \$621,943. The activities include public services and public facility/infrastructure improvements. Murrieta submitted nine (9) proposals that will be funded for the 2021-22 CDBG program year allocating their total funding amount of \$664,907. The activities include public services and public facility/infrastructure improvements.

Detailed descriptions of the activities can be found in [AP-35](#) and [Table 3c's](#) in the [appendix](#). The FY 2021-2022 allocations are as follows:

| District | Entitlement Allocation | City | Entitlement Allocation | City | Entitlement Allocation |
|-----------------|---------------------------------------|--------------------|------------------------|-------------------------------|--|
| First District | \$630,488 | Banning | \$213,916 | Indian Wells | \$ 12,579 <i>(\$12,579 Re-payment for Advancement)</i> |
| Second District | \$150,266 | Beaumont | \$174,769 | La Quinta | \$171,077 |
| Third District | \$592,658 | Blythe | \$117,602 | Lake Elsinore (Metro City) | \$621,943 |
| Fourth District | \$643,744 <i>(\$75,000 ECVCEI)</i> | Calimesa | \$ 34,141 | Murrieta (Metro City) | \$664,907 |
| Fifth District | \$154,469 | Canyon Lake | \$ 24,555 | Norco | \$ 79,901 |
| | | Coachella | \$322,435 | San Jacinto | \$270,029 |
| | | Desert Hot Springs | \$303,607 | Wildomar | \$159,878 <i>(\$159,878 Re-payment for Advancement)</i> |
| | | Eastvale | \$184,250 | | |

Emergency Solutions Grant

The County received ESG applications from six (6) organizations for the 2021-2022 ESG program year, requesting a total of \$1,351,451 for fourteen (14) activities. The entire 2021-2022 ESG allocation of \$636,463 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

HHPWS will use \$2,434,427 of the County's 2021-2022 HOME allocation for the management and administration of the three (3) activities:

| | |
|---------------------------------|---|
| HOME Admin | \$ 243,442 |
| HOME New Construction | \$ 1,087,910 |
| First-Time Homebuyer Assistance | \$ 737,910 (Will include 350,000 prior year PI) |
| HOME/CHDO Set-Aside | \$ 365,165 |
| Subtotal | \$2,434,427 |

General Management and Administrative Activities

HHPWS will use \$1,8 of the County's 2020-2021 CPD allocations for the management and administration of the three (3) CPD- funded programs which includes:

- \$167,290 or 13% of the CDBG Joint Metro-City program allocation to oversee the city's program; and
- \$43,536 or 7% 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 HHPWS 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 | \$1,356,016 |
| CDBG-County (Metro City Admin Services-13%) | \$ 167,290 |
| CDBG-County (Metro City Unallocated – 7%) | \$ 43,536 |
| Subtotal | \$1,566,842 |

| | |
|--------------------------|-------------|
| CDBG Admin Funding | \$1,523,307 |
| HOME (10%) Admin Funding | \$ 243,442 |
| ESG (7.5%) Admin Funding | \$ 47,735 |

Total Program Administration **\$1,814,484**

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.

The County will maintain and provide for public review a Reprogramming Action File that provides details for every reprogramming action (Substantial and Non-Substantial) taking place during the program year.

2021-2022 Action Plan Back-Up Projects

For the FY 2021-22 Program Year, the County also considers funding the following:

2020-21 County Back-Up Projects

| Project | Estimated Costs | HUD Activity Code | National Objective | 24 CFR Citation |
|--|------------------------|--------------------------|---------------------------|------------------------|
| Road Improvements Main Street, Good Hope (1 st District) | \$350,000 | O3K | LMA | 570.208(a)(1) |
| Road Improvements Steele Peak Dr., Good Hope (1 st District) | \$200,000 | O3K | LMA | 570.208(a)(1) |
| Good Hope Community Center Improvement Project (1 st District) | \$300,000 CDBG | O3E | LMA | 570.208(a)(1) |
| Mead Valley Community Center Improvement Project (1 st District) | \$300,000 CDBG | O3E | LMA | 570.208(a)(1) |
| Good Hope Community Public Service (1 st District) | \$20,000 | O5Z | LMC | 570.208(a)(2)(i)(A) |
| Mead Valley Community Public Service (1 st District) | \$20,000 | O5Z | LMC | 570.208(a)(2)(i)(A) |
| Road Improvements El Centro Avenue, Green Acres (3 rd District) | \$350,000 | O3K | LMA | 570.208(a)(1) |
| Park, Recreational Facilities Mecca Sports Park, Mecca (4 th District) | \$500,000 | O3E | LMA | 570.208 (a)(1) |
| 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 | O5Z | LMA | 570.208(a)(2)(i)(A) |

| | | | | |
|---|-------------|------|-----------------|----------------------|
| Desert Rose Apartments Renovation Project Ripley (4 th District) | \$750,000 | 14B | LMH | 570.202 |
| Road Improvements Whitewater Community Whitewater (5 th District) | \$1,400,000 | O3K | LMA | 570.208 (a)(1) |
| 6 th Street and Bus Hub Improvements (Coachella) | \$500,000 | O3K | LMA | 570.208 (a)(1) |
| Micro-Enterprise Financial Assistance Program (Countywide) | \$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) |
| Temporary Emergency Shelter Facilities City of Banning | \$100,000 | O3C | LMC Presumed | 570.208(a)(2)(i)(A) |
| Security Deposit Assistance (Countywide) | \$150,000 | HOME | VLI | 24 CFR §92.205(a)(1) |
| Monarch Apartment Homes (4 th District) | \$1,500,000 | HOME | LI | 24 CFR §92.205(a)(1) |
| Coachella Valley Apartments (4 th District) | \$1,500,000 | HOME | LI | 24 CFR §92.205(a)(1) |
| Mary Erickson Single Family Homes (5 th District) | \$464,716 | HOME | LI | 24 CFR §92.205(a)(1) |

| | | | | |
|--|-------------|------|----|----------------------|
| Monamos Apartments (3 rd District) | \$2,500,000 | HOME | LI | 24 CFR §92.205(a)(1) |
| Cathedral Palms (4 th District) | \$1,500,000 | HOME | LI | 24 CFR §92.205(a)(1) |

1st District

Good Hope Road Improvements

The County of Riverside, Department of Transportation, will use CDBG funds for the design and construction of road Improvements within the community of Good Hope for Main Street between Mountain and Terrace (\$350,000), and Steel Peak between Baxter Street and Read Street. (\$200,000)

Good Hope Community Center Improvement Project

The County of Riverside and a subrecipient non-profit organization will use CDBG funds to pay costs associated with comprehensive improvements and upgrades to the Good Hope Community Center and Park. Improvements include playgrounds, play surfaces, restrooms, parking, safety & security, Americans with Disabilities Act (ACT) upgrades, landscaping, building renovations, electrical improvements, lighting, acoustical sound panels, and other enhancements. Eligible costs include construction, materials, design & engineering, inspections, and project administration.

Mead Valley Community Center Improvement Project

The County of Riverside and a subrecipient non-profit organization will use CDBG funds to pay for costs associated with improvements, including but not limited to storage facility, skate park, sports field upgrades, painting, resurfacing cement areas, security upgrades, and other improvements as needed.

Good Hope Community Center – Public Service

The County of Riverside and a subrecipient non-profit organization will use CDBG funds to pay costs associated program and services offered at the Good Hope Community Center. Programs include food distribution, health screening and services, recreational activities, youth programs, senior programs, and others. Costs will include supplies, utilities, salaries (direct costs), COVID-19 preparedness, audio/visual equipment, and related expenses.

Mead Valley Community Center – Public Service

The County of Riverside and a subrecipient non-profit organization will use CDBG funds to pay costs associated program and services offered at the Mead Valley Community Center. Programs include food distribution, health screening and services, recreational activities, youth programs, senior programs, and others. Costs will include supplies, utilities, salaries (direct costs), COVID-19 preparedness, audio/visual equipment, and related expenses.

3rd District

El Centro Avenue (Green Acres – 3rd District)

The County of Riverside, Department of Transportation, will use CDBG funds for the design and construction of approximately 2,700 feet (30' wide) of road Improvements along El Centro between Winchester Road and Calvert Avenue. (\$350,000)

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)

Desert Rose Apartments Renovation Project (Ripley-4th District)

The Housing Authority of the County of Riverside, a public housing authority acting under the California Housing Authorities Law and subrecipient, will use \$750,000 of CDBG funds to pay for various improvements and upgrades at the Desert Rose Apartments (www.harivco.org/Program/DesertRoseApartments/tabid/77/Default.aspx). Desert Rose is a 76-unit, affordable housing community in Ripley, CA. Improvements include labor, materials, project management, and other costs of rehabilitation directed toward an accumulation of deferred maintenance, energy efficiency/solar, water conservation/landscaping, security and safety, broadband infrastructure, and other renovations.

6th Street and Bus Hub Improvements (Coachella)

The City of Coachella will use \$500,000 of CDBG funds to pay costs associated with the design and construction of street and pedestrian improvements and a new Sunline Bus Hub along 6th Street (near Cesar Chavez Street) in the city of Coachella.

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)

Ramsey Street Village Temporary Emergency Shelter

The City of Banning provides temporary shelter to homeless individuals. The Ramsey Street Village provides a safe environment for shelter and assistance for the homeless to transition to self-sufficiency. CDBG funds will be used for the cost of water and sewer laterals to connect to the bathroom, shower, and laundry trailer, paving between the shelter units, and other related improvements.

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)

Project Home - Homelessness Assistance

Riverside Community Housing Corp's Project Home Program provides housing services to homeless persons and families in Riverside County. Services include mobile outreach and navigation to help stabilize housing for seventeen households. CDBG funds will be used for program staff salaries (direct cost), training, transportation, telephone, rental and utility assistance (up to 3 months), security deposits, and other program related expenses. (\$50,000)

HOME PROGRAM

Security Deposit Assistance (SDA)

The Housing Authority of the County of Riverside, a public housing authority acting under the California Housing Authorities Law and subrecipient, intends to utilize \$150,000 in HOME funds to fund, operate and administer a Security Deposit Assistance (SDA) Program. The SDA program is intended to remove initial barriers that extremely and very low income households encounter as they attempt to find suitable housing. The SDA program is designed to provide extremely and very low-income individuals and families earning no more than 50% of the area median income a one-time grant to pay for security deposit. Eligible participants will include new participants in the following Housing Authority programs: Section 8 Housing Choice Voucher Program; Veterans Affairs Supportive Housing (VASH) Program; Shelter Plus Care; Homeless Prevention and Rapid Rehousing (HPRP); Rental Assistance Demonstration (RAD); or households that desire to rent at Housing Authority owned conventional housing.

Monarch Apartment Homes

Community Housing Opportunities Corporation is proposing to use \$1,500,000 in HOME funds for the development and construction of a 60-unit multi-family housing complex to expand the affordable housing stock for qualified low-income families in the City of Palm Springs in the County of Riverside. The proposed project would be composed of APN 501-031-028. The proposed project will consist of 28 one-bedroom units, 16 two-bedroom units, and 16 three-bedroom units (1 two-bedroom manager unit will be set-aside). The units will be rented to families with incomes that do not exceed 80% of the Riverside County Area Median Income. The estimated total cost for the development is \$29,749,308.

Coachella Valley Apartments

Community Housing Opportunities Corporation Developers is proposing to use \$1,500,000 in HOME funds to redevelop Coachella Valley Apartments, an affordable existing multifamily low-income housing located in the city of Coachella in the County of Riverside. The Proposed Project identified as Assessor Parcel Number 768-210-025 and 768-210-026 currently consists of 50 affordable rental units, the redevelopment will increase the total number of units in the development to 110 through two phases. The project will be comprised of 29 one-bedroom units, 43 two-bedroom units and 38 three-bedroom units. Forty-nine percent of the units will be restricted to individuals whose incomes do not exceed 50% of the area median income for the County of Riverside. The total cost of development, during the permanent financing period, is approximately \$31,125,663.

Mary Erickson Single Family Homes

Mary Erickson Community Housing (MECH) a certified CHDO is proposing to use \$464,716 in HOME funds for the development and construction of a 9 single family homes for sale to first time homebuyers with a preference for US Veterans in the City of Moreno Valley. The proposed project is being proposed on 1.4 are located on the corner of Eucalyptus and Heacock, Assessor Parcel Number 481-270-058. The proposed project will consist of 6 three-bedroom two bath homes and 3 four-bedroom two bath homes with attached 2 car garages. The homes will be sold to first time homebuyer families that do not exceed 80% of the Riverside County Area Median Income. The estimated total cost for the development is \$4,582,532.

Monamos Apartments

Pacific Housing Inc. is proposing to use \$2,500,000 in HOME funds for the development and construction of a 140-unit multi-family housing complex to expand the affordable housing stock for qualified low-income families in the Murrieta in the County of Riverside. The proposed project would be composed of APNs 949-200-025 and 949-200-006. The proposed project will consist of 50 one-bedroom units, 40 two-bedroom units, 26 three-bedroom units and 24 four-bedroom units (1 three-bedroom manager unit will be set-aside). The units will be rented to families with incomes that do not exceed 60% of the Riverside County Area Median Income. The estimated total cost for the development is \$59,801,967.

Cathedral Palms Senior Apartments

National CORE is proposing to use \$1,500,000 in HOME funds for the rehabilitation of an existing 224-unit multi-family housing complex to expand the affordable housing stock of permanent supportive housing for qualifying low income seniors and seniors who are homeless, chronically homeless, and/ or at risk of chronic homelessness in the Cathedral City in the County of Riverside. The proposed project is composed of APNs 678-210-034-3 and 678-210-035-4. The proposed project will consist of the rehabilitation of 184-studios and 40, two-bedroom units. The units will be rented to low income seniors with incomes that do not exceed 50% of the Riverside County Area Median Income. The estimated total cost for the development is \$43,875,616.

APPENDIX F

AP-90

ESG WRITTEN STANDARDS

Annual Action Plan
2021

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Annual Action Plan
2021

County of Riverside

ESG WRITTEN STANDARDS

Outreach Services
Emergency Shelter
Rapid Re-Housing
Homelessness Prevention

Adopted March 29, 2016

Revised July 21, 2020

Emergency Solutions Grant (ESG)

Reference 24 CFR Part 576.400 and 24 CFR Part 91.220

Emergency Solutions Grant Standards

The County of Riverside, through the Housing, Homelessness Prevention, and Workforce Solutions (HHPWS), is responsible for coordinating and implementing a system-wide approach to meet the needs of the population and subpopulation experiencing homelessness within the geographic area of Riverside County. The Emergency Solution Grant (ESG) regulations, the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act), and the Continuum of Care (CoC) Program Interim Rules state that the CoC, in consultation with recipients of ESG program funds within the geographic area, must:

- (1) Establish and consistently follow written standards for providing CoC assistance;
- (2) Establish performance targets appropriate for population and program type; and
- (3) Monitor recipient and sub-recipient performance.

Pursuant to the Code of Federal Regulations 24 CFR Part 578, HHPWS has developed the following written standards. These standards will apply to all projects and activities that receive County ESG funding. These are intended as basic minimum standards to which subrecipients can make additions and/or enforce more stringent standards applicable to their own projects. In addition, all projects must comply with the Notice of Funding Availability (NOFA) under which the project was originally awarded and applicable HEARTH Act requirements. All programs that receive ESG funding are required to abide by these written standards.

Overview of Hearth Act:

- The Homeless Emergency and Rapid Transition to Housing Act, was approved on May 20, 2009, and amended the McKinney-Vento Homeless Assistance Act.
- Changes allow for increased flexibility in who may be served and what activities may be carried out.
- The HEARTH Act consolidates three of the separate homeless assistance programs administered by HUD under the McKinney-Vento Homeless Assistance Act into a single grant program and creates the Emergency Solutions Grant Program and the Rural Housing Stability Program.
- The focus changed from homeless shelter to homelessness prevention.

ESG and CoC Coordination/Collaboration

In collaboration with other ESG service providers, these written standards have been developed by ESG grantees within Riverside County, including HHPWS, the City of Riverside, City of Moreno Valley, and Continuum of Care (CoC) Membership. This collaboration allows for input on the standards and implementation process developed by organizations that directly provide homeless and housing services, Rapid Re-housing (R/R), and Homelessness Prevention (HP). The ESG Written Standards have been approved by the CoC, the County, and City ESG recipients. These written standards will be reviewed and revised at least annually, or as needed, to continue to build upon and refine this document.

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

- the amount of FY 2010 ESG grant funds that were committed to street outreach and emergency shelter.

Matching Funds Requirements

- The recipient must make matching contributions to supplement the recipient's ESG program in an amount that equals the amount of ESG funds provided by HUD.
- Matching contributions may be obtained from any eligible source, including any Federal source other than the ESG program, as well as state, local, and private sources. Additional requirements apply to matching contributions from a Federal source of funds.
- Matching contributions must be provided after the date that HUD signs the grant agreement.

Uniform Administrative Requirements

The use of ESG funding is subject to the applicable requirements of 2 CFR Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*. The purpose of 2 CFR Part 200 is to streamline the Federal Government's guidance on administrative requirements to more effectively focus Federal resources on improving performance and outcomes, while ensuring the financial integrity of the Federal programs in partnership with non-federal stakeholders (e.g., grantees and sub-recipients). 2 CFR Part 200 supersedes, consolidates, and streamlines requirements from eight (8) OMB Circulars: A-21, A-87, A-89, A-102, A-110, A-122, A-133, and A-50. Subrecipients are required to maintain an acceptable general accounting system. A subrecipient's general accounting system must include:

- Independent Single Audit: All ESG sub-recipients that expend more than \$750,000 of Federal funds (including all Federal sources) in a single year must have a single audit conducted in conformance with 2 CFR Part 200.514. Copies of the Single Audit must be sent to the County as well as HUD.
- All records must be maintained for a minimum of four (4) years.

Financial Management

Pursuant to 2 CFR Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, ESG Grantees and subrecipients must ensure compliance with regulations and requirements pertaining to the following key areas of financial management:

- | | |
|------------------------|--------------------------|
| • Usage of funds | • Required funding match |
| • Internal controls | • Budget controls |
| • Cash management | • Accounting controls |
| • Procurement Property | • Asset controls |
| • Audits | |

Documentation of Homelessness

ESG sub-recipients are required to maintain adequate documentation of homelessness status to determine eligibility of persons served by the ESG program.

- A copy of this documentation must be maintained by the subrecipient in the client's or participant's file. Documentation includes 3-day notice to pay or quit, public agency written verification of homelessness, or self-certification of homelessness are examples of required proof to require and maintain in client file.

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.

(b) Program participants receiving rental assistance or housing relocation and stabilization services. To terminate rental assistance or housing relocation and stabilization services to a program participant, the required formal process, at a minimum, must consist of:

- (1) Written notice to the program participant containing a clear statement of the reasons for termination;
- (2) A review of the decision, in which the program participant is given the opportunity to present written or oral objections before a person other than the person (or a subordinate of that person) who made or approved the termination decision; and
- (3) Prompt written notice of the final decision to the program participant.

(c) Ability to provide further assistance. Termination under this section does not bar the recipient or subrecipient from providing further assistance at a later date to the same family or individual.

Reimbursement Responsibilities

Subrecipients will be responsible to submit reimbursement request, on a monthly basis, for eligible and reasonable expenditures. The following must be included in the request:

- request cover page and summary page
- cancelled checks, bank statements, electronic payment receipts, credit card receipt, etc.
- invoice, bill, contract, lease, etc. (*late charges are not eligible*)
- HMIS reporting

Final reimbursement request must be submitted no later than the date specified in the ESG subrecipient agreement.

Five ESG Program Components

The table below compares the two types of eligible ESG clients and which of the five ESG funding components each client group may receive:

| Component | Those who are Homeless | Those who are at risk of Homelessness |
|--|------------------------|---------------------------------------|
| 1. Street Outreach | X | |
| 2. Emergency Shelter | X | |
| 3. Homelessness Prevention | | X |
| 4. Rapid Re-housing | X | |
| 5. Homeless Management Information System (HMIS) | X | X |

Standards for Programs Components

1. Street Outreach

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 need 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

A. Essential Services

Eligible costs to provide essential services to individuals and families who are in an emergency shelter are as follows:

- Case Management
- Life Skills Training
- Child Care
- Education Services
- Employment Assistance and Job Training
- Outpatient Health Services
- Legal Services
- Mental Health Services
- Substance Abuse Treatment Services
- Transportation
- Services for Special Populations

Note: Emergency Shelter agencies must include in their policies and procedures the process of admission, diversion, referral and discharge including standards regarding length of stay and safeguards to meet the safety and shelter needs of special populations and individuals, and families who have the highest barriers to housing and are likely to be homeless the longest.

B. Renovation and Conversion

Eligible costs include labor, materials, tools, and other costs for renovations. When ESG funds are used for renovations, other than major rehabilitation or conversion, the minimum period of use to be maintained as a shelter for homeless individuals and families is three (3) years. If the rehabilitation costs of an emergency shelter exceeds 75 percent of the value of the building before rehabilitation (major rehabilitation) or if the costs to convert a building into an emergency shelter exceeds seventy-five percent (75%) of the value of the building after the conversion, then the minimum period of use is 10 years, including soft costs, or conversion of a building to be used as an emergency shelter. The maximum funding allowed is **\$5,000**.

C. Shelter Operations

Eligible costs are the costs of maintenance necessary for the operation of an emergency shelter. In the case when no appropriate emergency shelter is available for a homeless family or individual, a hotel or motel voucher will also be considered eligible. Additional eligible shelter operation costs include the following:

- Maintenance (*including minor or routine repairs*)
- Food
- Insurance
- Rent
- Furnishings
- Security
- Supplies necessary for the operation of the emergency shelter
- Fuel, Utilities, or Equipment

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 | |

Short- and Medium-Term Rental Assistance: Rapid Re-housing/Homelessness Prevention

Types of Rental Assistance

1. Short Term Rental Assistance
2. Medium Term Rental Assistance
3. Payment of Rental Arrears

Length of Assistance

- up to 3 Months
4 to 24 Months
One-time payment for up to 6 months of arrears including late fees.

Payment of Rental Assistance and Lease Requirements 24 CFR Part 576.106

Rent Restrictions: Pursuant to 24 CFR Part 576.106 (d), rental assistance cannot be provided unless the rent **does not exceed** the Fair Market Rent established by HUD, as provided under 24 CFR Part 888, and complies with HUD’s standard of rent reasonableness as established by 24 CFR Part 982.507.

Rental Assistance Agreement: ESG recipients and subrecipients **must** enter into Rental Assistance Agreements with the property owner prior to the payment of any rental assistance on behalf of a client. The agreements must comply with the provisions of 24 CFR Part 576.106 (e).

Leases: Pursuant to 25 CFR Part 576.106 (g), each program participant receiving ESG-funded rental assistance **must** have a legally binding written lease with the property owner for the rental unit unless the ESG assistance is for arrears. Rental assistance may be tenant-based or project-based. For tenant-based rental assistance, both the rental assistance agreement and lease **must** conform to the requirements found at 24 CFR Part 576.106 (h). For project-based rental assistance, both the rental assistance agreement and lease **must** conform to the requirements found at 24 CFR Part 576.106 (i). **NOTE: for project-based rental assistance, the initial lease must have a term of one year.**

A. Performance Standards

The ESG grantee must describe the performance standards for evaluating ESG activities which must be developed in consultation with the Continuum of Care.

Based on standards and goals of the local Continuum of Care, Riverside County is proposing the following performance standards for the Emergency Solutions Grant:

Performance Measures for Homelessness Prevention

- a. A reduction in the number of homeless individuals and families seeking emergency shelter services.
- b. Expected Outcome: At least thirty-five percent (35%) of participants assisted will remain in permanent housing six (6) months after the last assistance was provided under ESG.

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

Utilization of the Coordinated Entry System (HomeConnect) Requirement

Pursuant to 24CFR 576.400(10)(d) requires centralized or coordinated assessment requirement. The Continuum of Care has developed a coordinated assessment system in accordance with requirements established by HUD known as HomeConnect. ESG funded program or project within the Continuum of Care's area must use that assessment system. The recipient and subrecipient must work with the Continuum of Care to ensure the screening, assessment and referral of program participants are consistent with the written standards established and all policies and guidelines required by the Coordinated Entry System lead agency. As allowed by the ESG Interim rule, a victim service provider may choose not to use the Continuum of Care's centralized or coordinated assessment system. Refer to the Coordinated Entry System guide and lead agency for instructions.

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
- Income: The household's total annual income must be below thirty percent (30%) of the median family income for the area (AMI)
- Housing Status: Case files must document the current housing status of the household at application. Housing status will be verified through third party verification whenever possible. Self-certification of housing status will be considered on a case by case basis.
- Riverside County Residency: All households receiving Homelessness Prevention or Rapid Re-housing assistance under ESG must be residents of Riverside County at time of application.
- Unidentifiable financial resources and/or support networks: In order to receive ESG rental financial assistance, applicants must also demonstrate the following:
 1. No appropriate subsequent housing options have been identified;
 2. The household lacks the financial resources to obtain immediate housing or remain in its existing housing; and
 3. The household lacks support networks needed to obtain immediate housing or remain in its existing housing.

C. POLICIES AND PROCEDURES FOR PROGRAM COORDINATION

Policies and Procedures for coordination among emergency shelter providers, essential service providers, homelessness prevention and rapid re-housing assistance providers, other homeless assistance providers, and mainstream service and housing providers.

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. Additionally, the project administration agreement with ESG subrecipients will require coordination among agencies receiving ESG funds to administer Emergency Shelter, essential services, Homelessness Prevention, Rapid Re-housing services, and related assistance, and access to mainstream services and housing providers for clients.

Participation in the Continuum of Care

ESG funded agencies have easy access to membership in the Continuum of Care. The Continuum of Care has over 100 member organizations including homeless service providers, veteran service representatives, churches, and government organizations. The Continuum of Care meets on a regular basis and shares information about services among participating agencies.

Required Client Information and Referrals

To further facilitate collaboration and information sharing, ESG funded agencies will be required to provide the following information and referrals to ESG program participants:

- 2-1-1 hotline for social services
- Social security benefits
- Cal-Works and other income security programs provided by the County of Riverside, Department of Public Social Services (DPSS)
- 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

Standards for determining the share of rent and utilities costs that each program participant must pay, if any, while receiving Homelessness Prevention or Rapid Re-housing assistance.

Limitations on Assistance – Homelessness Prevention

Riverside County's ESG rental assistance is intended to stabilize individuals and families who have recently endured difficult financial circumstances that have led them into homelessness or who are at imminent risk of becoming homeless. For Homelessness Prevention assistance, the rental assistance consists of short term rental assistance (3 months); extended under certain circumstances to medium term rental assistance (for an additional 3 months). The total maximum length of assistance is twelve months (12) over a 3-year period. Client **must** be reassessed after every 90 day period and provided case management services on a monthly basis.

Not every individual or family in need of rental assistance is a candidate for ESG Homelessness Prevention or Rapid Re-housing assistance. ESG rental assistance is not a substitute for Section 8 rental assistance or a permanent rental subsidy, but rather a tool to help stabilize families or individuals who are at imminent risk of becoming homeless and lack any other resources to help them stabilize their housing situation. 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).

As a general rule, an individual or household should pay approximately 30% of their income towards rent. This requirement may be waived on a case-by-case basis for extreme circumstances. The ESG assistance will consist of the remaining portion of the rent, up to \$1,000 (excluding the clients' contribution towards the rent).

Clients are required to be reassessed at regular monthly intervals to monitor progress and levels of self-sufficiency. If a client requires assistance beyond the three month mark, the ESG rental subsidy will be reduced and the client will be required to pay a larger portion of the rent. Homelessness Prevention assistance will be based on number in household, fair market rent rate, and income to determine for a maximum one year over a 3-year period.

Limitations on Assistance – Rapid Re-housing

Under Rapid Re-housing assistance, a client's share of rent should be based on the client's ability to pay during their path to housing stabilization, with a minimum \$25.00 client contribution. This requirement may be waived on a case-by-case basis for extreme circumstances. Clients receiving Rapid Re-housing assistance must be re-assessed, at a minimum every 90 days, and reviewed during monthly case management. The maximum length of Rapid Re-housing assistance will be one (1) year during any 3-year period. The assistance should not exceed the Fair Market Rent amount based on client household, except for the first month of assistance if client requires assistance with other re-housing expenses such as rent deposits or utility deposits. Security deposit should not exceed two times the rent.

Standards for determining the share of rent and utilities costs that each program participant must pay, if any, will be based on the following guidelines:

- 100% of the cost of rent in rental assistance may be provided to program participants. However to maximize the number of households that can be served with Rapid Re-housing resources, 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.

G. DETERMINING NEED FOR HOUSING STABILIZATION AND RELOCATION SERVICES

Standards for determining the type, amount, and duration of housing stabilization and /or relocation services to provide a program participant, including the limits, if any, on Homelessness Prevention or Rapid Re-housing assistance that each program participant may receive, such as the maximum amount of assistance; maximum number of months the program participant receives assistance; or the maximum number of times the program participant may receive assistance.

Reasonableness Determination

HHPWS will set the maximum amount of assistance to be provided to Homelessness Prevention and Rapid Re-housing clients on an annual basis. HHPWS will also determine if the total benefit amount to be awarded to any one client is both reasonable and necessary.

Reporting – Centralized/Coordinated Assessment System

- The HEARTH Act makes HMIS participation a statutory requirement for ESG recipients and sub-recipients. HHPWS and the subrecipients work with the Continuum of Care to ensure the screening, assessment, and referral of program participants are consistent with the written standards.
- The recipient will ensure that data on all persons served and all activities assisted under ESG are entered into a community-wide HMIS in the area in which those persons and activities are located.
- Victim service providers cannot, and Legal Services Organizations may choose to not participate in HMIS. Providers that do not participate in HMIS must use a comparable database that produces unduplicated, aggregate reports instead.
- Eligible Cost include, but not limited to the following:
 - Hardware, Equipment and Software Costs
 - Staffing: Paying salaries for operating HMIS

- Training and Overhead- Technical support, leasing space, and utilities for space used by HMIS staff

Comparable Database for Victim Services

If the sub-recipient is a victim services or a legal services provider that use a comparable database, it may use ESG funds to establish and operate a comparable database that collects client-level data over time and generates unduplicated aggregate reports based on the data. Information entered into a comparable database must not be entered directly into or provided to an HMIS.

Case Management

HHPWS has defined case management as a “collaborative” process that assesses, plans, implements, coordinates, monitors, and evaluates the options and services required to meet the client’s health and human service needs. It is characterized by advocacy, communication, and resource management and promotes quality and cost-effective interventions and outcomes. Case management focuses on 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. ESG funded agencies have easy access to membership in the Continuum of Care. The Continuum of Care has over 100 member organizations including homeless service providers, veteran service representatives, churches and government organizations. The Continuum of Care meets on a regular basis and shares information about services among participating agencies.

HHPWS also consulted with the Continuum of Care on the Ten-Year Plan to End Homelessness to ensure the alignment of proposed ESG activities as they relate to the goals and strategies outlined in the plan. This joint effort has worked successfully in the past and HHPWS will continue to work closely with DPSS who serves as the lead agency and grantee for the County's Continuum of Care (CoC) program.

ESG Homeless Definitions

Refer to reference information located at the following:

https://www.hudexchange.info/resources/documents/HEARTH__HomelessDefinition_FinalRule.pdf

APPENDIX G

EMERGENCY SOLUTIONS GRANT (ESG) PROGRAM

2021-2022 FUNDING ALLOCATIONS

Annual Action Plan
2021

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2021-2022 Emergency Solutions Grant Program (ESG) Funding Allocations

| | | |
|---|--|--|
| 1 | Project Name | 6.230-21 - Martha's Village and Kitchen |
| | Sponsor | Martha's Village and Kitchen, Inc. |
| | Target Area | Supervisory Districts |
| | Needs Addressed | Emergency Shelter (ES) |
| | Funding | \$60,000 |
| | 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 | 7/1/2021 – 6/30/2022 |
| | Estimate the number of individuals or families that will benefit from the proposed activities | Emergency Shelter - 150 |
| | Objective/Outcome | Suitable Living Environment/Availability-Accessibility |
| 2 | Project Name | 6.231-21 - Coachella Valley Rescue Mission |
| | Sponsor | Coachella Valley Rescue Mission |
| | Target Area | Supervisory Districts |
| | Needs Addressed | Emergency Shelter (ES)/Outreach Services (OS)/Rapid Re-Housing (RR) |
| | Funding | \$ 255,787 (\$30,000 (ES), \$12,037 (OS), \$213,750 (RR)) |
| | Description | The Coachella Valley Rescue Mission provides emergency shelter to homeless individuals and families for up to 90 days, rapid re-housing, homelessness prevention, and outreach services. ESG funds will be used to pay the cost for case managers/housing coordinator and HMIS (direct cost), utilities, rapid re-housing, homelessness prevention, and outreach services. |
| | Target Date | 7/1/2021– 6/30/2022 |
| | Estimate the number of individuals or families that will benefit from the proposed activities | Emergency Shelter - 5319 Outreach Services - 614 Rapid Re-Housing - 34 |
| | Objective/Outcome | Suitable Living Environment/Availability-Accessibility Decent Housing/Affordability |
| 3 | Project Name | 6.232-21 - Path of Life Ministries |
| | Sponsor | Path of Life Ministries |
| | Target Area | Supervisory Districts |
| | Needs Addressed | Emergency Shelter (ES)/Outreach Services (OS) |
| | Funding | \$82,941 (\$60,000 (ES), \$22,941 (OS)) |

| | |
|--|---|
| Description | Path of Life Ministries provides a 90-day (maximum), short-term shelter program for homeless individuals and families. Services include outreach services, assessment, emergency shelter, case management, employment assistance, and meals. ESG funds will be used for emergency shelter staff, case manager, HMIS, and outreach services salaries (direct cost), food, and utilities. ESG funds will also be used for outreach services transportation, staff cell phones, engagement, and other program-related costs. |
| Target Date | 7/1/2021– 6/30/2022 |
| Estimate the number of individuals or families that will benefit from the proposed activities | Emergency Shelter - 350 Outreach Services - 50 |
| Objective/Outcome | Suitable Living Environment/Availability-Accessibility |

| | | |
|----------|--|--|
| 4 | Project Name | 6.233-21 - Valley Restart Shelter |
| | Sponsor | Valley Restart Shelter |
| | Target Area | Supervisory Districts |
| | Needs Addressed | Emergency Shelter (ES)/ Outreach Services (OS) |
| | Funding | \$70,000 (\$60,000 (ES), \$10,000 (OS)) |
| | Description | Valley Restart Shelter provides a 90-day maximum emergency shelter and outreach services. Services include case management, referrals, outreach, and supportive services for homeless families and individuals. ESG funds will be used for maintenance, utilities, food, supplies, transportation, program staff and HMIS staff salaries (direct cost), and outreach services. |
| | Target Date | 7/1/2021 – 6/30/2022 |
| | Estimate the number of individuals or families that will benefit from the proposed activities | Emergency Shelter - 200 Outreach Services - 25 |
| | Objective/Outcome | Suitable Living Environment/Availability-Accessibility |
| 5 | Project Name | 6.234-21 - Operation SafeHouse |
| | Sponsor | Operation SafeHouse, Inc. |
| | Target Area | Supervisory Districts |
| | Needs Addressed | Emergency Shelter (ES) |
| | Funding | \$60,000 (ES) |
| | 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. |
| | Target Date | 7/1/2021 – 6/30/2022 |
| | Estimate the number of individuals or families that will benefit from the proposed activities | Emergency Shelter - 75 |

| | | |
|---|--|---|
| | Objective/Outcome | Suitable living Environment/Availability-Accessibility |
| 6 | Project Name | 6.235-21 - SafeHouse of the Desert |
| | Sponsor | Operation Safe House, Inc |
| | Target Area | Supervisory Districts |
| | Needs Addressed | Emergency Shelter (ES) |
| | Funding | \$60,000 (ES) |
| | 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 | Emergency Shelter - 75 |
| | Objective/Outcome | Suitable living Environment/Availability-Accessibility |

| | | |
|---|--|---|
| 7 | Project Name | 6.236-21 - ESG Program Administration |
| | Sponsor | Riverside County Department of Housing, Homelessness Prevention, and Workforce Solutions |
| | Target Area | N/A |
| | Needs Addressed | Administration |
| | Funding | \$47,735 (ES) |
| | Description | The funding will provide staffing and overall program management, coordination, monitoring, and evaluation for the ESG program. |
| | Target Date | 7/1/2021 – 6/30/2022 |
| | Estimate the number of individuals or families that will benefit from the proposed activities | N/A |
| | Objective/Outcome | N/A |

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APPENDIX H

2021-2022 PROJECT TABLE 3C'S

Annual Action Plan
2021

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Table 3C
Consolidated Plan Listing of Projects
County of Riverside

Project: 9.216-21 - CDBG Program Administration

Priority Need: Program Administrative Costs

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

Address: 3403 Tenth Street, Suite 300, Riverside, CA 92501

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

Location: 3403 Tenth Street, Suite 300, Riverside, CA 92501

Objective: N/A

Outcome: N/A

| | |
|---|--|
| Objective Number N/A | Project ID 9.216-21 |
| HUD Matrix Code 21A | CDBG Citation 570.206 |
| CDBG National Objective | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator N/A | Annual Units/Units Upon Completion: N/A |
| Type of Recipient HHPWS - Grantee | Local ID |

Funding Sources:

CDBG **\$1,388,307**

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: 9.217-21 - Fair Housing Administration

Priority Need: Program Administrative Costs

Sponsor: Fair Housing Council of Riverside County

Address: 3933 Mission Inn Avenue, Riverside, CA 92501

Project Description: The program provides a vital range of "no-cost" fair housing services to eligible clientele throughout the County's Urban County program area. Services are provided to persons victimized and affected by illegal housing practices. CDBG funds will be used for program administrative expenses to promote open, inclusive, and cooperative community living.

Location: 4164 Brockton Avenue, Riverside, CA 92501

Objective: N/A

Outcome: N/A

| | |
|---|--|
| Objective Number N/A | Project ID 9.217-21 |
| HUD Matrix Code 21D | CDBG Citation 570.206 |
| CDBG National Objective N/A | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator N/A | Annual Units/Units Upon Completion: 11400 |
| Type of Recipient HHPWS - Grantee | Local ID P24 |

Funding Sources:

CDBG **\$135,000**

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: 9.218-21 - Countywide Public Facility Project

Priority Need: Public Facilities

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

Address: 3403 Tenth Street, Suite 300, Riverside, CA 92501

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 2021-2022 One Year Action Plan pursuant to the Citizen Participation Plan.

Location: Countywide

Objective: 1 - Suitable Living Environment

Outcome: 3 - Sustainability

| | |
|--|--|
| Objective Number SL-3 | Project ID 9.218-21 |
| HUD Matrix Code 03 | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| 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 HHPWS - Grantee | Local ID |

Funding Sources:

CDBG **\$673,701.50**

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: 9.219-21 - Countywide Road Improvement Project

Priority Need: Public Facilities

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

Address: 3403 Tenth Street, Suite 300, Riverside, CA 92501

Project Description: The County will use CDBG funds for road, street, and sidewalk and related improvement projects that benefit low-income individuals throughout the County. As specific eligible projects are identified, the County will proceed with substantial amendments to the 2021-2022 One Year Action Plan pursuant to the Citizen Participation Plan. Eligible expenses include design, engineering, construction, and activity delivery costs.

Location: Countywide

Objective: 1 - Suitable Living Environment

Outcome: 3 - Sustainability

| | |
|--|--|
| Objective Number SL-3 | Project ID 9.219-21 |
| HUD Matrix Code 03 | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| 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 HHPWS - Grantee | Local ID |

Funding Sources:

CDBG **\$626,736**

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: 9.220-21 - Community Enhancement Program

Priority Need: Neighborhood Cleanups - HIGH

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

Address: 3403 Tenth Street, Suite 300, Riverside, CA 92501

Project Description: HHPWS, currently administering the Home Enhancement Program, will use CDBG funds to coordinate and conduct three (3) community cleanup events in CDBG-assisted code enforcement areas and low-mod unincorporated areas in Riverside County.

Location: Countywide

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 9.220-21 |
| HUD Matrix Code 05V | CDBG Citation 570.201(e) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with new or improved access or no longer have access to substandard facility or infrastructure. | Annual Units/Units Upon Completion: 10240 |
| Type of Recipient HHPWS - Grantee | Local ID P62 |

Funding Sources:

CDBG **\$20,000**

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: 9.221-21 - Riverside County Youth Commission - Youth Advisory Council

Priority Need: Public Services - HIGH

Sponsor: California Family Life Center

Address: 930 N. State Street, Hemet, CA 92543

Project Description: The California Family Life Center, a nonprofit organization, in partnership with the County of Riverside, will use CDBG funds for the Youth Commission/ Youth Advisory Council (YAC) program. CDBG funds will be used to pay costs associated with the YAC Program Coordinator. The YAC is dedicated to empowering, improving, and connecting the lives of Riverside County youth, and will assist the CDBG program in community outreach, information, and engagement.

Location: 1325 Spruce Street, 4th Floor, Riverside, CA 92507

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 9.221-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 100 |
| Type of Recipient HHPWS - Grantee | Local ID P67 |

Funding Sources:

CDBG **\$75,000**

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: 9.222.21 - Economic Development - Technical Assistance

Priority Need: Special Economic Development Activities - HIGH

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

Address: 3403 Tenth Street, Suite 300, Riverside, CA 92501

Project Description: The Department of Housing Homelessness Prevention Workforce Solutions (HHPWS) will use CDBG funds to provide eligible financial technical assistance and administration under the national objective of Special Economic Development Activities (24 CFR 570.203(b)) for small business loans, including microenterprises in the unincorporated and cooperating cities of Riverside county. Funds will be used to pay for costs associated with the administration of technical assistance, and other related costs.

Location: Countywide

Objective: 3 - Economic Opportunity

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number EO-3 | Project ID 9.222.21 |
| HUD Matrix Code 18B | CDBG Citation 570.203 (b) |
| CDBG National Objective 570.208 (a)(2)(iii) Low Mod Limited Clientele Micro Enterprise Assistance | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 5 |
| Type of Recipient HHPWS - Grantee | Local ID P65 |

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: 9.223-21 - Home Enhancement Program

Priority Need: Rehabilitation Activities - HIGH

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

Address: 3403 Tenth Street, Suite 300, Riverside, CA 92501

Project Description: CDBG funds will be used to pay for costs associated with grants to assist homeowners with rehabilitation of stick-built and modular (attached to private land) owner-occupied single-family residences. Grants are for the costs of exterior rehabilitation relative to the health, safety, and Housing Quality Standards of a property as defined by U.S. Department of Housing and Urban Development.

Location: Countywide

Objective: 2 - Decent Housing

Outcome: 2 - Affordability

| | |
|--|---|
| Objective Number DH-2 | Project ID 9.223-21 |
| HUD Matrix Code 14A | CDBG Citation 570.202 (b) |
| CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 12 |
| Type of Recipient HHPWS - Grantee | Local ID |

Funding Sources:

CDBG **\$400,000**

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: 8.62-21 - 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 8.62-21 |
| HUD Matrix Code | CDBG Citation |
| CDBG National Objective | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator N/A | Annual Units/Units Upon Completion: |
| Type of Recipient HHPWS - Grantee | Local ID |

Funding Sources:

CDBG **\$243,442**

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: 8.63-21 - HOME Community Housing Development Organization (CHDO) Set-Aside

Priority Need: Rental Housing

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

Address: 5555 Arlington Avenue, Riverside, CA 92504

Project Description: Per HUD regulations, the County of Riverside must allocate 15% of HOME funds to qualified Community Housing and Development Organizations. The county will accept applications over the counter and give priority to applications applying for tax credits submitted 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 cost associated with the reviewing HOME application. For all new rental multifamily 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. The CHDO Set-Aside provides funding to eligible CHDOs to develop, own, and manage affordable housing projects.

Location: Countywide

Objective: 2 - Decent Housing

Outcome: 2 - Affordability

| | |
|--|--|
| Objective Number DH-2 | Project ID 8.63-21 |
| HUD Matrix Code | CDBG Citation |
| CDBG National Objective | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator CHDO Set-Aside | Annual Units/Units Upon Completion: |
| Type of Recipient HHPWS - Grantee | Local ID |

Funding Sources:

CDBG **\$365,165**

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: 8.64-21 - 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 2021-22 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 8.64-21 |
| HUD Matrix Code | CDBG Citation |
| CDBG National Objective | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Expand the Affordable Rental Housing Stock. | Annual Units/Units Upon Completion: |
| Type of Recipient HHPWS - Grantee | Local ID |

Funding Sources:

CDBG **\$1,087,910**

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: 8.65-21 - HOME First-Time Home Buyer (FTHB)

Priority Need: Homeownership Assistance

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 allocate prior year program income (PI) in the amount of \$350,000, and \$737,910 HOME Entitlement funds from the 2021-22 funding allocation, for direct homeownership assistance to eligible households through the First-Time Home Buyers Assistance (FTHB) Program. FTHB provides down-payment assistance on a first-come, first-served basis to persons meeting the income requirements.

Location: Countywide

Objective: 2 – Decent Housing

Outcome: 2 - Affordability

| | |
|---|--|
| Objective Number DH-2 | Project ID 8.65-21 |
| HUD Matrix Code | CDBG Citation |
| CDBG National Objective | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Number of first-time Home Buyers receiving down payment assistance. | Annual Units/Units Upon Completion: |
| Type of Recipient HHPWS - Grantee | Local ID |

Funding Sources:

CDBG **\$737,910**

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: 0.227-21 - Care-A-Van Transit

Priority Need: Public Services - HIGH

Sponsor: Care-A-Van Transit, Inc.

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

Project Description: Care-A-Van provides transportation services for low-income elderly and/or 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), insurance, operating cost, and other program-related expenses.

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

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 0.227-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 200 |
| Type of Recipient HHPWS - Grantee | Local ID P1 |

Funding Sources:

| | |
|-------------|-----------------|
| CDBG | \$20,000 |
| 1st | \$5,000 |
| 3rd | \$10,000 |
| 5th | \$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: 0.228-21 - Kin Care

Priority Need: Public Services - HIGH

Sponsor: California Family Life Center

Address: 930 N. State Street, Hemet, CA 92543

Project Description: Kin Care provides comprehensive needs assessment for individuals and families in order to allow children to remain within their extended family and not be placed in the foster care system. CDBG funds will assist with staff salaries (direct cost), operating costs, and supplies.

Location: 547 N. San Jacinto Avenue, Hemet, CA 92543

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 0.228-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Person assisted with new access to services. | Annual Units/Units Upon Completion: 150 |
| Type of Recipient HHPWS - Grantee | Local ID P20 |

Funding Sources:

| | |
|-------------|-----------------|
| CDBG | \$14,000 |
| 1st | \$4,000 |
| 3rd | \$5,000 |
| 5th | \$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: 0.229-21 - Court Appointed Special Advocate (CASA)

Priority Need: Public Services - HIGH

Sponsor: Voices for Children

Address: 2851 Meadow Lark Drive, San Diego, CA 92123

Project Description: Voices for Children, Court Appointed Special Advocate (C.A.S.A.) Program provides volunteers who are requested by a judge to represent the best interests of an abused/neglected child in court. These trained volunteers independently investigate an abused child's circumstances, report findings to the Courts, monitor the delivery of services, and advocate on the Child's behalf throughout the process. CDBG funds will be used for staff salaries/benefits (direct costs).

Location: 3867 Jurupa Ave, Riverside, CA 92506

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|---|
| Objective Number SL-1 | Project ID 0.229-21 |
| HUD Matrix Code 05N | CDBG Citation 570.201 (e) |
| CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 25 |
| Type of Recipient HHPWS - Grantee | Local ID P17 |

Funding Sources:

| | |
|-------------|-----------------|
| CDBG | \$55,000 |
| 1st | \$20,000 |
| 2nd | \$10,000 |
| 3rd | \$10,000 |
| 4th | \$10,000 |
| 5th | \$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: 0.230-21 - 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 supplies, operating expenses, food, and other program-related expenses.

Location: 39493 Los Alamos Road, Suite A, Murrieta, CA 92563

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 0.230-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 2,500 |
| Type of Recipient HHPWS - Grantee | Local ID P28 |

Funding Sources:

| | |
|-----------------|-------------------------|
| CDBG | \$50,731.16 |
| 3rd Murrieta | \$20,000 \$30,731.16 |

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: 0.231-21 - 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 4-17, from low-income families at multiple shopping events 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 0.231-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 400 |
| Type of Recipient HHPWS - Grantee | Local ID P23 |

Funding Sources:

| | |
|---------------|--------------------|
| CDBG | \$61,431.16 |
| 1st | \$8,000 |
| 3rd | \$5,000 |
| Lake Elsinore | \$27,400 |
| Murrieta | \$21,031.16 |

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: 0.232-21 - Full STEAM Ahead 2.0

Priority Need: Public Services - HIGH

Sponsor: Oak Grove Institute Foundation, Inc.

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 2.0 program will add a virtual component to its existing program to comply with distance learning policies currently in effect due to the COVID-19 pandemic. The virtual component will include purchasing additional computers, cameras, storage, charging stations, etc., in order to continue providing robotics courses, art technology, and hands-on activities within a music-recording studio. CDBG funds will be used to support activities at the Main Campus including staffing (direct cost), software, licenses, and equipment.

Location: 24275 Jefferson Avenue, Murrieta, CA 92562

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 0.232-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 100 |
| Type of Recipient HHPWS - Grantee | Local ID P47 |

Funding Sources:

| | |
|-------------|--------------------|
| CDBG | \$16,631.16 |
| 3rd | \$5,000 |
| Murrieta | \$11,631.16 |

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: 0.233-21 - SAFE and Violence Prevention for Healthy Families

Priority Need: Public Services - HIGH

Sponsor: SAFE Family Justice Centers

Address: 28910 Pujol Street, Temecula, CA 92590

Project Description: S.A.F.E. Violence Prevention for Healthy Families Program provides referral services for victims of domestic violence. CDBG funds will be used for staff salaries/benefits (direct costs).

Location: 28910 Pujol Street, Temecula, CA 92590

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 0.233-21 |
| HUD Matrix Code 05G | CDBG Citation 570.201 (e) |
| CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 200 |
| Type of Recipient HHPWS - Grantee | Local ID P15 |

Funding Sources:

| | |
|-------------|--------------------|
| CDBG | \$23,375.16 |
| 1st | \$4,000 |
| 3rd | \$4,000 |
| 4th | \$3,744 |
| Murrieta | \$11,631.16 |

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: 0.234-21 - Camp Kids

Priority Need: Public Services - HIGH

Sponsor: Boys & Girls Club of the San Gorgonio Pass

Address: 240 W. Ramsey Street, Banning, CA 92220

Project Description: The Boys and Girls Club of San Gorgonio Pass provides after-school, summer, and winter break programs at Sundance Elementary in the summer and Anna House 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), consumable supplies, and other program-related costs.

Location: 1015 Carnation Lane and 38755 Brookside Avenue, Beaumont, CA 92223

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|---|
| Objective Number SL-1 | Project ID 0.234-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 40 |
| Type of Recipient HHPWS - Grantee | Local ID P19 |

Funding Sources:

| | |
|-----------------|---------------------|
| CDBG | \$25,000 |
| 5th Beaumont | \$5,000 \$20,000 |

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: 0.236-21 - H.O.P.E. Pantry Program

Priority Need: Food Banks - HIGH

Sponsor: Helping Our People in Elsinore, Inc.

Address: 506 W. 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. CDBG funds will be used for consumable supplies, space costs, utilities, food, transportation, and operational costs.

Location: 506 W. Minthorn Street, Lake Elsinore, CA 92530

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 0.236-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 2,500 |
| Type of Recipient HHPWS - Grantee | Local ID P4 |

Funding Sources:

| | |
|---------------|-----------------|
| CDBG | \$74,446 |
| 1st | \$40,640 |
| Lake Elsinore | \$30,000 |
| Canyon Lake | \$3,806 |

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: 0.237-21 - CDBG Assisted Code Enforcement

Priority Need: Code Enforcement - HIGH

Sponsor: Riverside County Code Enforcement

Address: 4080 Lemon Street 12th Floor, Riverside, CA 92502

Project Description: CDBG funds will be used by the County to conduct enhanced code enforcement activities in targeted unincorporated areas. The purpose of code enforcement is to enhance public safety and the quality of life through fair enforcement of laws and codes, in partnership with communities, as well as private and publicly funded improvements, rehabilitation, and other services. The CDBG-funded code enforcement will target dangerous and substandard structures, zoning violations, and other health and safety issues. Activities include proactive enforcement, which eliminates/reduces deterioration in primarily residential areas as defined in CDBG-Assisted Code Enforcement policies established by the County of Riverside and approved by HUD in November 2017. Eligible costs include the salaries (direct cost), overhead, related expenses of code enforcement officers, and legal proceedings.

Location: Various Locations throughout Riverside County

Census Tract: 459 BG 2; 469 BG 1; 456.05 BG 5; 456.09 BG 3; 456.04 BG 1, 3, 4; 446.06 BG 2; 445.22 BG 1; 445.05 BG 1; 445.16 BG 2; 445.15 BG 1; 456.04 BG 1; 414.10 BG 1, 2; 414.11 BG 1; 423 BG 4

Objective: 1 - Suitable Living Environment

Outcome: 3 - Sustainability

| | |
|---|---|
| Objective Number SL-3 | Project ID 0.237-21 |
| HUD Matrix Code 15 | CDBG Citation 570.202 (c) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 51,120 |
| Type of Recipient HHPWS - Grantee | Local ID P31 |

Funding Sources:

| | |
|-------------|------------------|
| CDBG | \$180,266 |
| 2nd | \$30,266 |
| 4th | \$100,000 |
| 5th | \$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: 0.238-21 - Home Enhancement Program

Priority Need: Rehabilitation Activities - HIGH

Sponsor: Housing, Homelessness Prevention, and Workforce Solutions - Community Solutions

Address: 3403 Tenth Street, Suite 300, Riverside, CA 92501

Project Description: HHPWS, currently administering the Home Enhancement Program, will use CDBG funds to assist low- income homeowners with grants for the rehabilitation of stick-built or modular (attached to private land) owner-occupied single-family residences. Grants will be used for the cost of exterior rehabilitation relative to the health, safety, and building preservation improvements that qualify as eligible activities under 24 CFR 570.202(a) and (b), within the unincorporated communities and cooperating cities of Riverside County.

Location: Countywide

Objective: 2 - Decent Housing

Outcome: 2 - Affordability

| | |
|--|---|
| Objective Number DH-2 | Project ID 0.238-21 |
| HUD Matrix Code 14A | CDBG Citation 570.202 (b) |
| CDBG National Objective 570.208 (a)(3) Low Mod Limited Clientele-Housing Activities | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Households that will benefit from affordable housing rehabilitation. | Annual Units/Units Upon Completion: 20 |
| Type of Recipient HHPWS - Grantee | Local ID P63 |

Funding Sources:

| | |
|-------------|------------------|
| CDBG | \$229,469 |
| 2nd | \$100,000 |
| 4th | \$50,000 |
| 5th | \$79,469 |

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: 0.239-21 - Blythe Harmony Kitchen

Priority Need: Public Services - HIGH

Sponsor: Palo Verde Senior Citizens Non-Profit Corp.

Address: 219 S. Main Street, Blythe, CA 92225

Project Description: Blythe Harmony Kitchen provides lunch, five days a week, to low-income individuals, seniors, and homeless residents of the Palo Verde Valley. CDBG funds will be used to pay for food, consumable supplies, utilities, and other program-related expenses.

Location: 219 S. Main Street, Blythe, CA 92225

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 0.239-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 200 |
| Type of Recipient HHPWS - Grantee | Local ID P27 |

Funding Sources:

| | |
|-------------|-----------------|
| CDBG | \$18,675 |
| 4th | \$10,000 |
| Blythe | \$8,675 |

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: 1.115-21 - 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 program-related operating expenses.

Location: 32325 S. Pasadena Avenue, Wildomar, CA 92695

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|---|
| Objective Number SL-1 | Project ID 1.115-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 20 |
| Type of Recipient HHPWS - Grantee | Local ID P54 |

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: 1.116-21 - Restoration Agape Upgrades

Priority Need: Public Services - HIGH

Sponsor: Restoration Agape Homeless Shelter (RAHCS)

Address: 21871 Richard Street, Perris, CA 92570

Project Description: Restoration Agape provides food boxes for distribution into the communities of Good Hope, Green Acres, Homeland, Meadowbrook, Mead Valley, Nuevo, Romoland, and Winchester. CDBG funds will be used to purchase new refrigerators and freezers to store prepared food boxes.

Location: 21871 Richard Street, Perris, CA 92570

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 1.116-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 150 |
| Type of Recipient HHPWS - Grantee | Local ID P38 |

Funding Sources:

CDBG **\$20,000**

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: 1.117-21 - 1st District Public Facility Fund

Priority Need: Public Facilities - HIGH

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

Address: 3403 Tenth Street, Suite 300, Riverside, CA 92501

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 2021-2022 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 1.117-21 |
| HUD Matrix Code 03 | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a) (2) (i) (B) Low Mod Limited Clientele Income Certification | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| 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 HHPWS - Grantee | Local ID |

Funding Sources:

CDBG **\$513,848**

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: 2.83-21 - 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: 3875 Neece Street, Corona, CA 92879

Objective: 1 - Suitable Living Environment

Outcome: 2 - Affordability

| | |
|--|---|
| Objective Number SL-2 | Project ID 2.83-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 15 |
| Type of Recipient HHPWS - Grantee | Local ID P18 |

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: 3.183-21 - Idyllwild Help Center

Priority Need: Public Services - HIGH

Sponsor: Idyllwild Help Center

Address: 26330 Highway 243, Idyllwild, CA 92549

Project Description: The Idyllwild HELP Center provides food, clothing, heating fuel/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 3.183-21 |
| HUD Matrix Code 05Z | CDBG Citation 570.201 |
| CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 100 |
| Type of Recipient HHPWS - Grantee | Local ID P13 |

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: 3.184-21 - Food Program

Priority Need: Public Services - HIGH

Sponsor: Friends Uniting Neighbors, Inc.

Address: 31805 Temecula Parkway, #218, Temecula, CA 92592

Project Description: Friends Uniting Neighbors provides food to low-income families and seniors in the rural, mountain communities in the southwest region of Riverside County. CDBG funds will be used for staff salaries (direct cost), purchase of a new refrigerated trailer, operating cost, and other program-related expenses.

Location: 56630 CA-371 Anza, CA

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|---|
| Objective Number SL-1 | Project ID 3.184-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 50 |
| Type of Recipient HHPWS - Grantee | Local ID P2 |

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: 3.185-21 - Emergency Food and Assistance

Priority Need: Public Services - HIGH

Sponsor: Community Pantry

Address: 191 S. Columbia Street, Hemet, CA 92544

Project Description: The Community Pantry provides assistance to individuals and families in need of emergency food in the Hemet and San Jacinto areas. CDBG funds will be used for the purchase of food and other program-related expenses.

Location: 191 S. Columbia Street, Hemet, CA 92544

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 3.185-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 450 |
| Type of Recipient HHPWS - Grantee | Local ID P3 |

Funding Sources:

CDBG **\$15,642**

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: 3.186-21 - FSA More Than A Meal

Priority Need: Public Services - HIGH

Sponsor: Family Service 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 3.186-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 225 |
| Type of Recipient HHPWS - Grantee | Local ID P5 |

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: 3.187-21 - Sexual Assault Response Team (SART)

Priority Need: Public Services - HIGH

Sponsor: Reach the Valley (formerly C.A.S.A Center Against Sexual Assault of Southwest Riverside County)

Address: 1600 E. Florida Avenue, Suite 206, Hemet, CA 92544

Project Description: The Center Against Sexual Assault (C.A.S.A.) established a Sexual Assault Response Team (SART) in 2015 at Hemet Valley Medical Center. Access to the SART by the Sexual Assault Nurse Examiner (SANE) forensic team in conducting the medical forensic examination affords victims of sexual assault access to comprehensive immediate care, helps minimize the trauma they may be experiencing and encourages the use of community resources. Such a response can also enhance public safety by facilitating investigation and prosecution, thereby increasing the likelihood that offenders will be held accountable for their behavior and further sexual assaults will be preventable. CDBG funds will be used to fund the Sexual Assault Nurse Examiners, forensic exam supplies, and preparation of the written report.

Location: 1600 E. Florida Avenue Suite 206, Hemet, CA 92544

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|---|
| Objective Number SL-1 | Project ID 3.187-21 |
| HUD Matrix Code 05G | CDBG Citation 570.201 (e) |
| CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 15 |
| Type of Recipient HHPWS - Grantee | Local ID P26 |

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: 3.188-21 - 3rd District Public Facility Fund

Priority Need: Public Facilities

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

Address: 3403 10th Street, Suite 300, Riverside, CA 92501

Project Description: CDBG funds will be used to construct eligible public facilities/infrastructure benefiting low-moderate income persons in the 3rd District. As specific and eligible projects are identified, the County will proceed with amendments to the 2021-2022 One Year Action Plan pursuant to the Citizen Participation Plan.

Location: Third District

Objective: 1 - Suitable Living Environment

Outcome: 3 - Sustainability

| | |
|--|--|
| Objective Number SL-3 | Project ID 3.188-21 |
| HUD Matrix Code 03 | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(2)(i)(B) Low Mod Limited Clientele Income Certification | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| 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 HHPWS - Grantee | Local ID |

Funding Sources:

CDBG **\$483,016**

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: 4.256-21 - Mecca Comfort Station

Priority Need: Public Services - HIGH

Sponsor: Galilee Center, Inc.

Address: 66-101 Hammond Road, 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.

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

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 4.256-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 130 |
| Type of Recipient HHPWS - Grantee | Local ID P12 |

Funding Sources:

CDBG **\$45,000**

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: 4.257-21 - Community Empowerment Initiative

Priority Need: Public Services - HIGH

Sponsor: Desert Recreation District

Address: 45305 Oasis Street, Indio, CA 92201

Project Description: Desert Recreation District (DRD) provides health and wellness programs, activities, support, and events through its Community Wellness Programs to residents of Thousand Palms, Bermuda Dunes, and Indio Hills. CDBG funds will be used for gym memberships/health and wellness program "scholarships" to income-qualified individuals.

Location: 45305 Oasis Street, Indio, CA 92201

Objective: 1 - Suitable Living Environment

Outcome: 2 - Affordability

| | |
|--|---|
| Objective Number SL-2 | Project ID 4.257-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 70 |
| Type of Recipient HHPWS - Grantee | Local ID P16 |

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: 4.258-21 - St. Elizabeth Food Pantry

Priority Need: Public Services - HIGH

Sponsor: St. Elizabeth of Elizabeth Food Pantry

Address: 667700 Pierson Blvd, Desert Hot Springs, CA 92240

Project Description: St. Elizabeth Food Pantry provides food packages to low-income families, elderly, disabled, at-risk youth, and homeless individuals located in the Desert Hot Springs area. CDBG funds will be used for operational costs including utilities, food, supplies, and other program-related expenses.

Location: 667700 Pierson Boulevard, Desert Hot Springs, CA 92240

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 4.258-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 250 |
| Type of Recipient HHPWS - Grantee | Local ID P49 |

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: 4.259-21 - Food Assistance Program

Priority Need: Public Services - HIGH

Sponsor: Family Services of the Desert, Inc.

Address: 14080 Palm Drive, Suite E, Desert Hot Springs, CA 92240

Project Description: Family Services of the Desert's Food Now program provides assistance to low-income individuals and families in need of emergency food in the City of Desert Hot Springs and surrounding areas. CDBG funds will be used for the purchase of food, space cost, and other program-related expenses.

Location: 14080 Palm Drive, Suite E, Desert Hot Springs, CA 92240

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|---|
| Objective Number SL-1 | Project ID 4.259-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 2400 |
| Type of Recipient HHPWS - Grantee | Local ID P52 |

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: 4.260-21 - CRSC Community Garden

Priority Need: Public Services - HIGH

Sponsor: Colorado River Senior Citizens

Address: 1 Hidden Valley Road, Blythe, CA 92225

Project Description: CDBG funds will be used to create a community garden area in the senior center. The garden will allow the seniors to grow their own fruit and vegetables and supply other seniors with fresh produce. CDBG funds will be used for program operating expenses including seed, soil, irrigation system, supplies, materials, and other related costs.

Location: 1 Hidden Valley Road, Blythe, CA 92225

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|---|
| Objective Number SL-1 | Project ID 4.260-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 50 |
| Type of Recipient HHPWS - Grantee | Local ID P66 |

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: 4.261-21 - Harrison House Transitional Living and Permanent Supportive Housing Program

Priority Need: Public Services - HIGH

Sponsor: Operation Safe House, Inc.

Address: 9685 Hayes Street, Riverside, CA 92503

Project Description: Operation Safehouse provides the Harrison House Transitional Living and Permanent Housing Program providing housing assistance and case management for older homeless and disabled youth, runaways, or those who have aged out of foster care. CDBG funds will be used for staff salaries (direct cost).

Location: 72-695 La Canada Way, Thousand Palms, CA 92276

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 4.261-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 6 |
| Type of Recipient HHPWS - Grantee | Local ID P40 |

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: 4.262-21 - Las Mananitas I & II Migrant Farmworker Housing

Priority Need: Public Services - HIGH

Sponsor: The Coachella Valley Housing Coalition

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

Project Description: Coachella Valley Housing Coalition provides an affordable 128-bed seasonal-occupancy housing facility for migrant agricultural farm workers. CDBG funds will be used to pay for maintenance and operating costs at the Las Mananitas I & II Migrant Farm Worker Housing facility.

Location: 91-200 Ave 63, Mecca, CA 92254

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|---|
| Objective Number SL-1 | Project ID 4.262-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 80 |
| Type of Recipient HHPWS - Grantee | Local ID P41 |

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: 4.263-21 - Colorado River Community Center Improvement Project Phase III

Priority Need: Public Facilities - HIGH

Sponsor: Colorado River Senior Citizens

Address: 1 Hidden Valley Road, Blythe, CA 92225

Project Description: The Colorado River Senior Center provides essential services and programs to residents in the remote Colorado River Communities. CRSC will use CDBG funds to replace the deteriorated driveway and sidewalks bringing them up to current standard. Eligible CDBG expenses will include design, construction, project management, compliance monitoring, and other related activities.

Location: 1 Hidden Valley Road, Blythe, CA 92225

Objective: 1 - Suitable Living Environment

Outcome: 3 - Sustainability

| | |
|--|---|
| Objective Number SL-3 | Project ID 4.263-21 |
| HUD Matrix Code 03A | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(2)(i)(A) low mod area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 2080 |
| Type of Recipient HHPWS - Grantee | Local ID P10 |

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: 4.264-21 - Westside Elementary School Playground Improvements

Priority Need: Public Facilities - HIGH

Sponsor: Coachella Valley Unified School District

Address: 83733 55th Avenue, Thermal, CA 92274

Project Description: Westside Elementary is located in a low-moderate income area in the 4th District. CDBG funds will be used to purchase and install playground equipment and rubberized surfacing. The improvements will provide a safer and improved recreational area for the community. Eligible CDBG expenses will include design, construction, project management, compliance monitoring, and other related activities.

Location: 82-225 Airport Boulevard, Thermal, CA 92274

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|---|
| Objective Number SL-1 | Project ID 4.264-21 |
| HUD Matrix Code 03F | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 2305 |
| Type of Recipient HHPWS - Grantee | Local ID P32 |

Funding Sources:

CDBG **\$20,000**

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: 4.265-21 - Saul Martinez Elementary School Playground Improvements

Priority Need: Public Facilities - HIGH

Sponsor: Coachella Valley Unified School District

Address: 83733 55th Avenue, Thermal, CA 92274

Project Description: Saul Martinez Elementary is located in a low-moderate income area in the 4th District. CDBG funds will be used for the purchase and installation of a shade structure over the existing playground, along with the rubberized surfacing. The improvements will provide a safer and improved recreational area for the community. Eligible CDBG expenses will include design, construction, project management, compliance monitoring, and other related activities.

Location: 65-705 Johnson Street, Mecca, CA 92254

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|---|
| Objective Number SL-1 | Project ID 4.265-21 |
| HUD Matrix Code 03F | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 4415 |
| Type of Recipient HHPWS - Grantee | Local ID P33 |

Funding Sources:

CDBG **\$20,000**

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: 4.266-21 - John Kelley Elementary School Playground Improvements

Priority Need: Public Facilities - HIGH

Sponsor: Coachella Valley Unified School District

Address: 83733 55th Avenue, Thermal, CA 92274

Project Description: John Kelley Elementary is located in a low-moderate income area in the 4th District. CDBG funds will be used for the purchase and installation of a shade structure, playground equipment, and rubberized surface. The improvements will provide a safer and improved recreational area for the community. Eligible CDBG expenses will include design, construction, project management, compliance monitoring, and other related activities.

Location: 87-163 Center Street, Thermal, CA 92274

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|---|
| Objective Number SL-1 | Project ID 4.266-21 |
| HUD Matrix Code 03F | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 2005 |
| Type of Recipient HHPWS - Grantee | Local ID P34 |

Funding Sources:

CDBG **\$20,000**

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: 4.267-21 - Oasis Elementary School Playground Improvements

Priority Need: Public Facilities - HIGH

Sponsor: Coachella Valley Unified School District

Address: 83733 55th Avenue, Thermal, CA 92274

Project Description: Oasis Elementary is located in a low-moderate income area in the 4th District. CDBG funds will be used for the purchase and installation of two (2) shade structures. The improvements will provide a safer and improved recreational area for the community. Eligible CDBG expenses will include design, construction, project management, compliance monitoring, and other related activities.

Location: 88-175 Avenue 74, Thermal, CA 92274

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|--|
| Objective Number SL-1 | Project ID 4.267-21 |
| HUD Matrix Code 03F | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 895 |
| Type of Recipient HHPWS - Grantee | Local ID P35 |

Funding Sources:

CDBG **\$20,000**

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: 4.268-21 - Mecca Elementary School Improvements

Priority Need: Public Facilities - HIGH

Sponsor: Coachella Valley Unified School District

Address: 83733 55th Avenue, Thermal, CA 92274

Project Description: Mecca Elementary is located in a low-moderate income area in the 4th District. CDBG funds will be used for the purchase and installation of two (2) shade structures. The improvements will provide a safer and improved recreational area for the community. Eligible CDBG expenses will include design, construction, project management, compliance monitoring, and other related activities.

Location: 65-250 Coahuilla, Mecca, CA 92254

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|---|
| Objective Number SL-1 | Project ID 4.268-21 |
| HUD Matrix Code 03F | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 2695 |
| Type of Recipient HHPWS - Grantee | Local ID P36 |

Funding Sources:

CDBG **\$20,000**

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: 4.269-21 - Las Palmitas Elementary School Playground Improvements

Priority Need: Public Facilities - HIGH

Sponsor: Coachella Valley Unified School District

Address: 83733 55th Avenue, Thermal, CA 92274

Project Description: Las Palmitas Elementary is located in a low-moderate income area in the 4th District. CDBG funds will be used for the purchase and installation of a shade structure over the existing playground and the installation of bleachers. The improvements will provide a safer and improved recreational area for the community. Eligible CDBG expenses will include design, construction, project management, compliance monitoring, and other related activities.

Location: 86-150 Avenue 66, Thermal, CA 92274

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|---|
| Objective Number SL-1 | Project ID 4.269-21 |
| HUD Matrix Code 03F | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 2990 |
| Type of Recipient HHPWS - Grantee | Local ID P37 |

Funding Sources:

CDBG **\$20,000**

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: 4.270-21 - Parking Lot Improvements

Priority Need: Public Facilities - HIGH

Sponsor: Desert Arc

Address: 73255 Country Club Drive, Palm Desert, CA 92260

Project Description: Desert Arc's mission is to enhance the quality of life and create opportunities for people with disabilities. Desert Arc will use CDBG funds to pay for the costs associated with the construction of seven additional parking spots. Eligible CDBG expenses will include design, construction, project management, compliance monitoring, and other related activities.

Location: 73255 Country Club Drive, Palm Desert, CA 92260

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|--|
| Objective Number SL-1 | Project ID 4.270-21 |
| HUD Matrix Code 03G | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 1 |
| Type of Recipient HHPWS - Grantee | Local ID P21 |

Funding Sources:

CDBG **\$20,000**

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: 4.271-21 - Desert AIDS Project Fire Suppression Improvement 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. Eligible CDBG expenses will include design, construction, project management, compliance monitoring, and other related activities.

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

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|--|
| Objective Number SL-1 | Project ID 4.271-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 1 |
| Type of Recipient HHPWS - Grantee | Local ID P25 |

Funding Sources:

CDBG **\$75,000**

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: 4.272-21 - Oasis Villas Clinic

Priority Need: Public Facilities - HIGH

Sponsor: Coachella Valley Housing Coalition

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

Project Description: The Coachella Valley Housing Coalition will use CDBG funding for the development on the Oasis Health Clinic, which will service low-mod income clientele in the Oasis and Thermal communities. CDBG funds will be used to pay for soft costs including architectural and engineering design, environmental evaluations, permit and impact fees, project management, and compliance.

Location: 85856 Middleton Street, Thermal, CA 92274

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|---|
| Objective Number SL-1 | Project ID 4.272-21 |
| HUD Matrix Code 03P | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 2990 |
| Type of Recipient HHPWS - Grantee | Local ID P68 |

Funding Sources:

CDBG **\$100,000**

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: 4.273-21 - Martha's Village and Kitchen Improvement Project

Priority Need: Public Facilities - HIGH

Sponsor: Martha's Village and Kitchen, Inc.

Address: 83791 Date Avenue, Indio, CA 92201

Project Description: Martha's Village and Kitchen provides housing to homeless individuals and families in the eastern Coachella Valley. CDBG funds will be used for the installation of energy-efficient windows and other related costs. Eligible CDBG expenses will include design, construction, project management, compliance monitoring, and other related activities.

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

Objective: 2 - Decent Housing

Outcome: 1 - Availability/Accessibility

| | |
|---|--|
| Objective Number SL-2 | Project ID 4.273-21 |
| HUD Matrix Code 03C | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a) (2) (i) (B) Low Mod Limited Clientele Presumed | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 1 |
| Type of Recipient HHPWS - Grantee | Local ID P8 |

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: 4.274-21 - Riverside County Small Business Recovery Program

Priority Need: Micro-Enterprise Assistance - HIGH

Sponsor: University Enterprises Corporation at CSUSB

Address: 5500 University Avenue, San Bernardino, CA 92407

Project Description: The Coachella Valley Women's Business Center will provide consulting, training, and mentoring services to low- to moderate-income owners of micro-enterprises in an effort to provide an opportunity for growth. CDBG funds will be used for staff salaries/benefits (direct costs).

Location: 77806 Flora Road, Suite A, Palm Desert, CA 92211

Objective: 3 - Economic Opportunity

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-3 | Project ID 4.274-21 |
| HUD Matrix Code 18C | CDBG Citation 570.201 (o) |
| CDBG National Objective 570.208 (a)(2)(iii) Low Mod Limited Clientele Micro Enterprise Assistance | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 7 |
| Type of Recipient HHPWS - Grantee | Local ID P59 |

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: 5.108-21 - Menifee Valley Community Cupboard

Priority Need: Public Services

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), food, utilities, and rent.

Location: 26808 Cherry Hills Boulevard, Menifee, CA 92586

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 5.108-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 125 |
| Type of Recipient HHPWS - Grantee | Local ID P56 |

Funding Sources:

| | |
|-------------|----------------|
| CDBG | \$5,000 |
| 5th | \$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.50-21 - Teen Leaders

Priority Need: Public Services - HIGH

Sponsor: City of Banning

City Subrecipient: Boys & Girls Clubs of the San Gorgonio Pass

Address: 240 W. Ramsey Street, Banning, CA 92220

Project Description: The Boys & Girls Club of the San Gorgonio Pass offers a teen program for ages 13-18 in the city of Banning. The program provides mentorship and program courses of character and leadership, art, health and life skills, education and technology, and sports and recreation. CDBG funds will be used for staff salaries (direct costs) and consumable supplies.

Location: 240 W. Ramsey Street, Banning, CA 92220

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|---|
| Objective Number SL-1 | Project ID 5.BN.50-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 20 |
| Type of Recipient HHPWS - Grantee | Local ID BN-05 |

Funding Sources:

CDBG **\$4,500**

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.51-21 - Lion's Park Project

Priority Need: Public Facilities - HIGH

Sponsor: City of Banning

Address: 99 East Ramsey Street, Banning, CA 92220

Project Description: The City of Banning will use CDBG funds for improvements at Lion's Park. Improvements include the removal of the existing chain and post fencing and the installation of safe, vinyl fencing along the perimeter of the park. Eligible CDBG expenses will include design, construction, project management, compliance monitoring, and other related activities.

Location: 955 S.Hargrave Street, Banning, CA 92220

Census Tract: 443 BG1, 443 BG2, 441.01 BG1, 441.01 BG2, 442 BG2

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|--|
| Objective Number SL-1 | Project ID 5.BN.51-21 |
| HUD Matrix Code 03F | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 9,435 |
| Type of Recipient HHPWS - Grantee | Local ID BN-03 |

Funding Sources:

CDBG **\$45,000**

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.52-21 - Roosevelt Williams Park Project

Priority Need: Public Facilities - HIGH

Sponsor: City of Banning

Address: 99 East Ramsey Street, Banning, CA 92220

Project Description: The City of Banning will use CDBG funds for construction improvements at Roosevelt Williams Park. Improvements will include the installation of vinyl fencing along the south border of the north parking lot. CDBG funds will be used for the purchase of materials, installation costs, project management, compliance monitoring, and other related activities.

Location: 1104 East George Street, Banning, CA 92220

Census Tract: 442.00 BG2

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|--|
| Objective Number SL-1 | Project ID 5.BN.52-21 |
| HUD Matrix Code 03F | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 2,465 |
| Type of Recipient HHPWS - Grantee | Local ID BN-02 |

Funding Sources:

CDBG **\$20,400**

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.53-21 - Sylvan Park Improvement Project

Priority Need: Public Facilities - HIGH

Sponsor: City of Banning

Address: 99 East Ramsey Street, Banning, CA 92220

Project Description: The City of Banning will use CDBG funding for the design and construction of improvements at Sylvan Park. Renovations include the replacement of a picnic shelter, installation of picnic tables, resurfacing of two basketball courts with safety surfacing, and repairing of the roof structure at the entry arches off Nicolet Street. Eligible CDBG expenses will include design, construction, project management, compliance monitoring, and other related activities.

Location: 2798 W.George Street, Banning, CA 92220

Census Tract: 441.02 BG1

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|--|
| Objective Number SL-1 | Project ID 5.BN.53-21 |
| HUD Matrix Code 03F | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 2,940 |
| Type of Recipient HHPWS - Grantee | Local ID BN-01 |

Funding Sources:

CDBG **\$144,016**

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.45-21 - City of Beaumont ADA Improvements

Priority Need: Public Facilities - HIGH

Sponsor: City of Beaumont

Address: 550 E. 6th Street, Beaumont, CA 92223

Project Description: The City of Beaumont will use CDBG for the construction of sidewalk, curb, and gutter improvements along east and west sides of Beaumont Avenue, and north of 6th Street, in order to improve pedestrian safety and ADA accessibility. CDBG funds will be used for project management, compliance, design, and construction costs.

Location: Beaumont Avenue and 6th Street

Census Tract: 440.00 BG1

Objective: 1 - Suitable Living Environment

Outcome: 3 - Sustainability

| | |
|---|--|
| Objective Number SL-3 | Project ID 5.BEA.45-21 |
| HUD Matrix Code 03Z | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 1,420 |
| Type of Recipient HHPWS - Grantee | Local ID BEA-01 |

Funding Sources:

CDBG **\$154,769**

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.54-21 - Park Improvements

Priority Need: Public Facilities - HIGH

Sponsor: City of Blythe

Address: 219 S. Main Street, Blythe, CA 92225

Project Description: The City of Blythe will use CDBG funds for the design and construction of improvements at the city-owned park located at the northwest corner of North Carlton Avenue and West Barnard Street. The project will consist of the purchase and installation of playground equipment and a shade structure. Eligible CDBG expenses will include design, construction, project management, compliance monitoring, and other related activities.

Location: 309 N. Carlton Avenue, Blythe, CA 92225

Census Tract: 456.09 BG1

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|--|
| Objective Number SL-1 | Project ID 4.BL.54-21 |
| HUD Matrix Code 03F | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 2,305 |
| Type of Recipient HHPWS - Grantee | Local ID BL-01 |

Funding Sources:

CDBG **\$108,927**

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.CM.01-21 - Norton Younglove Senior Center ADA Improvements

Priority Need: Public Facilities - HIGH

Sponsor: City of Calimesa

Address: 908 Park Avenue, Calimesa, CA 92320

Project Description: The City of Calimesa will use CDBG funds for ADA upgrades to the Norton Younglove Senior Center. All improvements are recommended in the City's ADA Transition Plan Report. CDBG funds will be used to pay for design, construction, project management, compliance monitoring, inspection, and other related expenses.

Location: 908 Park Avenue, Calimesa, CA 92320

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|--|
| Objective Number SL-1 | Project ID 5.CM.01-21 |
| HUD Matrix Code 03A | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 7,800 |
| Type of Recipient HHPWS - Grantee | Local ID CM-01 |

Funding Sources:

CDBG **\$34,141**

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.12-21 - City Hall ADA Accessibility 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, compliance monitoring, project management, and inspection costs.

Location: 31542 Railroad Canyon Road, Canyon Lake, CA 92587

Objective: 1 - Suitable Living Environment

Outcome: 3 - Sustainability

| | |
|---|--|
| Objective Number SL-3 | Project ID 1.CL.12-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 443 |
| Type of Recipient HHPWS - Grantee | Local ID CL-01 |

Funding Sources:

CDBG **\$20,749**

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.25-21 - Bagdouma Park Rehabilitation Project, Phase II

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 multi-phase park improvements at Bagdouma Park. Phase II of this project will include the installation of a new, prefabricated public restroom facility near the soccer fields. CDBG funds will be used for design, construction costs, project management, compliance monitoring, inspection, and other related expenses.

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.25-21 |
| HUD Matrix Code 03F | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with improve access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 49,015 |
| Type of Recipient HHPWS - Grantee | Local ID CO-02 |

Funding Sources:

CDBG **\$322,435**

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.34-21 - Park Improvements

Priority Need: Public Facilities - HIGH

Sponsor: City of Desert Hot Springs

Address: 11999 Palm Drive, Desert Hot Springs, CA 92240

Project Description: The City of Desert Hot Springs will replace the existing restrooms at Corporate Yard Park and Tedesco Park for safety, efficiency, and accessibility upgrades. CDBG funds will be used to pay for design, construction, project management, compliance monitoring, inspection, and other related expenses.

Location: Corporate Yard Park and Tedesco Park

Census Tract: 445.07 BG1, BG2

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|--|
| Objective Number SL-1 | Project ID 4.DHS.34-21 |
| HUD Matrix Code 03F | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 7,365 |
| Type of Recipient HHPWS - Grantee | Local ID DHS-01 |

Funding Sources:

CDBG **\$303,607**

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.42-21 - City of La Quinta Miscellaneous ADA Improvements

Priority Need: Public Facilities - HIGH

Sponsor: City of La Quinta

Address: 78495 Calle Tampico, La Quinta, CA 92253

Project Description: The City of La Quinta will use CDBG funds to pay for costs associated with the construction of ADA improvements at various city-owned public facilities, as well as the installation of intersection curbs and compliant sidewalks, all prioritized improvements recommended in the City's ADA Transition Plan report. CDBG funds will be used for design, construction, project management, compliance monitoring, and inspection/testing costs.

Location: Various locations throughout the City

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|--|
| Objective Number SL-1 | Project ID 4.LQ.42-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 3,614 |
| Type of Recipient HHPWS - Grantee | Local ID LQ-01 |

Funding Sources:

CDBG **\$171,077**

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.74-21 - Boys & Girls Club Scholarship Program

Priority Need: Public Services - HIGH

Sponsor: City of Lake Elsinore

City Subrecipient: Boys & Girls Club of Southwest County

Address: 130 S. Main Street, Lake Elsinore, CA 92532

Project Description: The Boys and Girls Club of Southwest County provides after-school programs to students. The program consist of sports and fitness, health and life skills, academic and career programs. CDBG funds will used to provide "scholarships" to income-eligible youth.

Location: 16275 Grand Avenue, Lake Elsinore, CA 92530

Objective: 1 - Suitable Living Environment

Outcome: 2 - Affordability

| | |
|--|---|
| Objective Number SL-2 | Project ID 1.LE.74-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services, | Annual Units/Units Upon Completion: 20 |
| Type of Recipient HHPWS - Grantee | Local ID LE-03 |

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: 1.LE.75-21 - Vista Community Clinic Program

Priority Need: Public Services - HIGH

Sponsor: City of Lake Elsinore

City Subrecipient: Vista Community Clinic

Address: 130 S. Main Street, Lake Elsinore, CA 92532

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.75-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services, | Annual Units/Units Upon Completion: 100 |
| Type of Recipient HHPWS - Grantee | Local ID LE-05 |

Funding Sources:

CDBG **\$22,000**

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.LE.76-21 - Lake Community Center Rehabilitation Phase II

Priority Need: Public Facilities - HIGH

Sponsor: City of Lake Elsinore

Address: 130 S. Main Street, Lake Elsinore, CA 92532

Project Description: The City of Lake Elsinore will utilize CDBG funds for the continuation of the Lake Community Center rehabilitation project. Rehabilitation includes ADA accessibility upgrades, HVAC systems including air, heating, and ventilation, plumbing, and electrical system, and constructing an entry to the facility for added security. CDBG funds will be used to pay for design, construction, project management, compliance monitoring, inspection, and other related expenses.

Location: 310 W.Graham Avenue, Lake Elsinore, CA 92530

Census Tract: 430.06 BG 1

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|--|
| Objective Number SL-1 | Project ID 1.LE.76-21 |
| HUD Matrix Code 03Z | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(1)(i) Low Mod Area | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 2,750 |
| Type of Recipient HHPWS - Grantee | Local ID LE-01 |

Funding Sources:

CDBG **\$451,690.41**

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.60-21 - Senior Assistance Program

Priority Need: Public Services - HIGH

Sponsor: City of Murrieta

City Subrecipient: Hospice of the Valleys

Address: 25240 Hancock Avenue, Suite 120, Murrieta, CA 92562

Project Description: The Senior Assistance Program provides compassionate hospice care to terminally ill patients and support to their families. The program pays for the direct cost of hospice care expenses for senior citizens and the severely disabled. CDBG funds will be used for equipment, supplies and services not covered by Medicare or other insurances.

Location: Throughout City of Murrieta

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 3.MR.60-21 |
| HUD Matrix Code 05M | CDBG Citation 570.201 (e) |
| CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 100 |
| Type of Recipient HHPWS - Grantee | Local ID MR-08 |

Funding Sources:

CDBG **\$11,631.20**

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.61-21 - Cancer Support Services

Priority Need: Public Services - HIGH

Sponsor: City of Murrieta

City Subrecipient: Michelle's Place Cancer Resource Center

Address: 41669 Winchester Road, Temecula, CA 92590

Project Description: The Cancer Support Services Program provides cancer awareness, support, and medical services to low-income cancer patients and their families. Additionally, the Program also provides free and low-cost mammograms and diagnostic breast health services for residents of Southwest Riverside County who are either uninsured or underinsured. CDBG funds will be used for salaries (direct cost), counseling, referrals, testing, screening, and other program-related expenses.

Location: Throughout Southwest Riverside County

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 3.MR.61-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 120 |
| Type of Recipient HHPWS - Grantee | Local ID MR-06 |

Funding Sources:

CDBG **\$11,631.16**

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.62-21 - Murrieta Administration

Priority Need: Program Administrative Costs - HIGH

Sponsor: City of Murrieta

Address: 1 Town Square, Murrieta, CA 92562

Project Description: The City of Murrieta will allocate funds to the County to provide program management, coordination, monitoring, and evaluation of the City's CDBG Program.

Location: City of Murrieta

Objective: N/A

Outcome: N/A

| | |
|---|---|
| Objective Number N/A | Project ID 3.MR.62-21 |
| HUD Matrix Code 21A | CDBG Citation 570.206 |
| CDBG National Objective National Objective Not Required | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator N/A | Annual Units/Units Upon Completion: N/A |
| Type of Recipient HHPWS - Grantee | Local ID MR-10 |

Funding Sources:

CDBG **\$46,543.49**

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.63-21 - Small Business Grants

Priority Need: Special Economic Development Activities - HIGH

Sponsor: City of Murrieta

Address: 1 Town Square, Murrieta, CA 92562

Project Description: The Back to Business Grant program will use CDBG funds to award up to 10 eligible small businesses that are physically located within the City of Murrieta a maximum of \$10,000 to COVID19 impacted businesses in order to promote job retention.

Location: 1 Town Square, Murrieta, CA 92562

Objective: 3 - Economic Opportunity

Outcome: 3 - Sustainability

| | |
|---|---|
| Objective Number EO-3 | Project ID 3.MR.63-21 |
| HUD Matrix Code 18A | CDBG Citation 570.203 (b) |
| CDBG National Objective 570.208 (a)(4) Job Creation or Retention | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with job retention. | Annual Units/Units Upon Completion: 10 |
| Type of Recipient HHPWS - Grantee | Local ID MR-01 |

Funding Sources:

CDBG **\$100,000**

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.64-21 - Pedestrian Safety Enhancement Project

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, compliance monitoring, and project management.

Location: Various locations throughout the City

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|--|
| Objective Number SL-1 | Project ID 3.MR.64-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 5,856 |
| Type of Recipient HHPWS - Grantee | Local ID MR-02 |

Funding Sources:

CDBG **\$333,638.60**

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.57-21 - Senior Recreation and Community Services

Priority Need: Public Services - HIGH

Sponsor: City of Norco

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 program related expenses.

Location: 2690 Clark Avenue, Norco, CA 92860

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 2.NR.57-21 |
| 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 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons assisted with new access to services. | Annual Units/Units Upon Completion: 350 |
| Type of Recipient HHPWS - Grantee | Local ID NR-02 |

Funding Sources:

CDBG **\$12,300**

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.58-21 - Norco Community Center Restroom and Ramp ADA Rehabilitation Phase II

Priority Need: Public Facilities - HIGH

Sponsor: City of Norco

Address: 2870 Clark Avenue, Norco, CA 92860

Project Description: The City of Norco will use CDBG funds to renovate and rehabilitate existing restrooms at the Norco Community Center. The ADA improvements will provide improved accessibility and remove barriers currently restricting access. CDBG funds will be used to pay for design, construction, project management, compliance monitoring, inspection, and other related expenses.

Location: 3900 Acacia Avenue, Norco, CA 92860

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|--|
| Objective Number SL-1 | Project ID 2.NR.58-21 |
| HUD Matrix Code 03E | CDBG Citation 570.201 (c) |
| CDBG National Objective 570.208 (a)(2)(i)(A) Low Mod Limited Clientele Presumed | |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Persons served with improved access to a public facility or infrastructure benefit. | Annual Units/Units Upon Completion: 2,207 |
| Type of Recipient HHPWS - Grantee | Local ID NR-01 |

Funding Sources:

CDBG **\$67,601**

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: 6.230-21 - Martha's Village and Kitchen

Priority Need: Emergency Shelter

Sponsor: Martha's Village and Kitchen, Inc.

Address: 83791 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: 83791 Date Avenue, Indio, CA 92201

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 6.230-21 |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Number of persons provided shelter services. | Annual Units/Units Upon Completion: 150 |
| Type of Recipient HHPWS - Grantee | Local ID HESG02 |

Funding Sources:

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: 6.231-21 - Coachella Valley Rescue Mission

Priority Need: Emergency Shelter

Sponsor: Coachella Valley Rescue Mission

Address: 47470 Van Buren, Indio, CA 92202

Project Description : The Coachella Valley Rescue Mission provides emergency shelter to homeless individuals and families for up to 90 days, rapid re-housing, homelessness prevention, and outreach services. ESG funds will be used to pay the cost for case managers/housing coordinator and HMIS (direct cost), utilities, rapid re-housing, homelessness prevention, and outreach services.

Location: 47470 Van Buren, Indio, CA 92202

Objective: 1 - Suitable Living Environment

2 - Decent Housing

Outcome: 1 - Availability/Accessibility

2 - Affordability

| | |
|---|--|
| Objective Number SL-1 | Project ID 6.231-21 |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Number of persons provided shelter and re-housing services. | Annual Units/Units Upon Completion: 5,967 |
| Type of Recipient HHPWS - Grantee | Local ID HESG01 |

Funding Sources:

Emergency Shelter \$30,000
Outreach Services \$12,037
Rapid Re-Housing \$213,750

ESG \$255,787

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: 6.232-21 - Path of Life Ministries

Priority Need: Emergency Shelter/Outreach

Sponsor: Path of Life Ministries

Address: 1240 Palmyrita Avenue, Suite A, Riverside, CA 92507

Project Description : Path of Life Ministries provides a 90-day (maximum), short-term shelter program for homeless individuals and families. Services include outreach services, assessment, emergency shelter, case management, employment assistance, and meals. ESG funds will be used for emergency shelter staff, case manager, HMIS, and outreach services salaries (direct cost), food, and utilities. ESG funds will also be used for outreach services transportation, staff cell phones, engagement, and other program-related costs.

Location: 2840 Hulen Place, Riverside, CA 92507

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|---|--|
| Objective Number SL-1 | Project ID 6.232-21 |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Number of persons provided shelter and outreach services. | Annual Units/Units Upon Completion: 400 |
| Type of Recipient HHPWS - Grantee | Local ID HESG05 |

Funding Sources:

Emergency Shelter \$60,000
Outreach Services \$22,941

ESG **\$82,941**

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: 6.233-21 - 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 and outreach services. Services include case management, referrals, outreach, and supportive services for homeless families and individuals. ESG funds will be used for maintenance, utilities, food, supplies, transportation, program staff and HMIS staff salaries (direct cost), and outreach services.

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

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|--|
| Objective Number SL-1 | Project ID 6.233-21 |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Number of persons provided shelter services. | Annual Units/Units Upon Completion: 225 |
| Type of Recipient HHPWS - Grantee | Local ID HESG06 |

Funding Sources:

Emergency Shelter \$60,000
Outreach Services \$10,000

ESG \$70,000

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: 6.234-21 - Operation SafeHouse

Priority Need: Emergency Shelter

Sponsor: Operation Safe House, 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 6.234-21 |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Number of persons provided shelter services. | Annual Units/Units Upon Completion: 75 |
| Type of Recipient HHPWS - Grantee | Local ID HESG04 |

Funding Sources:

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: 6.235-21 - SafeHouse of the Desert

Priority Need: Emergency Shelter

Sponsor: Operation Safe House, Inc

Address: 9685 Hayes Street, Riverside, CA 92503

Project 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.

Location: 72-710- E. Lynn St. Thousand Palms CA 92276

Objective: 1 - Suitable Living Environment

Outcome: 1 - Availability/Accessibility

| | |
|--|---|
| Objective Number SL-1 | Project ID 6.235-21 |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator Number of persons provided shelter services. | Annual Units/Units Upon Completion: 75 |
| Type of Recipient HHPWS - Grantee | Local ID HESG03 |

Funding Sources:

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: 6.236-21 - ESG Program Administration

Priority Need: N/A

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

Address: 3403 Tenth Street, Suite 300, Riverside, CA 92501

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

Location: 3403 Tenth St., Suite 300, Riverside CA, 92501

Objective: N/A

Outcome: N/A

| | |
|---|--|
| Objective Number N/A | Project ID 6.236-21 |
| Start Date 07/01/21 | Completion Date 06/30/22 |
| Performance Indicator N/A | Annual Units/Units Upon Completion: N/A |
| Type of Recipient HHPWS - Grantee | Local ID ESG |

Funding Sources:

ESG **\$47,735**

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

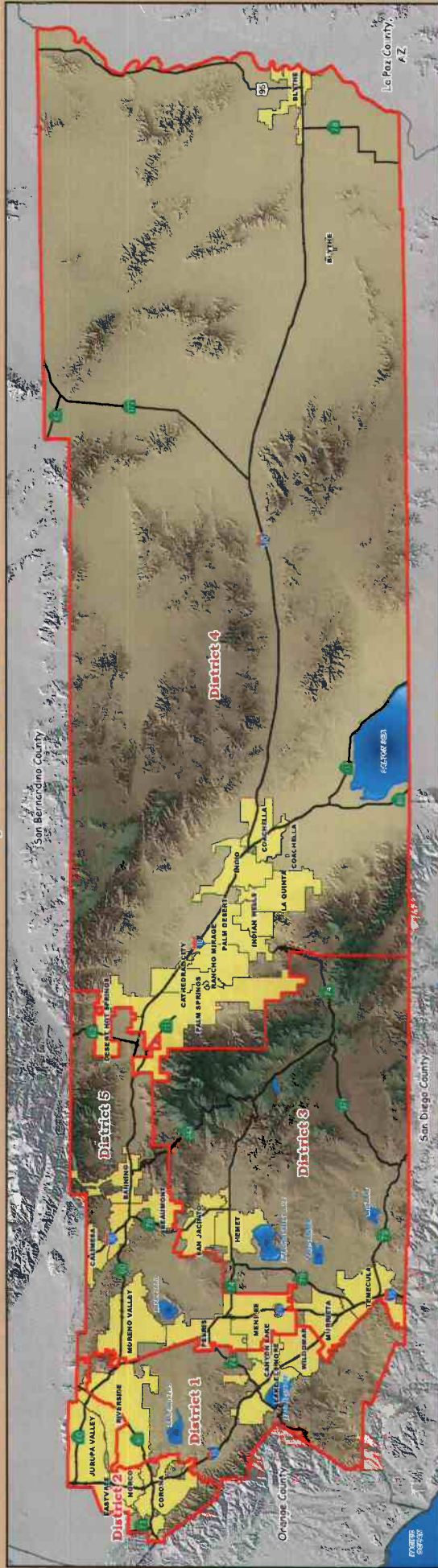
Annual Action Plan
2021

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**Annual Action Plan
2021**

OMB Control No: 2506-0117

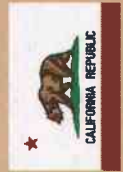
Supervisory Districts County of Riverside



| | |
|---|---|
|  Supervisor Kevin Jeffries District 1 (951) 955-1010 | Representing the Cities of: Canyon Lake Lake Elsinore Riverside (most portions) Wildomar |
|  Supervisor Karen Spiegel District 2 (951) 955-1020 | Representing the Cities of: Corona Eastvale Jurupa Valley Norco Riverside (portion of) |
|  Supervisor Chuck Washington District 3 (951) 955-1030 | Representing the Cities of: Hemet Murrieta San Jacinto Temecula |
|  Supervisor V. Manuel Perez District 4 (760) 863-8211 | Representing the Cities of: Blythe Cathedral City Coachella Desert Hot Springs Indian Wells Indio La Quinta Palm Desert Palm Springs Rancho Mirage |
|  Supervisor Jeff Hewitt District 5 (951) 955-1050 | 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



APPENDIX J

HOME MAXIMUM PURCHASE PRICE LIMITS

Annual Action Plan
2021

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**Annual Action Plan
2021**

OMB Control No: 2506-0117

433A closed sales in the last 90 days 2.12.21

| | Listing ID | S | Sub Type | St# | St Name | City | MLS Area | SLC | L/C Price | Price Per Square Foot | Br/Ba | Soft | YrBuilt | LSoft/Ac | DOM / CDOM | View YN | Pool Private YN | BAC | Contract Status Change Date | MLS |
|----|------------|---|----------|------------|-----------------------|------|----------|--------|-----------|-----------------------|-----------|----------|----------|--------------|------------|---------|-----------------|------|-----------------------------|--------|
| 1 | SW20027861 | S | MANL/D | 25435 | Vineta LN | HOME | 699 | STD | \$110,000 | \$69.18 | 3/2,0,0,0 | 1590/A | 2004/ASR | 38,333/0.88 | 264/264 | Y | N | 2 | 11/16/2020 | CRMLSM |
| 2 | OC20213773 | S | MANL/D | 65565 | Acoma AVE #101 | DHS | 340 | PRO | \$130,000 | \$90.28 | 3/2,0,0,0 | 1440/E | 1990/SLR | 4,356/0.1 | 27/27 | Y | N | 2.25 | 12/16/2020 | CRMLSM |
| 3 | EV20225452 | S | MANL/D | 33720 | Westchester DR | TP | 320 | STD | \$135,000 | \$100.45 | 2/2,0,0,0 | 1344/A | 1978/SLR | 5,663/0.13 | 40/40 | Y | N | 3 | 1/30/2021 | CRMLSM |
| 4 | SW20259622 | S | MANL/D | 26037 | Sago Palm DR | HOME | SRCAR | STD | \$155,000 | \$124.20 | 2/2,0,0,0 | 1248/A | 1978/PUB | 5,663/0.13 | 20/20 | Y | N | 3 | 2/5/2021 | CRMLSM |
| 5 | ND20209241 | S | MANL/D | 15300 | Palm DR #252 | DHS | 340 | STD | \$158,000 | \$119.43 | 2/2,0,0,0 | 1323/A | 2005/ASR | 3,920/0.09 | 6-Jun | N | N | 2.5 | 12/11/2020 | CRMLSM |
| 6 | SW20187038 | S | MANL/D | 30637 | Butia Palm AVE | HOME | SRCAR | STD | \$165,000 | \$101.85 | 2/2,0,0,0 | 1620/OTH | 1979/OTH | 4,356/0.1 | 15/15 | N | N | 3 | 12/14/2020 | CRMLSM |
| 7 | SW20252108 | S | MANL/D | 65565 | Acoma AVE #27 | DHS | 340 | STD | \$174,500 | \$129.84 | 2/2,0,0,0 | 1344/A | 1985/ASR | 5,227/0.12 | 38/38 | N | N | 2.5 | 2/5/2021 | CRMLSM |
| 8 | SW20201630 | S | MANL/D | 27932 | Jefferson AVE | RMLD | SRCAR | STD | \$178,000 | \$185.42 | 2/2,0,0,0 | 960/A | 1981/EST | 7,405/0.17 | 9-Sep | N | N | 2 | 1/15/2021 | CRMLSM |
| 9 | EV20156482 | S | MANL/D | 3800 W | Wilson ST #279 | BANN | 263 | STD | \$178,500 | \$132.81 | 2/2,0,0,0 | 1344/A | 1987/ASR | 3,920/0.09 | 71/71 | Y | N | 2.5 | 11/18/2020 | CRMLSM |
| 10 | SW20194342 | S | MANL/D | 31256 | Terand AVE | HOME | SRCAR | STD | \$180,000 | \$125.00 | 2/2,0,0,0 | 1440/A | 1976/PUB | 7,841/0.18 | 91/91 | Y | N | 3 | 2/1/2021 | CRMLSM |
| 11 | EV20224100 | S | MANL/D | 3800 W | Wilson ST #282 | BANN | 263 | STD | \$185,000 | \$128.47 | 2/2,0,0,0 | 1440/A | 1986/PUB | 3,920/0.09 | 22/22 | Y | N | 2.5 | 12/31/2020 | CRMLSM |
| 12 | EV20093513 | S | MANL/D | 1800 #30 V | Wilson | BANN | 263 | STD | \$189,000 | \$115.53 | 2/2,0,0,0 | 1636/A | 1983/ASR | 3,920/0.09 | 154/154 | N | N | 2 | 12/11/2020 | CRMLSM |
| 13 | SW19243323 | S | MANL/D | 60771 | Indian Paint Brush RD | ANZA | SRCAR | STD | \$195,000 | \$182.58 | 2/1,0,1,0 | 1068/A | 1976/ASR | 109,771/2.52 | 43/43 | Y | N | 3* | 12/4/2020 | CRMLSM |
| 14 | SW20252814 | S | MANL/D | 30711 | Paradise Palm AVE | HOME | SRCAR | STD | \$195,000 | \$126.30 | 2/2,0,0,0 | 1544/P | 1978/PUB | 3,920/0.09 | 9-Sep | Y | N | 2.5 | 1/26/2021 | CRMLSM |
| 15 | EV20136735 | S | MANL/D | 40846 | Cheyenne TRL | CHVL | 263 | STD | \$205,000 | \$113.89 | 3/2,0,0,0 | 1800/OTH | 1980/ASR | 4,356/0.1 | 46/46 | Y | N | 2 | 12/11/2020 | CRMLSM |
| 16 | IV20209436 | S | MANL/D | 28310 | Ellis AVE | SUNC | SRCAR | STD | \$215,500 | \$160.34 | 3/2,0,0,0 | 1344/P | 1986/PUB | 48,787/1.12 | 8-Aug | Y | N | 2.5 | 11/17/2020 | CRMLSM |
| 17 | IG20229036 | S | MANL/D | 17196 | Palomas DR | LKMA | 252 | STD | \$225,000 | \$156.25 | 2/2,0,0,0 | 1440/A | 1978/ASR | 5,227/0.12 | 31/31 | N | N | 3 | 1/28/2021 | CRMLSM |
| 18 | SW20203392 | S | MANL/D | 45801 | Partridge ST | BANN | 263 | STD | \$225,000 | \$195.31 | 3/2,0,0,0 | 1152/A | 1982/ASR | 10,454/0.24 | 25/25 | Y | N | 2.5 | 12/24/2020 | CRMLSM |
| 19 | EV20189965 | S | MANL/D | 10564 | Frontier | CHVL | 263 | STD | \$225,000 | \$156.25 | 2/2,0,0,0 | 1440/A | 1977/ASR | 4,356/0.1 | 64/64 | Y | N | 2.5 | 1/29/2021 | CRMLSM |
| 20 | SW20174138 | S | MANL/D | 40240 | Brook Trails WAY | AGNA | SRCAR | STD | \$225,000 | \$213.07 | 2/2,0,0,0 | 1056/A | 1985/ASR | 115,434/2.65 | 83/83 | Y | N | 2.5 | 11/30/2020 | CRMLSM |
| 21 | EV20198123 | S | MANL/D | 13196 | Cottonwood RD | WWTR | 699 | PRO | \$225,000 | \$138.89 | 3/2,0,0,0 | 1620/A | 2006/ASR | 11,761/0.27 | 9-Sep | Y | N | 2.5 | 12/31/2020 | CRMLSM |
| 22 | SW20133715 | S | MANL/D | 58840 | 80th | ANZA | SRCAR | STD | \$233,500 | \$160.37 | 3/2,0,0,0 | 1456/P | 2005/PUB | 98,010/2.25 | 75/75 | Y | N | 2.5 | 12/1/2020 | CRMLSM |
| 23 | SW20174384 | S | MANL/D | 38480 | Via La Paloma | MJR | SRCAR | TD,COF | \$245,000 | \$196.31 | 2/2,0,0,0 | 1248/A | 1991/ASR | 5,663/0.13 | 37/37 | Y | N | 2.5 | 11/17/2020 | CRMLSM |
| 24 | IV20242897 | S | MANL/D | 31749 | Meadow Blossom RD | NUEV | SRCAR | REC | \$250,000 | \$171.70 | 3/2,0,0,0 | 1456/A | 1999/ASR | 49,223/1.13 | 4-Apr | Y | N | 3 | 12/18/2020 | CRMLSM |
| 25 | SW20255236 | S | MANL/D | 59190 | Roger LN | ANZA | SRCAR | STD | \$250,000 | \$171.70 | 3/2,0,0,0 | 1456/A | 2006/BLD | 59,242/1.36 | 27/27 | Y | N | 2 | 2/9/2021 | CRMLSM |
| 26 | EV20127084 | S | MANL/D | 24689 | Carl ST | WILD | SRCAR | STD | \$255,000 | \$175.02 | 2/2,0,0,0 | 1457/P | 1975/PUB | 4,791/0.11 | 138/138 | Y | N | 2.5 | 2/4/2021 | CRMLSM |
| 27 | SW20147448 | S | MANL/D | 29110 | Calle Cisne | MUR | SRCAR | STD | \$255,000 | \$136.22 | 2/2,0,0,0 | 1872/A | 1980/ASR | 6,970/0.16 | 35/35 | Y | N | 2.5 | 11/21/2020 | CRMLSM |
| 28 | SW20226766 | S | MANL/D | 23682 | Elsinore LN | CLK | SRCAR | STD | \$258,000 | \$238.89 | 3/1,0,0,1 | 1080/A | 2004/ASR | 5,227/0.12 | 1-Jan | Y | N | 2 | 11/24/2020 | CRMLSM |
| 29 | SW20159384 | S | MANL/D | 53165 | Ormand DR | ANZA | SRCAR | STD | \$259,000 | \$231.25 | 3/2,0,0,0 | 1120/A | 2002/ASR | 113,256/2.6 | 1-Jan | Y | N | 2.5 | 12/8/2020 | CRMLSM |
| 30 | SW20197180 | S | MANL/D | 38650 | Via Taffia | MUR | SRCAR | STD | \$260,000 | \$180.56 | 2/1,1,0,0 | 1440/A | 1979/SLR | 4,792/0.11 | 26/26 | N | Y | 2.5 | 11/25/2020 | CRMLSM |
| 31 | SW20140117 | S | MANL/D | 43355 | Cowboy Country | AGNA | SRCAR | STD | \$265,000 | \$111.53 | 4/2,0,0,0 | 2376/A | 2004/ASR | 189,050/4.34 | 37/37 | Y | N | 2.5 | 1/21/2021 | CRMLSM |
| 32 | SW20212059 | S | MANL/D | 43925 | Terwilliger RD | ANZA | SRCAR | STD | \$265,000 | \$175.26 | 3/2,0,0,0 | 1512/A | 2003/PUB | 107,158/2.46 | 21/21 | Y | N | 3 | 1/29/2021 | CRMLSM |
| 33 | SW20230136 | S | MANL/D | 23894 | Sierra DR | QVLY | 699 | STD | \$265,000 | \$236.61 | 3/2,0,0,0 | 1120/A | 2003/ASR | 5,227/0.12 | 4-Apr | N | N | 2.5 | 1/7/2021 | CRMLSM |
| 34 | SW20229293 | S | MANL/D | 38210 | Via Taffia | MUR | SRCAR | HUD | \$275,000 | \$141.03 | 2/2,0,0,0 | 1950/AP | 1985/ASR | 4,792/0.11 | 16/16 | N | N | 3* | 12/29/2020 | CRMLSM |
| 35 | SW20139107 | S | MANL/A | 32940 | willard | WINC | SRCAR | STD | \$285,000 | \$190.00 | 3/2,0,0,0 | 1500/E | 2019/BLD | 8,000/0.1837 | 21/21 | N | N | 2.5 | 12/22/2020 | CRMLSM |
| 36 | DW20207758 | S | MANL/D | 29095 | Via Zapata | MUR | SRCAR | TD,TRL | \$285,000 | \$157.63 | 3/2,0,0,0 | 1808/A | 1986/ASR | 4,356/0.1 | 14/197 | N | N | 3 | 11/16/2020 | CRMLSM |
| 37 | SW20227635 | S | MANL/D | 40780 | Crazy Horse Canyon RD | AGNA | SRCAR | PRO | \$290,000 | \$236.93 | 3/2,0,0,0 | 1224/A | 1986/ASR | 142,441/3.27 | 13/13 | Y | N | 2.5 | 12/18/2020 | CRMLSM |

433A closed sales in the last 90 days 2.12.21

| | | | | | | | | | | | | | | | | | | | | |
|----|------------|---|--------|-------|-------------------|------|-------|--------|-----------|----------|-----------|---------|----------|--------------|---------|---|---|------|------------|--------|
| 38 | PW19140716 | S | MANL/D | 24075 | Keen RD | HOME | 699 | STD | \$292,000 | \$147.47 | 3/2,0,0,0 | 1980/A | 1990/ASR | 42,689/0.98 | 234/234 | Y | N | 2.5 | 11/30/2020 | CRMLSM |
| 39 | SW20203780 | S | MANL/A | 32915 | willard | WINC | 699 | STD | \$295,000 | \$196.67 | 3/2,0,0,0 | 1500/E | 2019/BLD | 7,405/0.17 | 3-Mar | N | N | 2.5 | 11/18/2020 | CRMLSM |
| 40 | SW20139101 | S | MANL/A | 32924 | willard | WINC | SRCAR | STD | \$298,000 | \$198.67 | 3/2,0,0,0 | 1500/E | 2019/BLD | 7,405/0.17 | 8-Aug | N | N | 2.5 | 12/21/2020 | CRMLSM |
| 41 | IV20179084 | S | MANL/D | 58841 | Ramsey RD | ANZA | SRCAR | STD | \$300,000 | \$173.61 | 3/2,0,0,0 | 1728/A | 1977/ASR | 107,593/2.47 | 65/65 | Y | N | 2 | 12/3/2020 | CRMLSM |
| 42 | SW20253712 | S | MANL/D | 28952 | Calle Del Buho | MUR | SRCAR | STD | \$300,000 | \$208.33 | 3/2,0,0,0 | 1440/A | 2000/ASR | 3,920/0.09 | 5-May | Y | N | 2.5 | 12/31/2020 | CRMLSM |
| 43 | IV20219913 | S | MANL/D | 32158 | Beecher ST | WILD | SRCAR | STD | \$300,000 | \$214.29 | 3/2,0,0,0 | 1400/A | 1978/PUB | 25,265/0.58 | 16/16 | Y | N | 2 | 12/10/2020 | CRMLSM |
| 44 | SW20131296 | S | MANL/D | 40725 | Brook Trails WAY | AGNA | SRCAR | STD | \$305,000 | \$175.69 | 3/2,0,0,0 | 1736/A | 1989/ASR | 115,434/2.65 | 108/108 | Y | N | 2.5 | 12/2/2020 | CRMLSM |
| 45 | SW20233271 | S | MANL/D | 20040 | Bryant ST | WILD | SRCAR | TRUS | \$305,000 | \$181.55 | 3/2,0,0,0 | 1680/A | 1989/OTH | 43,560/1 | 16/16 | Y | N | 2.5 | 2/9/2021 | CRMLSM |
| 46 | SW20024715 | S | MANL/D | 38025 | Calle Amigable | MUR | SRCAR | STD | \$309,000 | \$161.27 | 2/2,0,0,0 | 1916/A | 1989/ASR | 9,045/0.2076 | 53/53 | Y | N | 2.25 | 12/11/2020 | CRMLSM |
| 47 | IV20251746 | S | MANL/D | 22841 | Skylink DR | CLK | SRCAR | STD | \$309,000 | \$268.23 | 2/2,0,0,0 | 1152/A | 1984/ASR | 7,405/0.17 | 18/18 | Y | N | 2.5 | 1/29/2021 | CRMLSM |
| 48 | SW20204505 | S | MANL/D | 22769 | Skylink DR | CLK | SRCAR | STD | \$310,000 | \$191.48 | 3/2,0,0,0 | 1619/A | 2002/OTH | 7,405/0.17 | Dec-52 | N | N | 2 | 11/30/2020 | CRMLSM |
| 49 | SW20197761 | S | MANL/A | 23410 | vista | QVLY | 699 | STD | \$310,000 | \$206.67 | 3/2,0,0,0 | 1500/B | 2019/BLD | 6,700/0.1538 | 19/175 | Y | N | 2.5* | 12/10/2020 | CRMLSM |
| 50 | PW20046524 | S | MANL/D | 33215 | Inyo RD | HOME | 699 | STD | \$311,000 | \$185.12 | 3/2,0,0,0 | 1680/S | 2002/SLR | 47,480/1.09 | 186/186 | Y | N | 2 | 11/30/2020 | CRMLSM |
| 51 | SW20174970 | S | MANL/D | 49880 | Watomi CT | AGNA | SRCAR | HUD | \$317,600 | \$130.54 | 4/2,0,0,0 | 2433/AP | 2004/ASR | 116,305/2.67 | 6-Jun | Y | N | 3* | 11/17/2020 | CRMLSM |
| 52 | IV20240361 | S | MANL/D | 21688 | Pecan ST | WILD | SRCAR | STD | \$320,000 | \$240.06 | 3/2,0,0,0 | 1333/P | 2007/OTH | 8,000/0.1837 | 2-Feb | Y | N | 2 | 12/22/2020 | CRMLSM |
| 53 | SW20224830 | S | MANL/D | 33745 | Windmill RD | WILD | SRCAR | STD | \$325,000 | \$207.27 | 3/2,0,0,0 | 1568/A | 1982/ASR | 9,148/0.21 | 9-Sep | Y | N | 2.25 | 12/11/2020 | CRMLSM |
| 54 | SW20146784 | S | MANL/D | 21683 | Dunn ST | WILD | SRCAR | STD | \$325,000 | \$194.61 | 3/2,0,0,0 | 1670/B | 2020/BLD | 7,840/0.18 | 21/21 | Y | N | 2.5 | 11/14/2020 | CRMLSM |
| 55 | SW20190324 | S | MANL/D | 56480 | Lubo | ANZA | SRCAR | STD | \$325,000 | \$214.95 | 3/2,0,0,0 | 1512/A | 2006/PUB | 54,450/1.25 | 71/71 | Y | N | 2 | 1/6/2021 | CRMLSM |
| 56 | SW20218719 | S | MANL/D | 38124 | Calle Amigable | MUR | 699 | TRUS | \$325,000 | \$193.45 | 3/2,0,0,0 | 1680/A | 1987/ASR | 6,098/0.14 | 45/45 | Y | N | 2 | 1/28/2021 | CRMLSM |
| 57 | OC20123111 | S | MANL/D | 25295 | Jamawag DR | HOME | SRCAR | STD | \$330,000 | \$245.54 | 3/0,2,0,0 | 1344/A | 1987/ASR | 47,480/1.09 | 50/50 | Y | N | 2.5 | 11/30/2020 | CRMLSM |
| 58 | IV20238149 | S | MANL/D | 33973 | Green Bean LN | WILD | SRCAR | FD,TRL | \$340,000 | \$179.32 | 2/2,0,0,0 | 1896/A | 1983/ASR | 10,018/0.23 | 5-May | Y | N | 2 | 12/24/2020 | CRMLSM |
| 59 | SW20209644 | S | MANL/D | 34296 | Olive Grove RD | WILD | SRCAR | STD | \$340,000 | \$221.35 | 3/2,0,0,0 | 1536/A | 1984/PUB | 7,841/0.18 | 29/29 | Y | N | 2 | 12/8/2020 | CRMLSM |
| 60 | SW20182533 | S | MANL/D | 31649 | Meadow Blossom RD | NUEV | SRCAR | STD | \$340,000 | \$183.98 | 4/2,0,0,0 | 1848/A | 1989/ASR | 49,223/1.13 | 6-Jun | Y | N | 2.5 | 11/19/2020 | CRMLSM |
| 61 | SW20226044 | S | MANL/D | 22018 | Valley Terrace ST | WILD | SRCAR | STD | \$343,500 | \$238.54 | 2/2,0,0,0 | 1440/A | 1979/ASR | 10,454/0.24 | 21/21 | N | N | 2.5 | 2/9/2021 | CRMLSM |
| 62 | SW20244274 | S | MANL/D | 38600 | Bahrman RD | ANZA | SRCAR | TRUS | \$345,000 | \$228.17 | 3/2,0,0,0 | 1512/A | 2001/PUB | 43,560/1 | 11-Nov | Y | N | 2.5 | 1/6/2021 | CRMLSM |
| 63 | OC20226382 | S | MANL/D | 33425 | Furrow CT | WILD | SRCAR | STD | \$345,000 | \$220.03 | 3/2,0,0,0 | 1568/A | 1989/ASR | 7,405/0.17 | 19/19 | Y | N | 2 | 1/25/2021 | CRMLSM |
| 64 | SW20174961 | S | MANL/D | 28961 | Via Norte Vista | MUR | SRCAR | STD | \$345,000 | \$215.62 | 2/2,0,0,0 | 1600/B | 2020/BLD | 6,098/0.14 | 46/46 | Y | N | 2.5 | 11/18/2020 | CRMLSM |
| 65 | SW20219826 | S | MANL/D | 34482 | The Farm RD | WILD | SRCAR | STD | \$350,000 | \$198.41 | 2/2,0,0,0 | 1764/A | 1988/ASR | 9,148/0.21 | 2-Feb | Y | N | 2.5 | 11/25/2020 | CRMLSM |
| 66 | SW20209602 | S | MANL/D | 34496 | Pumpkin Patch RD | WILD | SRCAR | STD | \$350,000 | \$170.57 | 3/2,0,0,0 | 2052/P | 1988/PUB | 8,712/0.2 | 13/13 | Y | N | 2.5 | 12/3/2020 | CRMLSM |
| 67 | SW20217708 | S | MANL/D | 28591 | Memory LN | WINC | SRCAR | STD | \$350,000 | \$240.38 | 3/2,0,0,0 | 1456/A | 2015/ASR | 43,560/1 | 8-Aug | Y | N | 2.5 | 11/30/2020 | CRMLSM |
| 68 | SW20212841 | S | MANL/D | 44110 | Charlee Ann LN | ANZA | SRCAR | STD | \$350,000 | \$170.57 | 3/3,0,0,0 | 2052/A | 2006/PUB | 99317 | 75/75 | Y | N | 3 | 1/21/2021 | CRMLSM |
| 69 | IG20206675 | S | MANL/D | 31265 | Byerly RD | WINC | SRCAR | STD | \$355,000 | \$140.32 | 3/2,1,0,0 | 2530/A | 1989/ASR | 44,867/1.03 | 46/46 | N | N | 2 | 12/30/2020 | CRMLSM |
| 70 | SW20217835 | S | MANL/D | 34213 | Olive Grove RD | WILD | SRCAR | STD | \$355,000 | \$208.82 | 2/2,0,0,0 | 1700/A | 1985/ASR | 7,405/0.17 | 7-Jul | Y | N | 2.5 | 11/24/2020 | CRMLSM |
| 71 | SW20249989 | S | MANL/D | 33400 | Hidden Hollow DR | WILD | SRCAR | STD | \$360,000 | \$218.18 | 4/2,0,0,0 | 1650/A | 1992/ASR | 7,841/0.18 | 5-May | Y | N | 2.5 | 1/27/2021 | CRMLSM |
| 72 | SW20195492 | S | MANL/D | 44430 | Bonny LN | AGNA | SRCAR | STD | \$366,500 | \$160.75 | 4/2,0,0,0 | 2280/A | 2004/ASR | 207,781/4.77 | 30/30 | Y | N | 2.5 | 1/8/2021 | CRMLSM |
| 73 | EV20251184 | S | MANL/D | 8623 | Apple Tree LN | CHVL | 263 | STD | \$369,000 | \$203.31 | 3/2,0,1,0 | 1815/B | 2018/BLD | 11,326/0.26 | 26/26 | Y | N | 2 | 2/3/2021 | CRMLSM |
| 74 | SW20188194 | S | MANL/D | 32169 | Beecher ST | WILD | SRCAR | STD | \$380,000 | \$237.50 | 3/2,0,0,0 | 1600/AP | 1978/ASR | 46,609/1.07 | 2-Feb | Y | N | 2.5 | 1/21/2021 | CRMLSM |
| 75 | SW20164675 | S | MANL/D | 42945 | Yucca Valley RD | ANZA | SRCAR | STD | \$382,000 | \$217.05 | 4/2,0,0,0 | 1760/S | 2018/SLR | 871,200/20 | 13/13 | Y | N | 3 | 12/31/2020 | CRMLSM |
| 76 | SW20250282 | S | MANL/D | 30089 | Apricot WAY | NUEV | SRCAR | STD | \$389,000 | \$267.17 | 3/2,0,0,0 | 1456/A | 2004/ASR | 27,007/0.62 | 4-Apr | Y | N | 2.5 | 1/29/2021 | CRMLSM |
| 77 | SW20246720 | S | MANL/D | 51320 | Old Mine | ANZA | SRCAR | STD | \$390,000 | \$361.11 | 2/2,0,0,0 | 1080/A | 2000/ASR | 640,332/14.7 | 15/15 | Y | N | 2.5 | 1/6/2021 | CRMLSM |
| 78 | SW20255245 | S | MANL/D | 33200 | Meyer RD | NUEV | SRCAR | STD | \$400,000 | \$224.47 | 3/2,0,0,0 | 1782/A | 1997/PUB | 99,317/2.28 | 28/28 | Y | N | 2 | 2/10/2021 | CRMLSM |

433A closed sales in the last 90 days 2.12.21

| | | | | | | | | | | | | | | | | | | | | |
|----|------------|---|--------|-------|-----------------|------|-------|------|-----------|----------|-----------|----------|----------|---------------|---------|---|---|-----|------------|--------|
| 79 | IV20250880 | S | MANL/D | 23044 | Skylink | CLK | SRCAR | STD | \$406,500 | \$285.86 | 3/2,0,0,0 | 1422/B | 2020/BLD | 7,405/0.17 | 8-Aug | Y | N | 2 | 1/20/2021 | CRMLSM |
| 80 | SW20207204 | S | MANL/D | 43515 | Sorensen RD | AGNA | SRCAR | STD | \$410,000 | \$154.72 | 4/2,0,0,0 | 2650/A | 1993/PUB | 198,634/4.56 | 102/281 | Y | N | 2.5 | 2/5/2021 | CRMLSM |
| 81 | SW20237849 | S | MANL/D | 28850 | Leon RD | WINC | SRCAR | STD | \$420,000 | \$194.44 | 3/2,0,1,0 | 2160/A | 2003/ASR | 43,560/1 | 2-Feb | Y | N | 2.5 | 12/23/2020 | CRMLSM |
| 82 | SW20218682 | S | MANL/D | 61445 | High Country | ANZA | SRCAR | STD | \$420,000 | \$184.21 | 4/3,0,0,0 | 2280/A | 2005/ASR | 401,188/9.21 | 8-Aug | Y | N | 2.5 | 12/8/2020 | CRMLSM |
| 83 | SW20217368 | S | MANL/D | 22300 | Baxter RD | WILD | SRCAR | STD | \$420,000 | \$252.40 | 3/2,0,0,0 | 1664/A | 2001/ASR | 28,750/0.66 | 4-Apr | N | N | 2.5 | 12/14/2020 | CRMLSM |
| 84 | IV20179823 | S | MANL/D | 32247 | Arnold LN | WILD | SRCAR | STD | \$423,500 | \$196.06 | 3/2,0,0,0 | 2160/A | 1980/ASR | 46,174/1.06 | 7-Jul | Y | N | 2.5 | 12/8/2020 | CRMLSM |
| 85 | SW20219191 | S | MANL/D | 48302 | Deer Creek WAY | AGNA | SRCAR | STD | \$424,990 | \$156.25 | 4/2,0,0,0 | 2720/A | 2006/ASR | 115,870/2.66 | 50/50 | Y | N | 2.5 | 1/21/2021 | CRMLSM |
| 86 | SW20242221 | S | MANL/D | 32640 | Kirkwood CT | WILD | SRCAR | PRO | \$430,000 | \$241.03 | 3/2,0,1,0 | 1784/A | 1986/ASR | 42,689/0.98 | 4-Apr | Y | N | 2 | 12/30/2020 | CRMLSM |
| 87 | SW20238283 | S | MANL/D | 22350 | Chetlee LN | WILD | SRCAR | STD | \$458,750 | \$273.07 | 4/2,0,0,0 | 1680/B | 2020/BLD | 65,776/1.51 | 4-Apr | Y | N | 2.5 | 12/14/2020 | CRMLSM |
| 88 | SW20238904 | S | MANL/D | 24501 | Woodshed WAY | WILD | SRCAR | STD | \$460,000 | \$181.96 | 4/3,0,0,0 | 2528/A | 1984/ASR | 13,939/0.32 | 15/15 | Y | Y | 2.5 | 1/8/2021 | CRMLSM |
| 89 | SW20193478 | S | MANL/D | 56686 | Dickson WAY | ANZA | SRCAR | TRUS | \$465,000 | \$187.50 | 3/2,0,0,0 | 2480/A | 2006/ASR | 871,200/20 | 5-May | Y | N | 2.5 | 12/29/2020 | CRMLSM |
| 90 | SW20127098 | S | MANL/D | 27751 | Smith RD | WINC | SRCAR | STD | \$470,000 | \$154.61 | 4/3,0,0,0 | 3040/A | 2004/PUB | 108,900/2.5 | 118/118 | Y | N | 2 | 2/4/2021 | CRMLSM |
| 91 | TR20221327 | S | MANL/D | 13865 | Bolo CT | BMT | 263 | STD | \$500,000 | \$279.02 | 3/2,0,0,0 | 1792/S | 2002/ASR | 209,959/4.82 | 15/15 | Y | N | 3 | 12/31/2020 | CRMLSM |
| 92 | SW20211228 | S | MANL/D | 29070 | Lee ln | MUR | SRCAR | STD | \$500,000 | \$372.02 | 3/2,0,0,0 | 1344/P | 1991/PUB | 190,793/4.38 | 38/38 | Y | N | 2.5 | 1/7/2021 | CRMLSM |
| 93 | SW20187326 | S | MANL/D | 26080 | Jan Valerie RD | MUR | SRCAR | STD | \$505,000 | \$350.69 | 3/2,0,0,0 | 1440/A | 1978/ASR | 105,415/2.42 | 11-Nov | Y | N | 2.5 | 11/18/2020 | CRMLSM |
| 94 | SW20206751 | S | MANL/D | 34260 | The Farm RD | WILD | SRCAR | STD | \$508,000 | \$336.87 | 3/2,0,0,0 | 1508/A | 2006/ASR | 85,378/1.96 | 22/22 | Y | N | 2 | 1/22/2021 | CRMLSM |
| 95 | OC20193131 | S | MANL/D | 32520 | Ashford LN | WINC | SRCAR | STD | \$530,000 | \$255.05 | 3/2,0,0,0 | 2078/AP | 2001/ASR | 198,198/4.55 | 27/27 | Y | N | 2 | 12/17/2020 | CRMLSM |
| 96 | SW20256102 | S | MANL/D | 35603 | Menifee RD | MUR | SRCAR | STD | \$620,000 | \$330.49 | 4/2,0,0,0 | 1876/A | 1988/ASR | 190,793/4.38 | 5-May | Y | N | 2.5 | 2/1/2021 | CRMLSM |
| 97 | SW20200420 | S | MANL/D | 53253 | Pau'i RD | AGNA | SRCAR | STD | \$625,000 | \$153.94 | 5/4,0,1,0 | 4060/E | 2003/ASR | 881,654/20.24 | 21/21 | Y | N | 2.5 | 11/30/2020 | CRMLSM |
| 98 | SW20121956 | S | MANL/D | 29225 | Nuevo Valley DR | NUEV | SRCAR | STD | \$645,000 | \$237.13 | 3/2,0,0,0 | 2720/A | 2005/ASR | 436,471/10.02 | 157/157 | Y | Y | 2.5 | 1/15/2021 | CRMLSM |
| 99 | SW20131009 | S | MANL/D | 34860 | Cherry ST | WILD | SRCAR | STD | \$738,000 | \$320.87 | 3/2,0,1,1 | 2300/OTH | 1977/ASR | 52,272/1.2 | 122/122 | N | Y | 2.5 | 11/20/2020 | CRMLSM |

CONDO closed sales in the last 90 days 2.12.21

| Listing ID | S | Sub Type | St# | St Name | City | MLS Area | SLC | L/C Price | Price Per | | Br/Ba | Sqft | YrBuilt | LSqft/Ac | DOM / CDOM | View YN | Pool | | Contract | | MLS |
|------------|-------------|----------|---------|---------|-----------------------|----------|-------|-----------|-------------|----------|-----------|--------|----------|------------|------------|---------|------------|------------|--------------------|--------|-----|
| | | | | | | | | | Square Foot | | | | | | | | Private YN | BAC | Status Change Date | | |
| 1 | 219053517DA | S | CONDO/A | 64281 | Spyglass AVE #31 | DHS | 341 | STD | \$40,000 | \$91.74 | 1/1,0,0,0 | 436/B | 1973/BLD | 546 | 4-Apr | N | 2.5 | 12/30/2020 | CDAR | | |
| 2 | BB20134920 | S | CONDO/A | 9639 | Spyglass AVE #48 | DHS | 341 | STD | \$47,999 | \$84.95 | 1/1,0,0,0 | 565/A | 1973/ASR | 436/0.01 | 63/63 | Y | N | 2.5 | 1/19/2021 | CRMLSM | |
| 3 | JT20173153 | S | CONDO/A | 9643 | Spyglass AVE #42 | DHS | 341 | STD | \$50,000 | \$88.50 | 1/1,0,0,0 | 565/A | 1973/PUB | 436/0.01 | 4-Apr | Y | N | 3 | 1/14/2021 | CRMLSM | |
| 4 | 21677020 | S | CONDO | 64291 | Spyglass AVE #2 | DHS | 341 | STD | \$57,000 | \$100.88 | 1/1,0,0,0 | 565/A | 1973/ASR | 436 | 2-Feb | Y | N | 3 | 2/3/2021 | CLAW | |
| 5 | IG20166714 | S | CONDO/A | 3880 W | Jacinto View RD #5 | BANN | 263 | STD | \$110,000 | \$141.03 | 2/2,0,0,0 | 780/A | 1991/ASR | 871/0.02 | 2/184 | Y | N | 2.5 | 11/20/2020 | CRMLSM | |
| 6 | SW20252538 | S | CONDO/A | 223 | Tiger LN | SJCN | SRCAR | STD | \$120,000 | \$87.91 | 3/2,0,0,0 | 1365/A | 1982/ASR | 2,178/0.05 | 4-Apr | Y | N | 2.5 | 1/30/2021 | CRMLSM | |
| 7 | EV20192627 | S | CONDO/A | 1318 | Vista Serena AVE | BANN | 263 | STD | \$126,900 | \$229.89 | 1/1,0,0,0 | 552/P | 1974/PUB | 552/0.0127 | 1-Jan | N | N | 2.5 | 1/20/2021 | CRMLSM | |
| 8 | EV20218313 | S | CONDO/A | 1332 | Vista Serena AVE | BANN | 263 | STD | \$126,900 | \$229.89 | 1/1,0,0,0 | 552/A | 1974/ASR | | 1-Jan | N | N | 2.5 | 12/24/2020 | CRMLSM | |
| 9 | 219053250DA | S | CONDO/A | 78180 | Cortez LN #155 | IW | 325 | STD | \$130,000 | \$225.69 | 1/1,0,0,0 | 576/A | 1972/ASR | 436 | 8-Aug | | N | 2.5 | 12/30/2020 | CDAR | |
| 10 | 219052003DA | S | CONDO/A | 78650 | Avenue 42 #114 | BD | 312 | STD | \$139,900 | \$184.08 | 1/1,0,0,0 | 760/A | 1988/ASR | 726/0.01 | 54/54 | | N | 2.5 | 12/31/2020 | CDAR | |
| 11 | TR20235814 | S | CONDO/A | 78650 | Avenue 42 #1909 | BD | 312 | STD | \$179,999 | \$187.50 | 2/2,0,0,0 | 960/A | 1988/ASR | 984/0.0226 | 40/40 | N | N | 2.5 | 2/11/2021 | CRMLSM | |
| 12 | 219050044DA | S | CONDO/A | 78650 | Avenue 42 #1617 | BD | 312 | STD | \$180,000 | \$187.50 | 2/2,0,1,0 | 960/A | 1988/ASR | 942/0.02 | 42/42 | | N | 2.5 | 11/16/2020 | CDAR | |
| 13 | 219047335DA | S | CONDO/A | 50650 | Santa Rosa PLZ #8 | LQ | 313 | STD | \$190,000 | \$278.59 | 1/1,0,0,0 | 682/A | 2004/ASR | 834/0.01 | 105/105 | Y | N | 3 | 12/30/2020 | CDAR | |
| 14 | 219051338DA | S | CONDO/A | 78187 | Indigo DR | LQ | 308 | STD | \$193,000 | \$252.95 | 1/1,0,0,0 | 763/A | 1987/ASR | 3,049 | 35/35 | Y | N | 2.5 | 11/18/2020 | CDAR | |
| 15 | 219054108DA | S | CONDO/A | 78387 | Terra Cotta CT | LQ | 308 | STD | \$193,500 | \$253.60 | 1/1,0,0,0 | 763/A | 1989/ASR | 2,614 | 50/50 | Y | N | 2.5 | 1/25/2021 | CDAR | |
| 16 | 219054415DA | S | CONDO/A | 78191 | Crimson CT | LQ | 308 | STD | \$195,000 | \$255.57 | 1/1,0,0,0 | 763/A | 1989/ASR | 3,485 | 40/40 | Y | N | 2.5 | 1/22/2021 | CDAR | |
| 17 | 219045762DA | S | CONDO/A | 50620 | Santa Rosa Plz #4 | LQ | 313 | STD | \$195,000 | \$285.92 | 1/1,0,0,0 | 682/A | 2004/ASR | 834/0.01 | 137/137 | | N | 3* | 11/24/2020 | CDAR | |
| 18 | 219051813DA | S | CONDO/A | 78250 | Cortez LN #141 | IW | 325 | STD | \$198,500 | \$344.62 | 0/1,0,0,0 | 576/A | 1972/ASR | 436 | 25/25 | Y | N | 3 | 11/24/2020 | CDAR | |
| 19 | SW20160043 | S | CONDO/A | 28661 | Via Las Flores #306 | MUR | SRCAR | TRUS | \$198,500 | \$260.50 | 1/1,0,0,0 | 762/A | 1971/ASR | 871/0.02 | 18/18 | Y | N | 2 | 1/14/2021 | CRMLSM | |
| 20 | SW20216026 | S | CONDO/A | 28661 | Via Las Flores #314 | MUR | SRCAR | STD | \$200,000 | \$262.47 | 1/1,0,0,0 | 762/A | 1971/ASR | 871/0.02 | 6-Jun | Y | N | 2.5 | 12/1/2020 | CRMLSM | |
| 21 | 219052114DA | S | CONDO/A | 78151 | Indigo DR | LQ | 308 | STD | \$203,000 | \$266.06 | 1/1,0,0,0 | 763/A | 1987/ASR | 3,049/0.06 | 75/75 | Y | N | 2.5 | 1/14/2021 | CDAR | |
| 22 | IV20190180 | S | CONDO/A | 28661 | Via Las Flores #301 | MUR | SRCAR | STD | \$205,000 | \$269.03 | 1/1,0,0,0 | 762/A | 1971/ASR | 871/0.02 | 48/48 | N | N | 2 | 1/1/2021 | CRMLSM | |
| 23 | 20661738 | S | CONDO | 78087 | Cobalt CT | LQ | 308 | STD | \$210,000 | \$275.23 | 1/1,0,0,0 | 763/ | 1989 | 3,485 | 13/13 | Y | N | 2.5 | 1/5/2021 | CLAW | |
| 24 | 219054584DA | S | CONDO/A | 50630 | Santa Rosa PLZ #4 | LQ | 313 | STD | \$210,000 | \$307.92 | 1/1,0,0,0 | 682/A | 2004/ASR | 834/0.02 | 40/40 | | N | 2.5 | 2/4/2021 | CDAR | |
| 25 | 219050128DA | S | CONDO/A | 79005 | Bayside CT | BD | 312 | STD | \$212,000 | \$116.61 | 2/2,0,0,0 | 1818/A | 1984/ASR | 3,049/0.06 | 40/148 | Y | N | 2.5 | 1/21/2021 | CDAR | |
| 26 | EV20252102 | S | CONDO/A | 6035 | Mairfield CT | BANN | 263 | TD,TRU | \$215,000 | \$252.64 | 2/2,0,0,0 | 851/A | 1987/PUB | 4,356/0.1 | 2-Feb | Y | N | 2.5 | 1/8/2021 | CRMLSM | |
| 27 | SW20216379 | S | CONDO/A | 24909 | Madison AVE #1314 | MUR | SRCAR | NOD | \$215,000 | \$251.76 | 1/1,0,0,0 | 854/A | 2002/ASR | | 9-Sep | N | N | 2.5 | 12/4/2020 | CRMLSM | |
| 28 | EV20242192 | S | CONDO/A | 6155 | Wingfoot AVE | BANN | 263 | STD | \$218,000 | \$221.32 | 2/2,0,0,0 | 985/A | 1989/OTH | 2,178/0.05 | 12-Dec | Y | N | 2.5 | 1/21/2021 | CRMLSM | |
| 29 | 219054585DA | S | CONDO/A | 45245 | Seeley #17g | LQ | 308 | STD | \$220,000 | \$177.42 | 2/2,0,1,0 | 1240/A | 2011/ASR | 1,261/0.03 | 34/34 | Y | N | 3 | 1/22/2021 | CDAR | |
| 30 | IV20115939 | S | CONDO/A | 1634 | Beaver Creek #A | BMT | 263 | SPAY | \$221,000 | \$186.81 | 2/2,0,0,0 | 1183/P | 2006/PUB | 2,614/0.06 | 97/97 | N | N | 3* | 12/18/2020 | CRMLSM | |
| 31 | SW20219630 | S | CONDO/A | 28741 | Via Las Flores #336 | MUR | SRCAR | STD | \$221,000 | \$290.03 | 1/1,0,0,0 | 762/A | 1971/OTH | 871/0.02 | 54/54 | N | N | 2.5 | 1/15/2021 | CRMLSM | |
| 32 | OC20087188 | S | CONDO/D | 31864 | Railroad Canyon RD #3 | CLK | SRCAR | STD | \$225,000 | \$165.44 | 2/2,0,1,0 | 1360/A | 1982/PUB | 1,307/0.03 | 135/135 | N | N | 2.5 | 12/21/2020 | CRMLSM | |
| 33 | EV21001884 | S | CONDO/A | 454 | La Quinta DR | BANN | 263 | STD | \$230,900 | \$234.42 | 2/1,1,0,0 | 985/P | 1989/PUB | 2,178/0.05 | 6-Jun | Y | Y | 2.5 | 2/11/2021 | CRMLSM | |
| 34 | 219050480PS | S | CONDO/A | 78250 | Cortez LN #132 | IW | 325 | STD | \$235,000 | \$407.99 | 1/1,0,0,0 | 576/A | 1972/ASR | 436/0.01 | 57/57 | Y | N | 2.5 | 12/14/2020 | CDAR | |

CONDO closed sales in the last 90 days 2.12.21

| | | | | | | | | | | | | | | | | | | | | |
|----|-------------|---|---------|-------|----------------------|------|-------|-----|-----------|----------|-----------|--------|----------|-------------|---------|---|---|------|------------|--------|
| 35 | CV20207870 | S | CONDO/A | 1650 | Beaver Creek #B | BMT | 263 | PRO | \$240,000 | \$179.10 | 2/2,0,0,0 | 1340/A | 2006/ASR | 2,614/0.06 | 5-May | Y | N | 3 | 11/16/2020 | CRMLSM |
| 36 | EV20196805 | S | CONDO/A | 1208 | Hogan AVE | BANN | 263 | STD | \$240,000 | \$243.65 | 2/2,0,0,0 | 985/A | 1988/ASR | 2,178/0.05 | 1-Jan | Y | N | 3 | 12/30/2020 | CRMLSM |
| 37 | 219050444DA | S | CONDO/A | 5441 | Nicklaus DR | BANN | 263 | STD | \$243,100 | \$179.28 | 2/2,0,0,1 | 1356/A | 1988/ASR | 2,178/0.05 | 64/64 | Y | N | 2.5 | 1/31/2021 | CDAR |
| 38 | EV20256810 | S | CONDO/A | 786 | La Costa DR | BANN | 263 | STD | \$243,544 | \$185.77 | 2/2,0,0,0 | 1311/A | 1987/OTH | 4,356/0.1 | 0/0 | Y | N | 2.5 | 1/29/2021 | CRMLSM |
| 39 | EV20242698 | S | CONDO/A | 507 | La Costa DR | BANN | 263 | STD | \$245,000 | \$186.88 | 2/2,0,0,0 | 1311/A | 1987/OTH | 4,356/0.1 | 3-Mar | Y | N | 2.5 | 1/12/2021 | CRMLSM |
| 40 | 219052503DA | S | CONDO/A | 78101 | Cobalt CT | LQ | 308 | STD | \$247,000 | \$270.83 | 2/1,1,0,0 | 912/A | 1989/ASR | 3,485 | 64/64 | Y | N | 2.5 | 1/8/2021 | CDAR |
| 41 | 219053926DA | S | CONDO/A | 78475 | Magenta DR | LQ | 308 | STD | \$250,000 | \$269.98 | 2/2,0,0,0 | 926/A | 2000/ASR | 871/0.01 | 32/32 | Y | N | 3 | 1/6/2021 | CDAR |
| 42 | 219048207DA | S | CONDO/A | 80137 | Palm CIR | LQ | 308 | STD | \$250,000 | \$147.06 | 2/2,0,0,0 | 1700/A | 1973/ASR | 3,484/0.07 | 131/131 | Y | N | 2.5 | 12/31/2020 | CDAR |
| 43 | 219054236DA | S | CONDO/A | 79408 | Montego Bay CT | BD | 312 | STD | \$250,000 | \$130.21 | 2/2,0,0,0 | 1920/A | 1977/ASR | 3,049/0.06 | 62/62 | Y | N | 3 | 2/9/2021 | CDAR |
| 44 | EV20181075 | S | CONDO/A | 55458 | Laurel Valley LN | LQ | 313 | STD | \$250,000 | \$194.10 | 2/1,1,0,0 | 1288/A | 1990/ASR | | 26/26 | Y | N | 2 | 1/5/2021 | CRMLSM |
| 45 | OC20249706 | S | CONDO/A | 26490 | Arboretum WAY #1403 | MUR | SRCAR | STD | \$251,000 | \$343.84 | 1/1,0,0,0 | 730/A | 2004/PUB | 820/0.0188 | 2-Feb | N | N | 2.5 | 1/22/2021 | CRMLSM |
| 46 | EV20216095 | S | CONDO/A | 1333 | Allin LN | BANN | 263 | STD | \$253,900 | \$205.59 | 2/1,1,0,0 | 1235/P | 1996/PUB | 2,136/0.049 | 4-Apr | Y | N | 2.5 | 12/4/2020 | CRMLSM |
| 47 | 219042808DA | S | CONDO/A | 55439 | Winged Foot | LQ | 313 | STD | \$254,900 | \$197.90 | 2/2,0,0,0 | 1288/A | 1990/BLD | 1,307/0.03 | 147/147 | Y | N | 2.5 | 11/20/2020 | CDAR |
| 48 | SW20235680 | S | CONDO/A | 26352 | Arboretum WAY #3508 | MUR | SRCAR | STD | \$257,500 | \$327.19 | 1/1,0,0,0 | 787/A | 2004/ASR | 847/0.0194 | 2-Feb | Y | N | 2.5 | 12/10/2020 | CRMLSM |
| 49 | EV20205195 | S | CONDO/A | 5623 | Trevino WAY | BANN | 263 | STD | \$260,000 | \$200.00 | 2/2,0,0,0 | 1300/A | 1991/ASR | 1,742/0.04 | 7-Jul | Y | N | 2 | 12/7/2020 | CRMLSM |
| 50 | EV20260486 | S | CONDO/A | 1322 | ALLIN LN | BANN | 263 | STD | \$262,000 | \$212.15 | 2/2,0,0,0 | 1235/A | 1996/ASR | 1,742/0.04 | 16/16 | Y | N | 2.5 | 1/29/2021 | CRMLSM |
| 51 | 219049398PS | S | CONDO/A | 78177 | Indigo DR | LQ | 308 | STD | \$263,500 | \$288.93 | 2/1,1,0,0 | 912/A | 1989/ASR | 2,614/0.06 | 93/93 | Y | N | 2.5 | 1/20/2021 | CDAR |
| 52 | IG20259915 | S | CONDO/A | 28551 | Via Princesa #D | MUR | SRCAR | STD | \$264,000 | \$265.86 | 2/2,0,0,0 | 993/A | 1971/ASR | 3,049/0.07 | 12-Dec | Y | N | 2.5 | 1/29/2021 | CRMLSM |
| 53 | IG20259903 | S | CONDO/A | 28551 | Via Princesa #B | MUR | SRCAR | STD | \$265,000 | \$223.06 | 2/1,0,1,0 | 1188/A | 1971/ASR | 3,049/0.07 | 18/18 | N | N | 2.5 | 2/5/2021 | CRMLSM |
| 54 | IG21003199 | S | CONDO/A | 28521 | Via Princesa #D | MUR | SRCAR | STD | \$265,000 | \$266.87 | 2/2,0,0,0 | 993/A | 1971/ASR | 3,049/0.07 | 10-Oct | Y | N | 2.5 | 1/29/2021 | CRMLSM |
| 55 | SW20253776 | S | CONDO/A | 26336 | Arboretum WAY #3708 | MUR | SRCAR | STD | \$265,000 | \$336.72 | 1/1,0,0,0 | 787/A | 2004/ASR | | 6-Jun | N | N | 2 | 2/5/2021 | CRMLSM |
| 56 | 219054482DA | S | CONDO/A | 78253 | Scarlet CT | LQ | 308 | STD | \$268,000 | \$293.86 | 2/1,1,0,0 | 912/A | 1989/ASR | 3,485 | 52/52 | Y | N | 2.5 | 2/9/2021 | CDAR |
| 57 | PW20203438 | S | CONDO/A | 78243 | Scarlet CT | LQ | 308 | STD | \$270,000 | \$296.05 | 2/2,0,0,0 | 912/A | 1989/ASR | 3,485/0.08 | 20/20 | Y | N | 3 | 11/24/2020 | CRMLSM |
| 58 | IG21003198 | S | CONDO/A | 28521 | Via Princesa #B | MUR | SRCAR | STD | \$270,000 | \$227.27 | 2/1,0,1,0 | 1188/A | 1971/ASR | 3,049/0.07 | 7-Jul | N | N | 2.5 | 1/29/2021 | CRMLSM |
| 59 | SW20247204 | S | CONDO/A | 24311 | Canyon Lake DR N #12 | CLK | SRCAR | STD | \$270,000 | \$291.89 | 2/2,0,0,0 | 925/A | 1973/ASR | | 2-Feb | Y | N | 2.5 | 12/24/2020 | CRMLSM |
| 60 | TR20216087 | S | CONDO/A | 1681 | Beaver Creek #A | BMT | 263 | STD | \$275,000 | \$178.11 | 2/2,0,0,0 | 1544/S | 2007/PUB | 2,614/0.06 | 3-Mar | Y | N | 2.5 | 11/19/2020 | CRMLSM |
| 61 | IG20259910 | S | CONDO/A | 28551 | Via Princesa #C | MUR | SRCAR | STD | \$275,000 | \$231.48 | 2/1,0,1,0 | 1188/A | 1971/ASR | 3,049/0.07 | 17/17 | N | N | 2.5 | 2/8/2021 | CRMLSM |
| 62 | IG21005884 | S | CONDO/A | 28521 | Via Princesa #C | MUR | SRCAR | STD | \$275,000 | \$231.48 | 2/1,0,1,0 | 1188/A | 1971/ASR | 3,049/0.07 | 7-Jul | N | N | 2.5 | 2/10/2021 | CRMLSM |
| 63 | WS20241287 | S | CONDO/A | 26444 | Arboretum WAY #2101 | MUR | 699 | STD | \$276,000 | \$310.11 | 2/2,0,0,0 | 890/A | 2004/PUB | | 8-Aug | N | N | 2.5 | 1/6/2021 | CRMLSM |
| 64 | 219051896DA | S | CONDO/A | 78337 | Scarlet CT | LQ | 308 | STD | \$277,000 | \$299.14 | 2/1,1,0,0 | 926/A | 1989/ASR | 3,485 | 42/42 | Y | N | 2.5 | 12/4/2020 | CDAR |
| 65 | 219049936DA | S | CONDO/A | 79370 | Montego Bay DR | BD | 312 | STD | \$280,000 | \$107.36 | 2/2,0,1,0 | 2608/A | 1974/ASR | 2,178/0.05 | 115/115 | Y | N | 3 | 1/22/2021 | CDAR |
| 66 | OC20218241 | S | CONDO/A | 49145 | Washington ST | LQ | 313 | STD | \$285,000 | \$208.33 | 2/2,0,0,0 | 1368/A | 1969/ASR | 4,792/0.11 | 7-Jul | Y | N | 2.5* | 12/16/2020 | CRMLSM |
| 67 | PW20100012 | S | CONDO/A | 55534 | Firestone | LQ | 313 | STD | \$285,000 | \$222.14 | 2/2,0,0,0 | 1283/A | 1988/ASR | 2,614/0.06 | 140/140 | Y | N | 3 | 11/21/2020 | CRMLSM |
| 68 | ND20225965 | S | CONDO/A | 41410 | Juniper ST #511 | MUR | SRCAR | STD | \$285,000 | \$245.90 | 2/2,0,0,0 | 1159/A | 2005/ASR | 436/0.01 | 1-Jan | Y | N | 2.5 | 12/21/2020 | CRMLSM |
| 69 | SW20105023 | S | CONDO/D | 22346 | Canyon Club DR #2 | CLK | SRCAR | STD | \$285,000 | \$270.14 | 2/2,0,0,0 | 1055/A | 1970/ASR | 1,307/0.03 | 95/323 | N | N | 2 | 11/18/2020 | CRMLSM |
| 70 | NDP2000671 | S | TWNHS/A | 30462 | Pelican Bay #C | MUR | 699 | STD | \$285,900 | \$281.40 | 2/2,0,1,0 | 1016/A | 2002/ASR | Jan-00 | 34/34 | N | N | 3* | 12/4/2020 | CRMLSP |
| 71 | IG20259892 | S | CONDO/A | 28551 | Via Princesa #A | MUR | SRCAR | STD | \$287,000 | \$245.30 | 3/1,1,0,0 | 1170/A | 1971/ASR | 3,049/0.07 | 15/15 | Y | N | 2.5 | 1/20/2021 | CRMLSM |

CONDO closed sales in the last 90 days 2.12.21

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|-----|-------------|---|---------|---------|----------------------|------|-------|-----|-----------|----------|------------|----------|----------|--------------|---------|---|---|------|------------|--------|
| 72 | 219055424DA | S | CONDO/A | 80070 | Palm Circle DR | LQ | 308 | STD | \$289,000 | \$186.21 | 2/1,1,0,0 | 1552/A | 1973/ASR | 3,049 | 19/19 | Y | N | 2.5 | 2/8/2021 | CDAR |
| 73 | 219051407DA | S | CONDO/A | 49111 | Washington ST | LQ | 313 | STD | \$295,000 | \$189.35 | 3/1,1,0,0 | 1558/A | 1969/ASR | 3,920/0.09 | 47/47 | Y | | 3 | 12/2/2020 | CDAR |
| 74 | SW20233806 | S | CONDO/A | 30275 | Pelican Bay #A | MUR | SRCAR | STD | \$295,000 | \$306.97 | 2/2,0,0,0 | 961/A | 2003/ASR | 903/0.0207 | 5-May | N | N | 5000 | 12/9/2020 | CRMLSM |
| 75 | SR21003780 | S | CONDO/A | 30473 | Pelican Bay #E | MUR | SRCAR | STD | \$295,000 | \$290.35 | 2/2,0,1,0 | 1016/A | 2002/ASR | 509/0.0117 | 5-May | N | Y | 2 | 1/28/2021 | CRIS |
| 76 | OC20239351 | S | CONDO/A | 24311 N | Canyon Lake DR #22 | CLK | SRCAR | STD | \$298,000 | \$263.25 | 3/2,0,0,0 | 1132/E | 1973/EST | 1,132/0.026 | 3-Mar | Y | N | 3 | 12/22/2020 | CRMLSM |
| 77 | OC20233916 | S | CONDO/A | 31816 | Delfina WAY | WINC | SRCAR | STD | \$298,500 | \$283.48 | 2/2,0,0,0 | 1053/P | 2006/PUB | 819/0.0188 | 19/19 | N | N | 2.5 | 12/22/2020 | CRMLSM |
| 78 | 219046499DA | S | CONDO/A | 55177 | Tanglewood | LQ | 313 | STD | \$299,000 | \$233.05 | 2/2,0,0,0 | 1283/A | 1988/ASR | 2,614/0.06 | 120/120 | Y | | 2.5 | 12/22/2020 | CDAR |
| 79 | SW20236698 | S | CONDO/A | 26438 | Arboretum WAY #2407 | MUR | SRCAR | STD | \$300,000 | \$381.19 | 1/1,0,0,0 | 787/A | 2004/ASR | 824/0.0189 | 27/27 | Y | N | 2 | 1/22/2021 | CRMLSM |
| 80 | SW20255342 | S | CONDO/A | 25175 | Crest Haven ST #2 | MUR | SRCAR | STD | \$300,000 | \$279.85 | 2/2,0,0,0 | 1072/A | 2005/PUB | 1,034/0.0237 | 1-Jan | Y | N | 2.5 | 12/29/2020 | CRMLSM |
| 81 | SW20238976 | S | TWNHS/A | 35960 | Lindstrand AVE #1 | MUR | SRCAR | STD | \$300,000 | \$259.52 | 2/2,0,0,0 | 1156/A | 2005/ASR | 1,035/0.0238 | 6-Jun | Y | N | 2.5 | 12/16/2020 | CRMLSM |
| 82 | OC20217960 | S | CONDO/A | 41410 | Juniper ST #2812 | MUR | SRCAR | STD | \$301,500 | \$260.14 | 2/2,0,0,0 | 1159/A | 2005/SLR | 436/0.01 | 11-Nov | Y | N | 2 | 11/19/2020 | CRMLSM |
| 83 | IV20219596 | S | CONDO/A | 38915 | Paseo Corta | MUR | SRCAR | STD | \$305,000 | \$192.43 | 2/1,0,1,0 | 1585/A | 1972/PUB | 871/0.02 | 7-Jul | Y | N | 1.5 | 12/3/2020 | CRMLSM |
| 84 | 200047399 | S | TWNHS/A | 29443 | Via La Plaza | MUR | | | \$310,000 | \$214.98 | 2/2,0,1,0 | 1442/A | 1973 | | 19/19 | | N | 2.25 | 11/30/2020 | SAND |
| 85 | 219055290DA | S | CONDO/A | 48546 | Via Amistad | LQ | 313 | STD | \$310,000 | \$155.70 | 3/2,0,0,0 | 1991/A | 1989/ASR | 4,792 | 1-Jan | Y | | 2 | 1/7/2021 | CDAR |
| 86 | 219050049DA | S | CONDO/A | 55381 | Tanglewood | LQ | 313 | STD | \$310,000 | \$219.86 | 2/2,0,0,14 | 1410/A | 1988/ASR | 2,614/0.06 | 41/41 | Y | | 2.5 | 12/18/2020 | CDAR |
| 87 | SW20234846 | S | CONDO/A | 26445 | Arboretum WAY #3005 | MUR | SRCAR | STD | \$310,000 | \$255.56 | 2/2,0,0,0 | 1213/A | 2003/ASR | 1,254/0.0288 | 1-Jan | Y | N | 2.5 | 11/30/2020 | CRMLSM |
| 88 | 219049409DA | S | CONDO/A | 55480 | Laurel | LQ | 313 | STD | \$315,000 | \$147.96 | 3/2,0,0,0 | 2129/A | 1990/ASR | 3,049/0.07 | 110/110 | Y | N | 3 | 12/29/2020 | CDAR |
| 89 | SW20263153 | S | CONDO/A | 35809 | Springvale LN #1 | MUR | SRCAR | STD | \$315,000 | \$262.28 | 2/2,0,0,0 | 1201/A | 2010/ASR | 436/0.01 | 0/0 | N | N | 1.5 | 1/29/2021 | CRMLSM |
| 90 | SW20219713 | S | CONDO/A | 26409 | Arboretum Way #2505 | MUR | SRCAR | STD | \$316,000 | \$260.51 | 2/2,0,0,0 | 1213/P | 2003/PUB | 1,254/0.0288 | 5-May | N | N | 2.5 | 12/10/2020 | CRMLSM |
| 91 | SW20256213 | S | CONDO/A | 26391 | Arboretum WAY #1506 | MUR | SRCAR | STD | \$317,500 | \$307.95 | 2/2,0,0,0 | 1031/A | 2003/ASR | 1,070/0.0246 | 4-Apr | Y | Y | 2 | 1/15/2021 | CRMLSM |
| 92 | 219052158DA | S | CONDO/A | 55581 | Winged Foot | LQ | 313 | STD | \$320,000 | \$150.31 | 4/2,0,0,0 | 2129/A | 1990/ASR | 3,049 | 41/41 | Y | N | 2.5 | 12/21/2020 | CDAR |
| 93 | SW20258007 | S | CONDO/A | 24311 | Canyon Lake DR N #15 | CLK | SRCAR | STD | \$320,000 | \$282.69 | 3/1,1,0,0 | 1132/A | 1973/ASR | 1,307/0.03 | 3-Mar | Y | N | 2.5 | 1/18/2021 | CRMLSM |
| 94 | SW20198749 | S | CONDO/A | 41527 | Blue Canyon AVE #6 | MUR | SRCAR | STD | \$320,000 | \$206.72 | 3/2,0,1,0 | 1548/A | 2006/ASR | 1,022/0.0235 | 49/49 | N | N | 2.5 | 12/8/2020 | CRMLSM |
| 95 | SR20208152 | S | CONDO/D | 1318 | Rover LN #D | BMT | 263 | STD | \$325,000 | \$179.76 | 4/2,0,1,0 | 1808/A | 2008/ASR | 4,356/0.1 | 31/31 | Y | N | 2.5 | 12/10/2020 | CRIS |
| 96 | 219047878DA | S | CONDO/A | 79023 | Bermuda Dunes DR | BD | 312 | STD | \$325,000 | \$183.10 | 3/2,0,0,0 | 1775/A | 2000/ASR | 3,049/0.06 | 122/122 | | N | 2.5 | 1/4/2021 | CDAR |
| 97 | 219053710DA | S | CONDO/A | 54667 | Tanglewood | LQ | 313 | STD | \$325,000 | \$200.49 | 3/2,0,1,0 | 1621/A | 1988/ASR | 2,178/0.05 | 32/32 | Y | N | 3* | 1/12/2021 | CDAR |
| 98 | 219048858DA | S | CONDO/A | 55184 | Oak Tree #A11 | LQ | 313 | STD | \$326,500 | \$245.49 | 2/2,0,0,0 | 1330/A | 1985/ASR | 1,742/0.03 | 75/75 | Y | N | 2.5 | 11/19/2020 | CDAR |
| 99 | SW20207651 | S | CONDO/A | 33790 | Willow Haven LN #104 | MUR | SRCAR | STD | \$328,000 | \$263.24 | 2/2,0,1,0 | 1246/A | 2005/ASR | 864/0.0198 | 35/35 | Y | N | 2.5 | 12/30/2020 | CRMLSM |
| 100 | 219045277DA | S | CONDO/A | 55565 | Winged Foot | LQ | 313 | STD | \$329,000 | \$154.53 | 3/1,1,0,0 | 2129/A | 1990/ASR | 3,049/0.06 | 29/29 | Y | N | 3* | 1/8/2021 | CDAR |
| 101 | SW20163938 | S | TWNHS/A | 30312 | Buccaneer Bay #D | MUR | SRCAR | STD | \$329,000 | \$237.20 | 3/2,0,1,0 | 1387/A | 2001/ASR | 871/0.02 | 28/28 | Y | N | 2.5 | 12/3/2020 | CRMLSM |
| 102 | 219050511DA | S | CONDO/A | 78971 | Montego CIR | BD | 312 | STD | \$330,000 | \$157.14 | 2/2,0,0,0 | 2100/OTH | 1989/ASR | 3,049/0.07 | 91/91 | Y | N | 2.5 | 1/5/2021 | CDAR |
| 103 | 219052961DA | S | CONDO/A | 48731 | Washington ST | LQ | 313 | STD | \$330,000 | \$241.23 | 2/1,1,0,0 | 1368/A | 1969/ASR | 3,920/0.09 | 26/26 | Y | | 3 | 12/24/2020 | CDAR |
| 104 | IV20263187 | S | TWNHS/A | 36317 | Antoinette LN | WINC | 699 | STD | \$330,000 | \$253.07 | 2/2,0,0,0 | 1304/A | 2006/ASR | 894/0.0205 | 5-May | N | Y | 2 | 1/27/2021 | CRMLSM |
| 105 | SW20227909 | S | CONDO/A | 41860 | Davenport WAY #C | MUR | SRCAR | STD | \$335,000 | \$232.64 | 3/2,0,1,0 | 1440/A | 2004/ASR | 897/0.0206 | 11-Nov | Y | N | 2 | 1/18/2021 | CRMLSM |
| 106 | SW20212363 | S | TWNHS/A | 28253 | Socorro ST #81 | MUR | SRCAR | STD | \$335,000 | \$227.58 | 3/2,0,1,0 | 1472/A | 2005/PUB | 1,173/0.0269 | 18/18 | N | N | 2 | 12/18/2020 | CRMLSM |
| 107 | 219054100DA | S | CONDO/A | 55571 | Winged Foot | LQ | 313 | STD | \$339,000 | \$223.76 | 3/2,0,0,0 | 1515/A | 1990/ASR | 2,614 | 39/39 | Y | | 2.5 | 1/15/2021 | CDAR |
| 108 | 219053504DA | S | CONDO/A | 55307 | Winged Foot | LQ | 313 | STD | \$339,000 | \$223.76 | 3/2,0,0,0 | 1515/A | 1990/ASR | 2,614 | 23/23 | Y | | 3 | 12/23/2020 | CDAR |

CONDO closed sales in the last 90 days 2.12.21

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|-----|-------------|---|---------|-------|----------------------|------|-------|-----|-----------|----------|-----------|--------|----------|--------------|---------|---|---|-----|------------|--------|
| 109 | SW20209246 | S | CONDO/A | 27557 | Viridian ST #2 | MUR | SRCAR | STD | \$339,990 | \$238.09 | 3/2,0,1,0 | 1428/A | 2007/PUB | 801/0.0184 | 8-Aug | Y | N | 2.5 | 12/21/2020 | CRMLSM |
| 110 | 219050645PS | S | CONDO/D | 1457 | Edelweiss DR #E | BMT | 263 | STD | \$340,000 | \$173.29 | 4/2,1,0,0 | 1962/A | 2015/ASR | 3,531/0.08 | 67/67 | Y | N | 2.5 | 12/11/2020 | CDAR |
| 111 | SW20207567 | S | CONDO/A | 30385 | Pelican Bay #B | MUR | SRCAR | STD | \$340,000 | \$245.13 | 3/2,0,1,0 | 1387/A | 2002/ASR | 734/0.0169 | 24/24 | N | N | 2.5 | 12/16/2020 | CRMLSM |
| 112 | 219053104PS | S | CONDO/A | 79388 | Montego Bay CT | BD | 312 | STD | \$341,000 | \$147.11 | 3/3,0,0,0 | 2318/A | 1974/ASR | 3,049 | 58/58 | Y | N | 3 | 1/15/2021 | CDAR |
| 113 | 219048879DA | S | CONDO/A | 42300 | Adams ST | BD | 312 | STD | \$342,500 | \$173.68 | 3/2,0,0,0 | 1972/A | 2000/ASR | 3,049/0.06 | 76/76 | Y | N | 3 | 11/20/2020 | CDAR |
| 114 | 219053507DA | S | TWNHS/A | 78127 | Calle Norte | LQ | 313 | STD | \$344,000 | \$192.61 | 2/1,1,0,0 | 1786/A | 1985/ASR | 2,614 | 45/45 | Y | N | 2.5 | 1/15/2021 | CDAR |
| 115 | 219054247DA | S | CONDO/A | 79348 | Montego Bay DR | BD | 312 | STD | \$345,000 | \$148.84 | 3/1,2,0,0 | 2318/A | 1974/ASR | 3,485/0.08 | 41/41 | Y | N | 3 | 1/19/2021 | CDAR |
| 116 | 219051927DA | S | CONDO/A | 42270 | Adams ST | BD | 312 | STD | \$345,000 | \$174.95 | 3/2,0,0,0 | 1972/A | 2000/ASR | 3,485 | 30/30 | Y | N | 3 | 12/10/2020 | CDAR |
| 117 | 219053920DA | S | CONDO/A | 55341 | Winged Foot | LQ | 313 | STD | \$345,000 | \$162.05 | 3/2,0,0,0 | 2129/A | 1990/ASR | 3,049/0.07 | 20/20 | Y | N | 2.5 | 12/29/2020 | CDAR |
| 118 | SW20262219 | S | CONDO/A | 25204 | Crest Haven ST #1 | MUR | SRCAR | STD | \$345,000 | \$238.92 | 3/2,0,1,0 | 1444/A | 2005/PUB | 695/0.016 | 5-May | Y | N | 2.5 | 2/3/2021 | CRMLSM |
| 119 | 219049571DA | S | CONDO/A | 47700 | Eisenhower DR | LQ | 313 | STD | \$347,000 | \$192.78 | 3/3,0,0,0 | 1800/A | 1970/ASR | 3,485/0.08 | 130/130 | Y | N | 3 | 1/29/2021 | CDAR |
| 120 | NP20212872 | S | CONDO/A | 39731 | Princeton WAY #C | MUR | SRCAR | STD | \$348,900 | \$247.80 | 3/2,0,0,0 | 1408/A | 2002/ASR | 1,355/0.0311 | 4-Apr | N | N | 2 | 11/18/2020 | CRMLSM |
| 121 | 219054588DA | S | CONDO/A | 47810 | Eisenhower DR | LQ | 313 | STD | \$349,000 | \$193.89 | 3/1,1,0,0 | 1800/A | 1970/ASR | 3,485 | 18/18 | Y | N | 3 | 2/10/2021 | CDAR |
| 122 | 219052039DA | S | CONDO/A | 54958 | Firestone | LQ | 313 | STD | \$349,000 | \$228.85 | 3/2,0,0,0 | 1525/A | 1988/ASR | 2,614 | 23/23 | Y | N | 2.5 | 12/29/2020 | CDAR |
| 123 | 219054258DA | S | CONDO/A | 48150 | Calle Seranas | LQ | 313 | STD | \$350,000 | \$221.38 | 2/2,0,0,0 | 1581/A | 1984/ASR | 6,098 | 30/30 | Y | N | 2.5 | 1/13/2021 | CDAR |
| 124 | PW20193925 | S | CONDO/A | 55196 | Oak Tree #A10 | LQ | 313 | STD | \$350,000 | \$263.16 | 2/2,0,0,0 | 1330/A | 1985/ASR | 1,742/0.04 | 0/0 | Y | N | 2.5 | 11/19/2020 | CRMLSM |
| 125 | SW20257933 | S | CONDO/A | 41534 | King Palm AVE #6 | MUR | SRCAR | STD | \$350,000 | \$226.10 | 3/2,0,1,0 | 1548/A | 2006/ASR | 1,032/0.0237 | 2-Feb | N | N | 2 | 1/20/2021 | CRMLSM |
| 126 | SW20227654 | S | CONDO/A | 36313 | Cinzia LN | WINC | SRCAR | STD | \$350,000 | \$225.81 | 3/2,0,1,0 | 1550/A | 2005/PUB | 790/0.0181 | 5-May | N | N | 2.5 | 1/12/2021 | CRMLSM |
| 127 | SW20228698 | S | TWNHS/A | 33700 | Willow Haven LN #101 | MUR | SRCAR | STD | \$350,000 | \$192.94 | 3/2,0,1,0 | 1814/A | 2005/PUB | 955/0.0219 | 14/14 | N | N | 2.5 | 12/7/2020 | CRMLSM |
| 128 | 200052382 | S | CONDO/A | 40254 | Calle Real | MUR | | | \$355,000 | \$265.72 | 2/2,0,1,0 | 1336/A | 2016 | | 4-Apr | N | N | 2.5 | 1/7/2021 | SAND |
| 129 | 219049722DA | S | CONDO/D | 75662 | Camino De Plata N | IW | 325 | STD | \$356,000 | \$195.82 | 2/1,1,0,0 | 1818/A | 1964/ASR | 2,614/0.06 | 96/96 | Y | N | 3 | 12/22/2020 | CDAR |
| 130 | IV20240457 | S | CONDO/A | 27512 | Viridian ST #2 | MUR | SRCAR | STD | \$359,000 | \$246.57 | 3/2,0,1,0 | 1456/A | 2010/ASR | 435/0.01 | 3-Mar | N | N | 2 | 12/8/2020 | CRMLSM |
| 131 | SW20230846 | S | TWNHS/A | 31750 | Delfina WAY | WINC | SRCAR | STD | \$359,900 | \$178.52 | 3/2,0,1,0 | 2016/S | 2006/ASR | 988/0.0227 | 3-Mar | Y | N | 2 | 12/10/2020 | CRMLSM |
| 132 | IG20230288 | S | CONDO/A | 37345 | Paseo Violeta | MUR | SRCAR | STD | \$359,900 | \$264.05 | 2/2,0,1,0 | 1363/A | 2012/ASR | 1,252/0.0287 | 24/24 | Y | N | 2.5 | 12/28/2020 | CRMLSM |
| 133 | 219045004DA | S | CONDO/A | 48569 | Classic | LQ | 313 | STD | \$360,000 | \$275.44 | 2/2,0,0,0 | 1307/A | 2006/ASR | 2,793/0.06 | 168/168 | | N | 2.5 | 12/11/2020 | CDAR |
| 134 | SW20244241 | S | CONDO/A | 33560 | Willow Haven LN #102 | MUR | SRCAR | STD | \$360,000 | \$222.36 | 3/2,0,1,0 | 1619/A | 2005/PUB | 857/0.0197 | 0/0 | Y | N | 2 | 12/28/2020 | CRMLSM |
| 135 | SW20249441 | S | CONDO/A | 40235 | Calle Real | MUR | SRCAR | STD | \$361,000 | \$270.21 | 2/2,0,1,0 | 1336/A | 2015/ASR | 964/0.0221 | 6-Jun | Y | N | 2.5 | 12/31/2020 | CRMLSM |
| 136 | 219043182DA | S | CONDO/D | 48545 | Classic | LQ | 313 | STD | \$362,000 | \$275.08 | 2/2,0,0,0 | 1316/A | 2006/ASR | 2,778/0.06 | 181/181 | Y | N | 2.5 | 11/19/2020 | CDAR |
| 137 | SW20245057 | S | CONDO/A | 28397 | Socorro ST #33 | MUR | SRCAR | STD | \$362,000 | \$245.92 | 3/2,0,1,0 | 1472/A | 2005/ASR | 1,173/0.0269 | 6-Jun | Y | N | 2 | 12/28/2020 | CRMLSM |
| 138 | 219053372DA | S | CONDO/A | 55460 | Riviera | LQ | 313 | STD | \$363,000 | \$272.93 | 2/1,1,0,0 | 1330/A | 1990/ASR | 1,742 | 0/0 | Y | N | 2.5 | 12/4/2020 | CDAR |
| 139 | SW20200202 | S | TWNHS/A | 30156 | Yellow Feather DR | CLK | SRCAR | STD | \$363,000 | \$226.88 | 3/3,0,1,0 | 1600/A | 1983/ASR | 1,742/0.04 | 6-Jun | Y | N | 2.5 | 11/23/2020 | CRMLSM |
| 140 | 219054308DA | S | CONDO/A | 77705 | Tradition DR | LQ | 313 | STD | \$365,000 | \$279.27 | 2/2,0,0,0 | 1307/A | 2007/ASR | 2,774 | 1-Jan | Y | N | 2.5 | 1/15/2021 | CDAR |
| 141 | 219053851DA | S | CONDO/A | 44848 | Oro Grande CIR | IW | 325 | STD | \$365,000 | \$129.75 | 3/2,1,0,0 | 2813/A | 1980/ASR | 6,098 | 21/21 | Y | N | 2.5 | 12/21/2020 | CDAR |
| 142 | SW20251468 | S | TWNHS/A | 28301 | Socorro ST #65 | MUR | SRCAR | STD | \$365,000 | \$247.96 | 3/2,0,1,0 | 1472/A | 2005/ASR | 1,132/0.026 | 3-Mar | N | N | 2 | 1/7/2021 | CRMLSM |
| 143 | SW20253085 | S | CONDO/A | 28599 | Via Las Flores | MUR | SRCAR | STD | \$365,000 | \$243.33 | 2/2,0,0,0 | 1500/A | 1971/ASR | 2,178/0.05 | 21/21 | Y | N | 2.5 | 2/8/2021 | CRMLSM |
| 144 | 219055014DA | S | CONDO/A | 48130 | Vista Cielo | LQ | 313 | STD | \$367,000 | \$234.96 | 2/2,0,0,0 | 1562/A | 1989/ASR | 4,792/0.11 | 14/14 | Y | | 3 | 1/15/2021 | CDAR |
| 145 | PW20212951 | S | CONDO/A | 40441 | Calle Real | MUR | SRCAR | STD | \$369,900 | \$276.87 | 2/2,0,1,0 | 1336/A | 2017/ASR | 1,015/0.0233 | 16/16 | Y | N | 2.5 | 12/16/2020 | CRMLSM |

CONDO closed sales in the last 90 days 2.12.21

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|-----|-------------|---|---------|-------|-------------------|------|-------|-----|-----------|----------|-----------|---------|----------|--------------|---------|---|---|-----|------------|--------|
| 146 | 219052376DA | S | CONDO/A | 55694 | Riviera | LQ | 313 | STD | \$370,000 | \$227.41 | 3/2,0,0,0 | 1627/A | 1990/ASR | 1,742 | 15/15 | Y | | 3 | 11/25/2020 | CDAR |
| 147 | 219051587DA | S | CONDO/A | 55446 | Laurel | LQ | 313 | STD | \$370,000 | \$244.22 | 3/0,2,0,0 | 1515/A | 1990/ASR | 2,614/0.06 | 58/58 | Y | N | 2.5 | 12/28/2020 | CDAR |
| 148 | SW20264182 | S | CONDO/A | 26142 | Williams WAY #C | MUR | SRCAR | STD | \$370,000 | \$262.78 | 3/2,0,0,0 | 1408/A | 2002/ASR | 1,258/0.0289 | 4-Apr | Y | Y | 2.5 | 2/5/2021 | CRMLSM |
| 149 | SW20263138 | S | TWNHS/A | 27580 | Darrington AVE #3 | MUR | SRCAR | STD | \$375,000 | \$212.95 | 3/2,0,1,0 | 1761/A | 2007/ASR | 993/0.0228 | 0/0 | N | N | 0.5 | 1/29/2021 | CRMLSM |
| 150 | 219056766DA | S | CONDO/A | 48729 | Classic DR | LQ | 313 | STD | \$377,000 | \$288.45 | 2/2,0,0,0 | 1307/A | 2006/ASR | 2,793 | 0/0 | Y | N | 3 | 2/5/2021 | CDAR |
| 151 | SW20247986 | S | CONDO/A | 79791 | Olympia | LQ | 313 | STD | \$377,500 | \$232.88 | 3/2,0,1,0 | 1621/A | 1988/ASR | 2,614/0.06 | 1-Jan | Y | N | 2.5 | 12/17/2020 | CRMLSM |
| 152 | 219049439DA | S | CONDO/A | 48514 | Via Amistad | LQ | 313 | STD | \$380,000 | \$189.91 | 3/2,0,0,0 | 2001/AP | 1993/ASR | 4,792/0.11 | 111/111 | Y | N | 2.5 | 1/28/2021 | CDAR |
| 153 | SW20227480 | S | CONDO/A | 27512 | Viridian ST #3 | MUR | SRCAR | STD | \$380,000 | \$209.71 | 3/2,0,1,0 | 1812/A | 2010/ASR | 436/0.01 | 21/21 | N | N | 2.5 | 1/11/2021 | CRMLSM |
| 154 | IG20225084 | S | CONDO/A | 6252 | Cristal LN | EVAL | 249 | STD | \$382,500 | \$315.85 | 2/2,0,1,0 | 1211/B | 2006/BLD | 815/0.0187 | 13/13 | N | N | 2 | 12/4/2020 | CRMLSM |
| 155 | SW20256977 | S | CONDO/A | 40379 | Calle Real | MUR | SRCAR | STD | \$382,500 | \$268.04 | 3/2,0,1,0 | 1427/A | 2017/ASR | 1,012/0.0232 | 2-Feb | Y | N | 3 | 1/29/2021 | CRMLSM |
| 156 | 219050654DA | S | CONDO/A | 54432 | Shoal | LQ | 313 | STD | \$384,000 | \$236.02 | 3/2,0,0,0 | 1627/A | 1990/ASR | 1,742/0.03 | 41/41 | Y | | 3 | 11/17/2020 | CDAR |
| 157 | 219052581PS | S | CONDO/A | 54995 | Shoal | LQ | 313 | STD | \$385,000 | \$248.55 | 2/2,0,0,0 | 1549/A | 1989/ASR | 1,742 | 2-Feb | Y | N | 3 | 11/23/2020 | CDAR |
| 158 | 219054147DA | S | CONDO/A | 54926 | Oak-Tree #A27 | LQ | 313 | STD | \$385,000 | \$289.47 | 2/0,2,0,0 | 1330/A | 1985/ASR | 1,742/0.04 | 1-Jan | Y | N | 2.5 | 12/23/2020 | CDAR |
| 159 | 219055119DA | S | CONDO/A | 80567 | Oak Tree | LQ | 313 | STD | \$387,000 | \$237.86 | 2/2,0,0,0 | 1627/A | 1985/ASR | 1,742 | 16/16 | Y | N | 3 | 1/21/2021 | CDAR |
| 160 | 219053508DA | S | CONDO/A | 48646 | Paseo Tarazo | LQ | 313 | STD | \$389,000 | \$194.40 | 3/2,0,0,0 | 2001/A | 1994/ASR | 5,227 | 21/21 | Y | N | 3 | 12/14/2020 | CDAR |
| 161 | SW20258831 | S | CONDO/D | 27533 | Viridian ST #3 | MUR | SRCAR | STD | \$390,000 | \$211.84 | 3/2,0,1,0 | 1841/A | 2009/ASR | 436/0.01 | 4-Apr | N | N | 2.5 | 1/29/2021 | CRMLSM |
| 162 | 219054609DA | S | CONDO/A | 54996 | Shoal | LQ | 313 | STD | \$395,000 | \$296.99 | 2/2,0,0,0 | 1330/A | 1989/ASR | 1,742/0.04 | 26/26 | Y | N | 2.5 | 1/22/2021 | CDAR |
| 163 | 219052338PS | S | CONDO/A | 44844 | Guadalupe DR | IW | 325 | STD | \$399,500 | \$148.96 | 3/3,0,0,0 | 2682/A | 1980/ASR | 6,098 | 32/32 | Y | N | 3 | 12/8/2020 | CDAR |
| 164 | 219054046DA | S | CONDO/A | 54853 | Oakhill | LQ | 313 | STD | \$400,000 | \$258.23 | 2/1,1,0,0 | 1549/A | 1985/ASR | 1,742 | 52/52 | Y | N | 2.5 | 2/3/2021 | CDAR |
| 165 | 219052594DA | S | CONDO/A | 75125 | Huron DR | IW | 325 | STD | \$400,000 | \$195.50 | 2/2,0,0,0 | 2046/A | 1979/ASR | 3,920 | 46/46 | Y | N | 3 | 1/25/2021 | CDAR |
| 166 | SW20250004 | S | CONDO/A | 40331 | Calle Real | MUR | SRCAR | STD | \$400,000 | \$280.31 | 3/2,0,1,0 | 1427/A | 2016/ASR | 1,014/0.0233 | 0/0 | Y | N | 2 | 1/15/2021 | CRMLSM |
| 167 | 219052926DA | S | CONDO/A | 55305 | Shoal | LQ | 313 | STD | \$405,000 | \$248.92 | 2/3,0,0,0 | 1627/A | 1987/ASR | 1,742 | 22/22 | Y | | 3 | 12/4/2020 | CDAR |
| 168 | 219052971DA | S | CONDO/A | 54804 | Inverness Way | LQ | 313 | STD | \$405,200 | \$244.54 | 3/2,0,0,0 | 1657/B | 1987/ASR | 2,339 | 19/19 | Y | | 3 | 12/28/2020 | CDAR |
| 169 | 219048499DA | S | CONDO/A | 78160 | Lago DR | LQ | 313 | STD | \$409,000 | \$178.14 | 2/2,0,1,0 | 2296/A | 1978/ASR | 4,356/0.1 | 154/154 | Y | N | 3 | 1/29/2021 | CDAR |
| 170 | SW20211370 | S | CONDO/A | 40437 | Calle Real | MUR | SRCAR | STD | \$412,000 | \$261.75 | 3/2,0,1,0 | 1574/A | 2017/PUB | 1,104/0.0253 | 3-Mar | Y | N | 2.5 | 11/19/2020 | CRMLSM |
| 171 | SW20228201 | S | CONDO/A | 40277 | Calle Real | MUR | SRCAR | STD | \$412,000 | \$260.76 | 3/2,0,1,0 | 1580/A | 2017/ASR | 1,107/0.0254 | 18/18 | Y | N | 2 | 12/17/2020 | CRMLSM |
| 172 | SW20231314 | S | CONDO/A | 40989 | Lacroix AVE | MUR | SRCAR | STD | \$413,000 | \$199.90 | 3/2,0,1,0 | 2066/A | 2015/ASR | 436/0.01 | 20/20 | Y | N | 3 | 1/14/2021 | CRMLSM |
| 173 | OC20239589 | S | TWNHS/A | 6298 | Ancora LN | EVAL | 249 | STD | \$415,000 | \$262.16 | 3/3,0,1,0 | 1583/A | 2006/BLD | 793/0.0182 | 9/100 | Y | N | 2 | 12/14/2020 | CRMLSM |
| 174 | 219046891DA | S | CONDO/A | 45795 | Hopi RD | IW | 325 | STD | \$415,000 | \$233.67 | 2/2,0,0,0 | 1776/A | 1965/ASR | 2,178/0.05 | 115/115 | Y | N | 2.5 | 12/15/2020 | CDAR |
| 175 | IG20236379 | S | TWNHS/A | 24234 | Hazelnut AVE | MUR | SRCAR | STD | \$418,000 | \$248.81 | 3/2,0,1,0 | 1680/A | 2018/PUB | 2,411/0.0553 | 10-Jul | N | N | 2 | 12/30/2020 | CRMLSM |
| 176 | 219053358DA | S | CONDO/A | 48100 | Calle Seranas | LQ | 313 | STD | \$419,000 | \$285.81 | 2/2,0,0,0 | 1466/A | 1984/ASR | 5,227 | 27/27 | Y | N | 3 | 12/23/2020 | CDAR |
| 177 | IG20221322 | S | TWNHS/A | 6331 | Aquila WAY | EVAL | 249 | STD | \$420,000 | \$303.47 | 2/2,0,1,0 | 1384/A | 2017/ASR | 720/0.0165 | 3-Mar | N | N | 2 | 12/16/2020 | CRMLSM |
| 178 | 219054418DA | S | CONDO/A | 79063 | Bermuda Dunes DR | BD | 312 | STD | \$420,000 | \$212.98 | 3/2,0,0,0 | 1972/A | 2000/ASR | 3,049 | 46/46 | Y | N | 3 | 1/28/2021 | CDAR |
| 179 | SW20235564 | S | CONDO/A | 24309 | Bay Laurel AVE | MUR | SRCAR | STD | \$420,000 | \$250.00 | 3/2,0,1,0 | 1680/A | 2019/BLD | 2,409/0.0553 | 19/19 | N | N | 2.5 | 1/14/2021 | CRMLSM |
| 180 | SW20218954 | S | CONDO/D | 26267 | Jasmine AVE | MUR | 699 | STD | \$424,900 | \$217.56 | 3/2,0,1,0 | 1953/A | 2015/ASR | 436/0.01 | 2-Feb | Y | N | 2.5 | 11/18/2020 | CRMLSM |
| 181 | 219054259DA | S | CONDO/A | 54985 | Oakhill | LQ | 313 | STD | \$425,000 | \$261.22 | 3/2,0,0,0 | 1627/A | 1987/SEE | 1,742/0.04 | 40/40 | Y | N | 3 | 1/22/2021 | CDAR |
| 182 | 219054000DA | S | CONDO/A | 54767 | Shoal | LQ | 313 | STD | \$425,000 | \$319.55 | 2/2,0,0,0 | 1330/A | 1989/ASR | 1,742 | 16/16 | Y | | 2.5 | 12/30/2020 | CDAR |

CONDO closed sales in the last 90 days 2.12.21

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|-----|-------------|---|---------|-------|------------------------|------|-------|-----|-----------|----------|-----------|----------|----------|----------------|---------|---|---|-----|------------|--------|
| 183 | 219053485DA | S | CONDO/A | 80381 | Oak Tree | LQ | 313 | STD | \$425,000 | \$274.37 | 2/2,0,0,0 | 1549/A | 1985/ASR | 1,742 | 21/21 | Y | N | 3 | 1/8/2021 | CDAR |
| 184 | PW20250961 | S | CONDO/A | 45365 | Camino Dorado | IW | 325 | STD | \$425,000 | \$209.98 | 3/2,0,0,0 | 2024/A | 1964/ASR | 3,485/0.08 | 10-Oct | Y | N | 2.5 | 2/5/2021 | CRMLSM |
| 185 | 219049567DA | S | CONDO/A | 45565 | Pueblo RD | IW | 325 | STD | \$425,000 | \$232.11 | 2/2,0,1,0 | 1831/A | 1972/ASR | 3,049/0.07 | 107/107 | Y | N | 2.5 | 12/30/2020 | CDAR |
| 186 | SW20205974 | S | CONDO/D | 31532 | Alicante | WINC | SRCAR | STD | \$425,000 | \$220.78 | 3/2,0,1,0 | 1925/A | 2017/ASR | 436/0.01 | 6-Jun | Y | N | 2 | 11/18/2020 | CRMLSM |
| 187 | SW20219399 | S | CONDO/D | 26278 | Jasmine AVE | MUR | SRCAR | STD | \$425,000 | \$217.61 | 3/2,0,1,0 | 1953/A | 2016/ASR | 436/0.01 | 5-May | N | N | 2 | 12/15/2020 | CRMLSM |
| 188 | SW20255638 | S | CONDO/A | 12464 | Palacio LN | EVAL | 249 | STD | \$426,000 | \$274.84 | 2/2,0,1,0 | 1550/A | 2006/ASR | 789/0.0181 | 11-Nov | Y | N | 2 | 1/26/2021 | CRMLSM |
| 189 | 219052519DA | S | CONDO/A | 44820 | Del Dios CIR | IW | 325 | STD | \$429,000 | \$158.89 | 3/3,0,0,0 | 2700/A | 1980/ASR | 6,098/0.14 | 52/52 | Y | N | 2.5 | 1/22/2021 | CDAR |
| 190 | PW20244550 | S | CONDO/A | 7052 | Montecito LN | EVAL | 249 | STD | \$430,000 | \$298.61 | 3/2,0,1,0 | 1440/A | 2020/ASR | 30,680,000/300 | 3-Mar | N | N | 2 | 1/8/2021 | CRMLSM |
| 191 | SW20244984 | S | TWNHS/A | 6371 | Marbella LN | EVAL | 249 | STD | \$431,000 | \$228.77 | 3/2,0,1,0 | 1884/A | 2006/ASR | 1,258/0.0289 | 3-Mar | Y | N | 2 | 1/7/2021 | CRMLSM |
| 192 | 219052072DA | S | CONDO/A | 48677 | Classic DR | LQ | 313 | STD | \$435,000 | \$254.98 | 3/3,0,0,0 | 1706/A | 2005/ASR | 2,390 | 23/23 | | N | 2.5 | 12/11/2020 | CDAR |
| 193 | 219050672DA | S | CONDO/A | 80254 | Via Tesoro | LQ | 313 | REO | \$435,000 | \$158.93 | 2/2,1,1,0 | 2737/A | 2006/ASR | 4,003/0.09 | 13/13 | Y | N | 2.5 | 12/1/2020 | CDAR |
| 194 | 219053465DA | S | CONDO/A | 76995 | Roadrunner DR | IW | 325 | STD | \$435,000 | \$237.58 | 2/2,0,0,0 | 1831/A | 1972/ASR | 3,049 | 9-Sep | Y | N | 3 | 12/15/2020 | CDAR |
| 195 | CV20224861 | S | CONDO/A | 24285 | Bay Laurel AVE | MUR | SRCAR | STD | \$438,000 | \$253.47 | 3/2,0,1,0 | 1728/A | 2019/ASR | 0/0 | 14/14 | N | N | 2 | 12/22/2020 | CRMLSM |
| 196 | SW20144371 | S | CONDO/D | 41436 | Yellow Birch | MUR | 699 | STD | \$438,500 | \$233.24 | 3/2,0,0,1 | 1880/A | 2019/ASR | 2,863/0.0657 | 62/62 | Y | N | 2.5 | 11/20/2020 | CRMLSM |
| 197 | 219053841DA | S | CONDO/A | 54101 | Oakhill | LQ | 313 | STD | \$440,000 | \$330.83 | 2/2,0,0,0 | 1330/A | 1986/ASR | 1,742 | 7-Jul | Y | N | 2.5 | 12/30/2020 | CDAR |
| 198 | 219052558DA | S | CONDO/A | 54524 | Inverness Way | LQ | 313 | STD | \$445,000 | \$195.86 | 3/3,0,1,0 | 2272/B | 1989/SEE | 3,049 | 5-May | Y | N | 3 | 12/28/2020 | CDAR |
| 199 | 219052051DA | S | CONDO/A | 54948 | Riviera | LQ | 313 | STD | \$445,000 | \$232.01 | 3/1,2,0,0 | 1918/A | 1990/ASR | 2,178 | 24/24 | Y | | 2.5 | 11/20/2020 | CDAR |
| 200 | NP20242361 | S | CONDO/A | 78517 | Yavapa | IW | 325 | STD | \$449,000 | \$212.80 | 3/3,0,0,0 | 2110/A | 1985/ASR | 3,049/0.07 | 3-Mar | Y | N | 3 | 1/5/2021 | CRMLSM |
| 201 | PW20224567 | S | TWNHS/A | 6389 | Pegasus CT | EVAL | 249 | STD | \$450,000 | \$300.20 | 3/2,0,2,0 | 1499/A | 2016/ASR | 707/0.0162 | 4-Apr | N | N | 2 | 12/9/2020 | CRMLSM |
| 202 | OC20140871 | S | CONDO/A | 80244 | Redstone WAY #V94 | LQ | 313 | STD | \$450,000 | \$199.47 | 3/4,0,0,0 | 2256/A | 2015/ASR | 1,155/0.0265 | 132/132 | Y | N | 2 | 1/22/2021 | CRMLSM |
| 203 | TR20225361 | S | CONDO/A | 6345 | Amadora LN | EVAL | 249 | STD | \$450,888 | \$239.32 | 3/2,0,1,0 | 1884/A | 2009/SEE | 1,232/0.0283 | 28/28 | Y | N | 2 | 1/11/2021 | CRMLSM |
| 204 | IG20220231 | S | CONDO/A | 6342 | Mindelo LN #207 | EVAL | 249 | STD | \$455,000 | \$219.81 | 3/2,0,1,0 | 2070/A | 2009/ASR | 1,336/0.0307 | 18/18 | N | N | 2 | 12/7/2020 | CRMLSM |
| 205 | TR20249574 | S | CONDO/D | 6070 | SNAPDRAGON | EVAL | 249 | STD | \$460,000 | \$276.11 | 3/2,0,1,0 | 1666/B | 2015/BLD | 2,500/0.0574 | 6-Jun | N | N | 2 | 1/15/2021 | CRMLSM |
| 206 | OC20238551 | S | TWNHS/A | 12537 | Marco LN | EVAL | 249 | STD | \$460,000 | \$221.69 | 4/2,0,1,0 | 2075/A | 2009/ASR | 1,336/0.0307 | 1-Jan | Y | N | 2.5 | 12/16/2020 | CRMLSM |
| 207 | 219051640DA | S | CONDO/A | 54093 | Oakhill | LQ | 313 | STD | \$460,000 | \$282.73 | 3/2,0,0,0 | 1627/A | 1987/ASR | 1,742 | 32/32 | Y | N | 2.5 | 11/30/2020 | CDAR |
| 208 | 219054293DA | S | CONDO/A | 80268 | Redstone WAY #V92 | LQ | 313 | STD | \$460,000 | \$231.97 | 3/3,0,0,0 | 1983/A | 2015/ASR | 1,448 | 20/20 | Y | N | 2.5 | 12/30/2020 | CDAR |
| 209 | 219050419DA | S | CONDO/A | 77713 | Avenida Madrugada | LQ | 313 | STD | \$462,000 | \$240.37 | 3/3,0,1,0 | 1922/A | 1986/ASR | 3,920/0.09 | 112/112 | | | 2.5 | 1/22/2021 | CDAR |
| 210 | 20616108 | S | CONDO | 78070 | Calle Norte | LQ | 313 | STD | \$465,000 | \$192.79 | 3/3,0,0,0 | 2412/ | 2000 | 3,049 | 148/148 | Y | N | 3 | 1/25/2021 | CLAW |
| 211 | 219051082DA | S | CONDO/A | 77558 | Avenida Madrugada | LQ | 313 | STD | \$465,000 | \$334.77 | 2/2,0,0,0 | 1389/A | 1982/ASR | 2,614 | 42/42 | Y | | 2.5 | 11/20/2020 | CDAR |
| 212 | SW20150216 | S | CONDO/A | 22210 | Treasure Island DR #11 | CLK | SRCAR | STD | \$465,000 | \$371.41 | 2/2,0,0,0 | 1252/A | 1974/ASR | 1,307/0.03 | 69/69 | Y | Y | 2.5 | 11/17/2020 | CRMLSM |
| 213 | 219054699DA | S | CONDO/A | 54829 | Firestone | LQ | 313 | STD | \$469,000 | \$180.66 | 3/3,0,1,0 | 2596/A | 1989/ASR | 3,049 | 37/37 | Y | | 3 | 1/26/2021 | CDAR |
| 214 | 219052417DA | S | CONDO/A | 80258 | Via Tesoro | LQ | 313 | STD | \$470,000 | \$192.70 | 3/3,0,1,0 | 2439/A | 2006/ASR | 3,109 | 42/42 | Y | | 2.5 | 12/15/2020 | CDAR |
| 215 | 219046184DA | S | CONDO/A | 48800 | Classic DR | LQ | 313 | STD | \$470,000 | \$275.50 | 3/2,1,0,0 | 1706/A | 2007/ASR | 2,390/0.05 | 117/117 | Y | N | 2.5 | 11/25/2020 | CDAR |
| 216 | OC19260227 | S | CONDO/A | 45830 | Pawnee RD | IW | 325 | STD | \$472,000 | \$195.85 | 3/1,2,0,0 | 2410/A | 1965/ASR | 3,485/0.08 | 290/290 | Y | N | 2.5 | 12/24/2020 | CRMLSM |
| 217 | 219045307DA | S | CONDO/A | 77548 | Avenida Madrugada | LQ | 313 | STD | \$473,500 | \$246.36 | 3/3,0,1,0 | 1922/A | 1982/ASR | 3,920/0.09 | 166/166 | Y | | 2.5 | 12/14/2020 | CDAR |
| 218 | 219042145DA | S | CONDO/A | 55837 | Oakhill | LQ | 313 | STD | \$475,000 | \$223.53 | 3/3,0,1,0 | 2125/A | 1991/ASR | 3,920/0.08 | 208/208 | Y | N | 3 | 11/23/2020 | CDAR |
| 219 | 219054022DA | S | CONDO/A | 80519 | Oak Tree | LQ | 313 | STD | \$479,000 | \$262.18 | 3/2,0,0,0 | 1827/OTH | 1985/ASR | 1,742 | 36/36 | Y | | 2.5 | 2/2/2021 | CDAR |

CONDO closed sales in the last 90 days 2.12.21

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|-----|-------------|---|---------|-------|--------------------|------|-------|-----|-----------|----------|-----------|----------|----------|--------------|---------|---|---|------|------------|--------|
| 220 | 219041431DA | S | CONDO/A | 80246 | Via Tesoro | LQ | 313 | STD | \$480,000 | \$196.80 | 3/3,0,1,0 | 2439/A | 2007/ASR | 3,109/0.07 | 231/231 | Y | | 2.5 | 11/19/2020 | CDAR |
| 221 | 219051936DA | S | CONDO/A | 55048 | Inverness WAY | LQ | 313 | STD | \$489,000 | \$188.37 | 3/3,0,1,0 | 2596/A | 1986/ASR | 87,120 | 34/34 | Y | N | 3 | 12/4/2020 | CDAR |
| 222 | 219057036DA | S | CONDO/A | 55257 | Shoal | LQ | 313 | STD | \$499,000 | \$306.70 | 3/2,0,0,0 | 1627/A | 1987/ASR | 1,742 | 0/0 | Y | N | 3 | 2/8/2021 | CDAR |
| 223 | OC20194295 | S | CONDO/A | 6059 | Snapdragon ST #167 | EVAL | 249 | STD | \$505,250 | \$253.51 | 3/2,0,1,0 | 1993/A | 2015/ASR | 1,753/0.0402 | 24/24 | Y | N | 2 | 11/30/2020 | CRMLSM |
| 224 | 219051540DA | S | CONDO/A | 48160 | Casita DR | LQ | 313 | STD | \$510,000 | \$237.10 | 3/1,2,0,0 | 2151/A | 2000/ASR | 2,614 | 39/39 | Y | N | 2.5 | 11/25/2020 | CDAR |
| 225 | 219046071DA | S | CONDO/A | 54750 | Inverness DR | LQ | 313 | STD | \$510,000 | \$166.99 | 3/2,2,0,0 | 3054/A | 1989/ASR | 3,920/0.08 | 120/120 | Y | | 3 | 12/17/2020 | CDAR |
| 226 | 219047308DA | S | TWNHS/A | 48476 | Legacy DR | LQ | 313 | STD | \$525,000 | \$267.72 | 3/4,0,0,0 | 1961/A | 2006/ASR | 1,891/0.04 | 105/105 | Y | N | 3 | 12/11/2020 | CDAR |
| 227 | SW20206202 | S | CONDO/A | 38551 | Lochinvar CT | MUR | SRCAR | STD | \$525,000 | \$256.10 | 2/2,0,1,0 | 2050/O | 1987/ASR | 2,178/0.05 | 63/63 | Y | N | 2.5 | 1/5/2021 | CRMLSM |
| 228 | 219048517DA | S | CONDO/D | 45443 | Delgado DR | IW | 325 | STD | \$529,000 | \$208.84 | 2/2,0,1,0 | 2533/A | 1980/ASR | 4,792/0.11 | 58/58 | Y | N | 2.5 | 11/20/2020 | CDAR |
| 229 | 219051749DA | S | CONDO/A | 55069 | Oakhill | LQ | 313 | STD | \$530,000 | \$214.40 | 3/1,2,1,0 | 2472/A | 1987/ASR | 3,485 | 83/83 | Y | N | 2.5 | 1/19/2021 | CDAR |
| 230 | 219051542DA | S | CONDO/A | 54591 | Riviera | LQ | 313 | STD | \$530,000 | \$174.86 | 3/3,0,1,0 | 3031/A | 1990/ASR | 3,485 | 26/26 | Y | | 3 | 11/23/2020 | CDAR |
| 231 | 219054684PS | S | CONDO/D | 56830 | Merion | LQ | 313 | STD | \$535,000 | \$202.27 | 3/3,0,1,0 | 2645/A | 1990/ASR | 4,356 | 16/16 | Y | | 2.5 | 1/20/2021 | CDAR |
| 232 | 219052593DA | S | CONDO/A | 54125 | Oak Hill | LQ | 313 | STD | \$535,000 | \$278.94 | 3/1,2,0,0 | 1918/A | 1986/ASR | 2,178 | 27/27 | Y | | 2.5 | 12/4/2020 | CDAR |
| 233 | 219051581DA | S | CONDO/A | 78126 | Calle Norte | LQ | 313 | STD | \$536,000 | \$218.24 | 3/3,0,1,0 | 2456/A | 1985/ASR | 6,534 | 63/63 | Y | | 2.75 | 1/8/2021 | CDAR |
| 234 | 219053009DA | S | CONDO/A | 55608 | Oak Tree | LQ | 313 | STD | \$540,000 | \$208.01 | 3/3,0,1,0 | 2596/A | 1985/ASR | 3,049 | 39/39 | Y | | 3 | 12/30/2020 | CDAR |
| 235 | 219049890DA | S | CONDO/D | 79420 | Canterbury | LQ | 313 | STD | \$540,000 | \$213.78 | 3/3,0,0,0 | 2526/A | 2002/ASR | 3,049/0.06 | 20/20 | Y | | 3 | 11/20/2020 | CDAR |
| 236 | OC20157741 | S | CONDO/A | 45720 | Pueblo RD | IW | 325 | STD | \$540,000 | \$209.46 | 2/2,0,1,0 | 2578/A | 1979/ASR | 4,356/0.1 | 80/80 | Y | N | 2.5 | 12/7/2020 | CRMLSM |
| 237 | 219050907DA | S | CONDO/A | 48563 | Legacy DR | LQ | 313 | PRO | \$545,000 | \$277.92 | 3/3,0,1,0 | 1961/A | 2006/ASR | 1,891/0.04 | 13/13 | Y | N | 2.5 | 12/9/2020 | CDAR |
| 238 | 219045615DA | S | CONDO/D | 54295 | Riviera | LQ | 313 | STD | \$545,000 | \$215.76 | 3/3,0,0,0 | 2526/A | 2002/ASR | 3,049/0.07 | 141/141 | Y | | 3 | 12/14/2020 | CDAR |
| 239 | 219052306DA | S | CONDO/A | 54193 | Oakhill | LQ | 313 | STD | \$547,000 | \$285.19 | 3/3,0,0,0 | 1918/A | 1986/ASR | 2,178/0.05 | 28/28 | Y | N | 3 | 12/15/2020 | CDAR |
| 240 | 219053124DA | S | CONDO/A | 77331 | Avenida Fernando | LQ | 313 | STD | \$550,000 | \$338.05 | 2/2,0,0,1 | 1627/A | 1984/ASR | 2,614 | 25/25 | Y | | 2.5 | 12/26/2020 | CDAR |
| 241 | 219043927DA | S | CONDO/A | 45560 | Hopi RD | IW | 325 | STD | \$555,000 | \$246.67 | 3/3,0,0,0 | 2250/A | 1972/ASR | 3,920/0.08 | 212/212 | Y | N | 2.5 | 1/14/2021 | CDAR |
| 242 | 219055407DA | S | CONDO/A | 80547 | Pebble Beach | LQ | 313 | STD | \$559,000 | \$196.42 | 3/3,0,1,0 | 2846/A | 1986/ASR | 3,485 | 11-Nov | Y | N | 2.5 | 2/2/2021 | CDAR |
| 243 | IG20185238 | S | CONDO/A | 55431 | Southern Hills | LQ | 313 | STD | \$560,000 | \$196.77 | 3/3,0,1,0 | 2846/A | 1990/ASR | 3,920/0.09 | 77/77 | Y | N | 2 | 12/9/2020 | CRMLSM |
| 244 | 219051032DA | S | CONDO/A | 76994 | Calle Mazatlan | LQ | 313 | STD | \$575,000 | \$297.77 | 3/3,0,0,0 | 1931/A | 1985/ASR | 2,614 | 43/43 | Y | | 2.5 | 11/20/2020 | CDAR |
| 245 | 219049990DA | S | CONDO/A | 49777 | Candeleria CIR | LQ | 313 | STD | \$575,000 | \$254.76 | 3/3,0,0,0 | 2257/A | 1972/ASR | 3,485/0.08 | 103/103 | Y | N | 3 | 1/6/2021 | CDAR |
| 246 | 219052418DA | S | CONDO/A | 54718 | Inverness WAY | LQ | 313 | STD | \$585,000 | \$205.55 | 3/3,0,1,0 | 2846/A | 1989/ASR | 3,920 | 42/42 | Y | | 3 | 12/24/2020 | CDAR |
| 247 | 219054855DA | S | CONDO/A | 76890 | Calle Mazatlan | LQ | 313 | STD | \$595,000 | \$342.74 | 2/2,0,0,1 | 1736/A | 1985/SEE | 2,614 | 12-Dec | Y | | 2.5 | 1/11/2021 | CDAR |
| 248 | 219051530DA | S | CONDO/A | 76855 | Roadrunner DR | IW | 325 | STD | \$595,000 | \$264.44 | 3/3,0,0,0 | 2250/A | 1972/ASR | 4,356 | 40/40 | Y | N | 2.5 | 12/10/2020 | CDAR |
| 249 | 219054393DA | S | CONDO/A | 48571 | Legacy DR | LQ | 313 | STD | \$599,000 | \$305.46 | 3/3,1,0,0 | 1961/A | 2006/ASR | 1,915/0 | 18/18 | Y | N | 3 | 1/11/2021 | CDAR |
| 250 | 219053901DA | S | CONDO/A | 48421 | Legacy DR | LQ | 313 | STD | \$599,000 | \$305.46 | 3/3,0,1,0 | 1961/A | 2006/ASR | 1,891 | 20/20 | Y | N | 2.5 | 12/30/2020 | CDAR |
| 251 | 219054435DA | S | CONDO/A | 77690 | Los Arboles DR | LQ | 313 | STD | \$600,000 | \$312.17 | 3/3,0,1,0 | 1922/A | 1982/ASR | 4,356 | 23/23 | Y | | 2.5 | 1/5/2021 | CDAR |
| 252 | 219047752DA | S | CONDO/A | 78230 | Lago DR | LQ | 313 | STD | \$605,000 | \$216.85 | 3/2,1,0,0 | 2790/OTH | 1978/ASR | 4,356/0.1 | 136/136 | Y | N | 3 | 12/29/2020 | CDAR |
| 253 | 219053794DA | S | CONDO/D | 48721 | Legacy DR | LQ | 313 | STD | \$610,000 | \$311.07 | 3/2,0,1,1 | 1961/A | 2006/ASR | 1,915 | 21/21 | Y | | 2.5 | 2/10/2021 | CDAR |
| 254 | 219051982DA | S | CONDO/A | 45510 | Pawnee RD | IW | 325 | STD | \$610,000 | \$221.01 | 3/0,3,0,0 | 2760/AP | 1972/ASR | 3,920 | 47/47 | Y | N | 2.5 | 12/17/2020 | CDAR |
| 255 | 219048566DA | S | CONDO/A | 79815 | Pecan | LQ | 313 | STD | \$615,000 | \$202.90 | 3/1,2,1,0 | 3031/A | 1990/ASR | 3,485/0.08 | 152/152 | Y | N | 2.5 | 1/29/2021 | CDAR |
| 256 | 219051194DA | S | CONDO/A | 49705 | Anacapa CIR | LQ | 313 | STD | \$616,000 | \$251.63 | 3/2,0,1,0 | 2448/OTH | 1968/ASR | 3,049 | 64/64 | Y | N | 2.5 | 12/18/2020 | CDAR |

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|-----|-------------|---|---------|-------|----------------------|----|-----|-----|-------------|----------|-----------|----------|----------|------------|---------|---|---|------|------------|--------|
| 257 | 219049915DA | S | CONDO/A | 76855 | Sandpiper DR | IW | 325 | STD | \$620,000 | \$271.93 | 3/0,3,0,0 | 2280/A | 1969/ASR | 3,485/0.08 | 76/76 | Y | N | 2.5 | 12/10/2020 | CDAR |
| 258 | 219051512DA | S | CONDO/A | 54797 | Inverness WAY | LQ | 313 | STD | \$625,000 | \$219.61 | 3/3,0,1,0 | 2846/A | 1988/ASR | 3,920 | 26/26 | Y | | 3 | 11/20/2020 | CDAR |
| 259 | 219049437DA | S | CONDO/A | 77730 | Cherokee RD | IW | 325 | STD | \$630,000 | \$273.20 | 3/3,0,0,0 | 2306/A | 1979/ASR | 4,792/0.11 | 76/76 | Y | | 3 | 12/29/2020 | CDAR |
| 260 | 219052525DA | S | CONDO/D | 55282 | Tanglewood | LQ | 313 | STD | \$645,000 | \$292.65 | 3/2,0,1,0 | 2204/A | 2000/ASR | 2,614/0.05 | 75/75 | Y | N | 3 | 1/26/2021 | CDAR |
| 261 | 219053755DA | S | CONDO/A | 54612 | Inverness WAY | LQ | 313 | STD | \$645,000 | \$226.63 | 3/3,0,1,0 | 2846/A | 1989/ASR | 3,920 | 45/45 | Y | | 2.75 | 1/20/2021 | CDAR |
| 262 | 219052607DA | S | CONDO/D | 57162 | Merion | LQ | 313 | STD | \$650,000 | \$217.68 | 4/4,0,1,0 | 2986/A | 1991/ASR | 3,049 | 36/36 | Y | | 2.5 | 12/14/2020 | CDAR |
| 263 | 219054867DA | S | CONDO/A | 78098 | Lago DR | LQ | 313 | STD | \$650,000 | \$264.77 | 3/3,0,0,0 | 2455/A | 1978/ASR | 4,356/0.1 | 44/44 | Y | N | 3 | 2/9/2021 | CDAR |
| 264 | 219053933DA | S | CONDO/D | 56730 | Merion | LQ | 313 | STD | \$650,000 | \$217.68 | 4/4,0,1,0 | 2986/OTH | 1990/ASR | 3,049/0.06 | 47/47 | Y | | 2.5 | 1/26/2021 | CDAR |
| 265 | 219043090DA | S | CONDO/A | 55197 | Southern | LQ | 313 | STD | \$650,000 | \$214.45 | 3/3,0,1,0 | 3031/A | 1989/ASR | 3,485/0.08 | 177/177 | Y | | 2.5 | 12/4/2020 | CDAR |
| 266 | 219053661DA | S | CONDO/D | 78182 | Calle Las Ramblas | LQ | 313 | STD | \$660,000 | \$273.63 | 3/3,0,0,0 | 2412/A | 2001/BLD | 3,049 | 19/19 | Y | N | 2.5* | 12/16/2020 | CDAR |
| 267 | 219049731DA | S | CONDO/A | 54875 | Shoal | LQ | 313 | STD | \$669,000 | \$270.63 | 3/1,3,0,0 | 2472/A | 1989/ASR | 3,485/0.08 | 56/56 | Y | N | 2.5 | 12/7/2020 | CDAR |
| 268 | 219054959DA | S | CONDO | 77660 | Cherokee RD | IW | 325 | STD | \$669,000 | \$292.40 | 3/3,0,0,0 | 2288/A | 1979/ASR | 4,792/0.11 | 0/0 | Y | N | 5 | 12/29/2020 | CDAR |
| 269 | 219050013DA | S | CONDO/A | 77020 | Sandpiper DR | IW | 325 | STD | \$675,000 | \$261.83 | 2/2,0,1,0 | 2578/A | 1979/ASR | 4,792/0.11 | 58/58 | Y | N | 2.5 | 11/20/2020 | CDAR |
| 270 | 219049999DA | S | CONDO/D | 54850 | Tanglewood | LQ | 313 | STD | \$685,000 | \$310.80 | 3/3,0,0,0 | 2204/A | 2002/ASR | 2,595/0.05 | 32/32 | Y | N | 3 | 11/24/2020 | CDAR |
| 271 | 219051058DA | S | CONDO/A | 45445 | Delgado DR | IW | 325 | STD | \$699,000 | \$264.17 | 3/3,0,0,0 | 2646/A | 1979/ASR | 4,792 | 80/80 | Y | N | 2.5 | 1/5/2021 | CDAR |
| 272 | 219052315DA | S | CONDO/A | 77150 | Avenida Fernando | LQ | 313 | STD | \$700,000 | \$306.21 | 3/3,0,1,0 | 2286/A | 1986/ASR | 4,356 | 82/82 | Y | N | 3 | 2/3/2021 | CDAR |
| 273 | NP20226364 | S | CONDO/A | 77253 | Calle Mazatlan | LQ | 313 | STD | \$700,000 | \$364.20 | 3/3,0,1,0 | 1922/A | 1986/ASR | 3,920/0.09 | 0/0 | Y | N | 2.5 | 12/4/2020 | CRMLSM |
| 274 | 219046215DA | S | CONDO/A | 77920 | Cherokee RD | IW | 325 | STD | \$700,000 | \$236.25 | 3/3,0,0,0 | 2963/A | 1979/ASR | 4,792/0.11 | 115/115 | Y | N | 2.5 | 11/24/2020 | CDAR |
| 275 | SW20223554 | S | CONDO/A | 54376 | Tanglewood | LQ | 313 | STD | \$724,900 | \$293.24 | 3/3,0,1,0 | 2472/A | 1989/ASR | 3,485/0.08 | 1-Jan | Y | N | 2.5 | 11/23/2020 | CRMLSM |
| 276 | 219047108DA | S | CONDO/A | 77915 | Cherokee RD | IW | 325 | STD | \$725,000 | \$281.01 | 3/3,0,0,0 | 2580/A | 1973/ASR | 5,227/0.12 | 93/93 | Y | N | 2.5 | 11/20/2020 | CDAR |
| 277 | 219054085DA | S | CONDO/A | 77766 | Cherokee RD | IW | 325 | STD | \$735,000 | \$318.73 | 3/2,1,0,0 | 2306/A | 1979/ASR | 4,791/0.11 | 31/31 | Y | N | 2.5 | 2/2/2021 | CDAR |
| 278 | 219052362DA | S | CONDO/A | 46676 | Quail RUN | IW | 325 | STD | \$739,000 | \$269.71 | 3/3,0,1,0 | 2740/A | 1985/ASR | 4,365 | 72/72 | Y | N | 2.5 | 2/2/2021 | CDAR |
| 279 | 219055454DA | S | CONDO/A | 55287 | Southern | LQ | 313 | STD | \$749,000 | \$263.18 | 3/3,0,1,0 | 2846/A | 1990/ASR | 3,920 | 19/19 | Y | N | 2.75 | 1/29/2021 | CDAR |
| 280 | 219055109DA | S | CONDO/A | 74695 | Arroyo DR | IW | 325 | STD | \$775,000 | \$325.90 | 2/2,0,1,0 | 2378/A | 1982/ASR | 4,356/0.1 | 22/22 | Y | N | 3 | 1/29/2021 | CDAR |
| 281 | TR20215103 | S | CONDO/D | 56585 | Riviera | LQ | 313 | STD | \$800,000 | \$267.92 | 4/4,0,1,0 | 2986/P | 1990/PUB | 3,049/0.07 | 18/18 | Y | Y | 3.5 | 12/22/2020 | CRMLSM |
| 282 | 219055210DA | S | CONDO/A | 76675 | Lark LN | IW | 325 | STD | \$850,000 | \$296.17 | 3/3,0,1,0 | 2870/A | 1970/ASR | 4,356/0.12 | 0/0 | Y | N | 2.5 | 2/3/2021 | CDAR |
| 283 | 219051819DA | S | CONDO/A | 75499 | Riviera DR | IW | 325 | STD | \$890,000 | \$325.29 | 3/3,0,0,0 | 2736/A | 1986/ASR | 6,970/0.16 | 83/83 | Y | N | 3 | 1/27/2021 | CDAR |
| 284 | 219055971DA | S | CONDO/D | 79824 | Arnold Palmer | LQ | 313 | STD | \$900,000 | \$296.25 | 4/2,2,1,0 | 3038/A | 1990/ASR | 6,970 | 18/18 | Y | | 2.5* | 2/8/2021 | CDAR |
| 285 | 219053123DA | S | CONDO/A | 49489 | Avenida Vista Bonita | LQ | 313 | STD | \$987,200 | \$431.85 | 3/3,0,1,0 | 2286/A | 1986/ASR | 4,356 | 40/40 | Y | | 3 | 12/31/2020 | CDAR |
| 286 | 219053880DA | S | CONDO/D | 80195 | Merion | LQ | 313 | STD | \$1,925,000 | \$496.13 | 4/4,0,1,0 | 3880/A | 1991/ASR | 9,148 | 7-Jul | Y | N | 2 | 1/11/2021 | CDAR |
| 287 | 219051127DA | S | TWNHS/A | 47111 | Vintage DR E #305 | IW | 325 | STD | \$2,250,000 | \$612.41 | 3/3,0,1,0 | 3674/A | 1987/ASR | 6,534 | 66/66 | Y | N | 3 | 12/16/2020 | CDAR |
| 288 | 219050285DA | S | TWNHS/A | 47111 | Vintage DR E #301 | IW | 325 | STD | \$2,250,000 | \$709.78 | 3/2,1,0,0 | 3170/A | 1987/ASR | 3,920/0.08 | 69/69 | Y | N | 3 | 12/4/2020 | CDAR |

SFR closed sales in the last 30 days 2.12.21

| Listing ID | S | Sub Type | St# | St Name | City | MLS Area | SLC | L/C Price | Price Per Square Foot | Br/Ba | Sqft | YrBuilt | LSqft/Ac | DOM / CDOM | View YN | Pool Private YN | BAC | Contract Status Change | MLS | |
|------------|-------------|----------|-------|---------|------------------|----------|-------|-----------|-----------------------|----------|-----------|----------|----------|---------------|---------|-----------------|-----|------------------------|-----------|--------|
| 1 | 219053205DA | S | SFR/D | 25639 | Neighbours BLVD | BLY | 374 | STD | \$50,000 | \$50.00 | 3/1,0,0,0 | 1000/OTH | 1950/SEE | 462,172/10.61 | 8-Aug | | 3 | 1/25/2021 | CDAR | |
| 2 | 219050432DA | S | SFR/D | 1360 | 2nd ST | COA | 315 | STD | \$95,000 | \$113.10 | 3/1,0,0,0 | 840/A | 1927/ASR | 7,405/0.16 | 98/98 | | 2.5 | 2/2/2021 | CDAR | |
| 3 | SW20228535 | S | SFR/D | 43641 | Tamarisk DR | DCTR | 699 | STD | \$105,000 | \$69.40 | 3/2,0,0,0 | 1513/G | 1968/PUB | 8,276/0.19 | 21/21 | Y | N | 3 | 1/14/2021 | CRMLSM |
| 4 | CV20226560 | S | SFR/D | 321 S | Cottonwood LN | BLY | 374 | STD | \$108,000 | \$135.34 | 2/1,0,0,0 | 798/A | 1949/PUB | 16,553/0.38 | 48/48 | Y | N | 2.5 | 2/5/2021 | CRMLSM |
| 5 | EV20220791 | S | SFR/D | 741 | Plaza ST | BANN | 263 | STD | \$110,000 | \$80.70 | 4/2,0,0,0 | 1363/A | 1930/ASR | 5,227/0.12 | 99/308 | N | N | 2.5 | 2/10/2021 | CRMLSM |
| 6 | 219056847PS | S | SFR/D | 0 | Eisenhower | LQ | 308 | STD | \$110,000 | \$22.95 | 0/0,0,0,0 | 4792/OTH | 2021/SEE | 4,792 | 0/0 | Y | | 3 | 2/5/2021 | CDAR |
| 7 | 21681742 | S | SFR | 75655 | Skyline DR | DHS | 344 | PRO | \$110,000 | \$218.25 | 1/1,0,0,0 | 504/A | 1960/ASR | 108,900 | 3-Mar | Y | N | 3 | 2/9/2021 | CLAW |
| 8 | IV20227129 | S | SFR/D | 10551 | Overland | CHVL | 263 | HUD | \$152,100 | \$105.62 | 2/2,0,0,0 | 1440/AP | 1978/ASR | 4,356/0.1 | 45/45 | Y | N | 3* | 1/28/2021 | CRMLSM |
| 9 | DW20127217 | S | SFR/D | 66726 | Cahuilla AVE | DHS | 340 | STD | \$155,000 | \$139.64 | 2/2,0,0,0 | 1110/A | 1966/PUB | 6,534/0.15 | 131/131 | Y | N | 2 | 1/29/2021 | CRMLSM |
| 10 | 219049096DA | S | SFR/D | 2409 | Florence BLVD | BLY | 374 | SPAY | \$157,000 | \$109.64 | 3/2,0,0,0 | 1432/A | 1965/ASR | 20,909/0.48 | 5-May | | | 3* | 2/5/2021 | CDAR |
| 11 | 20674050 | S | SFR | 11640 | Verbena DR | DHS | 340 | STD | \$160,000 | \$129.45 | 3/2,0,0,0 | 1236/ | 1952 | 7,405 | 0/0 | Y | N | 2 | 1/25/2021 | CLAW |
| 12 | IG20261753 | S | SFR/D | 66860 | Flora AVE | DHS | 340 | STD | \$166,000 | \$97.99 | 3/2,0,0,0 | 1694/A | 1950/ASR | 6,534/0.15 | 8-Aug | Y | Y | 2.5 | 1/13/2021 | CRMLSM |
| 13 | 21676218 | S | SFR | 66558 | 5Th ST | DHS | 340 | STD | \$175,000 | \$164.47 | 2/1,0,0,0 | 1064/ | 1952 | 6,534 | 3-Mar | Y | N | 2.5 | 2/10/2021 | CLAW |
| 14 | SW20255357 | S | SFR/D | 315 E | 3rd ST | SJCN | SRCAR | STD | \$180,000 | \$288.46 | 2/1,0,0,0 | 624/A | 1925/ASR | 8,276/0.19 | 7-Jul | Y | N | 2.5 | 1/20/2021 | CRMLSM |
| 15 | SW21024529 | S | SFR/D | 705 | Attenborough WAY | SJCN | SRCAR | STD | \$188,000 | \$154.35 | 2/2,0,0,0 | 1218/A | 1991/ASR | 3,485/0.08 | 0/0 | N | N | 3 | 2/8/2021 | CRMLSM |
| 16 | 219046680DA | S | SFR/D | 971 N | Eucalyptus AVE | BLY | 374 | REO | \$189,000 | \$141.89 | 3/0,2,0,0 | 1332/A | 1965/ASR | 8,712/0.2 | 141/141 | | | 2.5 | 1/22/2021 | CDAR |
| 17 | 20657280 | S | SFR | 65565 | Acoma AVE #71 | DHS | 340 | STD | \$192,000 | \$159.20 | 2/2,0,0,0 | 1206/ | 2004 | 3,920 | 31/31 | Y | N | 2.5 | 2/8/2021 | CLAW |
| 18 | SW21029220 | S | SFR/A | 1349 | Congress WAY | SJCN | SRCAR | STD | \$198,910 | \$193.12 | 2/2,0,0,0 | 1030/A | 1991/PUB | 3,049/0.07 | 0/0 | N | N | 2.5 | 2/9/2021 | CRMLSM |
| 19 | 219048807DA | S | SFR/D | 52436 | Calle Techa | COA | 315 | STD | \$200,000 | \$297.62 | 2/1,0,0,0 | 672/A | 1956/ASR | 6,534/0.15 | 42/42 | | | 2 | 1/29/2021 | CDAR |
| 20 | 219052852DA | S | SFR/D | 65947 | Acoma AVE | DHS | 340 | STD | \$200,000 | \$166.67 | 3/2,0,0,0 | 1200/A | 1956/ASR | 8,712/0.2 | 92/92 | Y | | 3 | 2/10/2021 | CDAR |
| 21 | 20630252 | S | SFR | 66984 | Buena Vista AVE | DHS | 340 | STD | \$200,000 | \$147.06 | 3/2,1,0,0 | 1360/ | 1984 | 8,276 | 0/0 | N | N | 2* | 1/22/2021 | CLAW |
| 22 | 219053335DA | S | SFR/D | 1023 | San Carlos ST | BLY | 374 | STD | \$204,000 | \$138.21 | 3/2,0,0,0 | 1476/A | 1962/ASR | 10,019 | 7-Jul | | | 2.5 | 1/20/2021 | CDAR |
| 23 | 219052941DA | S | SFR/D | 64610 | Vardon CT | DHS | 341 | STD | \$217,500 | \$184.95 | 2/1,1,0,0 | 1176/A | 1980/ASR | 7,841 | 21/21 | Y | N | 3 | 1/23/2021 | CDAR |
| 24 | 219054193DA | S | SFR/D | 52336 | Las Palmas ST | COA | 315 | STD | \$220,000 | \$196.43 | 3/1,0,1,0 | 1120/A | 1970/ASR | 6,098/0.14 | 11-Nov | Y | | 2.5 | 2/5/2021 | CDAR |
| 25 | 219052126DA | S | SFR/D | 66645 | Estrella AVE | DHS | 340 | STD | \$222,000 | \$166.79 | 3/2,0,0,0 | 1331/A | 1992/ASR | 6,098/0.17 | 82/82 | Y | | 2.5 | 1/20/2021 | CDAR |
| 26 | 219054215PS | S | SFR/D | 9180 | Warwick DR | DHS | 341 | STD | \$222,000 | \$188.78 | 2/1,1,0,0 | 1176/A | 1980/ASR | 10,019 | 62/62 | Y | | 2.5 | 2/11/2021 | CDAR |
| 27 | 219042407DA | S | SFR/D | 30900 | Happy Valley DR | DHS | 318 | STD | \$225,000 | \$225.00 | 2/1,0,0,0 | 1000/OTH | 1960/ASR | 207,781/4.77 | 224/224 | Y | | 2.5 | 1/21/2021 | CDAR |
| 28 | 219054648DA | S | SFR/A | 19636 | White Sage TRL | DHS | 342 | STD | \$225,000 | \$178.57 | 2/1,1,0,0 | 1260/A | 1960/ASR | 13,069 | 7-Jul | | | 2.5 | 2/5/2021 | CDAR |
| 29 | IV20255037 | S | SFR/A | 470 E | Evans ST | SJCN | SRCAR | STD | \$230,000 | \$254.99 | 2/2,0,0,0 | 902/A | 1983/PUB | 3,049/0.07 | 3-Mar | N | N | 2.5 | 1/18/2021 | CRMLSM |
| 30 | EV20247748 | S | SFR/D | 6367 | Colonial AVE | BANN | 263 | STD | \$233,500 | \$195.40 | 3/2,0,0,0 | 1195/A | 1989/ASR | 4,356/0.1 | 21/21 | N | N | 2.5 | 2/1/2021 | CRMLSM |
| 31 | 219049274DA | S | SFR/D | 13080 | Agua Cayendo RD | DHS | 340 | STD | \$235,000 | \$186.51 | 3/1,1,0,0 | 1260/A | 1980/ASR | 7,405/0.16 | 93/93 | Y | | 2.5 | 1/21/2021 | CDAR |
| 32 | 219053953DA | S | SFR/D | 841 | Yucca DR | BLY | 374 | STD | \$237,000 | \$150.38 | 3/1,1,0,0 | 1576/A | 2005/ASR | 7,405 | 3-Mar | | | 3 | 2/9/2021 | CDAR |
| 33 | 20632720 | S | SFR | 13087 | West DR | DHS | 340 | STD | \$239,900 | \$193.47 | 3/2,0,0,0 | 1240/A | 1990/ASR | 7,841 | 66/66 | | N | 3 | 1/22/2021 | CLAW |

SFR closed sales in the last 30 days 2.12.21

| | | | | | | | | | | | | | | | | | | | | |
|----|-------------|---|-------|---------|----------------------|------|-------|------|-----------|----------|-----------|--------|----------|-------------|---------|---|-----|-----------|-----------|--------|
| 34 | 219054228DA | S | SFR/D | 49780 | Avenida De Oro | COA | 315 | STD | \$245,000 | \$169.79 | 3/1,1,0,0 | 1443/A | 1960/ASR | 6,969 | 5-May | | 2.5 | 1/22/2021 | CDAR | |
| 35 | SW19231393 | S | SFR/D | 450 E | Mead ST | SJCN | SRCAR | STD | \$245,000 | \$238.79 | 4/2,0,0,0 | 1026/A | 1971/ASR | 6,534/0.15 | 337/337 | Y | N | 2 | 1/20/2021 | CRMLSM |
| 36 | 219053922DA | S | SFR/A | 73771 | White Sands DR | TP | 320 | REO | \$248,000 | \$140.43 | 4/1,1,0,0 | 1766/A | 1990/ASR | 5,227/0.11 | 21/21 | Y | N | 2.5 | 1/29/2021 | CDAR |
| 37 | 219053388DA | S | SFR/D | 13236 | Via Real | DHS | 340 | STD | \$250,000 | \$179.08 | 4/2,0,0,0 | 1396/A | 2001/ASR | 8,276 | 61/61 | | | 2.5 | 1/22/2021 | CDAR |
| 38 | SW20228951 | S | SFR/A | 1975 E | Washington AVE | SJCN | SRCAR | STD | \$250,270 | \$225.27 | 2/2,0,0,0 | 1111/A | 1984/OTH | 3,920/0.09 | 12-Dec | Y | N | 2 | 1/26/2021 | CRMLSM |
| 39 | 219050255DA | S | SFR/A | 12970 | Catalpa AVE | DHS | 340 | STD | \$255,000 | \$200.63 | 3/2,0,0,0 | 1271/A | 1960/ASR | 7,841/0.18 | 117/117 | Y | | 2.5 | 1/20/2021 | CDAR |
| 40 | 219054593DA | S | SFR/D | 51685 | Avenida Villa | LQ | 313 | STD | \$259,000 | \$161.47 | 3/2,0,0,0 | 1604/A | 2001/ASR | 5,227 | 27/27 | | | 2.5 | 1/22/2021 | CDAR |
| 41 | 219054110DA | S | SFR/D | 31380 | Sierra Del Sol | TP | 320 | STD | \$260,000 | \$238.10 | 3/2,0,0,0 | 1092/A | 1980/ASR | 7,841 | 39/39 | | | 2.5 | 1/14/2021 | CDAR |
| 42 | JT20078353 | S | SFR/D | 64586 | Brae Burn AVE | DHS | 341 | STD | \$263,000 | \$141.78 | 3/2,0,0,0 | 1855/A | 2006/ASR | 7,405/0.17 | 218/218 | Y | N | 3 | 2/2/2021 | CRMLSM |
| 43 | CV20239224 | S | SFR/D | 13815 | EL RIO LANE | DHS | 340 | STD | \$265,000 | \$213.02 | 3/2,0,0,0 | 1244/B | 1981/BLD | 7,841/0.18 | 43/43 | Y | N | 2 | 1/31/2021 | CRMLSM |
| 44 | 219053447DA | S | SFR/D | 9690 | Vista Del Valle | DHS | 340 | STD | \$265,000 | \$219.01 | 3/2,0,0,0 | 1210/A | 2002/ASR | 6,970 | 14/14 | Y | | 2.5 | 1/20/2021 | CDAR |
| 45 | 219053497DA | S | SFR/D | 8629 | Oakmount BLVD | DHS | 341 | STD | \$265,000 | \$172.53 | 3/2,0,0,0 | 1536/A | 1988/ASR | 7,481 | 60/119 | Y | N | 2.5 | 1/21/2021 | CDAR |
| 46 | 219046358DA | S | SFR/A | 780 | Oleander LN | BLY | 374 | STD | \$265,000 | \$124.41 | 5/3,0,0,0 | 2130/A | 1994/ASR | 6,098/0.13 | 20/20 | | | 3 | 1/25/2021 | CDAR |
| 47 | PW20252447 | S | SFR/D | 28980 | Lakeview AVE | NUEV | SRCAR | STD | \$265,000 | \$188.08 | 2/1,0,0,0 | 1409/A | 1918/ASR | 20,038/0.46 | 9-Sep | N | N | 2.5 | 2/8/2021 | CRMLSM |
| 48 | EV20235944 | S | SFR/D | 1024 N | 1st ST | BANN | 263 | STD | \$266,000 | \$238.35 | 2/1,1,0,0 | 1116/A | 1947/ASR | 6,098/0.14 | 7-Jul | N | N | 2.5 | 1/14/2021 | CRMLSM |
| 49 | 219054510DA | S | SFR/D | 53460 | Marian View DR | IWLD | 222 | STD | \$270,000 | \$482.14 | 1/1,0,0,0 | 560/A | 1937/ASR | 5,662 | 36/36 | Y | | 2.5 | 1/26/2021 | CDAR |
| 50 | EV20261436 | S | SFR/D | 1321 | Pleasant Valley AVE | BANN | 263 | TRUS | \$270,000 | \$143.39 | 2/1,1,1,0 | 1883/P | 1991/PUB | 4,356/0.1 | 0/0 | Y | N | 2.5 | 1/26/2021 | CRMLSM |
| 51 | EV20244306 | S | SFR/D | 791 | Indian Wells RD | BANN | 263 | TRUS | \$272,000 | \$187.33 | 2/2,0,0,0 | 1452/A | 1989/ASR | 6,098/0.14 | 41/41 | Y | N | 2 | 1/29/2021 | CRMLSM |
| 52 | EV20098172 | S | SFR/D | 10760 | Bel Air DR | CHVL | 263 | STD | \$275,000 | \$171.23 | 2/2,0,0,0 | 1606/A | 1990/ASR | 4,792/0.11 | 142/142 | Y | N | 2.5 | 1/22/2021 | CRMLSM |
| 53 | SW21011657 | S | SFR/D | 27189 | Presley ST | SUNC | SRCAR | STD | \$278,000 | \$199.57 | 2/2,0,0,0 | 1393/A | 1977/ASR | 13,504/0.31 | 0/0 | Y | N | 2.25 | 2/9/2021 | CRMLSM |
| 54 | 219052903DA | S | SFR/D | 64357 | Brae Burn AVE | DHS | 341 | STD | \$279,000 | \$170.33 | 3/2,0,0,0 | 1638/A | 1989/ASR | 6,970 | 79/79 | Y | | 2.5 | 1/29/2021 | CDAR |
| 55 | IV20257626 | S | SFR/D | 4860 W | Castle Pines AVE | BANN | 263 | STD | \$279,900 | \$212.85 | 3/2,0,0,0 | 1315/A | 1990/ASR | 4,791/0.11 | 10-Oct | Y | N | 2 | 2/11/2021 | CRMLSM |
| 56 | IV20260524 | S | SFR/D | 768 | St. Alban RD | SJCN | SRCAR | STD | \$279,900 | \$186.23 | 2/2,0,0,0 | 1503/A | 2016/ASR | 3,920/0.09 | 20/20 | Y | N | 2 | 1/29/2021 | CRMLSM |
| 57 | 219054991PS | S | SFR/D | 53311 | Hillsdale ST | IWLD | 222 | STD | \$280,000 | \$336.54 | 2/1,0,0,0 | 832/A | 1966/ASR | 7,841 | 27/27 | Y | | 2.5 | 2/1/2021 | CDAR |
| 58 | CV21000461 | S | SFR/D | 899 N | Almond WAY | BANN | 263 | STD | \$280,000 | \$305.01 | 2/1,0,0,0 | 918/A | 1946/ASR | 8,276/0.19 | 6-Jun | N | N | 2 | 2/8/2021 | CRMLSM |
| 59 | IV20253599 | S | SFR/D | 2492 W | Williams ST | BANN | 263 | STD | \$280,000 | \$311.11 | 3/1,0,0,0 | 900/A | 1982/ASR | 6,534/0.15 | 2-Feb | Y | N | 2 | 1/19/2021 | CRMLSM |
| 60 | IV20254774 | S | SFR/D | 19333 | Kris AVE | DHS | 340 | STD | \$280,000 | \$291.36 | 2/1,1,0,0 | 961/A | 1958/ASR | 217,800/5 | 1-Jan | Y | N | 2 | 2/2/2021 | CRMLSM |
| 61 | 219053136DA | S | SFR/D | 12885 | Hidalgo ST | DHS | 340 | STD | \$280,000 | \$179.03 | 3/2,0,0,0 | 1564/A | 2003/ASR | 7,841 | 58/58 | Y | | 2.5 | 1/14/2021 | CDAR |
| 62 | IG20261892 | S | SFR/D | 386 E | 5th ST | SJCN | SRCAR | STD | \$280,000 | \$225.81 | 3/2,0,0,0 | 1240/A | 1971/ASR | 7,841/0.18 | 8-Aug | Y | N | 2.5 | 2/8/2021 | CRMLSM |
| 63 | 219053993DA | S | SFR/D | 65966 | Avendia Ladera #1214 | DHS | 340 | STD | \$281,000 | \$206.62 | 4/2,0,0,0 | 1360/B | 1993/ASR | 11,761/0.27 | 5-May | Y | | 2.5 | 1/25/2021 | CDAR |
| 64 | SW20261833 | S | SFR/D | 52251 | Quartz WAY | ANZA | SRCAR | TRUS | \$281,000 | \$243.92 | 2/1,1,0,0 | 1152/A | 1984/ASR | 217,800/5 | 7-Jul | Y | N | 2.5 | 1/25/2021 | CRMLSM |
| 65 | 219051944PS | S | SFR/D | 66252 | Avenida Barona | DHS | 340 | STD | \$282,000 | \$183.83 | 3/2,0,0,0 | 1534/A | 2005/ASR | 7,841 | 51/51 | Y | | 2 | 1/20/2021 | CDAR |
| 66 | EV20247426 | S | SFR/D | 4872 W | Forest Oaks AVE | BANN | 263 | STD | \$285,000 | \$195.74 | 2/3,0,0,0 | 1456/A | 1989/ASR | 4,792/0.11 | 11-Nov | Y | N | 2.5 | 1/15/2021 | CRMLSM |
| 67 | EV20223806 | S | SFR/D | 961 | Magnolia AVE | BMT | 263 | STD | \$285,000 | \$254.01 | 3/1,0,0,0 | 1122/A | 1958/ASR | 9,148/0.21 | 60/60 | N | N | 2 | 2/8/2021 | CRMLSM |
| 68 | 219051628DA | S | SFR/D | 62799 N | Crescent ST | DHS | 340 | STD | \$285,000 | \$157.81 | 3/2,0,0,0 | 1806/A | 2007/ASR | 6,534 | 88/88 | Y | N | 2.5 | 2/1/2021 | CDAR |
| 69 | SR21002662 | S | SFR/D | 67822 | Pequena DR | DHS | 340 | STD | \$285,000 | \$152.32 | 4/2,0,0,0 | 1871/A | 2011/PUB | 7,405/0.17 | 0/0 | N | N | 2.5 | 2/8/2021 | CRIS |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|---------|---------------------|------|-------|--------|-----------|----------|-----------|--------|----------|--------------|---------|---|---|-----|-----------|--------|
| 70 | IV20246193 | S | SFR/D | 4724 | Skyview CIR | BANN | 263 | STD | \$289,000 | \$196.46 | 2/2,0,0,0 | 1471/A | 2001/ASR | 4,356/0.1 | 8-Aug | Y | N | 2.5 | 1/27/2021 | CRMLSM |
| 71 | EV21004827 | S | SFR/D | 1017 N | 1st ST | BANN | 263 | STD | \$290,000 | \$277.25 | 2/2,0,0,0 | 1046/A | 1932/ASR | 10,454/0.24 | 3-Mar | Y | N | 2.5 | 2/11/2021 | CRMLSM |
| 72 | SW20242750 | S | SFR/D | 479 | Santa Rosa ST | SJCN | SRCAR | STD | \$290,000 | \$232.19 | 4/2,0,0,0 | 1249/A | 1973/EST | 6,970/0.16 | 15/15 | N | N | 3 | 1/22/2021 | CRMLSM |
| 73 | CV20257374 | S | SFR/D | 449 | Santa Rosa ST | SJCN | SRCAR | TD,TRU | \$290,000 | \$179.90 | 5/2,0,0,0 | 1612/S | 1973/ASR | 6,534/0.15 | 5-May | Y | N | 2.5 | 2/10/2021 | CRMLSM |
| 74 | EV20248942 | S | SFR/D | 1774 | Scottsdale RD | BMT | 263 | STD | \$290,960 | \$209.02 | 2/2,0,0,0 | 1392/A | 2004/ASR | 6,534/0.15 | 6-Jun | Y | N | 2.5 | 1/15/2021 | CRMLSM |
| 75 | EV20246824 | S | SFR/D | 1125 | Laguna Seca CT | BANN | 263 | STD | \$291,000 | \$216.84 | 2/3,0,0,0 | 1342/A | 1994/PUB | 5,227/0.12 | 42/42 | Y | N | 2.5 | 2/5/2021 | CRMLSM |
| 76 | EV21004655 | S | SFR/D | 5428 W | Pinehurst DR | BANN | 263 | STD | \$295,000 | \$196.01 | 3/2,0,0,0 | 1505/A | 1988/PUB | 4,792/0.11 | 10-Oct | Y | N | 2.5 | 2/9/2021 | CRMLSM |
| 77 | EV20235172 | S | SFR/D | 1170 | Bel Air CT | BANN | 263 | STD | \$296,000 | \$190.35 | 3/2,0,0,0 | 1555/A | 1990/ASR | 4,792/0.11 | 30/30 | Y | N | 3 | 2/11/2021 | CRMLSM |
| 78 | IV20210843 | S | SFR/D | 436 N | Victoria AVE | SJCN | SRCAR | STD | \$298,000 | \$174.07 | 4/2,0,0,0 | 1712/A | 1967/ASR | 8,276/0.19 | 16/16 | Y | N | 2 | 2/1/2021 | CRMLSM |
| 79 | 219054666DA | S | SFR/D | 12695 | Cuando WAY | DHS | 340 | STD | \$299,000 | \$220.18 | 3/1,1,0,0 | 1358/A | 1990/ASR | 6,969 | 41/41 | Y | | 2 | 2/1/2021 | CDAR |
| 80 | 219041519PS | S | SFR/D | 15377 | Ave Monteflora | DHS | 340 | STD | \$299,000 | \$180.66 | 4/2,0,0,0 | 1655/B | 2020/BLD | 7,405/0.17 | 272/272 | Y | | 3 | 1/26/2021 | CDAR |
| 81 | OC20249359 | S | SFR/D | 483 | N. 2nd St. | BLY | 374 | STD | \$299,000 | \$111.48 | 4/3,0,0,0 | 2682/A | 1948/ASR | 10,454/0.24 | 18/18 | N | N | 3 | 1/25/2021 | CRMLSM |
| 82 | SW20255920 | S | SFR/D | 26398 | Spaniel LN | SUNC | SRCAR | STD | \$299,000 | \$198.28 | 2/2,0,0,0 | 1508/A | 1985/ASR | 7,405/0.17 | 26/26 | Y | N | 2.5 | 2/10/2021 | CRMLSM |
| 83 | 219048501PS | S | SFR/D | 15475 | Avenida Florencita | DHS | 340 | STD | \$299,500 | \$180.97 | 4/2,0,0,0 | 1655/B | 2020/BLD | 7,182/0.17 | 5-May | Y | | 3 | 1/26/2021 | CDAR |
| 84 | EV20258563 | S | SFR/D | 5912 | El Dorado CT | BANN | 263 | STD | \$300,000 | \$247.12 | 2/2,0,0,0 | 1214/B | 1989/PUB | 6,534/0.15 | 10-Oct | Y | N | 3 | 2/9/2021 | CRMLSM |
| 85 | 219052749DA | S | SFR/D | 47872 | Dancing Butterfly | LQ | 313 | PRO | \$300,000 | \$224.38 | 3/1,1,0,0 | 1337/A | 2007/ASR | 3,920 | 89/89 | Y | N | 3 | 2/5/2021 | CDAR |
| 86 | 219053451PS | S | SFR/D | 53560 | Avenida Herrera | LQ | 313 | STD | \$300,000 | \$220.59 | 3/2,0,0,0 | 1360/A | 1979/ASR | 4,792 | 22/22 | Y | | 3 | 1/20/2021 | CDAR |
| 87 | 219054712DA | S | SFR/D | 53788 E | E Sienna Circle CIR | COA | 315 | STD | \$300,000 | \$191.82 | 3/2,0,0,0 | 1564/A | 2005/ASR | 6,098 | 29/29 | Y | | 2.5 | 2/1/2021 | CDAR |
| 88 | SW20245631 | S | SFR/D | 1521 | Mesquite RD | BLY | 374 | STD | \$300,000 | \$140.45 | 3/2,0,0,0 | 2136/A | 2005/PUB | 7,841/0.18 | 0/0 | Y | Y | 2.5 | 1/13/2021 | CRMLSM |
| 89 | 219055006PS | S | SFR/D | 13455 | Cuando WAY | DHS | 340 | STD | \$304,000 | \$196.38 | 4/2,0,0,0 | 1548/A | 2000/ASR | 6,970/0.16 | 33/33 | Y | N | 3 | 2/11/2021 | CDAR |
| 90 | EV20245196 | S | SFR/D | 16080 | Via Vista | DHS | 340 | STD | \$305,000 | \$168.42 | 4/2,0,0,0 | 1811/A | 2004/ASR | 7,841/0.18 | 25/25 | Y | N | 2 | 1/20/2021 | CRMLSM |
| 91 | 219052779DA | S | SFR/D | 66810 | Hacienda AVE | DHS | 340 | STD | \$306,000 | \$213.99 | 3/2,0,0,0 | 1430/A | 1990/ASR | 6,534 | 77/77 | Y | Y | 3 | 1/29/2021 | CDAR |
| 92 | SW20244244 | S | SFR/D | 608 S | Vernon AVE | SJCN | SRCAR | STD | \$308,000 | \$225.64 | 3/2,0,0,0 | 1365/A | 1964/ASR | 5,663/0.13 | 22/22 | Y | N | 2.5 | 1/21/2021 | CRMLSM |
| 93 | EV20249640 | S | SFR/D | 739 S | Shinecock DR | BANN | 263 | STD | \$310,000 | \$209.74 | 3/2,0,0,0 | 1478/A | 1988/OTH | 4,356/0.1 | 5-May | Y | N | 2.5 | 1/19/2021 | CRMLSM |
| 94 | IV20253483 | S | SFR/D | 951 N | California AVE | BMT | 263 | STD | \$310,000 | \$251.62 | 3/2,0,0,0 | 1232/A | 1980/PUB | 9,583/0.22 | 13/13 | N | Y | 2 | 2/5/2021 | CRMLSM |
| 95 | 219054345DA | S | SFR/D | 85902 | Avenida Raylynn | COA | 315 | STD | \$310,000 | \$148.90 | 3/2,0,1,0 | 2082/A | 2006/ASR | 6,970 | 53/53 | | | 2.5 | 2/5/2021 | CDAR |
| 96 | 219041545DA | S | SFR/D | 1575 E | Chanslor WAY | BLY | 374 | STD | \$310,000 | \$107.49 | 5/3,2,0,0 | 2884/A | 1956/ASR | 934,798/1.25 | 243/243 | Y | | 3 | 1/25/2021 | CDAR |
| 97 | OC20250878 | S | SFR/D | 29075 | Envoy DR | NUEV | SRCAR | TD,TRU | \$312,000 | \$255.32 | 3/1,1,0,0 | 1222/A | 1978/ASR | 47,480/1.09 | 11-Nov | Y | N | 3 | 1/14/2021 | CRMLSM |
| 98 | 219054738DA | S | SFR/D | 11115 | Pomelo DR | DHS | 340 | STD | \$313,999 | \$238.24 | 3/2,0,0,0 | 1318/A | 1990/ASR | 7,405 | 34/34 | Y | Y | 2.5 | 2/5/2021 | CDAR |
| 99 | EV20227420 | S | SFR/D | 5410 W | Pinehurst DR | BANN | 263 | STD | \$315,000 | \$239.54 | 2/2,0,0,0 | 1315/B | 1987/ASR | 4,792/0.11 | 9-Sep | Y | N | 2.5 | 1/25/2021 | CRMLSM |
| 100 | 219054600DA | S | SFR/D | 54625 | Avenida Velasco | LQ | 313 | STD | \$315,000 | \$258.62 | 3/2,0,0,0 | 1218/A | 1999/ASR | 4,791 | 39/39 | Y | | 2 | 2/4/2021 | CDAR |
| 101 | 219054372DA | S | SFR/D | 31759 | Shelter DR | TP | 320 | STD | \$315,000 | \$221.21 | 3/2,0,1,0 | 1424/A | 1957/ASR | 8,276 | 59/59 | | | 2.5 | 2/8/2021 | CDAR |
| 102 | 219053541DA | S | SFR/D | 84109 | La Jolla AVE | COA | 315 | STD | \$317,000 | \$170.16 | 3/2,0,0,0 | 1863/A | 2013/ASR | 6,098 | 1-Jan | Y | | 2.5 | 1/13/2021 | CDAR |
| 103 | TR20247095 | S | SFR/D | 53770 | Country Club DR | IWLD | 222 | STD | \$319,000 | \$177.22 | 4/3,0,0,0 | 1800/E | 1940/ASR | 5,663/0.13 | 8-Aug | Y | N | 2.5 | 1/13/2021 | CRMLSM |
| 104 | EV20247656 | S | SFR/D | 5396 W | Pinehurst DR | BANN | 263 | STD | \$319,000 | \$219.70 | 2/3,0,0,0 | 1452/A | 1988/OTH | 4,792/0.11 | 20/20 | Y | N | 2.5 | 1/19/2021 | CRMLSM |
| 105 | EV20246277 | S | SFR/D | 1925 | Riviera AVE | BANN | 263 | STD | \$319,000 | \$206.87 | 2/ | 1542/A | 2000/ASR | 5,663/0.13 | 1-Jan | Y | N | 2.5 | 1/19/2021 | CRMLSM |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|-------|-------------------|------|-------|------|-----------|----------|-----------|----------|----------|--------------|---------|---|---|------|-----------|--------|
| 106 | EV20249923 | S | SFR/D | 563 N | 6th ST | BANN | 263 | STD | \$320,000 | \$255.18 | 3/2,0,0,0 | 1254/A | 1950/ASR | 8,276/0.19 | 11-Nov | Y | N | 2.5 | 1/20/2021 | CRMLSM |
| 107 | EV20158224 | S | SFR/D | 1577 | George | BANN | 263 | STD | \$320,000 | \$181.71 | 4/2,0,0,0 | 1761/A | 1930/ASR | 13,068/0.3 | 50/50 | Y | N | 2.5 | 1/22/2021 | CRMLSM |
| 108 | 219052616DA | S | SFR/D | 51336 | Avenida Herrera | LQ | 313 | STD | \$320,000 | \$245.59 | 4/2,0,0,0 | 1303/A | 1998/ASR | 4,792 | 18/18 | Y | | 2.5 | 1/20/2021 | CDAR |
| 109 | OC20232482 | S | SFR/D | 67910 | Alexandria CT | DHS | 340 | STD | \$320,000 | \$149.11 | 4/2,0,0,0 | 2146/S | 2005/SLR | 10,019/0.23 | 6-Jun | Y | N | 2 | 2/1/2021 | CRMLSM |
| 110 | 219054447DA | S | SFR/D | 9631 | Capiland | DHS | 341 | STD | \$320,000 | \$189.80 | 4/2,0,0,0 | 1686/B | 2006/BLD | 7,841 | 21/21 | Y | N | 2.5 | 2/2/2021 | CDAR |
| 111 | 219054187DA | S | SFR/D | 26225 | Sheridan RD | DHS | 318 | STD | \$321,000 | \$260.55 | 3/2,0,0,2 | 1232/A | 1987/ASR | 126,324/2.9 | 12-Dec | Y | | 2.25 | 2/3/2021 | CDAR |
| 112 | CV20245807 | S | SFR/D | 934 | Sycamore CT | BANN | 263 | STD | \$322,000 | \$227.56 | 3/2,0,0,0 | 1415/A | 2003/ASR | 7,405/0.17 | 6-Jun | Y | N | 2 | 1/20/2021 | CRMLSM |
| 113 | 219047976PS | S | SFR/D | 9011 | Silver Star AVE | DHS | 341 | STD | \$324,000 | \$198.77 | 3/2,0,0,0 | 1630/A | 2005/ASR | 6,098/0.13 | 160/160 | Y | N | 2.25 | 2/3/2021 | CDAR |
| 114 | CV20231896 | S | SFR/D | 467 S | 22nd ST | BANN | 263 | STD | \$325,000 | \$351.35 | 2/1,0,0,0 | 925/A | 1962/ASR | 21,344/0.49 | 11-Nov | N | N | 2 | 1/15/2021 | CRMLSM |
| 115 | EV20255705 | S | SFR/D | 1576 | Crystal Downs | BANN | 263 | STD | \$325,000 | \$208.20 | 2/1,1,0,0 | 1561/P | 1995/PUB | 5,227/0.12 | 2-Feb | Y | N | 2.5 | 1/19/2021 | CRMLSM |
| 116 | 219052807DA | S | SFR/D | 50204 | Calle Marbella | COA | 315 | STD | \$325,000 | \$199.14 | 3/2,0,0,0 | 1632/A | 2006/ASR | 7,841 | 65/65 | Y | | 2 | 1/22/2021 | CDAR |
| 117 | 219053088DA | S | SFR/D | 9762 | Troon CT | DHS | 341 | STD | \$325,000 | \$172.51 | 3/0,2,0,0 | 1884/A | 1987/ASR | 7,841 | 68/68 | Y | N | 3 | 1/20/2021 | CDAR |
| 118 | 219052695PS | S | SFR/D | 8107 | Annandale AVE | DHS | 341 | STD | \$325,000 | \$189.06 | 3/1,1,0,0 | 1719/A | 2006/ASR | 10,890 | 42/42 | | | 2.5 | 2/1/2021 | CDAR |
| 119 | SW20244444 | S | SFR/D | 771 | Buick AVE | SJCN | SRCAR | TRUS | \$325,000 | \$186.67 | 3/2,0,0,0 | 1741/A | 2006/ASR | 5,227/0.12 | 3-Mar | Y | N | 2.5 | 1/21/2021 | CRMLSM |
| 120 | IG20219142 | S | SFR/A | 126 | Lipizzan DR | SJCN | SRCAR | STD | \$325,000 | \$205.83 | 3/2,0,0,0 | 1579/A | 2006/ASR | 9,148/0.21 | 8-Aug | Y | N | 2 | 1/26/2021 | CRMLSM |
| 121 | CV20252998 | S | SFR/D | 1409 | Eureka ST | BMT | 699 | STD | \$325,000 | \$300.93 | 3/2,0,0,0 | 1080/A | 1974/ASR | 11,326/0.26 | 3-Mar | Y | N | 2.5 | 1/13/2021 | CRMLSM |
| 122 | EV20237254 | S | SFR/D | 1619 | Fairway Oaks AVE | BANN | 263 | STD | \$327,000 | \$183.19 | 2/1,1,0,0 | 1785/P | 1996/PUB | 5,421/0.1244 | 28/28 | Y | N | 2.5 | 1/15/2021 | CRMLSM |
| 123 | JT20230849 | S | SFR/D | 13788 | El Cajon DR | DHS | 340 | STD | \$329,000 | \$208.23 | 4/2,0,0,0 | 1580/B | 2020/BLD | 7,405/0.17 | 6-Jun | Y | N | 2.5 | 2/9/2021 | CRMLSM |
| 124 | EV20214368 | S | SFR/D | 4976 | Bermuda Dunes AVE | BANN | 263 | STD | \$330,000 | \$140.61 | 3/2,1,0,0 | 2347/P | 1989/PUB | 4,953/0.1137 | 24/24 | Y | N | 2.5 | 1/22/2021 | CRMLSM |
| 125 | 219054202DA | S | SFR/D | 30784 | Robert RD | TP | 320 | STD | \$330,000 | \$222.37 | 3/2,0,0,0 | 1484/A | 2003/ASR | 7,405 | 35/35 | Y | | 2.5 | 2/9/2021 | CDAR |
| 126 | SW20251922 | S | SFR/D | 354 S | Kirby ST | SJCN | SRCAR | TRUS | \$330,000 | \$265.70 | 3/2,0,0,0 | 1242/A | 1993/ASR | 7,405/0.17 | 4-Apr | Y | N | 2.5 | 1/21/2021 | CRMLSM |
| 127 | 219053735DA | S | SFR/D | 9025 | Clubhouse BLVD | DHS | 341 | STD | \$331,500 | \$151.30 | 3/2,0,0,0 | 2191/A | 1990/ASR | 8,276 | 52/52 | Y | N | 2.5 | 2/2/2021 | CDAR |
| 128 | IV20250131 | S | SFR/D | 241 | Spinnaker ST | SJCN | SRCAR | STD | \$332,000 | \$238.68 | 3/2,0,0,0 | 1391/A | 2005/ASR | 7,405/0.17 | 9-Sep | Y | N | 2 | 2/3/2021 | CRMLSM |
| 129 | 219053137DA | S | SFR/D | 8253 | Summit Pass | DHS | 340 | STD | \$335,000 | \$175.67 | 3/2,0,0,1 | 1907/A | 2006/ASR | 7,405 | 66/66 | Y | N | 3 | 1/25/2021 | CDAR |
| 130 | SW20255887 | S | SFR/D | 1101 | Sagebrush AVE | SJCN | SRCAR | STD | \$335,000 | \$196.71 | 3/2,0,0,0 | 1703/A | 2005/ASR | 7,841/0.18 | 0/0 | Y | N | 2 | 2/4/2021 | CRMLSM |
| 131 | PW21002982 | S | SFR/D | 1331 | Windsor PL | SJCN | SRCAR | STD | \$335,000 | \$189.16 | 4/3,0,0,0 | 1771/A | 1991/ASR | 4,356/0.1 | 2-Feb | N | N | 2.25 | 2/10/2021 | CRMLSM |
| 132 | EV20255697 | S | SFR/D | 919 | Dysart DR | BANN | 263 | STD | \$336,000 | \$186.15 | 3/2,0,0,0 | 1805/A | 1969/ASR | 9,148/0.21 | 7-Jul | Y | N | 2.5 | 2/3/2021 | CRMLSM |
| 133 | 219052449DA | S | SFR/D | 10528 | Aurora PL | DHS | 340 | STD | \$339,000 | \$153.12 | 4/3,0,0,0 | 2214/OTH | 2006/SEE | 9,148 | 30/30 | | | 3 | 1/15/2021 | CDAR |
| 134 | 219055227DA | S | SFR/D | 52925 | Avenida Vallejo | LQ | 313 | STD | \$339,900 | \$234.74 | 3/2,0,0,0 | 1448/A | 1980/ASR | 4,792 | 24/24 | Y | | 2.5 | 2/3/2021 | CDAR |
| 135 | EV20241379 | S | SFR/D | 1475 | Peach Tree AVE | BANN | 263 | STD | \$340,000 | \$171.89 | 2/2,0,1,0 | 1978/A | 1992/OTH | 4,792/0.11 | 16/16 | Y | N | 2.25 | 2/2/2021 | CRMLSM |
| 136 | 219053813DA | S | SFR/D | 52241 | Rosewood LN | LQ | 313 | STD | \$340,000 | \$256.22 | 2/2,0,1,0 | 1327/A | 2006/ASR | 3,049 | 58/58 | | N | 2.5 | 1/27/2021 | CDAR |
| 137 | SW20255481 | S | SFR/D | 287 | Starboard CT | SJCN | SRCAR | STD | \$340,000 | \$244.43 | 3/2,0,0,0 | 1391/A | 2005/ASR | 9,148/0.21 | 2-Feb | Y | Y | 2.5 | 1/30/2021 | CRMLSM |
| 138 | SW20257131 | S | SFR/D | 862 | Park AVE | SJCN | SRCAR | STD | \$340,000 | \$220.78 | 3/2,0,0,0 | 1540/A | 2005/PUB | 11,326/0.26 | 5-May | N | N | 2.5 | 1/21/2021 | CRMLSM |
| 139 | 219055638PS | S | SFR/D | 52169 | Rosewood LN | LQ | 313 | STD | \$341,250 | \$231.67 | 3/2,0,0,1 | 1473/A | 2006/ASR | 2,178/0.05 | 0/0 | | | 2.5 | 1/29/2021 | CDAR |
| 140 | IG21005346 | S | SFR/D | 27953 | Foxfire ST | SUNC | SRCAR | STD | \$342,500 | \$221.40 | 2/2,0,0,0 | 1547/A | 1982/ASR | 8,712/0.2 | 4-Apr | Y | N | 2.5 | 2/11/2021 | CRMLSM |
| 141 | SW20252190 | S | SFR/D | 27752 | Doreen DR | SUNC | SRCAR | STD | \$344,000 | \$297.32 | 3/2,0,0,0 | 1157/A | 1990/PUB | 4,792/0.11 | 8-Aug | Y | N | 2 | 1/13/2021 | CRMLSM |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|--------|----------------------|------|-------|---------|-----------|----------|-----------|----------|----------|--------------|---------|---|---|------|-----------|--------|
| 142 | EV20246810 | S | SFR/D | 1150 E | 10th ST | BMT | 263 | STD | \$345,000 | \$296.65 | 2/1,0,0,0 | 1163/AP | 1958/ASR | 8,712/0.2 | 2-Feb | Y | N | 2.5 | 2/2/2021 | CRMLSM |
| 143 | 219054279DA | S | SFR/D | 53140 | Avenida Martinez | LQ | 313 | STD | \$345,000 | \$224.03 | 3/2,0,0,0 | 1540/A | 2003/ASR | 4,792 | 56/56 | | | 2.5 | 2/4/2021 | CDAR |
| 144 | 219053784DA | S | SFR/D | 31062 | Las Flores WAY | TP | | STD | \$345,500 | \$218.12 | 3/2,0,0,0 | 1584/A | 2004/ASR | 6,969 | 13/13 | Y | | 2.5 | 1/22/2021 | CDAR |
| 145 | IV20242284 | S | SFR/D | 684 | Julian AVE | SJCN | SRCAR | STD | \$345,900 | \$220.46 | 3/2,0,0,0 | 1569/A | 2010/ASR | 6,098/0.14 | 20/20 | Y | N | 2.5 | 2/9/2021 | CRMLSM |
| 146 | EV20237974 | S | SFR/D | 459 | Rushmore Peak | BMT | 263 | STD | \$347,000 | \$231.95 | 2/2,0,0,0 | 1496/A | 2016/OTH | 7,405/0.17 | 59/59 | Y | N | 2.5 | 2/10/2021 | CRMLSM |
| 147 | SW20245157 | S | SFR/A | 1535 | tabor hill court | SJCN | SRCAR | STD | \$347,000 | \$230.11 | 3/2,0,0,0 | 1508/A | 1988/ASR | 8,712/0.2 | 7-Jul | Y | Y | 2.5 | 1/25/2021 | CRMLSM |
| 148 | 219053818DA | S | SFR/D | 64267 | Doral | DHS | 341 | STD | \$349,000 | \$167.55 | 3/2,0,0,0 | 2083/B | 1990/BLD | 7,405 | 15/15 | Y | N | 2.5 | 2/10/2021 | CDAR |
| 149 | EV20227518 | S | SFR/D | 8649 | Apple Tree LN | CHVL | 263 | STD | \$349,900 | \$260.34 | 2/1,0,1,0 | 1344/A | 1976/ASR | 11,326/0.26 | 22/22 | Y | N | 2.5 | 1/28/2021 | CRMLSM |
| 150 | EV21002722 | S | SFR/D | 6322 | Turnberry DR | BANN | 263 | STD | \$350,000 | \$207.96 | 2/2,0,0,0 | 1683/A | 2003/OTH | 4,792/0.11 | 13/13 | Y | N | 2.5 | 2/4/2021 | CRMLSM |
| 151 | 219053394DA | S | SFR/D | 78565 | Sagebrush AVE | LQ | 313 | STD | \$350,000 | \$286.42 | 2/2,0,0,0 | 1222/A | 1979/ASR | 5,227 | 71/71 | Y | Y | 2.5 | 1/29/2021 | CDAR |
| 152 | 219046746DA | S | SFR/D | 31373 | Las Flores Way | TP | 320 | STD | \$353,000 | \$208.14 | 4/2,0,0,0 | 1696/B | 2020/BLD | 7,405/0.16 | 174/174 | Y | | 2.5 | 2/2/2021 | CDAR |
| 153 | 219054698PS | S | SFR/D | 27008 | Howard | SUNC | 227 | STD | \$355,000 | \$210.93 | 3/2,0,0,0 | 1683/A | 1977/ASR | 9,583 | 42/42 | | N | 2.25 | 2/2/2021 | CDAR |
| 154 | PF20255215 | S | SFR/D | 53605 | Avenida Mendoza | LQ | 313 | TRUS | \$355,000 | \$215.28 | 3/2,0,0,0 | 1649/A | 1987/PUB | 4,792/0.11 | 0/0 | Y | N | 2.5 | 1/19/2021 | CRMLSM |
| 155 | NDP2100498 | S | SFR/D | 646 | Julian AVE | SJCN | 699 | STD | \$356,000 | \$254.65 | 3/2,0,0,0 | 1398/P | 2011 | 6,098/0.14 | 3-Mar | Y | N | 2.5 | 2/9/2021 | CRMLSP |
| 156 | IG20231576 | S | SFR/D | 1242 | Bushy Tail | SJCN | SRCAR | STD | \$357,000 | \$221.05 | 4/2,0,1,0 | 1615/A | 1992/ASR | 7,405/0.17 | 11-Nov | Y | N | 2 | 2/9/2021 | CRMLSM |
| 157 | SW20202910 | S | SFR/D | 1302 | Heron WAY | SJCN | SRCAR | STD | \$357,000 | \$176.56 | 4/2,0,0,0 | 2022/A | 2007/ASR | 7,405/0.17 | 14/14 | Y | N | 2.5 | 2/5/2021 | CRMLSM |
| 158 | 200052578 | S | SFR/D | 2145 | Saint Emilion Ln | SJCN | | | \$360,000 | \$207.61 | 4/2,0,0,0 | 1734/A | 2001 | 8,276/0.19 | 6-Jun | | N | 2.5 | 1/13/2021 | SAND |
| 159 | EV20213509 | S | SFR/D | 1543 | TRINETTE DR | BMT | 263 | STD | \$360,000 | \$233.01 | 4/2,1,0,0 | 1545/A | 1997/ASR | 5,663/0.13 | 63/63 | Y | N | 2.5 | 2/10/2021 | CRMLSM |
| 160 | P1-2659 | S | SFR/D | 1424 | Arches Park | BMT | 263 | STD | \$360,000 | \$230.62 | 2/2,0,0,0 | 1561/A | 2011/ASR | 4,792/0.11 | 32/32 | Y | N | 2.5 | 1/25/2021 | CRMLSF |
| 161 | 219054654DA | S | SFR/D | 53916 | Mahogany CT | COA | 315 | STD | \$360,000 | \$152.67 | 4/2,0,1,0 | 2358/A | 2006/ASR | 7,405 | 26/26 | Y | | 2.5 | 1/22/2021 | CDAR |
| 162 | 219052333DA | S | SFR/D | 49859 | Corte Percebe | COA | 315 | STD | \$360,000 | \$186.82 | 4/3,0,0,0 | 1927/A | 2006/ASR | 7,405 | 83/83 | | Y | 2.5 | 1/22/2021 | CDAR |
| 163 | SP20231026 | S | SFR/D | 30630 | Emperor DR | CLK | SRCAR | STD | \$360,000 | \$392.16 | 2/1,0,0,0 | 918/A | 1971/APP | 16,117/0.37 | 13/13 | Y | N | 3 | 1/15/2021 | CRMLSM |
| 164 | SW20228146 | S | SFR/D | 40153 | Corte Peralta | MUR | SRCAR | SPAY | \$360,000 | \$227.13 | 2/2,0,0,0 | 1585/A | 1993/ASR | 5,663/0.13 | 22/22 | Y | N | 2.5* | 1/29/2021 | CRMLSM |
| 165 | MD20165132 | S | SFR/D | 20815 | Hansen AVE | NUEV | SRCAR | 1EO,AU | \$362,500 | \$148.81 | 3/3,0,0,0 | 2436/A | 2006/ASR | 23,522/0.54 | 67/67 | N | N | 3 | 1/29/2021 | CRMLSM |
| 166 | SW21001175 | S | SFR/D | 2361 | Sonoma DR | SJCN | SRCAR | STD | \$363,000 | \$227.02 | 3/2,0,0,0 | 1599/A | 1990/ASR | 10,454/0.24 | 3-Mar | Y | N | 2.5 | 2/8/2021 | CRMLSM |
| 167 | 20642412 | S | SFR | 28376 | Gatineau ST | MUR | 208 | OD,SP/A | \$365,000 | \$217.52 | 3/2,0,1,0 | 1678/ | 2005 | 3,049 | 9-Sep | N | N | 2.5 | 2/9/2021 | CLAW |
| 168 | EV20116571 | S | SFR/D | 1222 | Dorothy Anna DR | BANN | 263 | STD | \$365,000 | \$208.21 | 3/2,0,0,0 | 1753/A | 1976/ASR | 12,197/0.28 | 10-Oct | Y | Y | 2.5 | 2/5/2021 | CRMLSM |
| 169 | EV20196352 | S | SFR/D | 5795 | Lake Buena Vista WAY | BANN | 263 | TRUS | \$365,000 | \$139.15 | 3/2,0,0,1 | 2623/P | 1992/PUB | 4,682/0.1075 | 78/78 | Y | N | 2.5 | 1/13/2021 | CRMLSM |
| 170 | RS20162434 | S | SFR/D | 970 | Sagecrest DR | SJCN | 699 | STD | \$365,000 | \$168.83 | 4/3,0,0,0 | 2162/A | 2003/ASR | 8,276/0.19 | 78/78 | Y | Y | 2 | 2/11/2021 | CRMLSM |
| 171 | IV20263862 | S | SFR/D | 40616 | Corte Albara | MUR | 699 | STD | \$365,000 | \$340.80 | 2/2,0,0,0 | 1071/A | 1998/ASR | 4,356/0.1 | 23/23 | Y | N | 2.5 | 2/5/2021 | CRMLSM |
| 172 | OC21025447 | S | SFR/D | 52860 | Avenida Velasco | LQ | 313 | STD | \$367,000 | \$247.64 | 3/2,0,0,0 | 1482/E | 1996/EST | 4,792/0.11 | 0/30 | Y | N | 2.5 | 2/8/2021 | CRMLSM |
| 173 | 219050660DA | S | SFR/D | 48519 | Via Amistad | LQ | 313 | STD | \$368,000 | \$198.70 | 3/2,0,0,0 | 1852/A | 1993/ASR | 5,227/0.11 | 115/115 | Y | N | 2.5 | 2/5/2021 | CDAR |
| 174 | 219052638DA | S | SFR/D | 84415 | Primitivo DR | COA | 315 | STD | \$369,000 | \$232.51 | 4/2,0,0,0 | 1587/B | 2020/BLD | 6,098/0.14 | 71/71 | Y | | 2.5 | 1/25/2021 | CDAR |
| 175 | 219053142DA | S | SFR/D | 50030 | San Capistrano DR | COA | 315 | STD | \$369,000 | \$154.07 | 4/4,0,0,0 | 2395/A | 2005/ASR | 6,970 | 66/66 | Y | | 2.5 | 1/27/2021 | CDAR |
| 176 | 219053214DA | S | SFR/D | 30350 | Arbol Real AVE | TP | 320 | STD | \$369,000 | \$205.00 | 4/2,0,0,0 | 1800/OTH | 2020/SLR | 7,405 | 73/73 | Y | | 2 | 2/8/2021 | CDAR |
| 177 | TR20258504 | S | SFR/D | 1217 | Cedar Breaks WAY | SJCN | SRCAR | STD | \$369,000 | \$202.64 | 4/2,0,1,0 | 1821/A | 1988/ASR | 7,405/0.17 | 6-Jun | Y | N | 2.5 | 2/9/2021 | CRMLSM |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|--------|--------------------|------|-------|--------|-----------|----------|-----------|----------|----------|---------------|---------|---|---|------|-----------|--------|
| 178 | 219053226PS | S | SFR/D | 65199 | Rolling Hills DR | DHS | 340 | STD | \$369,990 | \$171.69 | 4/3,0,0,0 | 2155/B | 2020/BLD | 9,148/0.21 | 0/0 | Y | | 3 | 2/4/2021 | CDAR |
| 179 | EV20245491 | S | SFR/D | 1630 | Mesquite Vista | BMT | 263 | STD | \$370,000 | \$253.08 | 4/2,0,0,0 | 1462/A | 2001/ASR | 7,405/0.17 | 3-Mar | Y | N | 3 | 1/22/2021 | CRMLSM |
| 180 | EV20254497 | S | SFR/A | 1381 | Grapeseed LN | BMT | 263 | STD | \$370,000 | \$190.04 | 4/2,0,1,0 | 1947/A | 2007/ASR | 3,485/0.08 | 7-Jul | Y | N | 2 | 2/9/2021 | CRMLSM |
| 181 | SR21006065 | S | SFR/D | 1368 | Maple AVE | BMT | 263 | STD | \$370,000 | \$222.49 | 3/2,0,0,0 | 1663/A | 1986/ASR | 11,326/0.26 | 0/0 | Y | N | 2 | 2/10/2021 | CRIS |
| 182 | 219041956DA | S | SFR/D | 54855 | Avenida Vallejo | LQ | 313 | STD | \$370,000 | \$187.63 | 3/2,0,0,0 | 1972/A | 1980/ASR | 4,792/0.11 | 283/399 | Y | | 2.5 | 1/29/2021 | CDAR |
| 183 | IG19228278 | S | SFR/D | 22838 | San Joaquin DR E | CLK | SRCAR | SPAY | \$370,000 | \$240.89 | 3/2,0,0,0 | 1536/A | 1989/ASR | 6,970/0.16 | 156/156 | Y | Y | 2 | 2/5/2021 | CRMLSM |
| 184 | SW20227285 | S | SFR/A | 1380 | Cottonwood AVE | SJCN | SRCAR | STD | \$370,000 | \$338.83 | 3/1,0,0,0 | 1092/A | 1962/ASR | 207,781/4.77 | 0/0 | Y | N | 2.5 | 1/27/2021 | CRMLSM |
| 185 | EV20182188 | S | SFR/D | 24420 | Juniper Springs RD | HOME | SRCAR | STD | \$370,150 | \$121.36 | 4/2,0,0,0 | 3050/A | 1961/ASR | 369,765/13.08 | 26/26 | Y | Y | 2.5 | 1/20/2021 | CRMLSM |
| 186 | 219053556DA | S | SFR/D | 81768 | Daniel DR | LQ | 313 | STD | \$372,000 | \$201.63 | 2/2,0,0,0 | 1845/A | 2004/ASR | 8,712 | 48/48 | Y | | 2.5 | 1/22/2021 | CDAR |
| 187 | 219047310DA | S | SFR/D | 31281 | Monte Vista WAY | TP | 320 | STD | \$375,000 | \$176.22 | 4/0,2,0,0 | 2128/A | 2019/SLR | 8,276/0.18 | 159/159 | Y | | 2.5 | 1/13/2021 | CDAR |
| 188 | SW20202241 | S | SFR/D | 1755 | Aspen CT | SJCN | SRCAR | PRO | \$375,000 | \$185.46 | 4/2,0,0,0 | 2022/A | 2001/PUB | 10,890/0.25 | 1 | Y | N | 3 | 1/29/2021 | CRMLSM |
| 189 | SW20240648 | S | SFR/D | 2178 | Gaillac LN | SJCN | SRCAR | TD,TRU | \$375,000 | \$192.11 | 3/2,0,1,0 | 1952/A | 2000/PUB | 7,405/0.17 | 11-Nov | Y | N | 2 | 1/19/2021 | CRMLSM |
| 190 | SW20256080 | S | SFR/D | 957 | Bergamo AVE | SJCN | SRCAR | STD | \$375,000 | \$201.61 | 2/2,0,0,0 | 1860/A | 1993/ASR | 11,326/0.26 | 2-Feb | Y | N | 2.5 | 1/25/2021 | CRMLSM |
| 191 | SW21002199 | S | SFR/D | 23882 | Corte Cajan | MUR | SRCAR | STD | \$375,000 | \$236.59 | 2/2,0,0,0 | 1585/A | 1995/ASR | 7,405/0.17 | 5-May | N | N | 2.5 | 2/1/2021 | CRMLSM |
| 192 | PW20194060 | S | SFR/D | 498 | Sandalwood ST | SJCN | SRCAR | STD | \$375,000 | \$213.07 | 4/2,0,1,0 | 1760/A | 2017/ASR | 7,405/0.17 | 62/62 | N | N | 2 | 2/8/2021 | CRMLSM |
| 193 | IG20254649 | S | SFR/D | 4508 | Hillside AVE | NORC | 250 | TD,TRU | \$376,000 | \$400.00 | 2/1,0,0,0 | 940/A | 1946/ASR | 17,860/0.41 | 10-Oct | Y | N | 2 | 1/27/2021 | CRMLSM |
| 194 | TR20208424 | S | SFR/D | 38385 | Via La Paloma | MUR | SRCAR | STD | \$376,000 | \$243.84 | 3/1,1,0,0 | 1542/S | 2015/SLR | 3,920/0.09 | 99/99 | Y | N | 3 | 1/26/2021 | CRMLSM |
| 195 | 219031904PS | S | SFR/D | 9041 | Puesta Del Sol | DHS | 340 | STD | \$379,900 | \$137.99 | 5/2,1,0,0 | 2753/OTH | 1985/ASR | 11,761/0.26 | 379/379 | Y | | 3 | 1/29/2021 | CDAR |
| 196 | 219054798DA | S | SFR/D | 45335 | Sunbrook LN | LQ | 308 | STD | \$379,999 | \$242.66 | 3/3,0,0,0 | 1566/A | 1998/ASR | 7,405/0.16 | 25/25 | | | 2.25 | 1/21/2021 | CDAR |
| 197 | 200054469 | S | SFR/D | 67160 | Garbino Road | | | STD | \$380,000 | \$214.81 | 3/2,0,0,0 | 1769/A | 2001/ASR | 7,405 | 19/19 | | N | 2.5 | 2/8/2021 | SAND |
| 198 | EV20213613 | S | SFR/D | 347 | SCARLETT RUNNER | BMT | 263 | STD | \$380,000 | \$218.64 | 2/2,0,0,0 | 1738/A | 2018/ASR | 5,663/0.13 | 74/74 | Y | N | 2.5 | 1/28/2021 | CRMLSM |
| 199 | EV20250581 | S | SFR/D | 520 | Cyrise LN | BMT | 263 | STD | \$380,000 | \$243.28 | 3/2,0,0,0 | 1562/A | 2006/ASR | 6,534/0.15 | 3-Mar | Y | N | 2.5 | 1/19/2021 | CRMLSM |
| 200 | 219055257DA | S | SFR/D | 79725 | Mira Flores BLVD | LQ | 313 | STD | \$380,000 | \$215.91 | 3/1,1,1,0 | 1760/A | 2001/ASR | 5,663 | 7-Jul | Y | N | 2.5 | 2/3/2021 | CDAR |
| 201 | SW20256796 | S | SFR/D | 1467 E | Beringer DR | SJCN | SRCAR | STD | \$380,000 | \$215.18 | 3/2,0,1,0 | 1766/A | 1988/SLR | 7,405/0.17 | 5-May | Y | N | 2.5 | 1/15/2021 | CRMLSM |
| 202 | SW20263630 | S | SFR/D | 460 | Colt ST | SJCN | SRCAR | STD | \$380,000 | \$171.64 | 4/3,0,0,0 | 2214/A | 2006/ASR | 6,098/0.14 | 4-Apr | Y | N | 2.5 | 2/8/2021 | CRMLSM |
| 203 | CV20147672 | S | SFR/D | 1890 | Fitzgerald AVE | SJCN | SRCAR | STD | \$380,000 | \$146.27 | 4/3,0,0,0 | 2598/A | 2004/ASR | 10,019/0.23 | 136/136 | Y | N | 2 | 2/1/2021 | CRMLSM |
| 204 | 219054957DA | S | SFR/D | 30198 | Las Flores Way WAY | TP | | STD | \$382,000 | \$195.70 | 4/3,0,0,0 | 1952/A | 2020/ASR | 7,405 | 1-Jan | Y | | 2.5 | 1/29/2021 | CDAR |
| 205 | 219051027DA | S | SFR/D | 81940 | Golden Star WAY | LQ | 313 | STD | \$385,000 | \$234.61 | 3/2,1,0,0 | 1641/A | 2006/ASR | 6,534 | 102/102 | Y | N | 2.5 | 1/22/2021 | CDAR |
| 206 | OC21014032 | S | SFR/D | 2141 | Callaway DR | SJCN | SRCAR | STD | \$385,000 | \$240.78 | 3/2,0,0,0 | 1599/A | 1988/ASR | 8,276/0.19 | 4-Apr | N | N | 2 | 2/11/2021 | CRMLSM |
| 207 | SW20252868 | S | SFR/D | 2148 | Capet ST | SJCN | SRCAR | STD | \$385,000 | \$184.48 | 4/2,0,0,0 | 2087/A | 2003/ASR | 10,890/0.25 | 5-May | Y | Y | 2 | 1/26/2021 | CRMLSM |
| 208 | IG20259336 | S | SFR/D | 903 | Bradford CT | SJCN | SRCAR | STD | \$385,000 | \$230.68 | 4/2,0,0,0 | 1669/A | 2000/ASR | 8,276/0.19 | 3-Mar | Y | Y | 2 | 2/5/2021 | CRMLSM |
| 209 | PTP2001623 | S | SFR/D | 46 | Ivory | BMT | 263 | STD | \$386,000 | \$198.25 | 4/3,0,0,0 | 1947/A | 2007/ASR | 5,662/0.13 | 4-Apr | Y | N | 2.5 | 1/20/2021 | CRMLSP |
| 210 | IG20242618 | S | SFR/D | 1522 | Onyx LN | BMT | 263 | STD | \$390,000 | \$208.78 | 3/2,0,1,0 | 1868/A | 2016/ASR | 3,920/0.09 | 11-Nov | Y | N | 2.5 | 1/20/2021 | CRMLSM |
| 211 | 219054217DA | S | SFR/D | 52990 | Avenida Carranza | LQ | 313 | STD | \$390,000 | \$297.94 | 3/2,0,0,0 | 1309/A | 1992/ASR | 4,792 | 5-May | Y | Y | 2.5 | 1/26/2021 | CDAR |
| 212 | SW20258550 | S | SFR/D | 24619 | Morningstar DR | MUR | SRCAR | STD | \$390,000 | \$417.11 | 2/1,0,0,0 | 935/A | 1988/ASR | 5,227/0.12 | 6-Jun | Y | N | 2 | 2/3/2021 | CRMLSM |
| 213 | SW21000871 | S | SFR/D | 33589 | View Crest DR | WILD | SRCAR | STD | \$390,000 | \$250.16 | 3/2,0,1,0 | 1559/A | 1990/ASR | 7,841/0.18 | 1-Jan | Y | N | 2.25 | 1/19/2021 | CRMLSM |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|-------|---------------------|------|-------|--------|-----------|----------|-----------|----------|----------|-------------|---------|---|---|------|-----------|--------|
| 214 | SW20253978 | S | SFR/D | 1488 | Calle San Sebastian | SJCN | SRCAR | STD | \$390,000 | \$180.39 | 4/3,0,0,0 | 2162/A | 2002/PUB | 7,841/0.18 | 1-Jan | Y | N | 2.5 | 2/3/2021 | CRMLSM |
| 215 | SW20258506 | S | SFR/D | 37136 | Galileo LN | MUR | SRCAR | STD | \$390,000 | \$262.63 | 3/2,0,1,0 | 1485/A | 2005/ASR | 3,049/0.07 | 3-Mar | Y | N | 2.5 | 1/29/2021 | CRMLSM |
| 216 | SW20239071 | S | SFR/D | 25792 | Collin DR | HOME | SRCAR | STD | \$392,000 | \$192.35 | 5/3,0,0,0 | 2038/A | 2007/ASR | 7,405/0.17 | 4-Apr | Y | N | 2.5 | 1/27/2021 | CRMLSM |
| 217 | 219052137DA | S | SFR/D | 49159 | Pluma Gris PL | COA | 315 | STD | \$395,000 | \$142.60 | 6/4,0,0,0 | 2770/OTH | 2005/SEE | 6,534 | 99/99 | | | 2.5 | 2/5/2021 | CDAR |
| 218 | EV20256326 | S | SFR/A | 1241 | Pennsylvania AVE | BMT | 263 | STD | \$398,000 | \$211.36 | 4/3,0,0,0 | 1883/A | 1960/ASR | 13,939/0.32 | 10-Oct | Y | N | 2.5 | 2/5/2021 | CRMLSM |
| 219 | 219053774DA | S | SFR/D | 40853 | Cecina | BD | 312 | STD | \$399,000 | \$234.43 | 4/1,1,0,0 | 1702/A | 1979/ASR | 10,018 | 65/65 | | | 3 | 2/5/2021 | CDAR |
| 220 | 219047175DA | S | SFR/D | 42351 | Lima Hall RD | BD | 312 | STD | \$399,000 | \$154.65 | 3/2,0,1,0 | 2580/A | 1998/ASR | 7,841/0.18 | 72/72 | Y | N | 2.5 | 1/22/2021 | CDAR |
| 221 | 219053657DA | S | SFR/D | 54145 | Avenida Ramirez | LQ | 313 | STD | \$399,000 | \$263.71 | 3/2,0,0,0 | 1513/B | 1989/BLD | 5,227/0.11 | 40/40 | Y | Y | 2.5 | 1/13/2021 | CDAR |
| 222 | SW20259384 | S | SFR/D | 40592 | Via Amapola | MUR | SRCAR | TD,TRU | \$399,500 | \$248.75 | 2/2,0,0,0 | 1606/A | 1989/ASR | 5,663/0.13 | 1-Jan | Y | N | 2.5 | 1/27/2021 | CRMLSM |
| 223 | IV20230815 | S | SFR/D | 54805 | Avenida Obregon | LQ | 313 | STD | \$399,900 | \$221.92 | 3/2,0,0,0 | 1802/A | 1992/ASR | 4,792/0.11 | 66/177 | Y | N | 2.5 | 2/10/2021 | CRMLSM |
| 224 | CV20258839 | S | SFR/D | 14689 | Walters ST | EVAL | 249 | STD | \$400,000 | \$392.93 | 3/1,0,0,0 | 1018/A | 1955/PUB | 10,019/0.23 | 13/13 | Y | N | 2.25 | 1/31/2021 | CRMLSM |
| 225 | EV20264953 | S | SFR/D | 1335 | Crown Imperial LN | BMT | 263 | STD | \$400,000 | \$239.23 | 3/2,0,0,0 | 1672/A | 2007/ASR | 5,227/0.12 | 6-Jun | Y | N | 2 | 2/9/2021 | CRMLSM |
| 226 | IV20258008 | S | SFR/D | 1564 | Timberline | BMT | 263 | STD | \$400,000 | \$208.99 | 2/2,0,0,0 | 1914/AP | 2017/ASR | 6,970/0.16 | 3-Mar | N | N | 2 | 1/25/2021 | CRMLSM |
| 227 | IG20254832 | S | SFR/D | 1374 | Driftwood N | CLTN | 273 | STD | \$400,000 | \$281.89 | 3/2,0,1,0 | 1419/A | 1989/ASR | 3,571/0.082 | 1-Jan | N | N | 2.5 | 1/14/2021 | CRMLSM |
| 228 | 219051508DA | S | SFR/D | 79270 | Desert Stream DR | LQ | 308 | STD | \$400,000 | \$242.28 | 3/2,0,0,0 | 1651/AP | 1998/ASR | 7,405 | 101/101 | Y | | 2 | 1/26/2021 | CDAR |
| 229 | SW20216357 | S | SFR/D | 192 | Alder AVE | SJCN | SRCAR | STD | \$400,000 | \$158.35 | 5/3,0,0,0 | 2526/A | 2015/ASR | 7,405/0.17 | 10-Oct | N | N | 2.5 | 2/5/2021 | CRMLSM |
| 230 | SW20252895 | S | SFR/D | 1673 | Camargue CT | SJCN | SRCAR | STD | \$400,000 | \$191.39 | 4/ | 2090/A | 2004/ASR | 7,405/0.17 | 8-Aug | N | N | 3 | 1/20/2021 | CRMLSM |
| 231 | SW20251871 | S | SFR/D | 23914 | Outrigger DR | CLK | SRCAR | STD | \$400,000 | \$289.86 | 2/2,0,0,0 | 1380/A | 1980/ASR | 8,712/0.2 | 9-Sep | Y | Y | 2 | 1/26/2021 | CRMLSM |
| 232 | IV20164883 | S | SFR/D | 35471 | Wanki AVE | WILD | SRCAR | STD | \$403,000 | \$181.61 | 3/3,0,0,0 | 2219/A | 1987/ASR | 10,019/0.23 | 62/62 | Y | N | 2.25 | 1/25/2021 | CRMLSM |
| 233 | EV18268059 | S | SFR/D | 35629 | Trevino TRL | BMT | 263 | SPAY | \$405,000 | \$152.08 | 4/2,0,1,0 | 2663/A | 2006/ASR | 5,227/0.12 | 503/503 | Y | N | 2.5 | 1/13/2021 | CRMLSM |
| 234 | EV20246179 | S | SFR/D | 35449 | Trevino | BMT | 263 | STD | \$405,000 | \$206.84 | 3/2,0,1,0 | 1958/A | 2006/ASR | 4,356/0.1 | 21/21 | Y | N | 2.5 | 1/27/2021 | CRMLSM |
| 235 | EV20212270 | S | SFR/D | 2527 | Wailea Beach DR | BANN | 263 | STD | \$405,000 | \$189.87 | 2/2,0,1,0 | 2133/A | 2002/ASR | 7,841/0.18 | 37/37 | Y | N | 2.5 | 1/29/2021 | CRMLSM |
| 236 | SW20255807 | S | SFR/D | 37183 | Ascella LN | MUR | SRCAR | STD | \$405,000 | \$225.63 | 3/2,0,1,0 | 1795/A | 2005/PUB | 3,920/0.09 | 3-Mar | N | N | 2.5 | 1/20/2021 | CRMLSM |
| 237 | SW20264056 | S | SFR/D | 1953 | Footprint CIR | SJCN | SRCAR | STD | \$405,000 | \$197.66 | 5/2,0,1,0 | 2049/A | 2015/ASR | 10,890/0.25 | 5-May | Y | N | 2.5 | 2/2/2021 | CRMLSM |
| 238 | SW20163968 | S | SFR/A | 40515 | Calle Lampara | MUR | SRCAR | STD | \$405,000 | \$230.90 | 3/2,0,0,0 | 1754/A | 1995/ASR | 6,098/0.14 | 12-Dec | Y | N | 2.5 | 1/14/2021 | CRMLSM |
| 239 | RS20247799 | S | SFR/D | 140 | Tradewinds LN | SJCN | 699 | STD | \$405,000 | \$152.20 | 4/3,0,0,0 | 2661/A | 2005/ASR | 7,841/0.18 | 6-Jun | Y | N | 2.5 | 1/27/2021 | CRMLSM |
| 240 | SW20244294 | S | SFR/D | 1976 | Carroll DR | SJCN | SRCAR | STD | \$406,000 | \$131.52 | 6/3,0,0,0 | 3087/A | 2006/ASR | 7,405/0.17 | 6-Jun | Y | N | 2.5 | 1/20/2021 | CRMLSM |
| 241 | SW20259780 | S | SFR/D | 40018 | Corte Lorca | MUR | SRCAR | STD | \$406,450 | \$251.36 | 2/2,0,0,0 | 1617/A | 1990/ASR | 4,792/0.11 | 10-Oct | N | N | 2.5 | 1/21/2021 | CRMLSM |
| 242 | CV20229758 | S | SFR/D | 333 | Calvert Park | BMT | 263 | STD | \$408,000 | \$205.44 | 2/2,0,0,0 | 1986/A | 2010/ASR | 10,454/0.24 | 35/35 | Y | N | 2 | 1/15/2021 | CRMLSM |
| 243 | 219054086PS | S | SFR/D | 52180 | Avenida Mendoza | LQ | 313 | STD | \$409,000 | \$219.19 | 3/2,0,0,0 | 1866/A | 2001/SEE | 5,227 | 66/66 | | | 2.5 | 2/11/2021 | CDAR |
| 244 | IG20245422 | S | SFR/D | 30651 | Lakeview AVE | NUEV | SRCAR | STD | \$409,000 | \$164.39 | 3/3,0,0,0 | 2488/A | 1956/ASR | 50,530/1.16 | 2-Feb | Y | N | 2.5 | 1/22/2021 | CRMLSM |
| 245 | 200046908 | S | SFR/D | 40146 | Calle Real | MUR | | SPAY | \$410,000 | \$172.49 | 4/2,0,1,0 | 2377/OTH | 2018 | | 19-May | | N | 2.5 | 1/27/2021 | SAND |
| 246 | 219054932DA | S | SFR/D | 43200 | Port Maria RD | BD | 312 | STD | \$410,000 | \$193.58 | 3/2,0,0,0 | 2118/A | 1979/ASR | 10,019 | 27/27 | | | 1.5 | 2/4/2021 | CDAR |
| 247 | SW20227644 | S | SFR/D | 35721 | Sundew LN | MUR | SRCAR | TD,TRU | \$410,000 | \$246.99 | 3/2,0,1,0 | 1660/A | 2005/ASR | 2,614/0.06 | 51/83 | Y | N | 2.5 | 1/19/2021 | CRMLSM |
| 248 | DW21005296 | S | SFR/D | 3712 | Mulberry ST | SJCN | SRCAR | STD | \$412,000 | \$163.10 | 5/3,0,0,0 | 2526/A | 2017/ASR | 12,197/0.28 | 2-Feb | N | N | 2 | 2/11/2021 | CRMLSM |
| 249 | CV21005244 | S | SFR/D | 1362 | Benchmark ST | BMT | 263 | STD | \$415,000 | \$266.37 | 4/2,0,0,0 | 1558/A | 2010/ASR | 6,970/0.16 | 4-Apr | Y | N | 2.5 | 1/25/2021 | CRMLSM |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|-------|-----------------|------|-------|------|-----------|----------|-----------|----------|----------|-------------|--------|---|---|-------|-----------|--------|
| 250 | TR20029724 | S | SFR/D | 34842 | Miller PL | BMT | 263 | SPAY | \$415,000 | \$134.43 | 4/3,0,0,0 | 3087/A | 2007/ASR | 11,761/0.27 | 39/39 | Y | N | 2.5 | 1/28/2021 | CRMLSM |
| 251 | 219054772DA | S | SFR/D | 53660 | Avenida Mendoza | LQ | 313 | STD | \$415,000 | \$277.41 | 3/2,0,0,0 | 1496/OTH | 2004/SEE | 4,792 | 21/21 | Y | Y | 2.5 | 1/25/2021 | CDAR |
| 252 | TR20251419 | S | SFR/D | 2836 | Tuberose DR | SJCN | SRCAR | STD | \$415,000 | \$122.89 | 5/3,0,0,0 | 3377/A | 2005/ASR | 7,405/0.17 | 4-Apr | Y | N | 2.25* | 1/26/2021 | CRMLSM |
| 253 | SW20257076 | S | SFR/D | 27528 | Peony LN | MUR | SRCAR | STD | \$415,000 | \$240.30 | 3/2,0,1,0 | 1727/A | 2005/ASR | 3,049/0.07 | 5-May | Y | N | 2.5 | 1/22/2021 | CRMLSM |
| 254 | SW20209940 | S | SFR/D | 39848 | Teal DR | MUR | SRCAR | STD | \$419,000 | \$284.07 | 3/2,0,0,0 | 1475/A | 1988/ASR | 5,227/0.12 | 8-Aug | Y | N | 2 | 1/20/2021 | CRMLSM |
| 255 | CV20188966 | S | SFR/D | 29085 | Envoy DR | NUEV | SRCAR | STD | \$419,000 | \$238.75 | 3/2,0,0,0 | 1755/A | 1978/ASR | 47,480/1.09 | 18/18 | Y | N | 2 | 2/2/2021 | CRMLSM |
| 256 | EV20251863 | S | SFR/D | 1492 | Bluebird CT | BMT | 263 | STD | \$420,000 | \$208.44 | 4/2,0,1,0 | 2015/A | 2002/ASR | 7,405/0.17 | 3-Mar | Y | N | 2.5 | 1/15/2021 | CRMLSM |
| 257 | SW21003469 | S | SFR/D | 28309 | Wellsville ST | MUR | SRCAR | STD | \$420,000 | \$291.46 | 3/2,0,1,0 | 1441/A | 2005/PUB | 2,614/0.06 | 4-Apr | N | N | 2.5 | 2/3/2021 | CRMLSM |
| 258 | CV20238212 | S | SFR/D | 2146 | Marigold CT | SJCN | SRCAR | STD | \$420,000 | \$134.74 | 5/3,0,0,0 | 3117/A | 2005/ASR | 10,454/0.24 | 19/19 | N | N | 2 | 1/28/2021 | CRMLSM |
| 259 | 200054124 | S | SFR/D | 5172 | Corte Cerro | | | | \$425,000 | \$218.62 | 4/2,0,0,0 | 1944/ | 2015/ASR | 5,663 | 30/30 | Y | N | 2.5 | 1/22/2021 | SAND |
| 260 | SW20212116 | S | SFR/D | 3528 | California AVE | NORC | 250 | STD | \$425,000 | \$425.00 | 3/1,0,0,0 | 1000/E | 1934/ASR | 8,712/0.2 | 6-Jun | Y | N | 2.5 | 2/3/2021 | CRMLSM |
| 261 | EV20255194 | S | SFR/D | 1675 | Kendrick DR | BMT | 263 | STD | \$425,000 | \$240.93 | 3/2,0,0,0 | 1764/A | 2017/ASR | 6,098/0.14 | 8-Aug | Y | Y | 2.5 | 2/4/2021 | CRMLSM |
| 262 | CV20240649 | S | SFR/D | 13067 | Wedges DR | BMT | 263 | STD | \$425,000 | \$162.34 | 3/2,0,0,0 | 2618/A | 2008/ASR | 10,454/0.24 | 8-Aug | Y | N | 2.5 | 1/13/2021 | CRMLSM |
| 263 | 219054886DA | S | SFR/D | 43960 | Genoa DR | LQ | 308 | STD | \$425,000 | \$209.88 | 3/2,0,0,0 | 2025/A | 1997/ASR | 6,970 | 44/44 | Y | | 2.5 | 2/11/2021 | CDAR |
| 264 | 219051731DA | S | SFR/D | 43635 | Milan CT | LQ | 308 | STD | \$425,000 | \$209.88 | 3/2,0,0,0 | 2025/A | 1999/ASR | 6,534 | 75/75 | | | 2.5 | 1/29/2021 | CDAR |
| 265 | 219050823DA | S | SFR/D | 52165 | Allende DR | COA | 315 | STD | \$425,000 | \$168.25 | 5/2,0,1,0 | 2526/A | 2006/ASR | 7,405/0.16 | 49/49 | Y | Y | 2.5 | 1/29/2021 | CDAR |
| 266 | TR20254434 | S | SFR/D | 1134 | Waterleaf WAY | SJCN | SRCAR | STD | \$425,000 | \$136.79 | 6/3,0,0,0 | 3107/A | 2004/ASR | 6,970/0.16 | 5-May | Y | N | 2.5 | 2/1/2021 | CRMLSM |
| 267 | SW20259700 | S | SFR/D | 24512 | Via Las Laderas | MUR | SRCAR | STD | \$425,000 | \$285.43 | 3/2,0,0,0 | 1489/A | 1988/ASR | 5,663/0.13 | 6-Jun | N | N | 2 | 1/28/2021 | CRMLSM |
| 268 | SW20253184 | S | SFR/D | 26013 | Fox Run CT | MUR | SRCAR | STD | \$425,000 | \$313.88 | 3/2,0,0,0 | 1354/A | 1987/ASR | 6,534/0.15 | 4-Apr | Y | N | 2.5 | 1/14/2021 | CRMLSM |
| 269 | 200053642 | S | SFR/D | 35414 | Marabella Ct | WINC | | STD | \$427,000 | \$221.82 | 3/2,0,1,0 | 1925/A | 2016 | 0.01 | 7-Jul | N | N | 2.5 | 1/22/2021 | SAND |
| 270 | TR20235492 | S | SFR/D | 1347 | Silver Torch DR | BMT | 263 | REO | \$430,000 | \$187.28 | 4/3,0,0,0 | 2296/A | 2004/ASR | 9,148/0.21 | 30/30 | Y | Y | 2.5 | 1/22/2021 | CRMLSM |
| 271 | IV20259803 | S | SFR/D | 761 | Sweet Clover | SJCN | SRCAR | STD | \$430,000 | \$137.95 | 5/3,0,0,0 | 3117/A | 2005/ASR | 7,405/0.17 | 5-May | N | N | 3 | 2/4/2021 | CRMLSM |
| 272 | SR20254531 | S | SFR/D | 631 | Groveside DR | SJCN | SRCAR | STD | \$430,000 | \$129.44 | 5/4,0,0,0 | 3322/A | 2006/PUB | 7,841/0.18 | 16/16 | N | N | 1.5 | 1/28/2021 | CRIS |
| 273 | SW20255165 | S | SFR/D | 37918 | Spyglass CIR | MUR | SRCAR | STD | \$430,000 | \$294.92 | 4/2,0,1,0 | 1458/A | 1991/ASR | 5,227/0.12 | 0/0 | N | N | 2 | 1/14/2021 | CRMLSM |
| 274 | SW20237249 | S | SFR/D | 35473 | Marabella CT | WINC | SRCAR | STD | \$430,000 | \$242.25 | 3/2,0,1,0 | 1775/A | 2017/PUB | 436/0.01 | 17/17 | N | N | 2.25 | 1/25/2021 | CRMLSM |
| 275 | IG20259131 | S | SFR/D | 35843 | Gatineau ST | MUR | SRCAR | STD | \$430,000 | \$220.51 | 4/2,0,1,0 | 1950/A | 2005/ASR | 3,920/0.09 | 9-Sep | N | N | 2 | 1/29/2021 | CRMLSM |
| 276 | EV20249354 | S | SFR/D | 322 | Calvert | BMT | 263 | STD | \$435,000 | \$215.03 | 2/2,0,0,0 | 2023/B | 2009/ASR | 5,663/0.13 | 7-Jul | Y | N | 2.5 | 1/21/2021 | CRMLSM |
| 277 | SW21001323 | S | SFR/D | 24412 | Trails End DR | MUR | SRCAR | STD | \$435,000 | \$275.49 | 3/2,0,1,0 | 1579/A | 1988/ASR | 5,227/0.12 | 2-Feb | N | N | 2.5 | 2/5/2021 | CRMLSM |
| 278 | SW20261940 | S | SFR/D | 25484 | Knollwood DR | MUR | SRCAR | STD | \$435,000 | \$322.22 | 3/2,0,0,0 | 1350/A | 1987/ASR | 7,405/0.17 | 5-May | Y | N | 2.5 | 2/9/2021 | CRMLSM |
| 279 | SW21000034 | S | SFR/D | 40014 | Via Tiama | MUR | SRCAR | STD | \$435,000 | \$234.75 | 3/2,0,0,0 | 1853/A | 1999/ASR | 6,098/0.14 | 0/0 | Y | N | 2.5 | 2/11/2021 | CRMLSM |
| 280 | SW20198501 | S | SFR/D | 34456 | Radiance ST | WINC | SRCAR | STD | \$437,125 | \$277.36 | 3/2,0,0,0 | 1576/B | 2020/BLD | 5,487/0.126 | 12-Dec | Y | N | 2 | 1/28/2021 | CRMLSM |
| 281 | 219053659DA | S | SFR/D | 60815 | Living Stone DR | LQ | 313 | STD | \$439,900 | \$223.87 | 3/3,0,0,0 | 1965/A | 2005/ASR | 8,712 | 41/41 | | | 3 | 1/13/2021 | CDAR |
| 282 | 200053065 | S | SFR/D | 35288 | Frederick St | WILD | | | \$440,000 | \$257.61 | 4/2,0,0,0 | 1708/P | 2002 | 6,534/0.15 | 15/15 | | N | 2 | 1/15/2021 | SAND |
| 283 | IG20198695 | S | SFR/A | 34441 | Crenshaw ST | BMT | 263 | STD | \$440,000 | \$169.10 | 4/3,0,0,0 | 2602/A | 2008/PUB | 6,534/0.15 | 42/42 | Y | N | 2.5 | 1/13/2021 | CRMLSM |
| 284 | EV20244125 | S | SFR/D | 954 | Dahlia PL | BMT | 263 | STD | \$440,000 | \$172.96 | 3/2,0,1,0 | 2544/S | 2006/ASR | 7,841/0.18 | 11-Nov | Y | N | 2.5 | 1/28/2021 | CRMLSM |
| 285 | SW21005592 | S | SFR/D | 425 | Sparrow LN | SJCN | SRCAR | STD | \$440,000 | \$119.27 | 6/5,0,0,0 | 3689/A | 2006/ASR | 7,841/0.18 | 4-Apr | Y | N | 2.5 | 1/29/2021 | CRMLSM |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|-------|-------------------|------|-------|--------|-----------|----------|-----------|--------|----------|--------------|---------|---|---|-----|-----------|--------|
| 286 | SW21005684 | S | SFR/D | 33740 | Great Falls RD | WILD | SRCAR | STD | \$440,000 | \$346.46 | 3/2,0,0,0 | 1270/A | 1990/PUB | 7,405/0.17 | 1-Jan | Y | Y | 2.5 | 2/8/2021 | CRMLSM |
| 287 | SW21012033 | S | SFR/D | 22673 | Pin Tail DR | CLK | SRCAR | STD | \$440,000 | \$349.21 | 3/2,0,0,0 | 1260/A | 1976/PUB | 7,841/0.18 | 1-Jan | Y | Y | 2.5 | 2/1/2021 | CRMLSM |
| 288 | SW20263706 | S | SFR/D | 35474 | Marabella CT | WINC | SRCAR | STD | \$440,000 | \$211.34 | 3/3,0,1,0 | 2082/A | 2017/BLD | 436/0.01 | 6-Jun | Y | N | 2.5 | 2/8/2021 | CRMLSM |
| 289 | AR20235618 | S | SFR/A | 2921 | CHERRY LAUREL LN | SICN | SRCAR | STD | \$440,000 | \$132.45 | 5/4,0,0,0 | 3322/A | 2007/ASR | 7,841/0.18 | 43/43 | Y | N | 2 | 1/26/2021 | CRMLSM |
| 290 | SW20225313 | S | SFR/D | 24348 | ENTUCKY DERBY WAY | MUR | SRCAR | STD | \$440,000 | \$242.02 | 3/2,0,0,0 | 1818/A | 1991/ASR | 6,970/0.16 | 37/37 | N | N | 2 | 1/15/2021 | CRMLSM |
| 291 | TR20230470 | S | SFR/D | 883 | Saint Andrews WAY | BMT | 699 | STD | \$441,000 | \$165.23 | 5/3,0,0,0 | 2669/A | 2003/ASR | 6,534/0.15 | 18/18 | N | N | 2.5 | 1/25/2021 | CRMLSM |
| 292 | TR20239798 | S | SFR/D | 51925 | Avenida Martinez | LQ | 313 | STD | \$442,000 | \$255.49 | 3/2,0,0,0 | 1730/A | 2002/ASR | 4,792/0.11 | 19/19 | Y | Y | 2.5 | 1/27/2021 | CRMLSM |
| 293 | EV20258887 | S | SFR/D | 312 | Pipe | BMT | 263 | STD | \$443,000 | \$216.84 | 2/2,0,0,0 | 2043/A | 2009/ASR | 5,663/0.13 | 4-Apr | Y | N | 2 | 2/8/2021 | CRMLSM |
| 294 | SW21007810 | S | SFR/D | 21828 | Carnation LN | WILD | SRCAR | STD | \$445,000 | \$216.86 | 4/2,0,1,0 | 2052/A | 2001/ASR | 7,841/0.18 | 0/0 | N | N | 3 | 2/11/2021 | CRMLSM |
| 295 | SW20244026 | S | SFR/D | 24308 | Saddlebag CT | MUR | SRCAR | TD,TRU | \$445,000 | \$199.55 | 4/2,0,0,1 | 2230/A | 1989/ASR | 7,405/0.17 | 5-May | N | N | 2.5 | 1/21/2021 | CRMLSM |
| 296 | SW20249705 | S | SFR/D | 24502 | Camino Meridiana | MUR | SRCAR | STD | \$445,000 | \$347.11 | 3/2,0,0,0 | 1282/A | 1988/ASR | 7,405/0.17 | 5-May | N | Y | 2.5 | 1/13/2021 | CRMLSM |
| 297 | SW21002063 | S | SFR/D | 39709 | Casandra CT | MUR | SRCAR | STD | \$445,000 | \$231.29 | 3/2,0,0,0 | 1924/A | 1988/PUB | 7,405/0.17 | 3-Mar | Y | N | 2.5 | 1/29/2021 | CRMLSM |
| 298 | PW20263488 | S | SFR/A | 1726 | Lundy LN | BMT | 699 | STD | \$445,000 | \$198.40 | 4/3,0,0,0 | 2243/A | 2019/OTH | 8,472/0.1945 | 5-May | N | N | 2.5 | 2/5/2021 | CRMLSM |
| 299 | IV20211038 | S | SFR/D | 34286 | Garden Hill DR | WILD | SRCAR | STD | \$446,400 | \$301.83 | 3/2,0,0,0 | 1479/B | 2020/BLD | 8,037/0.1845 | 31/31 | N | N | 3* | 1/29/2021 | CRMLSM |
| 300 | SW20210867 | S | SFR/D | 34432 | Radiance ST | WINC | SRCAR | STD | \$446,695 | \$235.35 | 4/3,0,0,0 | 1898/B | 2020/BLD | 5,775/0.1326 | 10-Oct | Y | N | 2 | 1/28/2021 | CRMLSM |
| 301 | SW20247724 | S | SFR/D | 30198 | Gulf Stream DR | CLK | SRCAR | STD | \$447,500 | \$287.97 | 3/2,0,0,0 | 1554/A | 1978/ASR | 7,405/0.17 | 26/26 | Y | N | 3 | 1/29/2021 | CRMLSM |
| 302 | 219054529DA | S | SFR/A | 85 | Emory AVE | BMT | 263 | STD | \$448,000 | \$151.76 | 4/3,0,0,0 | 2952/A | 2006/ASR | 6,534 | 6-Jun | Y | | 2 | 1/25/2021 | CDAR |
| 303 | 20669156 | S | SFR | 25631 | Big Pine ST | IWLD | | STD | \$449,000 | \$316.20 | 3/2,0,0,0 | 1420/A | 1962/ASR | 9,583 | 0/0 | Y | N | 2.5 | 1/20/2021 | CLAW |
| 304 | EV20250763 | S | SFR/D | 13148 | Endresen CT | BMT | 263 | STD | \$450,000 | \$151.01 | 4/2,0,1,0 | 2980/A | 2006/ASR | 8,276/0.19 | 2-Feb | N | N | 2.5 | 1/15/2021 | CRMLSM |
| 305 | CV20254744 | S | SFR/D | 1580 | Vinson Crest | BMT | 263 | STD | \$450,000 | \$220.80 | 2/2,0,0,0 | 2038/P | 2015/PUB | 11,325/0.26 | 40/40 | Y | N | 2 | 1/20/2021 | CRMLSM |
| 306 | 219045301DA | S | SFR/D | 52355 | Avenida Velasco | LQ | 313 | STD | \$450,000 | \$239.11 | 3/2,0,0,0 | 1882/B | 2012/BLD | 5,227/0.11 | 168/168 | Y | Y | 2.5 | 1/13/2021 | CDAR |
| 307 | 219040855DA | S | SFR/D | 81226 | Santa Rosa CT | LQ | 313 | STD | \$450,000 | \$207.37 | 2/2,0,1,0 | 2170/A | 2004/ASR | 11,761/0.26 | 302/302 | Y | | 3 | 1/28/2021 | CDAR |
| 308 | IV20248028 | S | SFR/D | 24078 | Morella CIR | MUR | SRCAR | STD | \$450,000 | \$282.84 | 3/2,0,1,0 | 1591/A | 1988/ASR | 5,227/0.12 | 2-Feb | Y | N | 2 | 1/27/2021 | CRMLSM |
| 309 | SW20203054 | S | SFR/D | 36369 | Provence DR | MUR | SRCAR | STD | \$450,000 | \$259.07 | 4/2,0,1,0 | 1737/A | 1988/ASR | 6,970/0.16 | 5-May | Y | N | 2 | 2/8/2021 | CRMLSM |
| 310 | SW20258494 | S | SFR/D | 23313 | Trillium DR | WILD | 699 | STD | \$450,000 | \$306.12 | 3/2,0,0,0 | 1470/A | 1996/ASR | 7,841/0.18 | 4-Apr | Y | N | 2 | 1/15/2021 | CRMLSM |
| 311 | 219053501DA | S | SFR/D | 78805 | Lowe DR | LQ | 308 | STD | \$452,500 | \$232.29 | 3/3,0,0,0 | 1948/A | 1994/ASR | 7,841/0.18 | 42/42 | | N | 3 | 2/5/2021 | CDAR |
| 312 | SW20219724 | S | SFR/D | 34408 | Radiance ST | WINC | SRCAR | STD | \$453,630 | \$239.00 | 4/3,0,0,0 | 1898/B | 2020/BLD | 5,727/0.1315 | 7-Jul | Y | N | 2 | 2/9/2021 | CRMLSM |
| 313 | SW20252888 | S | SFR/D | 29259 | Beeler RD | WINC | SRCAR | STD | \$457,000 | \$204.11 | 4/3,0,0,0 | 2239/A | 2019/ASR | 6,970/0.16 | 7-Jul | Y | N | 2 | 1/20/2021 | CRMLSM |
| 314 | 219053600DA | S | SFR/D | 52810 | Avenida Diaz | LQ | 313 | STD | \$457,900 | \$388.71 | 3/2,0,0,0 | 1178/A | 1974/ASR | 4,792/0.11 | 62/62 | Y | | 2.5 | 2/2/2021 | CDAR |
| 315 | SW20243510 | S | SFR/D | 39744 | Chambray DR | MUR | SRCAR | STD | \$458,500 | \$176.28 | 4/2,0,1,0 | 2601/A | 2002/ASR | 3,485/0.08 | 4-Apr | Y | N | 2 | 2/5/2021 | CRMLSM |
| 316 | 219054893DA | S | SFR/D | 61250 | Fire Barrel DR | LQ | 313 | STD | \$458,900 | \$233.54 | 3/3,0,0,0 | 1965/A | 2006/ASR | 6,969 | 1-Jan | Y | | 2.5 | 1/29/2021 | CDAR |
| 317 | OC21005895 | S | SFR/D | 36739 | Amateur WAY | BMT | 263 | STD | \$460,000 | \$197.76 | 4/2,0,0,0 | 2326/A | 2012/BLD | 8,712/0.2 | 3-Mar | Y | N | 2 | 2/5/2021 | CRMLSM |
| 318 | EV20258709 | S | SFR/D | 1619 | Rose AVE | BMT | 263 | STD | \$460,000 | \$162.09 | 5/4,0,0,0 | 2838/A | 2004/ASR | 6,534/0.15 | 2-Feb | Y | N | 2.5 | 2/5/2021 | CRMLSM |
| 319 | SW20249549 | S | SFR/D | 24218 | Saradella CT | MUR | SRCAR | STD | \$460,000 | \$316.80 | 3/2,0,0,0 | 1452/A | 1988/ASR | 7,405/0.17 | 11-Nov | Y | N | 2 | 1/13/2021 | CRMLSM |
| 320 | SW20230851 | S | SFR/A | 31382 | Electric AVE | NUEV | SRCAR | STD | \$460,000 | \$207.21 | 3/3,0,0,0 | 2220/A | 1995/ASR | 20,473/0.47 | 3-Mar | Y | Y | 2.5 | 1/27/2021 | CRMLSM |
| 321 | SW20251068 | S | SFR/D | 28461 | Bruning ST | MUR | SRCAR | STD | \$460,000 | \$200.26 | 3/2,0,1,0 | 2297/A | 2004/ASR | 4,792/0.11 | 4-Apr | Y | N | 2 | 1/15/2021 | CRMLSM |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|-------|-------------------|------|-------|--------|-----------|----------|-----------|----------|----------|--------------|---------|---|---|------|-----------|--------|
| 322 | IG20262255 | S | SFR/D | 30713 | Burning Tree DR | CLK | SRCAR | STD | \$463,500 | \$269.63 | 3/2,0,0,0 | 1719/A | 1979/ASR | 7,405/0.17 | 9-Sep | Y | N | 2 | 2/9/2021 | CRMLSM |
| 323 | IV21007820 | S | SFR/D | 881 | Garden Grove AVE | NORC | 250 | STD | \$465,000 | \$344.19 | 4/1,1,0,0 | 1351/A | 1975/ASR | 7,405/0.17 | 10-Oct | Y | N | 2.5 | 2/11/2021 | CRMLSM |
| 324 | IV20258547 | S | SFR/D | 1124 | Rain Lily WAY | BMT | 263 | STD | \$465,000 | \$211.08 | 4/2,0,0,0 | 2203/A | 2004/ASR | 12,197/0.28 | 5-May | N | Y | 2 | 1/28/2021 | CRMLSM |
| 325 | IV20256104 | S | SFR/D | 53880 | Avenida Ramirez | LQ | 313 | STD | \$465,000 | \$267.09 | 3/2,0,0,0 | 1741/A | 1991/ASR | 4,792/0.11 | 10-Oct | Y | Y | 2.5 | 2/1/2021 | CRMLSM |
| 326 | 219055444DA | S | SFR/D | 61365 | Fire Barrel DR | LQ | 313 | STD | \$465,000 | \$231.00 | 3/3,0,0,0 | 2013/A | 2006/ASR | 6,534 | 20/20 | | | 3 | 2/5/2021 | CDAR |
| 327 | SW21003350 | S | SFR/D | 39826 | Western Jay WAY | MUR | SRCAR | STD | \$465,000 | \$327.46 | 3/2,0,0,0 | 1420/A | 1993/ASR | 4,792/0.11 | 9-Sep | Y | N | 2 | 2/9/2021 | CRMLSM |
| 328 | SW20247233 | S | SFR/D | 40340 | Via Tonada | MUR | SRCAR | TRUS | \$465,000 | \$231.34 | 3/2,0,0,0 | 2010/A | 2000/ASR | 5,227/0.12 | 34/34 | Y | N | 2 | 1/13/2021 | CRMLSM |
| 329 | SW20262105 | S | SFR/D | 38905 | Boulder Hill RD | ANZA | SRCAR | STD | \$465,000 | \$234.38 | 3/2,0,0,0 | 1984/A | 1971/ASR | 217,800/5 | 0/0 | Y | N | 2 | 1/26/2021 | CRMLSM |
| 330 | SW20252210 | S | SFR/D | 25853 | Seagrass | WILD | SRCAR | STD | \$465,000 | \$297.31 | 4/2,0,0,0 | 1564/A | 2009/PUB | 10,019/0.23 | 7-Jul | Y | N | 2.5 | 1/21/2021 | CRMLSM |
| 331 | EV20059648 | S | SFR/D | 34393 | Yellow Sage CT | MUR | SRCAR | STD | \$465,985 | \$240.07 | 3/2,0,0,0 | 1941/B | 2020/BLD | 6,888/0.1581 | 79/79 | Y | N | 3 | 1/25/2021 | CRMLSM |
| 332 | SW21005287 | S | SFR/D | 40159 | Via Marisa | MUR | SRCAR | TD,TRU | \$466,200 | \$222.00 | 3/2,0,0,0 | 2100/A | 1999/ASR | 4,792/0.11 | 6-Jun | Y | N | 2.5 | 1/29/2021 | CRMLSM |
| 333 | OC20242977 | S | SFR/D | 3915 | California AVE | NORC | 250 | STD | \$467,500 | \$374.00 | 3/0,2,0,0 | 1250/E | 1903/ASR | 7,841/0.18 | 5-May | Y | N | 3* | 1/26/2021 | CRMLSM |
| 334 | SW21023449 | S | SFR/D | 30142 | Heritage ST | MUR | SRCAR | STD | \$467,700 | \$221.76 | 3/2,0,1,0 | 2109/A | 2000/ASR | 4,792/0.11 | 0/0 | Y | N | 1.5* | 2/9/2021 | CRMLSM |
| 335 | SW20263774 | S | SFR/A | 40184 | Via Marisa | MUR | SRCAR | TD,TRU | \$468,000 | \$232.84 | 3/2,0,0,0 | 2010/A | 1999/PUB | 4,792/0.11 | 3-Mar | Y | N | 2.5 | 1/27/2021 | CRMLSM |
| 336 | SW20219742 | S | SFR/D | 34396 | Radiance ST | WINC | SRCAR | STD | \$468,745 | \$209.35 | 4/3,0,0,0 | 2239/B | 2020/BLD | 5,331/0.1224 | 5-May | Y | N | 2 | 2/9/2021 | CRMLSM |
| 337 | 219053622DA | S | SFR/D | 81122 | Barrel Cactus RD | LQ | 313 | STD | \$469,000 | \$255.59 | 3/3,0,0,0 | 1835/OTH | 2005/SLR | 8,712 | 57/57 | Y | N | 2.5 | 1/20/2021 | CDAR |
| 338 | IV20246980 | S | SFR/D | 861 | La Quinta WAY | NORC | 250 | STD | \$470,000 | \$447.62 | 3/2,0,0,0 | 1050/A | 1962/ASR | 6,970/0.16 | 2-Feb | Y | N | 2.5 | 2/9/2021 | CRMLSM |
| 339 | TR20213166 | S | SFR/D | 3254 | Melanie AVE | NORC | 250 | STD | \$470,000 | \$410.84 | 3/2,0,0,0 | 1144/A | 1963/ASR | 7,405/0.17 | 18/18 | N | N | 2 | 2/11/2021 | CRMLSM |
| 340 | EV20208403 | S | SFR/D | 382 | Prospect | BMT | 263 | STD | \$470,000 | \$224.34 | 2/2,0,0,0 | 2095/A | 2012/ASR | 5,663/0.13 | 61/61 | Y | N | 2.5 | 1/19/2021 | CRMLSM |
| 341 | 219051656DA | S | SFR/D | 78895 | Aurora WAY | LQ | 308 | STD | \$470,000 | \$186.14 | 4/1,2,0,0 | 2525/A | 1990/ASR | 10,019 | 90/90 | Y | Y | 2.5 | 1/19/2021 | CDAR |
| 342 | 219052352DA | S | SFR/D | 81430 | Golden Poppy WAY | LQ | 313 | STD | \$470,000 | \$224.77 | 3/3,0,0,0 | 2091/A | 2008/ASR | 8,712 | 30/712 | Y | | 2.5 | 2/11/2021 | CDAR |
| 343 | 219054677DA | S | SFR/D | 52885 | Avenida Vallejo | LQ | 313 | STD | \$470,000 | \$318.43 | 3/1,1,0,0 | 1476/A | 2002/ASR | 4,792 | 3-Mar | Y | Y | 2.5 | 1/22/2021 | CDAR |
| 344 | OC20254502 | S | SFR/D | 39774 | Chambray DR | MUR | SRCAR | STD | \$470,000 | \$245.30 | 4/2,0,1,0 | 1916/A | 2002/ASR | 3,920/0.09 | 5-May | N | N | 2.5 | 2/10/2021 | CRMLSM |
| 345 | SW20255284 | S | SFR/D | 25073 | Corte Ancha | MUR | SRCAR | STD | \$470,000 | \$264.19 | 3/2,0,0,0 | 1779/A | 1988/ASR | 8,276/0.19 | 6-Jun | N | N | 2.5 | 1/14/2021 | CRMLSM |
| 346 | SW20257596 | S | SFR/D | 37421 | Cole Creek CT | MUR | SRCAR | STD | \$471,000 | \$253.50 | 3/2,0,1,0 | 1858/A | 1988/ASR | 4,792/0.11 | 7-Jul | N | N | 2.5 | 1/15/2021 | CRMLSM |
| 347 | IV20192076 | S | SFR/D | 32136 | Wyatt LN | WINC | SRCAR | STD | \$474,191 | \$203.60 | 4/2,0,0,0 | 2329/B | 2020/BLD | 6,300/0.1446 | 59/59 | Y | N | 3* | 2/2/2021 | CRMLSM |
| 348 | IV20067623 | S | SFR/D | 34452 | Kensington ST | MUR | SRCAR | STD | \$474,490 | \$171.17 | 5/3,0,1,0 | 2772/B | 2020/BLD | 5,756/0.1321 | 137/137 | N | N | 3* | 1/29/2021 | CRMLSM |
| 349 | EV20204319 | S | SFR/D | 35418 | Smith AVE | BMT | 263 | STD | \$475,000 | \$197.75 | 3/3,0,0,0 | 2402/A | 2016/ASR | 6,970/0.16 | 9-Sep | Y | N | 2.5 | 1/15/2021 | CRMLSM |
| 350 | 219047405DA | S | SFR/D | 81160 | Laguna CT | LQ | 313 | STD | \$475,000 | \$267.61 | 2/2,0,0,0 | 1775/A | 2010/ASR | 6,098/0.14 | 163/163 | | N | 3 | 1/22/2021 | CDAR |
| 351 | SW21000772 | S | SFR/D | 40643 | Cartier ST | MUR | SRCAR | STD | \$475,000 | \$226.30 | 3/3,0,1,0 | 2099/A | 2005/ASR | 4,792/0.11 | 3-Mar | N | N | 2.5 | 2/9/2021 | CRMLSM |
| 352 | SW20257607 | S | SFR/D | 31621 | Loire DR | WINC | SRCAR | STD | \$475,000 | \$316.25 | 4/2,0,0,0 | 1502/A | 2001/ASR | 7,405/0.17 | 3-Mar | Y | Y | 2.5 | 1/19/2021 | CRMLSM |
| 353 | SW20258447 | S | SFR/D | 36544 | Chantecler RD | WINC | SRCAR | STD | \$475,000 | \$261.13 | 3/2,0,0,0 | 1819/A | 2001/ASR | 7,405/0.17 | 5-May | Y | N | 2.5 | 1/22/2021 | CRMLSM |
| 354 | IV20238503 | S | SFR/D | 469 | San Remo AVE | SJCN | 699 | STD | \$475,000 | \$125.69 | 8/5,0,0,0 | 3779/A | 2006/PUB | 7,405/0.17 | 24/24 | Y | N | 2.5 | 2/1/2021 | CRMLSM |
| 355 | OC21001401 | S | SFR/D | 39823 | Spinning Wheel DR | MUR | SRCAR | STD | \$476,000 | \$289.36 | 3/2,0,0,0 | 1645/A | 1992/ASR | 7,405/0.17 | Sep-61 | Y | N | 2.5 | 2/8/2021 | CRMLSM |
| 356 | NDP2003509 | S | SFR/D | 39371 | San Thomas CT | MUR | | STD | \$480,000 | \$301.70 | 3/2,0,1,0 | 1591/A | 1988/ASR | 6,098/0.14 | 2-Feb | N | N | 2.5 | 1/15/2021 | CRMLSP |
| 357 | 219054750DA | S | SFR/D | 45545 | Coldbrook LN | LQ | 308 | STD | \$480,000 | \$218.18 | 4/1,1,0,0 | 2200/A | 2000/ASR | 7,405 | 30/64 | Y | | 3 | 1/26/2021 | CDAR |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|-------|-------------------|------|-------|------|-----------|----------|-----------|----------|----------|--------------|--------|---|---|------|-----------|--------|
| 358 | SW20257080 | S | SFR/D | 25285 | Madrone DR | MUR | SRCAR | STD | \$480,000 | \$350.88 | 3/2,0,0,0 | 1368/A | 1988/ASR | 7,840/0.18 | 2-Feb | N | N | 2.5 | 2/4/2021 | CRMLSM |
| 359 | SW20259596 | S | SFR/D | 39280 | Medina CT | MUR | SRCAR | STD | \$480,000 | \$301.70 | 3/2,0,1,0 | 1591/A | 1988/ASR | 8,712/0.2 | 4-Apr | Y | N | 2 | 1/25/2021 | CRMLSM |
| 360 | SW20258781 | S | SFR/D | 39867 | Falcon WAY | MUR | SRCAR | STD | \$483,000 | \$378.82 | 3/2,0,0,0 | 1275/A | 1988/ASR | 5,663/0.13 | 4-Apr | N | Y | 2 | 1/21/2021 | CRMLSM |
| 361 | SW20252143 | S | SFR/D | 36637 | Beech ST | WINC | SRCAR | STD | \$485,000 | \$245.32 | 4/3,0,0,0 | 1977/A | 2003/ASR | 9,148/0.21 | 4-Apr | N | N | 2 | 2/3/2021 | CRMLSM |
| 362 | SW20247542 | S | SFR/D | 39700 | Ramshorn DR | MUR | SRCAR | STD | \$485,000 | \$226.95 | 4/2,1,1,0 | 2137/A | 1988/SEE | 10,454/0.24 | 4-Apr | Y | N | 2.5 | 1/22/2021 | CRMLSM |
| 363 | SW20241199 | S | SFR/D | 38887 | Rockinghorse RD | MUR | SRCAR | STD | \$485,000 | \$188.06 | 4/3,0,0,0 | 2579/A | 2003/ASR | 5,663/0.13 | 10-Oct | Y | N | 3* | 1/29/2021 | CRMLSM |
| 364 | SW20238633 | S | SFR/D | 34900 | Old Vine RD | WINC | SRCAR | STD | \$485,000 | \$209.05 | 4/2,0,1,0 | 2320/A | 2014/ASR | 7,405/0.17 | 25/25 | N | N | 2.5 | 1/27/2021 | CRMLSM |
| 365 | SW20242144 | S | SFR/D | 41188 | Mountain Pride DR | MUR | SRCAR | STD | \$485,000 | \$294.65 | 3/2,0,1,0 | 1646/A | 1989/ASR | 5,227/0.12 | 12-Aug | Y | N | 2.5 | 1/26/2021 | CRMLSM |
| 366 | SW21005368 | S | SFR/A | 30783 | Moonflower LN | MUR | SRCAR | STD | \$485,000 | \$270.35 | 3/2,0,0,0 | 1794/A | 2012/ASR | 6,534/0.15 | 11-Nov | Y | N | 2.25 | 2/11/2021 | CRMLSM |
| 367 | SW20251233 | S | SFR/D | 25446 | Brownstone WAY | MUR | SRCAR | STD | \$485,000 | \$201.24 | 4/3,0,0,0 | 2410/A | 1988/PUB | 7,405/0.17 | 25/25 | Y | N | 2 | 1/22/2021 | CRMLSM |
| 368 | SW20258099 | S | SFR/D | 39416 | Cardiff AVE | MUR | SRCAR | TRUS | \$485,000 | \$241.17 | 3/2,0,0,0 | 2011/A | 2002/ASR | 5,663/0.13 | 17/17 | N | N | 3 | 2/3/2021 | CRMLSM |
| 369 | EV20251622 | S | SFR/D | 5440 | Breckenridge AVE | BANN | 263 | STD | \$485,500 | \$208.82 | 2/2,0,1,0 | 2325/A | 2003/OTH | 8,276/0.19 | 2-Feb | Y | N | 2.5 | 1/22/2021 | CRMLSM |
| 370 | SW20213801 | S | SFR/D | 30690 | Alicante DR | HOME | SRCAR | STD | \$485,900 | \$220.16 | 4/3,0,0,0 | 2207/A | 1987/ASR | 54,886/1.26 | 40/40 | Y | N | 2.5 | 1/28/2021 | CRMLSM |
| 371 | EV20230560 | S | SFR/D | 34209 | Chenille ST | MUR | SRCAR | STD | \$488,761 | \$244.38 | 3/2,0,0,0 | 2000/B | 2020/BLD | 5,500/0.1263 | 6-Jun | N | N | #### | 1/26/2021 | CRMLSM |
| 372 | 219054304DA | S | SFR/D | 50625 | Calle Guaymas | LQ | 313 | STD | \$489,000 | \$212.61 | 3/2,0,0,0 | 2300/A | 1990/ASR | 11,326 | 57/57 | Y | | 2.5 | 2/5/2021 | CDAR |
| 373 | IV20258376 | S | SFR/D | 30898 | Apricot AVE | NUEV | SRCAR | STD | \$489,000 | \$225.14 | 4/2,0,0,0 | 2172/A | 1981/PUB | 70,132/1.61 | 9-Sep | Y | N | 2 | 2/2/2021 | CRMLSM |
| 374 | 219052541DA | S | SFR/D | 61065 | Living Stone DR | LQ | 313 | STD | \$490,000 | \$267.03 | 3/3,0,0,0 | 1835/A | 2005/ASR | 6,534 | 36/36 | Y | Y | 3 | 1/19/2021 | CDAR |
| 375 | SW20254280 | S | SFR/D | 38350 | Quiet Run CT | MUR | SRCAR | STD | \$490,000 | \$224.77 | 3/2,0,1,0 | 2180/A | 2003/ASR | 5,227/0.12 | Dec-42 | Y | N | 2.5 | 1/21/2021 | CRMLSM |
| 376 | SW20210791 | S | SFR/D | 34765 | Southwood Ave | MUR | SRCAR | STD | \$490,000 | \$221.52 | 3/2,0,1,0 | 2212/P | 2016/PUB | 7,405/0.17 | 7-Jul | Y | N | 2.5 | 1/29/2021 | CRMLSM |
| 377 | SW20252989 | S | SFR/D | 32937 | Canyon Crest ST | WILD | SRCAR | STD | \$490,000 | \$186.17 | 3/2,0,1,0 | 2632/A | 2001/PUB | 10,019/0.23 | 20/20 | Y | N | 2 | 1/26/2021 | CRMLSM |
| 378 | SW20135398 | S | SFR/D | 25802 | Seagrass | WILD | SRCAR | TRUS | \$491,000 | \$195.15 | 4/3,0,0,0 | 2516/A | 2006/ASR | 10,019/0.23 | 0/29 | Y | Y | 2.5 | 1/19/2021 | CRMLSM |
| 379 | SW20207762 | S | SFR/D | 39395 | Spanish Bayonet | ANZA | SRCAR | STD | \$494,000 | \$214.78 | 3/2,0,0,0 | 2300/OTH | 1972/OTH | 08,209/2.484 | 77/77 | Y | Y | 2.5 | 2/3/2021 | CRMLSM |
| 380 | CV21004596 | S | SFR/D | 790 | La Quinta WAY | NORC | 250 | STD | \$495,000 | \$347.37 | 3/2,0,0,0 | 1425/A | 1962/ASR | 6,534/0.15 | 8-Aug | Y | N | 2 | 2/10/2021 | CRMLSM |
| 381 | EV20224683 | S | SFR/D | 36243 | Clearwater CT | BMT | 263 | STD | \$495,000 | \$173.50 | 3/3,0,0,0 | 2853/A | 2006/ASR | 8,276/0.19 | 39/39 | Y | Y | 2.5 | 1/21/2021 | CRMLSM |
| 382 | IV20264428 | S | SFR/D | 9171 | Arroyo DR | CLTN | 285 | STD | \$495,000 | \$253.46 | 4/2,0,0,0 | 1953/A | 1978/ASR | 43,996/1.01 | 4-Apr | Y | Y | 2.5 | 2/3/2021 | CRMLSM |
| 383 | IV20255922 | S | SFR/D | 52520 | Avenida Rubio | LQ | 313 | STD | \$495,000 | \$295.17 | 3/2,0,0,0 | 1677/E | 2002/ASR | 6,534/0.15 | 5-May | Y | Y | 2.5 | 1/22/2021 | CRMLSM |
| 384 | SW20193181 | S | SFR/D | 34134 | Dorof CT | WILD | SRCAR | STD | \$495,000 | \$200.24 | 4/2,0,1,0 | 2472/A | 2011/ASR | 7,405/0.17 | 16/16 | Y | Y | 2.5 | 1/21/2021 | CRMLSM |
| 385 | SW20157347 | S | SFR/D | 368 | Meadow View DR | SJCN | SRCAR | STD | \$495,000 | \$185.95 | 5/2,0,1,0 | 2662/A | 2006/ASR | 8,276/0.19 | 99/99 | Y | N | 2.5 | 1/13/2021 | CRMLSM |
| 386 | 219053709DA | S | SFR/D | 78370 | Calle Las Ramblas | LQ | 313 | STD | \$495,500 | \$205.43 | 3/3,0,0,0 | 2412/A | 2001/ASR | 3,049 | 39/39 | Y | N | 2.5 | 1/18/2021 | CDAR |
| 387 | IV20256902 | S | SFR/D | 1445 | Worland ST | BMT | 263 | STD | \$496,000 | \$164.62 | 4/3,0,0,0 | 3013/A | 2016/ASR | 8,276/0.19 | 16/16 | Y | N | 3 | 2/2/2021 | CRMLSM |
| 388 | 219054522DA | S | SFR/D | 79644 | Morning Glory CT | LQ | 308 | STD | \$499,000 | \$237.62 | 4/2,0,0,0 | 2100/A | 2000/ASR | 7,405 | 44/44 | Y | N | 3 | 1/29/2021 | CDAR |
| 389 | IG20262372 | S | SFR/D | 29060 | Hydrangea ST | MUR | SRCAR | STD | \$499,000 | \$171.12 | 5/3,0,0,0 | 2916/A | 2004/ASR | 6,970/0.16 | 4-Apr | Y | N | 2.5 | 2/9/2021 | CRMLSM |
| 390 | EV20207845 | S | SFR/D | 26259 | Douglass Union LN | MUR | SRCAR | STD | \$499,900 | \$192.20 | 3/2,0,1,0 | 2601/A | 2002/ASR | 3,484/0.08 | 69/69 | N | N | 2 | 1/14/2021 | CRMLSM |
| 391 | CV20243173 | S | SFR/D | 37474 | High Ridge DR | BMT | 263 | STD | \$500,000 | \$138.43 | 5/3,0,1,0 | 3612/S | 2010/ASR | 12,632/0.29 | 8-Aug | Y | N | 3 | 1/13/2021 | CRMLSM |
| 392 | 219053587DA | S | SFR/D | 1422 | Melstone ST | BMT | 263 | STD | \$500,000 | \$213.13 | 4/3,0,0,0 | 2346/A | 2019/BLD | 10,019 | 66/102 | | | 2.5 | 1/29/2021 | CDAR |
| 393 | SW20253649 | S | SFR/A | 21656 | Truffaut | NUEV | SRCAR | STD | \$500,000 | \$235.74 | 4/2,0,0,0 | 2121/A | 1990/ASR | 94,090/2.16 | 12-Dec | Y | Y | 2 | 2/4/2021 | CRMLSM |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|-------|---------------------|------|-------|--------|-----------|----------|-----------|--------|----------|-------------|--------|---|---|------|-----------|--------|
| 394 | ND20182965 | S | SFR/D | 36147 | Castellane DR | MUR | SRCAR | STD | \$500,000 | \$243.66 | 4/3,0,0,0 | 2052/A | 1988/ASR | 8,276/0.19 | 66/66 | N | N | 2.5 | 1/27/2021 | CRMLSM |
| 395 | SW20247393 | S | SFR/D | 22917 | Canyon Lake DR S | CLK | SRCAR | STD | \$500,000 | \$291.72 | 3/2,0,0,0 | 1714/A | 1984/ASR | 7,405/0.17 | 29/29 | Y | N | 2.5 | 2/8/2021 | CRMLSM |
| 396 | SW20244334 | S | SFR/D | 32495 | Whispering Glen TRL | WILD | SRCAR | TD,TRU | \$500,000 | \$245.94 | 4/2,0,0,0 | 2033/A | 2012/ASR | 7,841/0.18 | 25/25 | Y | N | 2.5 | 1/19/2021 | CRMLSM |
| 397 | SW20255398 | S | SFR/D | 40018 | Gibraltar DR | MUR | SRCAR | STD | \$503,000 | \$187.06 | 4/2,1,0,0 | 2689/A | 1990/ASR | 10,890/0.25 | 5-May | Y | N | 2 | 1/29/2021 | CRMLSM |
| 398 | 219051048DA | S | SFR/D | 42875 | Darien DR | BD | 312 | STD | \$505,000 | \$233.47 | 4/3,0,0,1 | 2163/A | 1979/ASR | 10,019 | 23/89 | Y | Y | 2.5 | 1/15/2021 | CDAR |
| 399 | SW21003711 | S | SFR/D | 23849 | Scarlet CT | MUR | SRCAR | STD | \$505,000 | \$241.63 | 4/3,0,0,0 | 2090/A | 1989/ASR | 5,663/0.13 | 2-Feb | N | Y | 2.5 | 2/11/2021 | CRMLSM |
| 400 | SW20256775 | S | SFR/D | 22823 | Akipa CT | WILD | SRCAR | STD | \$507,000 | \$228.48 | 4/3,0,0,0 | 2219/A | 1987/ASR | 9,583/0.22 | 3-Mar | Y | Y | 2.5 | 2/4/2021 | CRMLSM |
| 401 | 219054204DA | S | SFR/D | 45325 | Birchcrest CIR | LQ | 308 | STD | \$510,000 | \$325.67 | 4/2,0,0,0 | 1566/A | 1998/ASR | 6,970 | 43/43 | Y | Y | 2.5 | 1/29/2021 | CDAR |
| 402 | SW21007462 | S | SFR/D | 21660 | Front ST | WILD | SRCAR | STD | \$510,000 | \$184.58 | 4/3,0,0,0 | 2763/A | 2005/ASR | 9,583/0.22 | 3-Mar | Y | N | 2.5 | 2/11/2021 | CRMLSM |
| 403 | SW20262900 | S | SFR/D | 28920 | Wallflower WAY | MUR | SRCAR | STD | \$510,000 | \$186.00 | 4/2,0,1,0 | 2742/A | 2004/ASR | 6,098/0.14 | 3-Mar | Y | N | 2 | 2/8/2021 | CRMLSM |
| 404 | SW20248166 | S | SFR/D | 39513 | Saint Honore DR | MUR | SRCAR | STD | \$510,000 | \$192.45 | 6/4,0,0,0 | 2650/A | 2002/PUB | 6,534/0.15 | 15/15 | N | N | 2 | 1/28/2021 | CRMLSM |
| 405 | NDP2003638 | S | SFR/D | 23917 | Canyon Lake DR N | CLK | 699 | STD | \$510,000 | \$231.82 | 4/2,0,1,0 | 2200/A | 1989/ASR | 7,405/0.17 | 7-Jul | N | N | 2 | 1/29/2021 | CRMLSP |
| 406 | SW20247362 | S | SFR/D | 31313 | Windstone DR | WINC | SRCAR | STD | \$510,500 | \$180.96 | 4/3,0,0,0 | 2821/A | 2014/ASR | 9,148/0.21 | 18/18 | Y | N | 2 | 1/19/2021 | CRMLSM |
| 407 | OC20246863 | S | SFR/D | 24691 | New Haven DR | MUR | SRCAR | STD | \$510,500 | \$279.27 | 4/2,0,1,0 | 1828/A | 1988/ASR | 5,663/0.13 | 27/27 | N | Y | 2.5 | 2/8/2021 | CRMLSM |
| 408 | SW21002003 | S | SFR/D | 35568 | Sainte Foy ST | MUR | SRCAR | STD | \$510,800 | \$164.77 | 5/3,0,0,0 | 3100/A | 2010/ASR | 5,663/0.13 | 3-Mar | Y | N | 2.25 | 1/29/2021 | CRMLSM |
| 409 | SW21002279 | S | SFR/D | 40692 | Symphony Park LN | MUR | SRCAR | STD | \$512,000 | \$188.51 | 5/2,0,1,0 | 2716/A | 1997/APP | 10,890/0.25 | 1-Jan | N | N | 2.5 | 2/5/2021 | CRMLSM |
| 410 | SW20262878 | S | SFR/D | 34341 | Northhaven DR | WINC | SRCAR | STD | \$513,000 | \$219.32 | 3/2,0,1,0 | 2339/A | 2006/ASR | 9,148/0.21 | 4-Apr | N | N | 2.5 | 2/5/2021 | CRMLSM |
| 411 | SW20259784 | S | SFR/D | 38473 | Magdalena ST | MUR | SRCAR | STD | \$513,500 | \$220.96 | 3/2,0,1,0 | 2324/A | 2005/ASR | 5,227/0.12 | 3-Mar | Y | N | 2.5 | 1/29/2021 | CRMLSM |
| 412 | SW21003466 | S | SFR/D | 39630 | Bonaire WAY | MUR | SRCAR | STD | \$515,000 | \$192.16 | 6/3,0,0,0 | 2680/A | 1999/ASR | 7,405/0.17 | 4-Apr | N | N | 2.5 | 2/10/2021 | CRMLSM |
| 413 | SW20252926 | S | SFR/D | 31788 | Fallbrook CIR | MUR | SRCAR | STD | \$515,000 | \$235.27 | 5/2,1,0,0 | 2189/A | 2012/ASR | 7,841/0.18 | 32/32 | N | N | 2.5 | 2/10/2021 | CRMLSM |
| 414 | SW20238369 | S | SFR/D | 31611 | Blossom Hill CT | MUR | SRCAR | STD | \$515,000 | \$255.33 | 4/2,0,1,0 | 2017/A | 2015/ASR | 6,098/0.14 | 33/33 | N | N | 2.5 | 1/21/2021 | CRMLSM |
| 415 | SW20253538 | S | SFR/D | 36492 | Capri DR | WINC | SRCAR | STD | \$515,000 | \$179.26 | 5/2,0,1,0 | 2873/A | 2005/ASR | 5,227/0.12 | 12-Dec | Y | N | 2.5 | 2/2/2021 | CRMLSM |
| 416 | SW20248151 | S | SFR/D | 31584 | Blossom Hill CT | MUR | SRCAR | STD | \$515,000 | \$255.33 | 4/2,0,1,0 | 2017/A | 2014/SLR | 6,098/0.14 | 10-Oct | N | N | 2.5 | 1/15/2021 | CRMLSM |
| 417 | SW20235734 | S | SFR/D | 31661 | Whitedove LN | MUR | SRCAR | STD | \$515,000 | \$190.32 | 5/2,0,1,0 | 2706/A | 2003/ASR | 6,534/0.15 | 7-Jul | Y | N | 2 | 1/25/2021 | CRMLSM |
| 418 | 200043995 | S | SFR/D | 30686 | Green Arbor Dr | MUR | 699 | | \$515,000 | \$197.62 | 3/3,0,0,0 | 2606/A | 2016/BLD | 6,098/0.14 | 25/25 | | N | 2 | 2/1/2021 | CRMLSP |
| 419 | NDP2003403 | S | SFR/D | 39175 | Eternity LN | MUR | | STD | \$516,000 | \$244.67 | 3/2,0,1,0 | 2109/P | 2000/ASR | 7,405/0.17 | 4-Apr | Y | N | 2.5 | 1/22/2021 | CRMLSP |
| 420 | EV20222077 | S | SFR/D | 289 | Chimney Rock | BMT | 263 | STD | \$519,200 | \$185.96 | 3/3,0,0,0 | 2792/A | 2007/ASR | 8,276/0.19 | 43/43 | Y | N | 2.5 | 1/19/2021 | CRMLSM |
| 421 | PTP2001262 | S | SFR/D | 30426 | MAHOGANY DR | MUR | | STD | \$519,900 | \$197.83 | 4/2,0,0,0 | 2628/A | 2013/ASR | 8,712/0.2 | 16/16 | Y | N | 2.5 | 1/29/2021 | CRMLSP |
| 422 | 219055377DA | S | SFR/D | 77346 | Cheyenne DR | IW | 325 | STD | \$520,000 | \$337.22 | 3/2,0,0,0 | 1542/A | 1962/ASR | 8,712 | 6-Jun | Y | N | 2.5 | 2/9/2021 | CDAR |
| 423 | IG21000903 | S | SFR/D | 36275 | Tahoe ST | WINC | SRCAR | STD | \$520,000 | \$208.67 | 4/3,0,0,0 | 2492/A | 2006/ASR | 5,663/0.13 | 5-May | Y | N | 2 | 2/8/2021 | CRMLSM |
| 424 | SW21006219 | S | SFR/D | 39625 | Ramshorn DR | MUR | SRCAR | STD | \$520,000 | \$282.61 | 3/2,0,1,0 | 1840/P | 1988/ASR | 10,019/0.23 | 3-Mar | N | N | 2.5 | 2/11/2021 | CRMLSM |
| 425 | SW21011864 | S | SFR/D | 24013 | Whistling Swan RD | MUR | SRCAR | STD | \$520,000 | \$274.99 | 4/3,0,0,0 | 1891/A | 1994/PUB | 4,792/0.11 | 1-Jan | Y | N | 2.5 | 2/11/2021 | CRMLSM |
| 426 | SW20248809 | S | SFR/D | 30821 | Prairie Sun WAY | MUR | SRCAR | STD | \$520,000 | \$218.12 | 4/2,0,0,0 | 2384/A | 2012/PUB | 7,405/0.17 | 14/14 | Y | N | 2.5 | 1/25/2021 | CRMLSM |
| 427 | PW20239745 | S | SFR/D | 23691 | Ballestros RD | MUR | 699 | STD | \$520,000 | \$200.00 | 4/2,0,1,0 | 2600/A | 1989/ASR | 8,712/0.2 | 9-Sep | Y | N | 2 | 1/14/2021 | CRMLSM |
| 428 | TR20255305 | S | SFR/D | 79454 | Calle Palmeto | LQ | 308 | STD | \$521,000 | \$227.31 | 3/3,0,0,0 | 2292/B | 2001/BLD | 7,405/0.17 | 5-May | N | Y | 2.5 | 2/5/2021 | CRMLSM |
| 429 | SW20233343 | S | SFR/D | 30923 | Windflower LN | MUR | SRCAR | STD | \$522,000 | \$209.64 | 4/2,1,0,0 | 2490/A | 2014/ASR | 6,970/0.16 | 19/19 | Y | N | 2 | 2/2/2021 | CRMLSM |

SFR closed sales in the last 30 days 2.12.21

| | | | | | | | | | | | | | | | | | | | | |
|-----|-------------|---|-------|-------|----------------------|------|-------|-----------|-----------|-----------|-----------|----------|----------|--------------|--------|---|---|------|-----------|--------|
| 430 | IG20241095 | S | SFR/D | 810 | 5th ST | NORC | 250 | STD | \$522,500 | \$533.16 | 2/1,0,0,0 | 980/A | 1954/PUB | 23,522/0.54 | 16/16 | Y | N | 1 | 1/13/2021 | CRMLSM |
| 431 | SW20240501 | S | SFR/D | 275 | Peregrine LN | SJCN | SRCAR | STD | \$523,500 | \$141.75 | 5/4,0,1,0 | 3693/A | 2006/ASR | 10,454/0.24 | 12-Dec | Y | Y | 2 | 1/29/2021 | CRMLSM |
| 432 | SW20213958 | S | SFR/D | 33727 | Sundrop AVE | MUR | SRCAR | STD | \$523,500 | \$168.17 | 5/2,0,1,0 | 3113/A | 2004/ASR | 8,712/0.2 | 6-Jun | Y | Y | 2 | 1/20/2021 | CRMLSM |
| 433 | IG20217479 | S | SFR/D | 2751 | Sierra AVE | NORC | 250 | STD | \$525,000 | \$468.33 | 3/2,0,0,0 | 1121/A | 1960/ASR | 21,780/0.5 | 35/35 | Y | N | 2 | 1/22/2021 | CRMLSM |
| 434 | IV20190319 | S | SFR/D | 1462 | New Dawn LN | BMT | 263 | STD | \$525,000 | \$167.25 | 5/3,0,0,0 | 3139/S | 2005/ASR | 7,405/0.17 | 97/97 | Y | N | 2 | 1/27/2021 | CRMLSM |
| 435 | 219053406DA | S | SFR/D | 81821 | Sun Cactus LN | LQ | 313 | STD | \$525,000 | \$267.18 | 3/3,0,0,0 | 1965/A | 2004/ASR | 6,534 | 48/48 | Y | Y | 3 | 1/29/2021 | CDAR |
| 436 | 219053995DA | S | SFR/D | 81721 | Rustic Canyon DR | LQ | 313 | STD | \$525,000 | \$284.55 | 3/2,0,0,0 | 1845/A | 2007/ASR | 7,841 | 46/46 | Y | | 3 | 2/2/2021 | CDAR |
| 437 | SW21003340 | S | SFR/D | 30432 | Clover Crest CT | MUR | SRCAR | STD | \$525,000 | \$226.68 | 4/2,0,1,0 | 2316/A | 1994/ASR | 6,098/0.14 | 2-Feb | N | Y | 2.5 | 2/11/2021 | CRMLSM |
| 438 | SW20200474 | S | SFR/D | 35953 | Lexi LN | WILD | SRCAR | STD | \$525,000 | \$205.64 | 3/2,0,0,0 | 2553/A | 2005/ASR | 14,375/0.33 | 25/25 | Y | N | 2.5 | 1/22/2021 | CRMLSM |
| 439 | OC20259890 | S | SFR/D | 31264 | Tulette LN | WINC | SRCAR | STD | \$525,000 | \$234.79 | 4/3,0,0,0 | 2236/A | 2003/ASR | 7,405/0.17 | 27/27 | N | N | 2.5 | 2/3/2021 | CRMLSM |
| 440 | SW20174306 | S | SFR/D | 51080 | Hernley RD | AGNA | SRCAR | STD | \$525,000 | \$220.96 | 4/3,0,0,0 | 2376/A | 2004/ASR | 191,228/4.39 | 86/86 | Y | N | 2.5 | 1/29/2021 | CRMLSM |
| 441 | 219053546DA | S | SFR/D | 51813 | Avenida Vallejo | LQ | 313 | STD | \$529,900 | \$282.76 | 3/3,0,0,0 | 1874/OTH | 1936/SEE | 9,583/0.21 | 59/59 | Y | N | 2.5 | 1/29/2021 | CDAR |
| 442 | NDP2003161 | S | SFR/D | 24006 | Crowned Partridge LN | MUR | | STD | \$530,000 | \$219.55 | 4/3,0,0,0 | 2414/A | 1998/ASR | 4,791/0.11 | 8-Aug | Y | N | 2* | 1/14/2021 | CRMLSP |
| 443 | 200053561 | S | SFR/D | 37181 | Sierra Grove Dr | MUR | | \$530,000 | \$175.32 | 4/3,0,1,0 | 3023/A | 2012 | | | 6-Jun | | N | 2.5 | 1/15/2021 | SAND |
| 444 | NDP2002870 | S | SFR/D | 31099 | Janelle Lane | WINC | | STD | \$530,000 | \$223.25 | 3/3,0,0,0 | 2374/A | 2005/ASR | 12,632/0.29 | 34/34 | Y | N | 2 | 1/20/2021 | CRMLSP |
| 445 | EV20162408 | S | SFR/D | 1664 | Brockton LN | BMT | 263 | STD | \$530,000 | \$185.83 | 5/3,0,0,0 | 2852/A | 2016/ASR | 16,117/0.37 | 81/81 | Y | N | 2.5 | 2/8/2021 | CRMLSM |
| 446 | SW20246525 | S | SFR/D | 20945 | Cashew ST | WILD | SRCAR | STD | \$530,000 | \$403.66 | 3/2,0,0,0 | 1313/A | 1986/APP | 18,731/0.43 | 26/26 | Y | Y | 2 | 1/22/2021 | CRMLSM |
| 447 | SW20261539 | S | SFR/D | 41697 | Cornwell PL | MUR | 699 | STD | \$532,000 | \$226.77 | 4/3,0,0,0 | 2346/A | 2011/ASR | 6,970/0.16 | 5-May | Y | N | 2.5 | 1/28/2021 | CRMLSM |
| 448 | IV20246130 | S | SFR/A | 756 | Oro Leaf ST | BMT | 263 | STD | \$532,500 | \$153.37 | 5/2,0,1,0 | 3472/A | 2006/SEE | 7,405/0.17 | 18/18 | | N | 2 | 2/1/2021 | CRMLSM |
| 449 | IG20260024 | S | SFR/D | 24641 | Lincoln AVE | MUR | 699 | STD | \$532,500 | \$296.82 | 4/2,0,0,0 | 1794/A | 1996/ASR | 8,712/0.2 | 5-May | Y | Y | 2.5 | 2/3/2021 | CRMLSM |
| 450 | IG20252632 | S | SFR/D | 34938 | Sage Canyon CT | WINC | SRCAR | STD | \$534,000 | \$163.90 | 4/3,0,0,0 | 3258/A | 2014/ASR | 9,583/0.22 | 6-Jun | N | N | 2.25 | 1/19/2021 | CRMLSM |
| 451 | EV20251201 | S | SFR/D | 111 | Oak Valley | BMT | 263 | STD | \$535,000 | \$141.42 | 4/2,0,0,0 | 3783/A | 1957/ASR | 115,434/2.65 | 24/24 | Y | N | 2.5 | 2/3/2021 | CRMLSM |
| 452 | IV20219212 | S | SFR/D | 33588 | Terrie WAY | YUCP | 269 | STD | \$535,000 | \$241.10 | 5/3,0,0,0 | 2219/A | 1995/ASR | 24,700/0.567 | 15/15 | Y | Y | 2 | 1/13/2021 | CRMLSM |
| 453 | SW21002165 | S | SFR/D | 27250 | Wedgewood WAY | MUR | SRCAR | STD | \$535,000 | \$204.12 | 4/3,0,0,0 | 2621/A | 2004/ASR | 8,276/0.19 | 5-May | Y | N | 2 | 2/4/2021 | CRMLSM |
| 454 | SW20202970 | S | SFR/A | 38139 | Floricit ST | MUR | SRCAR | STD | \$537,000 | \$172.50 | 5/3,0,0,0 | 3113/A | 2005/ASR | 5,227/0.12 | 42/42 | N | N | 2.5 | 1/19/2021 | CRMLSM |
| 455 | NDP2100063 | S | SFR/A | 32865 | Red Carriage Rd | WINC | | STD | \$539,000 | \$214.31 | 4/3,0,0,0 | 2515/P | 2011 | 9,583/0.22 | 0/0 | N | N | 2.25 | 2/5/2021 | CRMLSP |
| 456 | EV20243532 | S | SFR/D | 39995 | High ST | CHVL | 263 | STD | \$540,000 | \$264.19 | 3/2,0,0,0 | 2044/A | 1990/ASR | 37,026/0.85 | 2-Feb | Y | N | 2.5 | 2/3/2021 | CRMLSM |
| 457 | SW20233984 | S | SFR/D | 32781 | Lambeth ST | WINC | SRCAR | STD | \$540,000 | \$173.19 | 5/4,0,1,0 | 3118/A | 2007/ASR | 7,405/0.17 | 43/43 | Y | N | 2 | 1/27/2021 | CRMLSM |
| 458 | SW20247693 | S | SFR/D | 21643 | Pink Ginger CT | WILD | SRCAR | STD | \$540,000 | \$168.75 | 5/4,0,0,0 | 3200/A | 2005/ASR | 7,841/0.18 | 18-Jul | Y | N | 2.5 | 2/3/2021 | CRMLSM |
| 459 | EV20181960 | S | SFR/D | 21735 | Juniper Flats RD | NUEV | SRCAR | STD | \$540,000 | \$211.35 | 4/3,0,0,0 | 2555/A | 2007/PUB | 101,059/2.32 | 51/51 | Y | N | 8000 | 1/14/2021 | CRMLSM |
| 460 | SW20249049 | S | SFR/D | 52293 | Avenida Villa | LQ | 313 | STD | \$541,000 | \$281.04 | 3/2,0,0,0 | 1925/A | 2004/ASR | 5,227/0.12 | 23/23 | Y | Y | 2.5 | 1/15/2021 | CRMLSM |
| 461 | SW20242917 | S | SFR/D | 26529 | Roland RD | MUR | SRCAR | STD | \$545,000 | \$247.95 | 4/2,0,0,0 | 2198/A | 2001/ASR | 6,970/0.16 | 17/17 | Y | N | 2 | 1/15/2021 | CRMLSM |
| 462 | SW20249284 | S | SFR/D | 30639 | Champion DR | CLK | SRCAR | STD | \$545,000 | \$234.41 | 4/2,0,1,0 | 2325/A | 1987/ASR | 7,405/0.17 | 7-Jul | Y | N | 2 | 1/22/2021 | CRMLSM |
| 463 | SW20243894 | S | SFR/D | 26905 | Montserrat CT | MUR | SRCAR | STD | \$547,000 | \$204.79 | 4/4,0,0,0 | 2671/A | 1998/ASR | 6,098/0.14 | 22/22 | Y | N | 3 | 1/20/2021 | CRMLSM |
| 464 | IV21000401 | S | SFR/D | 28375 | Cottage WAY | MUR | SRCAR | STD | \$547,000 | \$223.63 | 4/3,0,0,0 | 2446/A | 2016/ASR | 7,405/0.17 | 4-Apr | Y | N | 2 | 2/10/2021 | CRMLSM |
| 465 | SW20239292 | S | SFR/D | 1267 | Burgundy Rose WAY | BMT | 263 | STD | \$549,900 | \$158.84 | 5/3,0,0,0 | 3462/A | 2013/ASR | 10,019/0.23 | 13/13 | Y | Y | 2.5 | 1/15/2021 | CRMLSM |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|--------|-----------------|------|-------|---------|-----------|----------|-----------|----------|----------|--------------|---------|---|---|------|-----------|--------|
| 466 | NDP2003516 | S | SFR/D | 41407 | Blue Bonnet Ct | MUR | | STD | \$550,000 | \$221.06 | 4/2,0,1,0 | 2488/A | 1989/ASR | 7,840/0.18 | 2-Feb | Y | N | 2.5 | 1/22/2021 | CRMLSP |
| 467 | EV20252961 | S | SFR/D | 1022 S | 22nd ST | BANN | 263 | STD | \$550,000 | \$213.59 | 5/3,0,1,0 | 2575/A | 1962/ASR | 104,980/2.41 | 15/15 | Y | Y | 2.5 | 2/11/2021 | CRMLSM |
| 468 | 219053532DA | S | SFR/D | 19800 | Ford AVE | DHS | 344 | STD | \$550,000 | \$234.04 | 2/2,0,0,0 | 2350/A | 1995/ASR | 252,648/5.8 | 49/49 | Y | | 2.5 | 1/29/2021 | CDAR |
| 469 | SW20245475 | S | SFR/D | 30322 | Conn Creek CIR | MUR | SRCAR | STD | \$550,000 | \$243.15 | 3/2,0,0,0 | 2262/A | 2002/ASR | 7,405/0.17 | 0/0 | Y | N | 2.5 | 1/25/2021 | CRMLSM |
| 470 | SW20224948 | S | SFR/D | 42461 | Via Serrano | MUR | SRCAR | STD | \$550,000 | \$206.69 | 4/3,0,0,0 | 2661/A | 1999/ASR | 7,841/0.18 | 34/34 | Y | N | 2 | 2/8/2021 | CRMLSM |
| 471 | SW20254351 | S | SFR/D | 32182 | Renoir RD | WINC | SRCAR | STD | \$550,000 | \$201.39 | 5/3,0,0,0 | 2731/A | 2003/ASR | 10,019/0.23 | 4-Apr | Y | Y | 2.5 | 1/19/2021 | CRMLSM |
| 472 | SW20259334 | S | SFR/D | 22920 | Joy CT | WILD | 699 | STD | \$550,000 | \$193.39 | 3/3,0,0,0 | 2844/A | 2004/ASR | 9,148/0.21 | 2-Feb | Y | Y | 2 | 2/2/2021 | CRMLSM |
| 473 | 219050587DA | S | SFR/D | 44060 | Superior CT | IW | 325 | STD | \$553,000 | \$187.97 | 3/2,1,0,0 | 2942/A | 1980/ASR | 8,276/0.18 | 125/125 | | N | 2.5 | 2/5/2021 | CDAR |
| 474 | SW20246571 | S | SFR/D | 35095 | Wheatgrass DR | MUR | SRCAR | STD | \$553,000 | \$235.22 | 4/2,0,1,0 | 2351/A | 2012/ASR | 6,534/0.15 | 2-Feb | Y | Y | 2.5 | 2/1/2021 | CRMLSM |
| 475 | SW20258961 | S | SFR/D | 13976 | Blossom WAY | EVAL | 249 | STD | \$555,000 | \$277.78 | 3/2,0,1,0 | 1998/A | 2019/BLD | 2,178/0.05 | 7-Jul | Y | N | 2 | 1/29/2021 | CRMLSM |
| 476 | 219055080DA | S | SFR/D | 77975 | Calle Colima | LQ | 313 | STD | \$555,000 | \$316.78 | 3/2,0,0,0 | 1752/A | 2016/ASR | 5,227 | 30/30 | Y | N | 2.5 | 2/2/2021 | CDAR |
| 477 | SW20264602 | S | SFR/D | 31582 | Laki CT | WINC | SRCAR | STD | \$555,000 | \$170.35 | 5/3,0,0,0 | 3258/A | 2012/ASR | 8,276/0.19 | 4-Apr | Y | N | 2.5 | 2/9/2021 | CRMLSM |
| 478 | AR21005581 | S | SFR/D | 38657 | Clearbrook DR | MUR | SRCAR | STD | \$555,000 | \$178.28 | 4/2,1,0,0 | 3113/A | 2003/ASR | 8,712/0.2 | 5-May | N | N | 2 | 2/11/2021 | CRMLSM |
| 479 | SW20210487 | S | SFR/D | 28823 | Lavatera AVE | MUR | SRCAR | STD | \$555,000 | \$170.19 | 5/2,1,0,0 | 3261/A | 2004/PUB | 9,583/0.22 | 23/23 | N | Y | 2 | 1/19/2021 | CRMLSM |
| 480 | SW20190559 | S | SFR/D | 29695 | Glen Brook WAY | MUR | SRCAR | STD | \$555,000 | \$154.17 | 5/3,0,0,0 | 3600/A | 2003/ASR | 7,405/0.17 | 86/86 | N | N | 2 | 2/1/2021 | CRMLSM |
| 481 | IV21000900 | S | SFR/D | 2488 | Temescal Ave | NORC | 250 | STD | \$560,000 | \$302.70 | 3/2,0,0,0 | 1850/A | 1972/ASR | 24,394/0.56 | 7-Jul | Y | N | 2 | 2/10/2021 | CRMLSM |
| 482 | SW21000266 | S | SFR/D | 33953 | Appelcart CT | WILD | SRCAR | STD | \$560,000 | \$189.89 | 4/3,0,0,0 | 2949/A | 2005/PUB | 7,841/0.18 | 0/0 | Y | Y | 2.25 | 2/8/2021 | CRMLSM |
| 483 | CV20217635 | S | SFR/D | 24700 | Antelope RD | RMLD | SRCAR | STD | \$560,000 | \$275.59 | 3/2,0,0,0 | 2032/A | 1959/ASR | 118,919/2.73 | 47/47 | N | N | 2 | 2/3/2021 | CRMLSM |
| 484 | TR20113552 | S | SFR/D | 7128 | Estrella Court | EVAL | 249 | STD | \$561,000 | \$248.23 | 3/2,0,1,0 | 2260/OTH | 2014/OTH | 2,792/0.0641 | 153/153 | Y | N | 2.5 | 2/10/2021 | CRMLSM |
| 485 | 200029177 | S | SFR/D | 34541 | Bright Pine Way | MUR | | STD | \$561,197 | \$170.42 | 4/2,0,1,0 | 3293/ | 2021 | 6,254 | 43/775 | | N | 3 | 1/20/2021 | SAND |
| 486 | SW20237075 | S | SFR/D | 26812 | Redcliffe RD | MUR | SRCAR | STD | \$562,000 | \$177.57 | 5/2,0,1,0 | 3165/A | 2001/ASR | 6,098/0.14 | 20/20 | Y | N | 2.25 | 1/14/2021 | CRMLSM |
| 487 | SW20261318 | S | SFR/D | 36400 | Gambrel Gate CT | WINC | SRCAR | STD | \$564,900 | \$179.05 | 4/3,0,1,0 | 3155/A | 2006/ASR | 7,841/0.18 | 1-Jan | Y | N | 2.5 | 2/5/2021 | CRMLSM |
| 488 | IG21003651 | S | SFR/D | 2680 | Corona AVE | NORC | 250 | STD | \$565,000 | \$299.73 | 3/3,0,0,0 | 1885/A | 1964/ASR | 11,761/0.27 | 3-Mar | Y | N | 2 | 1/29/2021 | CRMLSM |
| 489 | WS20249958 | S | SFR/D | 28768 | Lavatera AVE | MUR | SRCAR | STD | \$565,000 | \$173.26 | 5/3,0,0,0 | 3261/A | 2004/OTH | 7,841/0.18 | 4-Apr | Y | N | 2.5 | 1/29/2021 | CRMLSM |
| 490 | SW20257100 | S | SFR/D | 24056 | Huntridge DR | MUR | SRCAR | STD | \$565,000 | \$230.89 | 4/3,0,0,0 | 2447/A | 1991/ASR | 13,068/0.3 | 2-Feb | Y | Y | 2.5 | 2/1/2021 | CRMLSM |
| 491 | SW20236089 | S | SFR/D | 35231 | Bola CT | WINC | SRCAR | STD | \$565,000 | \$153.16 | 5/2,0,1,0 | 3689/A | 2007/BLD | 8,276/0.19 | 19/19 | Y | N | 2.5 | 2/4/2021 | CRMLSM |
| 492 | SW20238372 | S | SFR/D | 32506 | Chambord ST | WINC | SRCAR | STD | \$565,000 | \$200.35 | 4/3,0,1,0 | 2820/A | 2015/ASR | 10,454/0.24 | 24/24 | Y | N | 2 | 1/26/2021 | CRMLSM |
| 493 | SW21002704 | S | SFR/D | 26680 | Peachwood DR | MUR | SRCAR | STD | \$565,000 | \$184.22 | 5/3,0,0,0 | 3067/A | 2001/ASR | 5,663/0.13 | 6-Jun | N | Y | 2.5 | 2/1/2021 | CRMLSM |
| 494 | SW20257849 | S | SFR/D | 32277 | Rosemary ST | WINC | SRCAR | STD | \$565,000 | \$242.07 | 4/3,0,0,0 | 2334/A | 2004/PUB | 9,148/0.21 | 10-Oct | Y | Y | 2.5 | 1/29/2021 | CRMLSM |
| 495 | SW20209681 | S | SFR/A | 24698 | Corte Jaramillo | MUR | SRCAR | STD | \$565,000 | \$194.43 | 4/3,0,0,0 | 2906/A | 1995/ASR | 10,890/0.25 | 49/49 | N | N | 2 | 1/15/2021 | CRMLSM |
| 496 | IG20259197 | S | SFR/D | 30285 | Sea Horse CIR | CLK | 699 | STD | \$565,000 | \$214.91 | 4/2,0,1,0 | 2629/A | 1986/ASR | 7,841/0.18 | 11-Nov | Y | N | 2.5 | 2/1/2021 | CRMLSM |
| 497 | IV20225246 | S | SFR/D | 24970 | Manton RD | CLTN | 285 | STD | \$569,000 | \$235.61 | 5/2,0,1,0 | 2415/A | 1960/ASR | 143,748/3.3 | 39/39 | Y | Y | 2.5 | 1/28/2021 | CRMLSM |
| 498 | SW20227405 | S | SFR/A | 24684 | Corte Jaramillo | MUR | SRCAR | TD,TR U | \$569,000 | \$195.80 | 3/3,0,0,0 | 2906/A | 1995/ASR | 8,276/0.19 | 31/31 | Y | N | 2.25 | 1/15/2021 | CRMLSM |
| 499 | NP20248079 | S | SFR/D | 4783 | Vanderham WAY | EVAL | 249 | PRO | \$570,000 | \$287.15 | 4/3,0,0,0 | 1985/A | 2019/ASR | 3,920/0.09 | 5-May | N | N | 2 | 1/13/2021 | CRMLSM |
| 500 | 20655092 | S | SFR | 78950 | Skyward WAY | LQ | 308 | STD | \$570,000 | \$192.76 | 4/3,1,1,0 | 2957/AP | 1990 | 9,583 | 33/33 | Y | Y | 2.5 | 1/15/2021 | CLAW |
| 501 | SW20234172 | S | SFR/D | 24312 | Rosita DR | WILD | SRCAR | STD | \$570,000 | \$164.79 | 5/4,0,0,0 | 3459/A | 2002/ASR | 10,019/0.23 | 6-Jun | Y | Y | 2.5 | 2/10/2021 | CRMLSM |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|-------|-------------------|------|-------|------|-----------|----------|-----------|----------|----------|--------------|---------|---|---|------|-----------|--------|
| 502 | EV20184223 | S | SFR/D | 9365 | Mountain View AVE | CHVL | 263 | STD | \$570,500 | \$278.16 | 4/2,0,0,1 | 2051/S | 1974/ASR | 54,450/1.25 | 71/71 | Y | N | 2 | 2/3/2021 | CRMLSM |
| 503 | IV20242820 | S | SFR/D | 30663 | BOXLEAF | MUR | SRCAR | PRO | \$570,500 | \$202.95 | 3/2,0,0,1 | 2811/A | 2018/ASR | 8,276/0.19 | 15/15 | N | N | 3 | 1/22/2021 | CRMLSM |
| 504 | SW20253730 | S | SFR/D | 29229 | Oakmont CT | MUR | SRCAR | STD | \$575,000 | \$187.36 | 4/3,0,0,0 | 3069/A | 2000/ASR | 8,712/0.2 | 9-Sep | Y | N | 2 | 1/27/2021 | CRMLSM |
| 505 | SW20245149 | S | SFR/A | 27900 | Post Oak PL | MUR | SRCAR | STD | \$575,000 | \$187.11 | 4/2,1,0,0 | 3073/A | 2004/PUB | 8,712/0.2 | 6-Jun | Y | N | 2.5 | 1/26/2021 | CRMLSM |
| 506 | SW20243086 | S | SFR/D | 24867 | Alicia WAY | MUR | SRCAR | STD | \$575,000 | \$225.49 | 5/3,0,0,0 | 2550/A | 1989/ASR | 10,454/0.24 | 12-Dec | Y | Y | 2.25 | 1/14/2021 | CRMLSM |
| 507 | SW20201491 | S | SFR/D | 23398 | Mount Ashland CT | MUR | SRCAR | STD | \$575,000 | \$201.40 | 5/3,0,0,0 | 2855/S | 2000/PUB | 7,841/0.18 | 85/85 | Y | N | 2 | 1/29/2021 | CRMLSM |
| 508 | EV20191854 | S | SFR/D | 30193 | Trois Valley ST | MUR | SRCAR | STD | \$575,000 | \$169.92 | 5/3,0,1,0 | 3384/A | 2007/ASR | 9,148/0.21 | 50/50 | Y | N | 2.5 | 2/8/2021 | CRMLSM |
| 509 | IV20255767 | S | SFR/D | 29995 | White Wake DR | CLK | SRCAR | STD | \$575,000 | \$292.17 | 3/2,0,0,0 | 1968/A | 1999/ASR | 8,712/0.2 | 30/30 | Y | N | 2.5 | 2/9/2021 | CRMLSM |
| 510 | 219054378DA | S | SFR/A | 55010 | Southern | LQ | 313 | STD | \$577,000 | \$207.55 | 3/3,0,1,0 | 2780/A | 2000/ASR | 9,583/0.06 | 40/40 | Y | N | 3 | 2/4/2021 | CDAR |
| 511 | NDP2003057 | S | SFR/D | 28532 | Clearview ST | MUR | | STD | \$580,000 | \$193.08 | 5/3,0,0,0 | 3004/A | 2018/ASR | 6,534/0.15 | 17/17 | Y | N | 2.5 | 1/19/2021 | CRMLSP |
| 512 | 219049166DA | S | SFR/D | 30600 | Happy Valley DR | DHS | 318 | STD | \$580,000 | \$225.59 | 5/4,0,1,0 | 2571/A | 2006/ASR | 207,346/4.76 | 59/59 | Y | N | 2.25 | 1/27/2021 | CDAR |
| 513 | IG20252821 | S | SFR/D | 34904 | Windwood Glen LN | MUR | SRCAR | STD | \$580,000 | \$180.46 | 4/2,0,1,0 | 3214/A | 2018/ASR | 7,405/0.17 | 8-Aug | Y | N | 2 | 1/25/2021 | CRMLSM |
| 514 | IG20253414 | S | SFR/D | 35600 | Ginger Tree DR | WINC | SRCAR | STD | \$585,000 | \$201.10 | 4/2,0,1,0 | 2909/P | 2017/PUB | 15,246/0.35 | Nov-47 | N | N | 2.5 | 1/21/2021 | CRMLSM |
| 515 | IV20263201 | S | SFR/D | 31953 | Serrento DR | MUR | SRCAR | STD | \$585,000 | \$184.83 | 4/2,0,1,0 | 3165/A | 2005/ASR | 6,534/0.15 | 7-Jul | N | N | 2 | 1/28/2021 | CRMLSM |
| 516 | 219054374DA | S | SFR/D | 78820 | Spyglass Hill DR | LQ | 313 | STD | \$590,000 | \$254.75 | 3/3,0,0,0 | 2316/A | 1995/ASR | 7,841 | 40/40 | Y | Y | 2.5 | 1/22/2021 | CDAR |
| 517 | SW21010053 | S | SFR/D | 33719 | Thyme LN | MUR | SRCAR | STD | \$590,000 | \$211.93 | 4/3,0,0,0 | 2784/A | 2003/ASR | 10,454/0.24 | 0/0 | N | Y | 2.5 | 1/15/2021 | CRMLSM |
| 518 | IG20252121 | S | SFR/D | 7074 | Meadow Ridge | EVAL | 249 | TRUS | \$591,800 | \$344.47 | 3/2,0,0,0 | 1718/A | 2000/ASR | 6,534/0.15 | 2-Feb | N | N | 2 | 1/28/2021 | CRMLSM |
| 519 | CV21002231 | S | SFR/D | 54404 | Avenida Madero | LQ | 313 | STD | \$593,000 | \$341.00 | 3/2,0,0,0 | 1739/A | 1990/ASR | 4,792/0.11 | 8-Aug | Y | Y | 2 | 2/8/2021 | CRMLSM |
| 520 | PW20253442 | S | SFR/D | 22155 | Hoofbeat WAY | CLK | SRCAR | STD | \$595,000 | \$249.58 | 3/2,0,0,0 | 2384/A | 1983/ASR | 9,583/0.22 | 5-May | Y | Y | 2 | 1/18/2021 | CRMLSM |
| 521 | CV20262358 | S | SFR/D | 23892 | Cloverleaf WAY | MUR | SRCAR | STD | \$595,000 | \$205.46 | 4/3,0,0,0 | 2896/A | 2002/ASR | 6,098/0.14 | 0/28 | Y | Y | 1* | 2/8/2021 | CRMLSM |
| 522 | 219052699DA | S | SFR/D | 60180 | Sweetshade LN | LQ | 313 | STD | \$599,000 | \$276.04 | 3/2,0,0,1 | 2170/A | 2003/ASR | 9,148/0.21 | 39/39 | Y | Y | 2.5 | 1/14/2021 | CDAR |
| 523 | 219054879DA | S | SFR/D | 78805 | Via Ventana | LQ | 313 | STD | \$599,000 | \$288.81 | 2/1,2,0,0 | 2074/B | 2000/BLD | 13,068 | 30/30 | Y | Y | 2.5 | 1/29/2021 | CDAR |
| 524 | 219043436DA | S | SFR/D | 81213 | Red Rock RD | LQ | 313 | STD | \$599,900 | \$276.32 | 3/2,0,0,1 | 2171/A | 2004/ASR | 7,405/0.17 | 229/229 | Y | Y | 2.5 | 1/15/2021 | CDAR |
| 525 | OC20237777 | S | SFR/D | 32705 | Armoise DR | WINC | SRCAR | STD | \$599,900 | \$219.50 | 4/3,0,0,0 | 2733/A | 2003/SLR | 15,246/0.35 | 22/22 | Y | N | 2 | 1/15/2021 | CRMLSM |
| 526 | PW20239336 | S | SFR/D | 6329 | Shorthorn DR | EVAL | 249 | STD | \$600,000 | \$290.84 | 4/2,0,0,0 | 2063/A | 2004/ASR | 6,098/0.14 | 17/17 | N | N | 2 | 1/19/2021 | CRMLSM |
| 527 | IG20252862 | S | SFR/D | 1030 | Carriage DR | NORC | 250 | PRO | \$600,000 | \$319.83 | 4/2,0,0,0 | 1876/A | 1968/ASR | 27,443/0.63 | 5-May | Y | N | 2 | 1/14/2021 | CRMLSM |
| 528 | 219052425DA | S | SFR/D | 79925 | Horseshoe RD | LQ | 308 | STD | \$600,000 | \$205.27 | 4/1,3,0,0 | 2923/A | 1969/ASR | 19,602 | 74/74 | Y | Y | 2.5 | 1/18/2021 | CDAR |
| 529 | 219054481DA | S | SFR/D | 81700 | Rustic Canyon DR | LQ | 313 | STD | \$600,000 | \$286.94 | 3/3,0,0,0 | 2091/A | 2007/ASR | 7,841 | 42/42 | Y | Y | 2.5 | 2/9/2021 | CDAR |
| 530 | SW20257928 | S | SFR/D | 29533 | Big Dipper WAY | MUR | SRCAR | STD | \$600,000 | \$216.14 | 5/3,0,0,0 | 2776/A | 2005/ASR | 6,970/0.16 | 3-Mar | Y | N | 2.5 | 1/20/2021 | CRMLSM |
| 531 | SW20250716 | S | SFR/D | 30039 | Redding AVE | MUR | SRCAR | STD | \$600,000 | \$177.57 | 4/3,0,0,0 | 3379/A | 2016/ASR | 6,970/0.16 | 3-Mar | Y | N | 2.5 | 2/8/2021 | CRMLSM |
| 532 | SW20252090 | S | SFR/D | 33148 | Sheila LN | WILD | SRCAR | STD | \$600,000 | \$181.71 | 5/3,0,1,0 | 3302/A | 2007/ASR | 20,473/0.47 | 17/17 | Y | N | 3 | 1/29/2021 | CRMLSM |
| 533 | IV20217443 | S | SFR/D | 29284 | Longhorn DR | CLK | SRCAR | STD | \$600,000 | \$240.38 | 4/3,0,0,0 | 2496/A | 1995/ASR | 7,841/0.18 | 20/20 | N | Y | 2 | 2/3/2021 | CRMLSM |
| 534 | 200054214 | S | SFR/D | 37968 | Palomera Ln | MUR | | | \$601,000 | \$166.34 | 5/4,0,0,0 | 3613/A | 2005 | 7,405 | 20/20 | | N | 2.25 | 2/10/2021 | SAND |
| 535 | OC20241145 | S | SFR/D | 24242 | Rosita DR | WILD | SRCAR | STD | \$603,000 | \$208.65 | 4/2,1,0,0 | 2890/A | 2001/ASR | 8,276/0.19 | 24/24 | Y | Y | 2.5 | 1/25/2021 | CRMLSM |
| 536 | OC20262793 | S | SFR/D | 39835 | Tinderbox WAY | MUR | SRCAR | STD | \$605,000 | \$222.75 | 4/3,0,0,0 | 2716/A | 1995/ASR | 10,454/0.24 | 5-May | Y | Y | 2.5 | 1/29/2021 | CRMLSM |
| 537 | 219054839DA | S | SFR/A | 25040 | Rim Rock RD | IWLD | 222 | STD | \$610,000 | \$279.18 | 3/2,1,0,0 | 2185/OTH | 1969/SEE | 12,632/0.29 | 20/20 | Y | | 2.5 | 2/4/2021 | CDAR |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|-------|------------------|------|-------|-----|-----------|----------|-----------|----------|----------|-------------|---------|---|---|------|-----------|--------|
| 538 | CV20239340 | S | SFR/D | 4591 | Crestview DR | NORC | 250 | STD | \$610,000 | \$358.82 | 3/2,0,1,0 | 1700/E | 1964/ASR | 30,928/0.71 | 7-Jul | Y | N | 2 | 1/26/2021 | CRMLSM |
| 539 | 219054358DA | S | SFR/D | 79124 | Starlight LN | BD | 312 | STD | \$610,000 | \$178.89 | 3/2,1,1,0 | 3410/AP | 1989/ASR | 10,019/0.23 | 60/60 | Y | Y | 2.5 | 2/10/2021 | CDAR |
| 540 | SW20250390 | S | SFR/D | 31720 | Scott RD | WINC | SRCAR | STD | \$610,000 | \$201.99 | 6/4,0,0,0 | 3020/A | 1987/PUB | 96,703/2.22 | 4-Apr | Y | N | 2.5 | 1/22/2021 | CRMLSM |
| 541 | PW20261982 | S | SFR/D | 25494 | Chesterfield LN | WILD | SRCAR | STD | \$610,000 | \$263.50 | 3/2,0,1,0 | 2315/A | 2004/ASR | 10,890/0.25 | 13/13 | Y | Y | 7500 | 2/4/2021 | CRMLSM |
| 542 | 219053656DA | S | SFR/D | 61354 | Sapphire LN | LQ | 313 | STD | \$611,000 | \$310.94 | 3/3,0,0,0 | 1965/A | 2008/ASR | 6,098 | 43/43 | Y | Y | 2.5 | 1/22/2021 | CDAR |
| 543 | CV20262570 | S | SFR/D | 29340 | Wrangler DR | MUR | SRCAR | STD | \$611,000 | \$166.26 | 5/3,0,1,0 | 3675/A | 2002/ASR | 6,970/0.16 | 3-Mar | Y | N | 2.25 | 2/3/2021 | CRMLSM |
| 544 | SW20249769 | S | SFR/D | 27831 | Rosemary ST | MUR | SRCAR | STD | \$615,000 | \$192.19 | 5/3,0,0,0 | 3200/A | 2003/ASR | 7,841/0.18 | 7-Jul | Y | Y | 2 | 1/26/2021 | CRMLSM |
| 545 | SW20259282 | S | SFR/D | 24548 | Teakwood CT | WILD | SRCAR | PRO | \$619,000 | \$196.32 | 4/3,0,1,0 | 3153/A | 2017/ASR | 14,375/0.33 | 17/17 | Y | Y | 2.5 | 2/3/2021 | CRMLSM |
| 546 | 219055045DA | S | SFR/D | 79843 | Amora DR | LQ | 308 | STD | \$620,000 | \$255.78 | 4/1,2,0,0 | 2424/A | 2004/ASR | 10,890 | 21/21 | Y | Y | 3 | 1/25/2021 | CDAR |
| 547 | 219051865DA | S | SFR/D | 81326 | Barrel Cactus RD | LQ | 313 | STD | \$620,000 | \$227.61 | 3/3,0,1,0 | 2724/A | 2004/ASR | 11,326 | 71/71 | Y | | 2.5 | 1/13/2021 | CDAR |
| 548 | SW20249088 | S | SFR/D | 34847 | Gray Vireo CT | MUR | SRCAR | STD | \$620,000 | \$220.56 | 4/2,0,1,0 | 2811/A | 2018/ASR | 10,454/0.24 | 13/13 | Y | N | 2.5 | 1/21/2021 | CRMLSM |
| 549 | SW20197952 | S | SFR/D | 39938 | Savanna WAY | MUR | SRCAR | STD | \$620,000 | \$155.54 | 6/4,0,1,0 | 3986/A | 2002/PUB | 7,405/0.17 | 59/59 | N | N | 2 | 2/8/2021 | CRMLSM |
| 550 | SW20245988 | S | SFR/D | 39616 | Montebello WAY | MUR | SRCAR | STD | \$620,000 | \$132.88 | 7/4,0,1,0 | 4666/A | 2002/ASR | 5,663/0.13 | 11-Nov | Y | N | 2.5 | 1/14/2021 | CRMLSM |
| 551 | SW20247127 | S | SFR/D | 24065 | Montecito DR | WILD | SRCAR | STD | \$625,000 | \$189.16 | 5/3,0,1,0 | 3304/AP | 2017/ASR | 7,405/0.17 | 35/35 | Y | N | 2.5 | 2/8/2021 | CRMLSM |
| 552 | CV20216269 | S | SFR/D | 32764 | Lambeth ST | WINC | SRCAR | STD | \$625,000 | \$173.61 | 4/3,0,1,0 | 3600/SEE | 2007/PUB | 10,454/0.24 | 11-Nov | Y | Y | 2 | 1/19/2021 | CRMLSM |
| 553 | NDP2003046 | S | SFR/D | 30611 | Muir CT | MUR | | STD | \$630,000 | \$193.97 | 5/3,0,1,0 | 3248/A | 2003/ASR | 10,454/0.24 | 2-Feb | N | Y | 2.5 | 1/20/2021 | CRMLSP |
| 554 | IG20236236 | S | SFR/D | 3010 | Corona AVE | NORC | 250 | STD | \$630,000 | \$346.53 | 3/2,0,0,0 | 1818/A | 1953/ASR | 61,855/1.42 | 0/0 | Y | N | 2 | 1/22/2021 | CRMLSM |
| 555 | SW21000501 | S | SFR/D | 32178 | Duclair RD | WINC | SRCAR | STD | \$630,000 | \$230.68 | 5/3,0,0,0 | 2731/A | 2003/ASR | 7,405/0.17 | 2-Feb | Y | Y | 2.5 | 2/9/2021 | CRMLSM |
| 556 | SW21012623 | S | SFR/D | 36872 | Quasar PL | MUR | SRCAR | STD | \$630,000 | \$165.79 | 5/4,0,0,0 | 3800/A | 2005/ASR | 9,148/0.21 | 1-Jan | Y | N | 2 | 2/8/2021 | CRMLSM |
| 557 | SW20249876 | S | SFR/D | 30551 | Fern Gully DR | MUR | SRCAR | STD | \$630,000 | \$212.62 | 4/3,0,0,0 | 2963/A | 2016/ASR | 6,970/0.16 | 6-Jun | Y | N | 2.5 | 1/26/2021 | CRMLSM |
| 558 | SW20256310 | S | SFR/D | 36411 | Pistachio DR | WINC | SRCAR | STD | \$630,000 | \$156.72 | 5/4,0,0,0 | 4020/A | 2006/ASR | 8,276/0.19 | 10-Oct | Y | N | 2.5 | 2/10/2021 | CRMLSM |
| 559 | SW20248830 | S | SFR/D | 41997 | Kodiak CT | MUR | SRCAR | STD | \$635,000 | \$272.77 | 4/2,0,1,0 | 2328/A | 1999/ASR | 13,068/0.3 | 0/0 | Y | Y | 2 | 1/15/2021 | CRMLSM |
| 560 | OC20247430 | S | SFR/D | 1404 | Barnhart LN | NORC | 250 | STD | \$640,000 | \$388.11 | 3/2,0,0,0 | 1649/P | 1972/PUB | 28,314/0.65 | 9-Sep | Y | N | 2 | 1/15/2021 | CRMLSM |
| 561 | SR20063016 | S | SFR/D | 1338 | Detroit ST | NORC | 250 | STD | \$640,000 | \$139.13 | 5/4,0,0,0 | 4600/O | 1953/ASR | 20,909/0.48 | 235/235 | Y | N | 2.5 | 1/15/2021 | CRIS |
| 562 | 219053527DA | S | SFR/D | 42484 | Bellagio DR | BD | 312 | STD | \$640,000 | \$245.49 | 4/4,0,1,0 | 2607/A | 2003/ASR | 9,583/0.21 | 66/66 | Y | N | 2.5 | 1/28/2021 | CDAR |
| 563 | PW20259884 | S | SFR/D | 46500 | Cameo Palms DR | LQ | 313 | STD | \$640,000 | \$492.69 | 3/2,0,0,0 | 1299/A | 1972/PUB | 9,583/0.22 | 11-Nov | Y | Y | 2.5 | 1/22/2021 | CRMLSM |
| 564 | 219053799DA | S | SFR/D | 47145 | Via Lorca | LQ | 313 | STD | \$640,000 | \$319.20 | 3/3,0,0,0 | 2005/A | 1995/ASR | 7,841 | 35/35 | Y | Y | 3 | 1/21/2021 | CDAR |
| 565 | SW20253145 | S | SFR/D | 30574 | Mcgowans | MUR | SRCAR | STD | \$640,000 | \$208.13 | 5/3,0,0,0 | 3075/SEE | 2003/ASR | 12,632/0.29 | 2-Feb | Y | Y | 3 | 1/14/2021 | CRMLSM |
| 566 | SW20234358 | S | SFR/D | 29243 | Broken Arrow WAY | MUR | SRCAR | STD | \$640,000 | \$174.15 | 4/2,0,1,0 | 3675/A | 2002/ASR | 6,970/0.16 | 2-Feb | Y | Y | 2.25 | 1/25/2021 | CRMLSM |
| 567 | SW20244362 | S | SFR/D | 29236 | Smokewood DR | MUR | SRCAR | STD | \$640,000 | \$203.69 | 4/3,0,0,0 | 3142/P | 2002/PUB | 8,712/0.2 | 27/27 | N | Y | 2 | 1/28/2021 | CRMLSM |
| 568 | TR20202320 | S | SFR/D | 12277 | Meadowvale ST | EVAL | 249 | STD | \$641,000 | \$175.52 | 4/3,0,0,0 | 3652/P | 2007/PUB | 6,970/0.16 | 18/18 | Y | N | 2 | 1/23/2021 | CRMLSM |
| 569 | SW21004016 | S | SFR/D | 40259 | Cambridge ST | MUR | SRCAR | STD | \$643,050 | \$235.03 | 5/3,0,0,0 | 2736/A | 2001/ASR | 11,326/0.26 | 3-Mar | N | Y | 2.5 | 2/11/2021 | CRMLSM |
| 570 | 219049040PS | S | SFR/D | 25301 | Deer Path RD | IWLD | 222 | STD | \$645,000 | \$411.35 | 2/2,0,0,0 | 1568/A | 1970/ASR | 36,590/0.84 | 125/125 | Y | | 2.5 | 2/5/2021 | CDAR |
| 571 | PW20236465 | S | SFR/D | 14413 | Narcisse DR | EVAL | 249 | STD | \$645,000 | \$293.18 | 4/2,0,0,0 | 2200/A | 2012/ASR | 7,405/0.17 | 3-Mar | Y | N | 2* | 1/21/2021 | CRMLSM |
| 572 | IV20246090 | S | SFR/D | 23050 | Compass DR | CLK | SRCAR | STD | \$645,000 | \$237.48 | 3/2,0,0,0 | 2716/A | 1986/ASR | 8,276/0.19 | 46/46 | Y | N | 2 | 2/11/2021 | CRMLSM |
| 573 | PW20235673 | S | SFR/D | 81586 | Ricochet WAY | LQ | 313 | STD | \$648,000 | \$217.67 | 3/2,1,1,0 | 2977/A | 2006/ASR | 9,148/0.21 | 21/21 | Y | N | 2.5 | 1/29/2021 | CRMLSM |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|-------|------------------|------|-------|-----|-----------|----------|-----------|--------|----------|--------------|---------|---|---|------|-----------|--------|
| 574 | 219054578DA | S | SFR/D | 45420 | Desert Fox Dr DR | LQ | 308 | STD | \$649,900 | \$355.14 | 3/3,0,0,0 | 1830/A | 1990/ASR | 7,450 | 33/33 | Y | Y | 2.5 | 1/20/2021 | CDAR |
| 575 | IG20228712 | S | SFR/D | 2353 | Corona AVE | NORC | 250 | STD | \$650,000 | \$287.99 | 4/2,0,0,0 | 2257/A | 1968/PUB | 25,265/0.58 | 59/59 | N | N | 2.25 | 2/9/2021 | CRMLSM |
| 576 | OC20222104 | S | SFR/D | 17639 | Big Sky CIR | LKMA | 252 | STD | \$650,000 | \$249.23 | 3/2,0,1,0 | 2608/A | 2001/ASR | 80,586/1.85 | 41/41 | Y | Y | 2.5 | 1/14/2021 | CRMLSM |
| 577 | 219052772DA | S | SFR/A | 56378 | Palms DR | LQ | 313 | STD | \$650,000 | \$260.73 | 3/3,1,0,0 | 2493/A | 2002/ASR | 8,712 | 81/81 | Y | N | 3 | 2/2/2021 | CDAR |
| 578 | 219051864DA | S | SFR/D | 47820 | Via Jardin | LQ | 313 | STD | \$650,000 | \$209.68 | 5/1,3,0,0 | 3100/A | 1996/ASR | 10,890 | 56/56 | Y | N | 3 | 1/14/2021 | CDAR |
| 579 | 21680614 | S | SFR | 54796 | Tanglewood | LQ | 313 | STD | \$650,000 | \$320.83 | 2/2,0,0,0 | 2026/A | 2002/ASR | 6,300 | 24/24 | Y | N | 3 | 2/11/2021 | CLAW |
| 580 | SW20135390 | S | SFR/D | 38514 | Royal Troon DR | MUR | SRCAR | STD | \$650,000 | \$169.98 | 4/3,0,0,0 | 3824/A | 2002/ASR | 8,276/0.19 | 117/117 | Y | Y | 2.5 | 1/26/2021 | CRMLSM |
| 581 | SW20249789 | S | SFR/D | 23402 | Camellia LN | MUR | SRCAR | STD | \$650,000 | \$168.74 | 5/4,0,1,0 | 3852/A | 2001/ASR | 9,148/0.21 | 31/31 | Y | N | 2 | 2/5/2021 | CRMLSM |
| 582 | TR20251325 | S | SFR/D | 7324 | Westerly | EVAL | 699 | STD | \$650,000 | \$254.30 | 3/2,0,1,0 | 2556/A | 2001/PUB | 6,534/0.15 | 7-Jul | N | N | 2 | 2/11/2021 | CRMLSM |
| 583 | SW20215750 | S | SFR/D | 27321 | Carlton Oaks ST | MUR | SRCAR | STD | \$655,000 | \$178.18 | 5/3,0,0,0 | 3676/A | 2004/ASR | 8,276/0.19 | 22/22 | Y | N | 2 | 1/27/2021 | CRMLSM |
| 584 | SW21006055 | S | SFR/D | 35063 | Bola CT | WINC | 699 | STD | \$655,000 | \$195.58 | 4/3,0,1,0 | 3349/A | 2007/ASR | 13,068/0.3 | 2-Feb | Y | Y | 2.5 | 2/10/2021 | CRMLSM |
| 585 | DW20242921 | S | SFR/A | 12322 | Janelle CT | EVAL | 249 | STD | \$660,000 | \$248.87 | 4/2,0,1,0 | 2652/A | 2004/PUB | 6,534/0.15 | 2-Feb | Y | Y | 2 | 1/26/2021 | CRMLSM |
| 586 | WS20256906 | S | SFR/D | 12556 | Longleaf CT | EVAL | 249 | STD | \$660,000 | \$226.57 | 4/3,0,1,0 | 2913/B | 2009/ASR | 6,534/0.15 | 6-Jun | N | N | 2.5 | 1/29/2021 | CRMLSM |
| 587 | IG20263305 | S | SFR/D | 7403 | Maggie LN | EVAL | 249 | STD | \$660,000 | \$220.00 | 5/3,0,1,0 | 3000/A | 2006/BLD | 6,098/0.14 | 3-Mar | N | N | 1 | 1/15/2021 | CRMLSM |
| 588 | IG21008507 | S | SFR/D | 6576 | Wells Springs ST | EVAL | 249 | STD | \$660,000 | \$180.72 | 4/2,0,1,0 | 3652/A | 2006/PUB | 6,970/0.16 | 7/153 | N | N | 2.25 | 2/10/2021 | CRMLSM |
| 589 | SW20259729 | S | SFR/D | 23101 | Canyon Lake DR N | CLK | SRCAR | STD | \$660,000 | \$422.54 | 3/2,0,0,0 | 1562/A | 1976/ASR | 6,534/0.15 | 2-Feb | Y | N | 2 | 1/29/2021 | CRMLSM |
| 590 | SW20259713 | S | SFR/D | 39770 | Primrose CIR | MUR | SRCAR | STD | \$660,000 | \$195.90 | 5/2,0,1,0 | 3369/A | 2000/ASR | 8,276/0.19 | 4-Apr | Y | Y | 2 | 1/26/2021 | CRMLSM |
| 591 | IV20254250 | S | SFR/D | 6828 | Rio Grande DR | EVAL | 249 | STD | \$665,000 | \$208.79 | 5/3,0,0,0 | 3185/A | 2005/ASR | 7,405/0.17 | 4-Apr | N | N | 2.25 | 2/10/2021 | CRMLSM |
| 592 | OC20260443 | S | SFR/D | 1071 | Raquel RD | NORC | 250 | STD | \$665,000 | \$273.89 | 4/3,0,0,0 | 2428/A | 1968/ASR | 23,522/0.54 | 2-Feb | Y | N | 2.5 | 2/5/2021 | CRMLSM |
| 593 | SB20220036 | S | SFR/A | 79940 | Citrus | LQ | 313 | STD | \$665,000 | \$240.77 | 3/3,0,1,0 | 2762/A | 2001/PUB | 9,148/0.21 | 64/64 | Y | Y | 2.5* | 1/21/2021 | CRMLSM |
| 594 | PW20261399 | S | SFR/D | 23971 | Hollingsworth DR | MUR | SRCAR | STD | \$665,000 | \$213.21 | 3/3,0,1,0 | 3119/A | 2003/PUB | 9,148/0.21 | 0/0 | Y | N | 2 | 1/27/2021 | CRMLSM |
| 595 | CV20248826 | S | SFR/D | 7039 | Ohio River DR | EVAL | 249 | STD | \$670,000 | \$237.17 | 4/3,0,0,0 | 2825/A | 2002/ASR | 8,276/0.19 | 6-Jun | N | Y | 2 | 1/15/2021 | CRMLSM |
| 596 | IV20259638 | S | SFR/D | 14424 | Narcisse DR | EVAL | 249 | STD | \$670,500 | \$270.47 | 3/2,0,0,0 | 2479/A | 2011/ASR | 7,405/0.17 | 25/25 | Y | N | 2 | 1/22/2021 | CRMLSM |
| 597 | SW21007941 | S | SFR/D | 29787 | Hunter RD | MUR | SRCAR | STD | \$671,000 | \$311.22 | 3/2,0,0,0 | 2156/A | 2000/PUB | 12,197/0.28 | 4-Apr | Y | Y | 2.5 | 1/25/2021 | CRMLSM |
| 598 | 219053275DA | S | SFR/A | 79825 | Joey CT | LQ | 313 | STD | \$675,000 | \$258.03 | 3/2,0,1,0 | 2616/A | 2005/ASR | 8,712 | 56/56 | Y | Y | 2.5 | 1/27/2021 | CDAR |
| 599 | 219052184DA | S | SFR/D | 56520 | Muirfield | LQ | 313 | STD | \$675,000 | \$271.85 | 3/3,0,1,0 | 2483/A | 2000/ASR | 12,197/0.28 | 85/85 | Y | | 3 | 1/26/2021 | CDAR |
| 600 | 219039860DA | S | SFR/D | 37020 | Gold Shot Creek | MNTC | 326 | STD | \$675,000 | \$171.49 | 4/3,0,0,0 | 3936/A | 1989/ASR | 210,395/4.83 | 218/218 | Y | | 3 | 1/21/2021 | CDAR |
| 601 | SW21015967 | S | SFR/D | 22883 | Giant Fir PL | CLK | SRCAR | STD | \$675,000 | \$209.82 | 4/3,0,0,0 | 3217/A | 2007/ASR | 7,841/0.18 | 0/0 | Y | Y | 2.5 | 1/25/2021 | CRMLSM |
| 602 | PW21011859 | S | SFR/D | 13514 | Quail Run RD | EVAL | 249 | STD | \$680,000 | \$215.94 | 5/3,0,1,0 | 3149/A | 2001/OTH | 7,841/0.18 | 5-May | N | Y | 2 | 2/8/2021 | CRMLSM |
| 603 | SW20250971 | S | SFR/D | 13592 | Apricot Tree LN | EVAL | 249 | STD | \$680,000 | \$205.62 | 5/4,0,1,0 | 3307/A | 2002/ASR | 9,148/0.21 | 6-Jun | N | N | 2.5 | 1/29/2021 | CRMLSM |
| 604 | TR20243336 | S | SFR/D | 13584 | Rainier AVE | EVAL | 249 | STD | \$680,000 | \$242.86 | 4/3,0,0,0 | 2800/A | 2003/ASR | 8,276/0.19 | 42/42 | N | N | 2 | 2/2/2021 | CRMLSM |
| 605 | IV20243438 | S | SFR/A | 6493 | Harrow ST | EVAL | 249 | STD | \$680,000 | \$204.82 | 5/3,0,1,0 | 3320/A | 2006/ASR | 6,969/0.16 | 6-Jun | N | N | 2.5 | 1/28/2021 | CRMLSM |
| 606 | SW20244344 | S | SFR/A | 23889 | Via Segovia | MUR | SRCAR | STD | \$680,000 | \$214.44 | 4/3,0,0,0 | 3171/A | 1997/ASR | 11,761/0.27 | 26/26 | Y | Y | 2.5 | 2/2/2021 | CRMLSM |
| 607 | IG20261108 | S | SFR/D | 7044 | Riverboat DR | EVAL | 249 | STD | \$685,000 | \$326.50 | 3/2,0,0,0 | 2098/A | 2002/ASR | 8,276/0.19 | 1-Jan | Y | Y | 2 | 1/28/2021 | CRMLSM |
| 608 | IG20244053 | S | SFR/D | 7049 | Raymond DR | EVAL | 249 | STD | \$685,000 | \$285.42 | 5/2,0,1,0 | 2400/A | 2004/ASR | 6,970/0.16 | 13/13 | Y | Y | 2 | 1/19/2021 | CRMLSM |
| 609 | IG20249070 | S | SFR/D | 4219 | River Ridge DR | NORC | 250 | STD | \$685,000 | \$205.15 | 5/4,0,0,0 | 3339/A | 1986/ASR | 10,454/0.24 | 3-Mar | Y | Y | 2 | 1/15/2021 | CRMLSM |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|-------|---------------------|------|-------|--------|-----------|----------|-----------|----------|----------|--------------|---------|---|---|------|-----------|--------|
| 610 | 219047327DA | S | SFR/D | 76899 | Inca ST | IW | 325 | STD | \$685,000 | \$288.06 | 4/3,0,0,0 | 2378/A | 1998/ASR | 9,148/0.21 | 136/136 | Y | Y | 2.5 | 1/20/2021 | CDAR |
| 611 | IG20149469 | S | SFR/D | 6074 | Gold Spirit ST | EVAL | 249 | STD | \$688,000 | \$202.00 | 4/3,0,0,0 | 3406/A | 2006/ASR | 7,405/0.17 | 132/132 | Y | N | 2 | 1/22/2021 | CRMLSM |
| 612 | 219051968DA | S | SFR/D | 78680 | Castle Pines DR | LQ | 313 | STD | \$689,000 | \$316.06 | 3/3,0,0,0 | 2180/A | 1998/ASR | 12,197/0.28 | 70/70 | Y | Y | 3 | 1/14/2021 | CDAR |
| 613 | 219050059DA | S | SFR/D | 50080 | Malaga CT | LQ | 313 | STD | \$690,000 | \$239.33 | 3/3,0,0,0 | 2883/A | 2002/ASR | 8,276/0.18 | 93/93 | Y | Y | 2.5 | 1/15/2021 | CDAR |
| 614 | SW20197621 | S | SFR/D | 29630 | Big Range RD | CLK | SRCAR | TD,TRU | \$690,000 | \$345.35 | 4/3,0,0,0 | 1998/A | 1974/ASR | 8,712/0.2 | 86/86 | Y | N | 2.25 | 2/11/2021 | CRMLSM |
| 615 | SW20218537 | S | SFR/D | 13702 | Robinbrook CT | EVAL | 249 | STD | \$692,500 | \$188.44 | 4/3,0,0,0 | 3675/A | 2001/PUB | 7,405/0.17 | 41/41 | Y | N | 2 | 1/22/2021 | CRMLSM |
| 616 | PW20264949 | S | SFR/D | 7036 | Oakhurst ST | EVAL | 249 | STD | \$695,000 | \$234.80 | 3/2,0,1,0 | 2960/A | 2010/ASR | 7,841/0.18 | 1-Jan | N | N | 2.5 | 2/3/2021 | CRMLSM |
| 617 | SW20127768 | S | SFR/D | 23297 | White Oak LN | MUR | SRCAR | STD | \$698,000 | \$206.63 | 5/2,0,2,0 | 3378/A | 2001/OTH | 10,019/0.23 | 21/21 | Y | Y | 2 | 1/22/2021 | CRMLSM |
| 618 | SW20164102 | S | SFR/D | 23385 | Sycamore Creek AVE | MUR | SRCAR | STD | \$699,900 | \$219.61 | 5/3,0,0,0 | 3187/A | 2003/ASR | 7,405/0.17 | 144/144 | Y | Y | 2.5 | 2/5/2021 | CRMLSM |
| 619 | 530425 | S | SFR | 6709 | Morganite CT | | | | \$700,000 | \$297.75 | 4/2,0,1,0 | 2351/A | 2012 | 0.3 | 4-Apr | N | N | 2 | 2/1/2021 | HDMLS |
| 620 | WS21006043 | S | SFR/D | 7217 | Beckett Field LN | EVAL | 249 | STD | \$700,000 | \$239.48 | 4/2,0,1,0 | 2923/A | 2006/ASR | 7,841/0.18 | 3-Mar | Y | N | 2 | 2/8/2021 | CRMLSM |
| 621 | SR20237613 | S | SFR/D | 13834 | Hunternvale DR | EVAL | 249 | BNKR | \$700,000 | \$162.60 | 5/4,0,1,0 | 4305/A | 2007/ASR | 8,712/0.2 | 17/17 | Y | N | 3 | 2/11/2021 | CRIS |
| 622 | OC20264688 | S | SFR/D | 2553 | Reservoir DR | NORC | 250 | STD | \$700,000 | \$370.57 | 3/2,0,0,0 | 1889/A | 1967/ASR | 31,363/0.72 | 5-May | Y | N | 2.25 | 2/4/2021 | CRMLSM |
| 623 | CV20243822 | S | SFR/D | 2377 | Reservoir DR | NORC | 250 | STD | \$700,000 | \$348.95 | 4/2,0,0,0 | 2006/P | 1971/ASR | 30,492/0.7 | 14/14 | N | N | 2 | 1/29/2021 | CRMLSM |
| 624 | 219054034DA | S | SFR/D | 75250 | Inverness DR | IW | 325 | STD | \$700,000 | \$264.75 | 3/1,2,0,0 | 2644/A | 1987/ASR | 5,662 | 26/26 | Y | | 3 | 1/15/2021 | CDAR |
| 625 | IG20231310 | S | SFR/D | 6378 | Bluebell ST | EVAL | 249 | STD | \$703,500 | \$212.79 | 5/3,0,0,0 | 3306/A | 2004/ASR | 6,970/0.16 | 10-Oct | N | N | 2 | 1/29/2021 | CRMLSM |
| 626 | IG20257876 | S | SFR/D | 8277 | Stone Brook DR | EVAL | 249 | STD | \$710,000 | \$282.87 | 3/2,0,1,0 | 2510/A | 2010/ASR | 11,761/0.27 | 5-May | Y | N | 2 | 1/29/2021 | CRMLSM |
| 627 | TR21001838 | S | SFR/D | 6530 | Acey ST | EVAL | 249 | STD | \$710,000 | \$200.40 | 5/3,0,0,0 | 3543/A | 2005/ASR | 6,534/0.15 | 1-Jan | N | N | 2 | 2/8/2021 | CRMLSM |
| 628 | IG20251018 | S | SFR/D | 3064 | Arapaho ST | NORC | 250 | STD | \$710,000 | \$273.81 | 5/3,0,0,0 | 2593/A | 1996/ASR | 20,038/0.46 | 31/31 | Y | N | 2.5 | 1/28/2021 | CRMLSM |
| 629 | SW20178361 | S | SFR/D | 22828 | Canyon Lake DR S | CLK | SRCAR | STD | \$710,000 | \$188.18 | 4/3,0,0,0 | 3773/P | 1990/PUB | 7,405/0.17 | 95/95 | Y | N | 2 | 2/10/2021 | CRMLSM |
| 630 | SW20168319 | S | SFR/D | 30146 | Boat Haven DR | CLK | SRCAR | TD,TRU | \$710,000 | \$360.77 | 3/1,1,1,0 | 1968/A | 1996/ASR | 5,663/0.13 | 27/27 | Y | N | 2 | 1/30/2021 | CRMLSM |
| 631 | IG20208132 | S | SFR/D | 7104 | Riverboat DR | EVAL | 249 | STD | \$715,000 | \$207.07 | 5/4,0,0,0 | 3453/A | 2002/ASR | 7,841/0.18 | 88/88 | N | Y | 2.5 | 1/30/2021 | CRMLSM |
| 632 | 219044889DA | S | SFR/D | 67900 | Fillmore ST | TH | 310 | STD | \$715,000 | \$420.59 | 3/2,0,0,0 | 1700/OTH | 1990/SEE | 765,051/40.5 | 9-Sep | Y | | 2.5 | 1/20/2021 | CDAR |
| 633 | 219054659DA | S | SFR/D | 76430 | Fairway DR | IW | 325 | STD | \$720,000 | \$284.36 | 3/3,0,0,0 | 2532/A | 1959/ASR | 12,632/0.29 | 41/41 | Y | Y | 2.5* | 1/29/2021 | CDAR |
| 634 | 219054339DA | S | SFR/D | 45555 | Kawea WAY | IW | 325 | STD | \$720,000 | \$286.97 | 3/2,1,0,0 | 2509/A | 1973/ASR | 12,632 | 15/15 | Y | N | 2.5* | 1/27/2021 | CDAR |
| 635 | SW20259472 | S | SFR/D | 23842 | Via Alisol | MUR | SRCAR | STD | \$720,000 | \$205.77 | 5/3,0,0,0 | 3499/A | 2002/ASR | 8,276/0.19 | 3-Mar | Y | Y | 2.25 | 1/25/2021 | CRMLSM |
| 636 | 219054708DA | S | SFR/D | 79890 | Kingston DR | BD | 312 | STD | \$725,000 | \$267.63 | 3/1,1,0,0 | 2709/OTH | 1960/ASR | 18,731 | 25/25 | Y | N | 2.5 | 1/22/2021 | CDAR |
| 637 | 219054312DA | S | SFR/A | 50025 | Via Aldea | LQ | 313 | STD | \$725,000 | \$221.17 | 3/2,0,1,0 | 3278/A | 2002/ASR | 11,761/0.27 | 3-Mar | Y | Y | 2.5 | 1/28/2021 | CDAR |
| 638 | IV20194563 | S | SFR/D | 30054 | Red Barn PL | CLK | SRCAR | STD | \$725,000 | \$326.87 | 4/2,0,1,0 | 2218/A | 1985/ASR | 10,019/0.23 | 46/46 | Y | N | 2.5 | 1/22/2021 | CRMLSM |
| 639 | SW20255806 | S | SFR/D | 23241 | Pretty Doe DR | CLK | SRCAR | STD | \$730,000 | \$344.02 | 4/2,0,1,0 | 2122/A | 1979/ASR | 11,326/0.26 | 23/23 | Y | Y | 2.25 | 1/29/2021 | CRMLSM |
| 640 | CV20217840 | S | SFR/D | 14621 | Olite DR | EVAL | 249 | STD | \$735,000 | \$203.04 | 5/4,0,1,0 | 3620/A | 2013/ASR | 6,534/0.15 | 15/15 | Y | N | 2 | 1/20/2021 | CRMLSM |
| 641 | 219051585DA | S | SFR/D | 79720 | Rancho La Quinta DR | LQ | 313 | STD | \$735,000 | \$278.94 | 3/3,0,1,0 | 2635/A | 2001/ASR | 9,148 | 84/84 | Y | N | 2.5 | 1/15/2021 | CDAR |
| 642 | 219051861DA | S | SFR/D | 56690 | Merion | LQ | 313 | STD | \$737,000 | \$239.75 | 4/2,2,1,0 | 3074/A | 1990/ASR | 7,841 | 27/27 | Y | | 2.5 | 1/21/2021 | CDAR |
| 643 | AR20176832 | S | SFR/D | 12596 | Current DR | EVAL | 249 | STD | \$738,000 | \$180.88 | 5/4,0,0,0 | 4080/E | 2005/ASR | 13,068/0.3 | 7-Jul | Y | Y | 2.5 | 1/29/2021 | CRMLSM |
| 644 | PW20216950 | S | SFR/D | 4021 | Quiet Hills CT | NORC | 250 | STD | \$745,000 | \$329.65 | 3/2,0,0,0 | 2260/A | 1978/ASR | 21,344/0.49 | 62/62 | Y | Y | 2.25 | 1/25/2021 | CRMLSM |
| 645 | SW20176416 | S | SFR/D | 23668 | Sonata DR | MUR | SRCAR | STD | \$745,000 | \$224.40 | 6/3,0,0,0 | 3320/A | 1994/APP | 10,296/0.236 | 12-Dec | Y | Y | 2.5 | 1/21/2021 | CRMLSM |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|-------|-------------------|------|-------|--------|-----------|----------|-----------|----------|----------|--------------|---------|---|---|------|-----------|--------|
| 646 | IV20259589 | S | SFR/D | 24056 | Continental DR | CLK | SRCAR | STD | \$749,999 | \$422.77 | 3/2,0,0,0 | 1774/A | 1976/PUB | 5,663/0.13 | 0/0 | Y | N | 2.25 | 1/22/2021 | CRMLSM |
| 647 | IV20255012 | S | SFR/A | 8264 | Pebble Creek DR | EVAL | 249 | STD | \$750,000 | \$238.70 | 5/3,0,0,0 | 3142/A | 2007/ASR | 7,841/0.18 | 2-Feb | Y | N | 2.25 | 1/20/2021 | CRMLSM |
| 648 | IG20252132 | S | SFR/D | 13443 | Falcon Ridge RD | EVAL | 249 | TD,TRU | \$750,000 | \$223.21 | 5/3,0,0,0 | 3360/A | 2002/ASR | 7,405/0.17 | 1-Jan | N | Y | 2 | 1/29/2021 | CRMLSM |
| 649 | 219050085DA | S | SFR/D | 80713 | Via Glorieta | LQ | 313 | STD | \$750,000 | \$214.16 | 4/1,2,1,0 | 3502/A | 2006/ASR | 7,841/0.18 | 112/112 | | Y | 2.5 | 2/5/2021 | CDAR |
| 650 | 219052099DA | S | SFR/D | 76931 | Tomahawk Run | IW | 325 | STD | \$750,000 | \$319.15 | 4/3,0,0,0 | 2350/A | 1997/ASR | 9,148 | 72/72 | Y | N | 2.5 | 1/14/2021 | CDAR |
| 651 | OC21003718 | S | SFR/D | 26646 | Trafalgar WAY | MUR | SRCAR | STD | \$750,000 | \$248.10 | 5/3,0,0,0 | 3023/A | 2002/ASR | 13,504/0.31 | 4-Apr | Y | Y | 2.25 | 2/11/2021 | CRMLSM |
| 652 | SW20220644 | S | SFR/D | 31155 | Calle Cercal | WINC | SRCAR | STD | \$750,000 | \$261.23 | 4/3,0,0,0 | 2871/A | 2018/ASR | 11,761/0.27 | 56/56 | N | Y | 2 | 1/19/2021 | CRMLSM |
| 653 | OC20262064 | S | SFR/D | 14228 | Settlers Ridge CT | EVAL | 249 | STD | \$751,000 | \$235.35 | 4/3,0,0,0 | 3191/A | 2006/ASR | 7,405/0.17 | 2-Feb | Y | N | 2.5 | 2/4/2021 | CRMLSM |
| 654 | IG20252038 | S | SFR/D | 7628 | Las Brisas CT | EVAL | 249 | STD | \$755,000 | \$270.22 | 4/3,0,0,0 | 2794/A | 2015/ASR | 7,841/0.18 | 23/23 | Y | N | 2 | 1/27/2021 | CRMLSM |
| 655 | OC20264174 | S | SFR/D | 7144 | Jantina CT | EVAL | 249 | STD | \$755,000 | \$249.09 | 4/3,0,0,0 | 3031/A | 2012/ASR | 7,841/0.18 | 6-Jun | Y | N | 2.5 | 2/6/2021 | CRMLSM |
| 656 | ND21004573 | S | SFR/D | 37829 | Peregrine PL | MUR | SRCAR | STD | \$755,000 | \$219.22 | 4/3,0,1,0 | 3444/AP | 2015/ASR | 10,019/0.23 | Feb-33 | Y | N | 2.5 | 2/11/2021 | CRMLSM |
| 657 | SW20251519 | S | SFR/D | 32430 | Larvotto CT | WINC | SRCAR | STD | \$756,000 | \$184.39 | 5/4,0,0,0 | 4100/SEE | 2001/ASR | 9,148/0.21 | 33/33 | N | Y | 2.5 | 2/5/2021 | CRMLSM |
| 658 | TR20224800 | S | SFR/D | 13839 | Delta Downs CIR | EVAL | 249 | STD | \$760,000 | \$172.81 | 6/4,0,1,0 | 4398/A | 2005/PUB | 6,098/0.14 | 36/87 | Y | N | 2 | 2/1/2021 | CRMLSM |
| 659 | AR20253438 | S | SFR/D | 13753 | Deerpath CIR | EVAL | 249 | STD | \$760,000 | \$193.43 | 5/2,2,1,0 | 3929/A | 2006/ASR | 6,098/0.14 | 19/19 | N | N | 2 | 2/1/2021 | CRMLSM |
| 660 | IG21003682 | S | SFR/D | 2539 | Corydon AVE | NORC | 250 | STD | \$760,000 | \$361.05 | 4/2,0,0,0 | 2105/A | 1976/ASR | 20,038/0.46 | 3-Mar | Y | Y | 3 | 2/10/2021 | CRMLSM |
| 661 | IG20259783 | S | SFR/D | 130 | Trakehner PL | NORC | 250 | STD | \$760,000 | \$276.56 | 4/2,0,1,0 | 2748/A | 2005/ASR | 20,473/0.47 | 26/26 | Y | N | 2.5 | 2/3/2021 | CRMLSM |
| 662 | SW20259182 | S | SFR/D | 36025 | Darcy PL | MUR | SRCAR | STD | \$760,000 | \$167.33 | 5/4,0,0,0 | 4542/A | 2004/PUB | 8,276/0.19 | 18/18 | Y | Y | 2.5 | 2/4/2021 | CRMLSM |
| 663 | TR20252392 | S | SFR/D | 13358 | Los Robles CT | EVAL | 249 | STD | \$764,000 | \$200.68 | 5/3,0,0,0 | 3807/A | 2014/ASR | 7,405/0.17 | 18/18 | Y | N | 2.25 | 1/29/2021 | CRMLSM |
| 664 | IG20257433 | S | SFR/D | 13055 | Kiso CT | EVAL | 249 | STD | \$765,000 | \$236.40 | 4/3,0,0,0 | 3236/A | 2009/SLR | 8,276/0.19 | 3-Mar | N | Y | 2 | 1/13/2021 | CRMLSM |
| 665 | SW20218860 | S | SFR/D | 41940 | Jojoba Hills CIR | AGNA | SRCAR | STD | \$765,000 | \$215.80 | 4/3,0,0,0 | 3545/A | 2006/PUB | 237,402/5.45 | 57/57 | Y | N | 2.5 | 2/4/2021 | CRMLSM |
| 666 | 219053857DA | S | SFR/D | 80360 | Via Valerosa | LQ | 313 | STD | \$769,000 | \$303.35 | 3/3,0,0,1 | 2535/A | 2003/ASR | 12,197 | 72/72 | Y | Y | 2.5 | 2/11/2021 | CDAR |
| 667 | SW20234352 | S | SFR/D | 26735 | Chamomile ST | MUR | SRCAR | STD | \$769,900 | \$189.40 | 5/4,0,1,0 | 4065/A | 2005/ASR | 8,276/0.19 | 14/14 | Y | N | 2.5 | 1/13/2021 | CRMLSM |
| 668 | OC20264477 | S | SFR/D | 13160 | Del Rey Ct | EVAL | 249 | STD | \$774,000 | \$287.52 | 4/2,0,1,0 | 2692/OTH | 2014/OTH | 8,276/0.19 | 10-Oct | Y | N | 2.5 | 2/11/2021 | CRMLSM |
| 669 | SW20252857 | S | SFR/D | 21055 | Laguna RD | WILD | SRCAR | STD | \$780,000 | \$206.51 | 4/3,0,1,0 | 3777/A | 2006/PUB | 19,166/0.44 | 17/17 | Y | Y | 2 | 2/9/2021 | CRMLSM |
| 670 | IV20105371 | S | SFR/D | 14110 | Descanso DR | LKMA | 699 | TD,TRU | \$785,000 | \$216.19 | 5/3,0,0,0 | 3631/A | 1990/ASR | 94,525/2.17 | 213/213 | Y | N | 2 | 2/10/2021 | CRMLSM |
| 671 | CV20153953 | S | SFR/D | 14651 | Olite DR | EVAL | 249 | STD | \$788,998 | \$193.76 | 5/3,0,1,0 | 4072/B | 2013/ASR | 7,405/0.17 | 98/98 | Y | N | 2.5 | 1/20/2021 | CRMLSM |
| 672 | SW20227463 | S | SFR/D | 23828 | Hayes AVE | MUR | SRCAR | STD | \$790,000 | \$256.16 | 4/2,0,1,0 | 3084/A | 2001/ASR | 17,860/0.41 | 59/59 | Y | N | 2.5 | 2/10/2021 | CRMLSM |
| 673 | WS20257567 | S | SFR/D | 13641 | Amberview Place | EVAL | 249 | STD | \$792,000 | \$201.58 | 5/4,0,1,0 | 3929/P | 2007/PUB | 8,712/0.2 | 14/14 | Y | N | 2.15 | 2/1/2021 | CRMLSM |
| 674 | SW21001444 | S | SFR/D | 34532 | Arbonia CT | WINC | SRCAR | STD | \$795,000 | \$204.53 | 6/6,0,1,0 | 3887/AP | 2005/ASR | 29,621/0.68 | 5-May | Y | Y | 2 | 2/10/2021 | CRMLSM |
| 675 | 219056424DA | S | SFR/D | 54885 | Avenida Madero | LQ | 313 | STD | \$799,000 | \$431.66 | 3/2,0,0,0 | 1851/A | 2007/ASR | 5,663 | 0/0 | Y | Y | 2.5 | 2/9/2021 | CDAR |
| 676 | CV20230408 | S | SFR/D | 28170 | Sparacio RD | RMLD | SRCAR | STD | \$799,900 | \$283.75 | 4/3,0,1,0 | 2819/A | 2007/ASR | 45,302/1.04 | 6-Jun | N | N | 2 | 1/21/2021 | CRMLSM |
| 677 | IV20224624 | S | SFR/D | 13822 | Mustard Seed DR | YUCP | 269 | TD,TRU | \$800,000 | \$219.30 | 5/4,0,1,0 | 3648/A | 2002/SLR | 105,851/2.43 | 38/38 | Y | Y | 2 | 1/14/2021 | CRMLSM |
| 678 | 219050779DA | S | SFR/D | 78217 | Red Hawk LN | LQ | 313 | STD | \$800,000 | \$263.94 | 4/3,0,1,0 | 3031/A | 2005/ASR | 10,890/0.25 | 70/70 | Y | Y | 2.5 | 1/15/2021 | CDAR |
| 679 | 219048942DA | S | SFR/D | 53335 | Avenida Bermudas | LQ | 313 | STD | \$800,000 | \$276.05 | 4/2,2,0,0 | 2898/A | 1986/ASR | 10,019/0.23 | 160/160 | Y | N | 3 | 2/10/2021 | CDAR |
| 680 | 21680066 | S | SFR | 45605 | Camino Del Rey | IW | 325 | PRO | \$800,000 | \$237.18 | 3/3,1,0,0 | 3373/A | 1976/ASR | 11,761 | 12-Dec | Y | Y | 3 | 2/11/2021 | CLAW |
| 681 | SW20264388 | S | SFR/D | 33485 | Louise RD | WINC | SRCAR | STD | \$800,000 | \$340.28 | 3/2,0,0,0 | 2351/A | 1991/PUB | 109,336/2.51 | 3-Mar | Y | Y | 2 | 2/5/2021 | CRMLSM |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|---------|---------------------|------|-------|-----|-----------|----------|-----------|----------|----------|--------------|---------|---|---|------|-----------|--------|
| 682 | CV20239744 | S | SFR/D | 6603 | Cedar Creek RD | EVAL | 249 | STD | \$805,000 | \$178.02 | 5/4,0,1,0 | 4522/A | 2008/PUB | 8,276/0.19 | 11-Nov | Y | N | 2.15 | 2/4/2021 | CRMLSM |
| 683 | IV20246304 | S | SFR/D | 14098 | Silent Stream CT | EVAL | 249 | STD | \$810,000 | \$216.81 | 5/4,0,1,0 | 3736/A | 2006/ASR | 10,019/0.23 | 4-Apr | Y | N | 2.5 | 1/15/2021 | CRMLSM |
| 684 | 219054423DA | S | SFR/D | 57625 | Rosewood CT | LQ | 313 | STD | \$814,000 | \$208.34 | 3/1,2,0,1 | 3907/A | 2007/ASR | 10,454 | 47/47 | Y | Y | 2.5 | 2/9/2021 | CDAR |
| 685 | 219054686DA | S | SFR/D | 51821 | Via Sorrento | LQ | 313 | STD | \$818,361 | \$275.08 | 3/3,0,1,0 | 2975/A | 2005/ASR | 9,147 | 41/41 | Y | N | 3 | 2/1/2021 | CDAR |
| 686 | IV20206964 | S | SFR/D | 3312 | Aintree Downs DR | NORC | 250 | STD | \$825,000 | \$230.32 | 4/2,0,1,0 | 3582/A | 2004/ASR | 20,473/0.47 | 42/42 | Y | Y | 2.5 | 1/15/2021 | CRMLSM |
| 687 | 219055114DA | S | SFR/D | 56565 | Jack Nicklaus BLVD | LQ | 313 | STD | \$825,000 | \$346.78 | 3/3,0,0,0 | 2379/A | 1997/ASR | 8,712/0.2 | 2-Feb | Y | | 2.5 | 1/29/2021 | CDAR |
| 688 | 219054715DA | S | SFR/D | 57111 | Medinah | LQ | 313 | STD | \$825,000 | \$316.70 | 3/3,0,1,0 | 2605/A | 1998/ASR | 7,405/0.17 | 42/42 | Y | N | 2.5 | 2/10/2021 | CDAR |
| 689 | 219053196DA | S | SFR/D | 79300 | Liga | LQ | 313 | STD | \$825,000 | \$238.65 | 3/2,1,1,0 | 3457/A | 2000/ASR | 12,632/0.28 | 46/46 | Y | Y | 3 | 1/20/2021 | CDAR |
| 690 | TR20251380 | S | SFR/D | 13256 | Eaglebluff LN | EVAL | 249 | STD | \$830,000 | \$218.02 | 5/3,0,0,0 | 3807/A | 2014/ASR | 11,326/0.26 | 34/34 | Y | N | 2 | 1/21/2021 | CRMLSM |
| 691 | 219055087DA | S | SFR/D | 54575 | Winged Foot | LQ | 313 | STD | \$830,000 | \$348.89 | 3/3,0,0,0 | 2379/A | 1996/ASR | 8,712 | 25/25 | Y | Y | 2 | 2/9/2021 | CDAR |
| 692 | 219053726DA | S | SFR/D | 79740 | Rancho La Quinta DR | LQ | 313 | STD | \$830,000 | \$283.86 | 3/3,0,1,0 | 2924/A | 2001/ASR | 9,148/0.21 | 37/37 | Y | N | 2.5 | 1/27/2021 | CDAR |
| 693 | 219051674DA | S | SFR/D | 77418 | Box Ridge PL | IW | 325 | STD | \$830,000 | \$320.83 | 3/3,0,1,0 | 2587/A | 2000/ASR | 10,890 | 77/77 | | N | 3 | 1/19/2021 | CDAR |
| 694 | 219045610DA | S | SFR/D | 79742 E | Mission DR | LQ | 313 | STD | \$831,000 | \$284.20 | 3/3,0,1,0 | 2924/A | 2003/ASR | 8,712/0.2 | 200/200 | Y | Y | 2.5 | 2/5/2021 | CDAR |
| 695 | CV20247055 | S | SFR/D | 7892 | Shoreham ST | EVAL | 249 | STD | \$835,000 | \$202.77 | 7/4,0,1,0 | 4118/A | 2015/ASR | 7,405/0.17 | 21/21 | N | N | 2.5 | 1/29/2021 | CRMLSM |
| 696 | 219052407DA | S | SFR/D | 78482 | Bent Canyon CT | BD | 312 | STD | \$835,000 | \$257.72 | 4/3,1,1,0 | 3240/A | 2006/ASR | 27,442/0.63 | 70/70 | Y | Y | 3* | 1/15/2021 | CDAR |
| 697 | 219055311DA | S | SFR/D | 79310 | Toronja | LQ | 313 | STD | \$835,000 | \$294.74 | 3/1,2,1,0 | 2833/A | 1999/ASR | 8,712 | 18/18 | Y | Y | 3 | 1/29/2021 | CDAR |
| 698 | 219052970DA | S | SFR/D | 51025 | Mandarina | LQ | 313 | STD | \$840,000 | \$247.06 | 3/1,2,1,0 | 3400/A | 1994/ASR | 9,148 | 55/55 | Y | | 2.5 | 1/28/2021 | CDAR |
| 699 | SW20103715 | S | SFR/D | 34180 | Elliott RD | WINC | SRCAR | STD | \$840,000 | \$194.76 | 5/1,4,0,0 | 4313/D | 2000/ASR | 192,100/4.41 | 195/195 | Y | N | 2.5 | 1/20/2021 | CRMLSM |
| 700 | NP20256774 | S | SFR/D | 3336 | Belgian DR | NORC | 250 | STD | \$845,000 | \$291.18 | 4/3,0,0,0 | 2902/A | 1991/BLD | 24,394/0.56 | 5-May | Y | Y | 2.5 | 1/25/2021 | CRMLSM |
| 701 | 219042415DA | S | SFR/D | 50505 | Verano DR | LQ | 313 | STD | \$849,000 | \$302.03 | 3/3,0,1,0 | 2811/A | 2003/ASR | 9,148/0.21 | 420/420 | Y | Y | 2.5* | 1/19/2021 | CDAR |
| 702 | OC20241245 | S | SFR/D | 199 | Cross Rail LN | NORC | 250 | STD | \$858,000 | \$216.72 | 4/3,0,1,0 | 3959/A | 2004/PUB | 20,038/0.46 | 8-Aug | Y | N | 2.5 | 1/15/2021 | CRMLSM |
| 703 | IV20213144 | S | SFR/D | 16760 | Burro RD | LKMA | 252 | STD | \$860,000 | \$199.21 | 5/5,0,0,0 | 4317/A | 1990/ASR | 216,493/4.97 | 50/50 | Y | N | 2.5 | 1/29/2021 | CRMLSM |
| 704 | 21679736 | S | SFR | 79915 | Horseshoe RD | LQ | 308 | STD | \$860,000 | \$238.89 | 8/4,0,0,0 | 3600/OTH | 1972 | 11,326 | 4-Apr | Y | Y | 2.5 | 1/17/2021 | CLAW |
| 705 | SW20059679 | S | SFR/D | 23300 | Baxter RD | WILD | SRCAR | STD | \$860,000 | \$227.75 | 4/3,0,1,0 | 3776/A | 2004/ASR | 116,305/2.67 | 265/265 | Y | Y | 2.5 | 1/26/2021 | CRMLSM |
| 706 | 219051452DA | S | SFR/D | 78109 | Red Hawk LN | LQ | 313 | STD | \$864,500 | \$285.22 | 4/3,0,1,0 | 3031/A | 2005/ASR | 10,454 | 90/90 | Y | N | 3 | 2/8/2021 | CDAR |
| 707 | SW20081427 | S | SFR/D | 44201 | Highway 79 | AGNA | SRCAR | STD | \$867,500 | \$243.54 | 4/3,0,1,0 | 3562/A | 1982/ASR | 304,920/7 | 190/190 | Y | Y | 2.5 | 2/5/2021 | CRMLSM |
| 708 | IV20110387 | S | SFR/D | 20845 | Via Liago | LKMA | 252 | STD | \$875,000 | \$199.14 | 5/3,0,1,0 | 4394/A | 1990/ASR | 213,444/4.9 | 139/139 | Y | Y | 2.5 | 1/15/2021 | CRMLSM |
| 709 | 219055915DA | S | SFR/D | 79320 | Citrus | LQ | 313 | STD | \$875,000 | \$316.80 | 3/1,1,1,0 | 2762/A | 2000/ASR | 9,148 | 20/20 | Y | N | 2.5 | 2/11/2021 | CDAR |
| 710 | SR20179195 | S | SFR/D | 57151 | Medinah | LQ | 313 | STD | \$875,000 | \$301.20 | 4/4,0,1,0 | 2905/O | 2000/ASR | 9,147/0.21 | 101/101 | Y | Y | 2.5 | 2/8/2021 | CRIS |
| 711 | 219041533DA | S | SFR/D | 79572 | Mission DR E | LQ | 313 | STD | \$875,000 | \$299.25 | 3/1,2,1,0 | 2924/A | 2002/ASR | 10,019/0.23 | 260/260 | Y | Y | 2.5 | 1/18/2021 | CDAR |
| 712 | 219051090DA | S | SFR/D | 46460 | Manitou DR | IW | 325 | STD | \$875,000 | \$367.18 | 3/1,2,1,0 | 2383/A | 1976/ASR | 10,019 | 115/115 | Y | N | 2.5 | 2/10/2021 | CDAR |
| 713 | 219045635DA | S | SFR/D | 48215 | Vista Calico | LQ | 313 | STD | \$890,000 | \$304.38 | 3/3,0,1,0 | 2924/A | 2000/ASR | 14,810/0.33 | 192/192 | Y | Y | 3 | 1/29/2021 | CDAR |
| 714 | SW20264990 | S | SFR/D | 320 | Latigo CT | NORC | 250 | STD | \$905,000 | \$226.48 | 6/4,0,0,0 | 3996/A | 2004/ASR | 37,897/0.87 | 1-Jan | Y | N | 2.5 | 2/5/2021 | CRMLSM |
| 715 | 219054999DA | S | SFR/D | 50620 | Calle Paloma | LQ | 313 | STD | \$905,000 | \$314.78 | 4/2,0,1,0 | 2875/A | 1997/ASR | 13,939 | 21/21 | Y | Y | 2.5 | 1/22/2021 | CDAR |
| 716 | SW20246362 | S | SFR/D | 37515 | Green Knolls RD | WINC | SRCAR | STD | \$909,000 | \$351.24 | 4/3,0,1,0 | 2588/A | 2006/ASR | 203,861/4.68 | 9-Sep | Y | N | 2 | 1/29/2021 | CRMLSM |
| 717 | 219054246DA | S | SFR/D | 47685 | Wind Spirit DR | LQ | 313 | STD | \$921,000 | \$275.01 | 4/4,0,0,1 | 3349/A | 2005/ASR | 10,454 | 44/44 | Y | Y | 2.5 | 1/29/2021 | CDAR |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|---------|--------------------|------|-------|-----|-------------|----------|-----------|----------|----------|--------------|---------|---|---|------|-----------|--------|
| 718 | 219054159PS | S | SFR/D | 53560 | Rocky WAY | IWLD | 222 | STD | \$925,000 | \$352.65 | 4/2,3,0,0 | 2623/A | 1991/ASR | 33,541/2.91 | 43/43 | Y | | 3 | 2/1/2021 | CDAR |
| 719 | 219054386DA | S | SFR/D | 47520 | Via Montana | LQ | 313 | STD | \$940,000 | \$309.52 | 3/1,1,1,0 | 3037/AP | 1996/ASR | 11,326 | 3-Mar | Y | Y | 3 | 1/14/2021 | CDAR |
| 720 | PW20089442 | S | SFR/D | 1055 | Big Pine LN | NORC | 250 | STD | \$950,000 | \$276.32 | 4/4,0,1,0 | 3438/A | 2000/ASR | 43,124/0.99 | 217/217 | Y | Y | 3 | 2/1/2021 | CRMLSM |
| 721 | TR20223937 | S | SFR/D | 22865 | Calle Brilliante | MUR | SRCAR | STD | \$950,000 | \$169.64 | 4/1,4,1,0 | 5600/A | 1985/ASR | 480,467/11.0 | 14/14 | Y | N | 2.5 | 2/2/2021 | CRMLSM |
| 722 | SW20246820 | S | SFR/D | 42982 | De Luz RD | MUR | SRCAR | STD | \$960,000 | \$436.36 | 2/3,0,1,0 | 2200/O | 2002/SLR | 219,107/5.03 | 9-Sep | Y | N | 2.5 | 1/22/2021 | CRMLSM |
| 723 | 219053365DA | S | SFR/D | 81135 | Giacomo WAY | LQ | 313 | STD | \$964,500 | \$290.42 | 4/4,0,1,0 | 3321/OTH | 2007/ASR | 14,810 | 35/35 | Y | N | 2.5 | 1/28/2021 | CDAR |
| 724 | IG20227524 | S | SFR/D | 1467 | Shire PL | NORC | 250 | STD | \$975,000 | \$236.31 | 5/4,0,1,0 | 4126/A | 2004/PUB | 32,234/0.74 | 35/35 | Y | N | 2 | 1/25/2021 | CRMLSM |
| 725 | 219045136DA | S | SFR/D | 48517 | Vista Palomino | LQ | 313 | STD | \$1,030,000 | \$334.74 | 3/3,0,1,0 | 3077/A | 2000/ASR | 13,504/0.31 | 172/172 | Y | N | 2.5 | 1/15/2021 | CDAR |
| 726 | 219040480DA | S | SFR/D | 80664 | Bellerive | LQ | 313 | STD | \$1,030,000 | \$332.04 | 3/3,0,1,0 | 3102/AP | 2003/APP | 11,761/0.26 | 330/330 | Y | N | 3 | 2/8/2021 | CDAR |
| 727 | 219055898DA | S | SFR/D | 81555 | Tiburón DR | LQ | 313 | STD | \$1,050,000 | \$280.67 | 4/3,0,0,1 | 3741/A | 2002/ASR | 15,246 | 0/0 | Y | Y | 3 | 1/26/2021 | CDAR |
| 728 | 219055551PS | S | SFR/A | 46000 W | Eldorado DR #39a | IW | 325 | STD | \$1,050,000 | \$522.91 | 2/2,0,1,0 | 2008/B | 1960/ASR | 6,970/0.16 | 14/285 | Y | | 3 | 1/27/2021 | CDAR |
| 729 | 219053495DA | S | SFR/D | 47385 | Via Florence | LQ | 313 | STD | \$1,065,000 | \$328.81 | 4/4,0,1,0 | 3239/A | 1995/ASR | 12,197 | 73/73 | Y | Y | 2.5 | 2/8/2021 | CDAR |
| 730 | 219052945DA | S | SFR/D | 45900 | Paseo Coronado | IW | 325 | STD | \$1,120,000 | \$224.00 | 4/2,2,1,0 | 5000/A | 1978/ASR | 16,117 | 36/36 | Y | Y | 3 | 1/15/2021 | CDAR |
| 731 | 219053307DA | S | SFR/D | 58266 | Aracena | LQ | 313 | STD | \$1,125,000 | \$371.41 | 3/3,0,1,0 | 3029/A | 2006/ASR | 10,890 | 26/26 | Y | Y | 2.5 | 1/19/2021 | CDAR |
| 732 | SW20242461 | S | SFR/D | 39835 | Calle De Suenos | MUR | SRCAR | STD | \$1,150,000 | \$285.93 | 3/4,0,0,0 | 4022/O | 1989/ASR | 222,156/5.1 | 22/22 | Y | Y | 2.5 | 1/22/2021 | CRMLSM |
| 733 | SW20144313 | S | SFR/D | 38765 | Valle Vista | MUR | SRCAR | STD | \$1,175,000 | \$309.37 | 4/3,0,1,0 | 3798/A | 2006/PUB | 235,224/5.4 | 142/142 | Y | N | 2.5 | 2/2/2021 | CRMLSM |
| 734 | 219043923DA | S | SFR/D | 50565 | El Dorado DR | LQ | 313 | STD | \$1,180,000 | \$275.44 | 4/4,0,1,0 | 4284/A | 2003/ASR | 14,375/0.33 | 224/224 | Y | N | 2.5* | 1/26/2021 | CDAR |
| 735 | 219054883DA | S | SFR/D | 81105 | Muirfield Village | LQ | 313 | STD | \$1,195,000 | \$313.16 | 4/4,0,1,0 | 3816/A | 2003/ASR | 11,761 | 20/20 | Y | N | 2.5 | 2/8/2021 | CDAR |
| 736 | 219052708DA | S | SFR/D | 55142 | Summer Lynn CT | LQ | 313 | STD | \$1,195,000 | \$375.79 | 4/4,0,1,0 | 3180/A | 2016/ASR | 12,632/0.29 | 74/74 | Y | Y | 3 | 2/1/2021 | CDAR |
| 737 | 219053937DA | S | SFR/D | 74586 | Palo Verde DR | IW | 325 | STD | \$1,195,000 | \$304.46 | 4/4,0,1,0 | 3925/A | 1983/ASR | 16,117 | 36/36 | Y | Y | 3 | 1/21/2021 | CDAR |
| 738 | 219053313DA | S | SFR/D | 80272 | Riviera | LQ | 313 | STD | \$1,200,000 | \$388.22 | 4/4,0,0,0 | 3091/A | 1998/ASR | 12,632 | 31/31 | Y | Y | 2.5 | 1/22/2021 | CDAR |
| 739 | 219055206DA | S | SFR/D | 45475 | Painted Desert DR | IW | 325 | STD | \$1,200,000 | \$460.48 | 3/2,1,1,0 | 2606/A | 1978/ASR | 13,068 | 22/22 | Y | Y | 2.5 | 1/28/2021 | CDAR |
| 740 | 219044167DA | S | SFR/D | 77724 | Cove Pointe CIR | IW | 325 | STD | \$1,200,000 | \$298.28 | 3/3,0,0,0 | 4023/A | 1997/ASR | 7,841/0.18 | 229/229 | Y | Y | 3 | 1/29/2021 | CDAR |
| 741 | 219052008DA | S | SFR/D | 81075 | Golf View DR | LQ | 313 | STD | \$1,235,000 | \$362.28 | 4/4,0,1,0 | 3409/OTH | 1999/ASR | 15,682/0.36 | 65/65 | Y | N | 3 | 1/14/2021 | CDAR |
| 742 | 219048122PS | S | SFR/D | 81645 | Tiburón DR | LQ | 313 | STD | \$1,250,000 | \$366.35 | 4/2,1,1,0 | 3412/A | 2002/ASR | 12,197/0.28 | 166/166 | Y | Y | 2.5 | 2/8/2021 | CDAR |
| 743 | 219054613DA | S | SFR/D | 56031 | Winged Foot | LQ | 313 | STD | \$1,250,000 | \$340.69 | 3/3,0,1,0 | 3669/A | 2003/ASR | 10,890 | 33/33 | Y | Y | 3 | 2/12/2021 | CDAR |
| 744 | 219052690DA | S | SFR/D | 81645 | Brown Deer | LQ | 313 | STD | \$1,250,000 | \$320.51 | 4/4,0,1,0 | 3900/OTH | 2001/ASR | 12,632 | 97/97 | Y | N | 2.5 | 2/12/2021 | CDAR |
| 745 | 219040934DA | S | SFR/D | 77730 | Cove Pointe CIR | IW | 325 | STD | \$1,250,000 | \$249.95 | 3/4,0,0,0 | 5001/A | 1997/ASR | 10,019/0.23 | 304/304 | Y | N | 3 | 1/19/2021 | CDAR |
| 746 | SW20234856 | S | SFR/D | 24969 | Tyler PL | MUR | SRCAR | STD | \$1,300,000 | \$331.55 | 5/4,0,1,0 | 3921/A | 2000/ASR | 41,818/0.96 | 55/55 | Y | Y | 2.5 | 1/29/2021 | CRMLSM |
| 747 | IV19249547 | S | SFR/D | 21801 | Avenida De Arboles | MUR | SRCAR | REO | \$1,320,000 | \$191.86 | 6/6,1,1,0 | 6880/A | 2016/OTH | 219,107/5.03 | 364/818 | Y | N | 2.5 | 1/21/2021 | CRMLSM |
| 748 | IG20248398 | S | SFR/D | 41205 | Gallop LN | MUR | SRCAR | STD | \$1,327,000 | \$252.14 | 6/4,0,1,0 | 5263/A | 1991/ASR | 420,790/9.66 | 17/17 | Y | Y | 2 | 2/5/2021 | CRMLSM |
| 749 | 219053932DA | S | SFR/D | 55500 | Medallist DR | LQ | 313 | STD | \$1,340,000 | \$423.38 | 3/3,0,1,0 | 3165/A | 2004/ASR | 15,682 | 16/16 | Y | N | 2.5 | 1/29/2021 | CDAR |
| 750 | 219055539DA | S | SFR/D | 79183 | Cetrino | LQ | 313 | STD | \$1,344,500 | \$323.12 | 4/1,3,1,0 | 4161/A | 1999/ASR | 14,810/0.33 | 8-Aug | Y | N | 3 | 2/5/2021 | CDAR |
| 751 | 219055052DA | S | SFR/D | 56465 | Mountain | LQ | 313 | STD | \$1,350,000 | \$358.76 | 4/4,0,0,1 | 3763/AP | 2004/ASR | 12,197/0.28 | 21/21 | Y | Y | 2.5 | 2/2/2021 | CDAR |
| 752 | 219048454DA | S | SFR/D | 45634 | Appian WAY | IW | 325 | STD | \$1,350,000 | \$425.06 | 3/3,0,1,0 | 3176/A | 2001/ASR | 12,196/0.27 | 98/98 | Y | Y | 2.5 | 1/15/2021 | CDAR |
| 753 | 219052440DA | S | SFR/D | 79560 | VIA Sin Cuidado | LQ | 313 | STD | \$1,365,000 | \$350.45 | 4/4,0,1,0 | 3895/OTH | 2004/ASR | 13,068/0.3 | 81/81 | Y | Y | 2.5 | 1/25/2021 | CDAR |

SFR closed sales in the last 30 days 2.12.21

| | | | | | | | | | | | | | | | | | | | | |
|-----|-------------|---|-------|-------|---------------------|------|-------|-----|-------------|----------|-----------|----------|----------|--------------|---------|---|---|-----|-----------|--------|
| 754 | 219052521DA | S | SFR/D | 49482 | Desert Barranca TRL | IW | 325 | STD | \$1,375,000 | \$550.00 | 3/3,0,1,0 | 2500/OTH | 2000/ASR | 9,583 | 43/43 | Y | Y | 2.5 | 1/25/2021 | CDAR |
| 755 | SW20253732 | S | SFR/D | 42274 | Dove Creek CT | MUR | SRCAR | STD | \$1,375,000 | \$285.80 | 4/4,0,1,0 | 4811/O | 2017/ASR | 21,780/0.5 | 16/16 | Y | Y | 2.5 | 1/14/2021 | CRMLSM |
| 756 | 219048131DA | S | SFR/D | 51600 | Jackson ST | COA | 316 | STD | \$1,399,000 | \$331.05 | 5/5,0,0,0 | 4226/OTH | 2003/ASR | 203,861/4.68 | 145/145 | Y | | 2.5 | 1/20/2021 | CDAR |
| 757 | 219057205DA | S | SFR | 45699 | W Via Villaggio | W IW | 325 | STD | \$1,400,000 | \$368.42 | 4/5,0,1,0 | 3800/A | 2005/ASR | 13,068/0.3 | 0/0 | Y | | 0 | 2/11/2021 | CDAR |
| 758 | 219055822DA | S | SFR/D | 48910 | Vista Estrella | LQ | 313 | STD | \$1,450,000 | \$341.74 | 4/4,0,0,0 | 4243/AP | 2000/APP | 14,375 | 0/0 | Y | N | 1.5 | 2/10/2021 | CDAR |
| 759 | 219050771DA | S | SFR/D | 55470 | Cherry Hills DR | LQ | 313 | STD | \$1,450,000 | \$302.34 | 3/3,0,1,0 | 4796/A | 1997/ASR | 15,682/0.36 | 40/40 | Y | Y | 3 | 1/25/2021 | CDAR |
| 760 | OC20191803 | S | SFR/D | 21000 | Via Sevilla | MUR | SRCAR | STD | \$1,450,000 | \$212.64 | 7/7,0,0,0 | 6819/A | 2006/ASR | 324,522/7.45 | 87/87 | Y | Y | 2.5 | 2/1/2021 | CRMLSM |
| 761 | 219039674DA | S | SFR/D | 52575 | Via Castile | LQ | 313 | STD | \$1,490,000 | \$431.76 | 4/4,0,1,0 | 3451/B | 2006/ASR | 12,632/0.29 | 330/330 | Y | | 3 | 2/5/2021 | CDAR |
| 762 | TR21007684 | S | SFR/D | 40575 | Avenida La Cresta | MUR | SRCAR | STD | \$1,490,000 | \$221.43 | 5/3,0,2,0 | 6729/A | 1990/ASR | 416,434/9.56 | 0/33 | Y | Y | 2.5 | 1/22/2021 | CRMLSM |
| 763 | 219052244DA | S | SFR/D | 54940 | Secretariat DR | LQ | 313 | STD | \$1,495,000 | \$376.01 | 3/3,0,1,0 | 3976/A | 2007/ASR | 25,265 | 46/46 | Y | Y | 2.5 | 1/27/2021 | CDAR |
| 764 | 219050353DA | S | SFR/D | 52365 | Via Castile | LQ | 313 | STD | \$1,500,000 | \$478.01 | 4/4,0,1,0 | 3138/A | 2006/ASR | 13,068/0.3 | 108/108 | Y | | 2.5 | 1/13/2021 | CDAR |
| 765 | 219050686DA | S | SFR/D | 76489 | Via Chianti | IW | 325 | STD | \$1,500,000 | \$402.79 | 4/4,0,1,0 | 3724/B | 2005/ASR | 11,761/0.27 | 68/68 | Y | N | 2.5 | 1/20/2021 | CDAR |
| 766 | 219053724DA | S | SFR/D | 76258 | Via Uzzano | IW | 325 | STD | \$1,515,000 | \$464.72 | 4/4,0,1,0 | 3260/B | 2007/APP | 11,326 | 43/43 | Y | Y | 2.5 | 1/19/2021 | CDAR |
| 767 | 219045708DA | S | SFR/D | 77100 | Sandpiper DR | IW | 325 | STD | \$1,575,000 | \$334.96 | 4/4,0,2,0 | 4702/A | 1996/ASR | 21,780/0.5 | 204/204 | Y | Y | 2.5 | 2/1/2021 | CDAR |
| 768 | 219050119DA | S | SFR/D | 45611 | Appian WAY | IW | 325 | STD | \$1,589,000 | \$375.65 | 5/5,0,1,0 | 4230/A | 2001/ASR | 15,246/0.35 | 103/103 | Y | Y | 2.5 | 1/15/2021 | CDAR |
| 769 | LG21005530 | S | SFR/D | 45766 | E Via Villaggio | IW | 325 | STD | \$1,595,000 | \$404.00 | 3/3,0,3,0 | 3948/P | 2002/PUB | 12,632/0.29 | 1-Jan | Y | Y | 3 | 2/1/2021 | CRMLSM |
| 770 | 219050516DA | S | SFR/D | 80777 | Via Savona | LQ | 313 | STD | \$1,625,000 | \$514.73 | 3/3,0,1,0 | 3157/OTH | 2003/ASR | 9,148/0.21 | 49/49 | Y | Y | 3 | 1/14/2021 | CDAR |
| 771 | IV20154069 | S | SFR/D | 20746 | Bentley DR | LKMA | 252 | STD | \$1,650,000 | \$281.52 | 6/4,1,1,0 | 5861/B | 2003/ASR | 137,650/3.16 | 130/260 | Y | Y | 2.5 | 1/13/2021 | CRMLSM |
| 772 | SW20257680 | S | SFR/D | 40875 | Calle Bandido | MUR | SRCAR | STD | \$1,736,525 | \$328.20 | 4/4,0,0,0 | 5291/A | 2009/APP | 212,573/4.88 | 21/132 | Y | Y | 2.5 | 2/5/2021 | CRMLSM |
| 773 | 219054039PS | S | SFR/D | 46159 | Garnet CT | IW | 325 | STD | \$1,748,000 | \$609.48 | 4/5,0,0,0 | 2868/A | 1958/ASR | 17,424 | 19/19 | Y | Y | 2.5 | 1/19/2021 | CDAR |
| 774 | 219046247DA | S | SFR/D | 58103 | Carmona | LQ | 313 | STD | \$1,750,000 | \$449.99 | 4/4,0,1,0 | 3889/A | 2006/ASR | 16,117/0.36 | 191/191 | Y | Y | 2.5 | 1/28/2021 | CDAR |
| 775 | 219055833PS | S | SFR/D | 54360 | Alysheba DR | LQ | 313 | STD | \$1,750,000 | \$328.45 | 5/4,0,1,0 | 5328/A | 2008/ASR | 22,651 | 20/20 | Y | N | 2.5 | 2/10/2021 | CDAR |
| 776 | SW20177652 | S | SFR/D | 21110 | Camino De Jugador | MUR | SRCAR | STD | \$1,750,000 | \$303.82 | 4/4,2,0,0 | 5760/E | 1994/ASR | 229,125/5.26 | 81/81 | Y | Y | 2.5 | 2/9/2021 | CRMLSM |
| 777 | 219052413PS | S | SFR/D | 46665 | E Eldorado DR | IW | 325 | STD | \$1,775,000 | \$456.89 | 4/4,0,0,0 | 3885/A | 1971/ASR | 14,810 | 63/63 | Y | N | 2.5 | 1/15/2021 | CDAR |
| 778 | 219048032DA | S | SFR/D | 50480 | Orchard LN | LQ | 313 | STD | \$1,835,000 | \$367.00 | 5/5,0,0,1 | 5000/A | 2000/ASR | 41,382/0.95 | 150/150 | Y | N | 2.5 | 1/19/2021 | CDAR |
| 779 | 219053930DA | S | SFR/D | 76184 | Via Volterra | IW | 325 | STD | \$1,849,000 | \$634.52 | 4/4,0,1,0 | 2914/B | 2018/BLD | 13,068/0.3 | 54/54 | Y | N | 2.5 | 2/3/2021 | CDAR |
| 780 | 219047157DA | S | SFR/D | 81455 | Andalusia | LQ | 313 | STD | \$1,900,000 | \$371.31 | 4/4,0,1,0 | 5117/A | 2006/ASR | 15,246/0.35 | 174/174 | Y | Y | 2.5 | 2/10/2021 | CDAR |
| 781 | 219038028DA | S | SFR/D | 81105 | Shinnecock | LQ | 313 | STD | \$2,025,000 | \$436.14 | 5/5,0,1,0 | 4643/OTH | 2002/ASR | 14,375/0.33 | 394/394 | Y | Y | 2.5 | 1/26/2021 | CDAR |
| 782 | 219049560DA | S | SFR/D | 81329 | Andalusia | LQ | 313 | STD | \$2,100,000 | \$410.40 | 4/4,0,1,0 | 5117/A | 2006/ASR | 16,553/0.38 | 135/135 | Y | Y | 2.5 | 2/11/2021 | CDAR |
| 783 | 219054526DA | S | SFR/D | 58445 | Carmona | LQ | 313 | STD | \$2,150,000 | \$420.25 | 4/4,0,1,0 | 5116/A | 2006/ASR | 17,424 | 23/23 | Y | Y | 2.5 | 2/11/2021 | CDAR |
| 784 | 219052539DA | S | SFR/D | 74265 | Desert Rose LN | IW | 325 | STD | \$2,175,000 | \$368.64 | 4/5,0,1,0 | 5900/A | 1992/ASR | 21,780 | 42/42 | Y | Y | 3 | 1/15/2021 | CDAR |
| 785 | 219054409DA | S | SFR/D | 80280 | Via Pessaro | LQ | 313 | STD | \$2,200,000 | \$564.68 | 4/4,0,1,0 | 3896/A | 2006/ASR | 19,166 | 30/30 | Y | N | 2.5 | 1/15/2021 | CDAR |
| 786 | 219054400DA | S | SFR/D | 75752 | Via Cortona | IW | 325 | STD | \$2,225,000 | \$485.07 | 4/4,0,1,0 | 4587/B | 2007/BLD | 14,375 | 41/41 | Y | Y | 2.5 | 2/2/2021 | CDAR |
| 787 | 219054161DA | S | SFR/D | 53568 | Via Bellagio | LQ | 313 | STD | \$2,450,000 | \$768.03 | 4/4,0,1,0 | 3190/A | 2014/ASR | 15,246 | 43/43 | Y | Y | 2.5 | 2/5/2021 | CDAR |
| 788 | 219043875DA | S | SFR/D | 81885 | Andalusia | LQ | 313 | STD | \$2,550,000 | \$491.05 | 4/4,0,1,0 | 5193/A | 2014/ASR | 14,810/0.34 | 198/198 | Y | Y | 2.5 | 2/5/2021 | CDAR |
| 789 | 219055827DA | S | SFR/A | 50475 | Vista Montana RD | LQ | 313 | STD | \$2,575,000 | \$412.66 | 4/4,0,1,0 | 6240/A | 2006/ASR | 108,900 | 0/0 | Y | Y | 2.5 | 1/16/2021 | CDAR |

SFR closed sales in the last 30 days 2.12.21

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|-----|-------------|---|-------|-------|------------------|-----|-------|-----|-------------|----------|-----------|----------|----------|-------------|---------|---|---|-----|-----------|--------|
| 790 | SW19048573 | S | SFR/D | 19355 | VIA DIANA | MUR | SRCAR | STD | \$2,600,000 | \$468.47 | 4/1,3,1,0 | 5550/A | 2015/ASR | 217,800/5 | 671/671 | Y | Y | 2.5 | 2/11/2021 | CRMLSM |
| 791 | 219051885DA | S | SFR/D | 49215 | Vista Ventura | LQ | 313 | STD | \$2,750,000 | \$491.07 | 4/2,2,2,0 | 5600/OTH | 1993/ASR | 14,810/0.33 | 99/99 | Y | Y | 2.5 | 2/4/2021 | CDAR |
| 792 | 219054987DA | S | SFR/D | 77613 | Iroquois DR | IW | 325 | STD | \$2,825,000 | \$505.19 | 5/6,0,2,0 | 5592/OTH | 2004/ASR | 18,295/0.42 | 25/25 | Y | Y | 3 | 1/29/2021 | CDAR |
| 793 | 219054396DA | S | SFR/D | 58791 | Jerez | LQ | 313 | STD | \$2,900,000 | \$702.86 | 4/4,0,1,0 | 4126/A | 2014/ASR | 16,553 | 20/20 | Y | Y | 2.5 | 1/14/2021 | CDAR |
| 794 | 219043590DA | S | SFR/D | 75597 | Via Pisa | IW | 325 | STD | \$3,000,000 | \$610.25 | 4/2,2,1,0 | 4916/A | 2013/ASR | 15,682/0.36 | 222/222 | Y | Y | 2.5 | 1/22/2021 | CDAR |
| 795 | 219043434DA | S | SFR/D | 80680 | Via Portofino | LQ | 313 | STD | \$3,150,000 | \$595.80 | 5/2,3,1,0 | 5287/OTH | 2015/ASR | 16,553/0.38 | 243/243 | Y | N | 2.5 | 1/28/2021 | CDAR |
| 796 | 219050204DA | S | SFR/D | 53325 | Via Bellagio | LQ | 313 | STD | \$3,295,000 | \$722.27 | 5/5,0,1,0 | 4562/A | 2009/ASR | 17,860/0.41 | 107/107 | Y | Y | 3 | 2/3/2021 | CDAR |
| 797 | 219034858DA | S | SFR/D | 80800 | Vista Bonita TRL | LQ | 313 | STD | \$3,300,000 | \$358.70 | 6/7,0,1,0 | 9200/A | 1991/ASR | 86,684/1.99 | 430/430 | Y | N | 2.5 | 2/5/2021 | CDAR |
| 798 | 219055810DA | S | SFR/D | 53357 | Via Bellagio | LQ | 313 | STD | \$3,495,000 | \$627.81 | 4/4,0,1,0 | 5567/A | 2006/ASR | 19,166/0.44 | 18/443 | Y | Y | 3 | 2/9/2021 | CDAR |
| 799 | OC20139378 | S | SFR/D | 53095 | Via Vicenze | LQ | 313 | STD | \$3,500,000 | \$590.82 | 5/6,0,1,0 | 5924/A | 2020/BLD | 13,939/0.32 | 153/153 | Y | Y | 2.5 | 1/29/2021 | CRMLSM |
| 800 | 219054685DA | S | SFR/D | 53483 | Via Strada | LQ | 313 | STD | \$3,600,000 | \$652.53 | 4/4,0,2,0 | 5517/A | 2014/ASR | 20,909/0.48 | 37/37 | Y | N | 3 | 1/27/2021 | CDAR |
| 801 | 219054357DA | S | SFR/D | 80815 | Via Portofino | LQ | 313 | STD | \$4,950,000 | \$683.42 | 5/5,0,2,0 | 7243/A | 2010/ASR | 22,216 | 60/60 | Y | Y | 2.5 | 2/11/2021 | CDAR |
| 802 | 219051761DA | S | SFR/D | 43100 | Via Siena | IW | 325 | STD | \$5,325,000 | \$798.35 | 5/5,0,1,0 | 6670/B | 2017/BLD | 25,265/0.58 | 106/106 | Y | Y | 2.5 | 2/5/2021 | CDAR |