

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



ITEM: 3.23
(ID # 18883)

MEETING DATE:
Tuesday, April 26, 2022

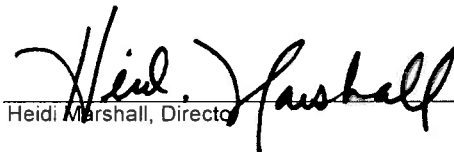
FROM : HOUSING AND WORKFORCE SOLUTIONS:

SUBJECT: HOUSING AND WORKFORCE SOLUTIONS/WORKFORCE DEVELOPMENT DIVISION (HWD/WDD): Approval of closeout of Workforce Innovation and Opportunity Act Subgrant No. K9110042 between the County of Riverside and the State of California, Employment Development Department, Workforce Services Division; All Districts. [\$0] (CONTINUED FROM APRIL 12, 2022)

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve the close-out of the Workforce Innovation and Opportunity Act (WIOA) Subgrant Agreement K9110042 (Subgrant) dated April 1, 2018 through March 31, 2021; and
2. Authorize the Chair of the Board to sign the WIOA Subrecipient Release, the WIOA Subrecipient's Assignment of Refunds, Rebates and Credits, and the WIOA Closeout Tax Certification on behalf of the County to close-out the Subgrant.


ACTION:Policy


Heidi Marshall, Director 4/20/2022

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Perez, and Hewitt
Nays: None
Absent: Washington
Date: April 26, 2022
xc: HWS/WDD

Kecia R. Harper
Clerk of the Board
By: 
Deputy

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

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: Workforce Innovation and Opportunity Act (WIOA)-100%			Budget Adjustment:	No
			For Fiscal Year:	2020/2021

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

The County of Riverside is designated as a local workforce development area and correspondingly receives funding under the Workforce Innovation and Opportunity Act (WIOA). Federal funds received under WIOA are allocated to activities that link resources, people, business, and education resulting in a competitive workforce. Related programs and services benefit workers and employers in Riverside County. The Riverside County Housing and Workforce Solutions Department/Workforce Development Division (HWS/WDD) administrates implementation of WIOA-funded programs and services.

The Federal Department of Labor (DOL) grants WIOA funds to local workforce development areas in California through the State of California Employment Development Department (EDD). In turn, EDD subgrants WIOA funds to HWS/WDD. As a subrecipient, HWS/WDD is responsible for meeting WIOA-related requirements promulgated by both the DOL and EDD.

EDD requires HWS/WDD to complete and submit the attached documents as part of the closeout process for WIOA subgrants, including the recently completed Subgrant No. K9110042 (Board previously approved on August 28, 2018 Item #3.43). The closeout is a requirement and, any and all further interests or claims against the sub-grant are assigned to the EDD. HWS/WDD has fulfilled all sub-grant requirements, including WIOA training expenditure requirements imposed by California Senate Bill (SB) 734.

Impact on Residents and Businesses

Under the leadership of the County's Workforce Development Board, HWS/WDD provides a comprehensive array of workforce development services to employers, laid-off workers, veterans, youth, new entrants into the workforce, and persons with disabilities. These services are funded by federal WIOA funds and implemented in concert with a variety of partners in the County's workforce system, including EDD, the community college system, and the Department of Vocational Rehabilitation, among others.

Additional Fiscal Information

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

There are no net county costs and no budget adjustment is required.

Attachments:

- WIOA Closeout Status of Cash
- WIOA Subrecipient Release
- WIOA Closeout Tax Certification
- WIOA Subrecipient's Assignment of Refunds, Rebates and Credits
- WIOA Subgrant Agreement No. K9110042


Brianna Lontajo, Principal Management Analyst

4/20/2022


Cynthia M. Guzzel, Chief Deputy County Counsel

4/20/2022

WORKFORCE INNOVATION AND OPPORTUNITY ACT
SUBRECIPIENT'S ASSIGNMENT OF REFUNDS, REBATES AND CREDITS
(Use only for a full subgrant closeout)

Subrecipient Name Riverside County Economic Development Agency

Subgrant Number K9110042

Street Address 1325 Spruce Street, Suite 110

City, State, & Zip Riverside, CA 92507

Pursuant to the terms of Subgrant Number K9110042, and for the total allocation of \$20,087,680.37 and in consideration of the reimbursement costs and payment of fee, as provided in the said agreement and any assignment thereunder the Riverside County Workforce Development Division (hereafter called the Subrecipient) does hereby do the following:

Assign, transfer, set over and release to the Central Office Workforce Services Division, Employment Development Department, the State of California (hereafter called COWSD), all right, title and interest thereon, arising out of the performance of said subgrant together with all the rights of action accrued or hereafter accrue thereunder.

Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits, or other amounts (including any interest thereon), due or which may become due, and forward to COWSD (checks made payable to the Employment Development Department), for all proceeds so collected. The reasonable costs of any such action to effect the collection shall constitute allowable costs when approved by the Chief of COWSD, as stated in the said subgrant and may be applied to reduce any amounts otherwise payable to the COWSD under the terms thereof.

Agree to cooperate fully with COWSD as to any claims or suit in connection with such refunds, rebates, credits, or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney, or other papers in connection therewith; and to permit COWSD to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

IN WITNESS WHEREOF, this assignment has been executed on this 21st day of April, 2022.

Subrecipient's Authorized Representative

Jeff Hewitt

Name (please print)

Jeff Hewitt

Signature

Chair, Board of Supervisors

Title

ATTEST:
KECIA R. HARPER, Clerk
By: [Signature]
DEPUTY

FORM APPROVED COUNTY COUNSEL

BY: Lisa Sanchez 3/25/2022
LISA SANCHEZ DATE

APR 26 2022 3.23

WORKFORCE INNOVATION AND OPPORTUNITY ACT
SUBRECIPIENT RELEASE
(Use only for a full subgrant closeout)

Pursuant to the terms of Subgrant Number K9110042
with a total allocation amount of \$20,087,680.37 (dollars/cents),
a total expenditure amount of \$20,087,680.37 (dollars/cents),
and a total cash paid (drawn) amount of \$20,087,680.37 (dollars/cents),

Riverside County Workforce Development Division
1325 Spruce Street, Suite 110
Riverside, CA 92507
(Subrecipient's Name and Address)

hereafter called the subrecipient or to its assignees, if any, the subrecipient upon payment of the said sum by the State of California, Employment Development Department, hereafter called the state, does remit, release, and discharge the state, its officers, agents, and employees, of and from all liabilities, obligations, claims and demand whatsoever under or rising from the said subgrant.

IN WITNESS WHEREOF, this release has been executed this 26th day of April, 2022.

Subrecipient's Authorized Representative

Jeff Hewitt
Name (please print)
Jeff Hewitt
Signature
Chair, Board of Supervisors
Title

ATTEST:
KECIA R. HARPER, Clerk
By [Signature]
DEPUTY

FORM APPROVED COUNTY COUNSEL
BY: Lisa Sanchez 3/25/22
LISA SANCHEZ DATE

**WORKFORCE INNOVATION AND OPPORTUNITY ACT
CLOSEOUT TAX CERTIFICATION**
(Use only for a full subgrant closeout)

Subrecipient's Name Riverside County - EDA

Employer ID Number 95-60000930

In the performance of Subgrant Number K9110042
I certify that I have complied with the requirements of the law, and the Central Office Workforce Services Division, Employment Development Department, State of California, regarding the obtaining of employer identification/account numbers, collection, payment, deposit, and reporting of federal, state and local taxes and the provision of W-2 forms to employees who are not now my employees. For present employees, formerly under the award, W-2 forms will be required as per the California Employers Guide. Information on W-2 form reporting requirements is contained in Internal Revenue Service publication, "Employer's Tax Guide," (Publication 15, Circular E).

IN WITNESS WHEREOF, this certification has been executed this 26TH day of April, 20 22.

Subrecipient's Authorized Representative

Jeff Hewitt
Name (please print)

Jeff Hewitt
Signature

CHAIR, BOARD OF SUPERVISORS
Title

ATTEST:
KECIA R. HARPER, Clerk
By [Signature]
DEPUTY

FORM APPROVED COUNTY COUNSEL
BY: [Signature] 3/25/2022
LISA SANCHEZ DATE

General Information

Funding

Approval

Subgrant General Information

Subgrant General Information

Subgrant Number	K9110042	Status	Open
Subgrantee	Riverside County Workforce Development Division	Modification Number	13
Program	DOL WIA/WIOA	Agreement Type	Subgrant
Year of Appropriation	2018	Term End Date	3/31/2021
Term Begin Date	4/1/2018		

Line Item Grant Code Information

Line Item Grant Code Information

Grant Code	Amount Before Modification	Modification Amount	Amount After Modification	Modification Type(s)	Action
1144 Reg. Org./Reg. Training Coordinators - PY 18-19	\$159,400.00	\$0.00	\$159,400.00		View Delete
1147 Workforce Accelerator Fund (WAF) 7.0 - Adult Rd 2	\$128,100.00	\$0.00	\$128,100.00		View Delete
1151 VEAP PY 2018-19	\$488,635.00	(\$112,964.63)	\$375,670.37	Amount, Program Narratives	View Delete
201 Adult Formula RD 1	\$1,022,248.00	\$0.00	\$1,022,248.00		View Delete
202 Adult Formula Rd 2	\$5,449,703.00	\$0.00	\$5,449,703.00		View Delete
2278 WAF 7.0 - Youth Participant Only	\$0.00	\$0.00	\$0.00		View Delete
2279 SlingShot 2.0 RPI PY 18-19 - IW Participant Only	\$0.00	\$0.00	\$0.00		View Delete
2280 SlingShot 2.0 RPI PY 18-19-Youth Participant Only	\$0.00	\$0.00	\$0.00		View Delete
2281 SlingShot 2.0 RPI PY 18-19 DW Participant Only	\$0.00	\$0.00	\$0.00		View Delete
2282 SlingShot 2.0 RPI PY 18-19 Vets Participant Only	\$0.00	\$0.00	\$0.00		View Delete
292 Rapid Response Layoff Aversion	\$15,528.00	\$0.00	\$15,528.00		View Delete
293 Rapid Response Layoff Aversion	\$61,087.00	\$0.00	\$61,087.00		View Delete
301 Youth Formula Rd 1	\$6,752,855.00	\$0.00	\$6,752,855.00		View Delete
302 Youth Formula	\$20,653.00	\$0.00	\$20,653.00		View Delete
500 Transfer Dislocated Worker To Adult Rd 2	\$2,000,000.00	\$0.00	\$2,000,000.00		View Delete
501 Dislocated Worker Rd 1	\$1,003,266.00	\$0.00	\$1,003,266.00		View Delete
502 Dislocated Worker Rd 2	\$2,770,588.00	\$0.00	\$2,770,588.00		View Delete
540 Rapid Response by Formula	\$55,054.00	\$0.00	\$55,054.00		View Delete
541 Rapid Response by Formula	\$273,528.00	\$0.00	\$273,528.00		View Delete
Total	\$20,200,645.00	(\$112,964.63)	\$20,087,680.37		

Additional Information

CA



WORKFORCE INNOVATION AND OPPORTUNITY ACT
CLOSEOUT STATUS OF CASH
 (Use for all closeouts)

Subrecipient Name and Address

Riverside County Economic Development Agency

1325 Spruce Street, Suite 110

Riverside, CA 92507

Subrecipient Code RIV

Subgrant Number K9110042

Grant Code 1144

Project Term 4/1/2019 to 3/31/2021

Total allocation for this grant code:	<u>\$159,400.00</u>
1. How much cash has been drawn down under this grant code?	<u>\$159,400.00</u>
2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report	<u>\$159,400.00</u>
3. Unexpended balance to be deobligated?	<u>\$0.00</u>

Subrecipient's Authorized Representative

Esmeralda Oviedo

Name (please print)



Signature

Acting Deputy Director

Title

Subgrantee Code: Riverside County Workforce Development Division
 Grant Code: 1144
 Grant Term: 04/01/2019-03/31/2021
 Report Type: Q
 Report Period: 202103

I. SUBGRANT INFORMATION

1. Year Of Appropriation	2018
2. Report Revision Number	1
3. Subgrant Number	K9110042
4. Subgrant Term From-To:	4/1/2018-3/31/2021
5. Total Allotment	\$159,400.00
6. Closeout Report (Y/N)	Yes

II. TOTAL EXPENDITURES (Admin + Program) \$159,400.00

III. ADMINISTRATIVE EXPENDITURES

1. Administrative Cash Expenditures	\$5,148.60
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$5,148.60

IV. OTHER REPORTABLE ITEMS (ADMIN)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

V. CUMULATIVE EXPENDITURES (PROGRAM)

	Cash Expenditure	Accrued Expenditure	Total Expenditure
1. Core Self Services			\$0.00
2. Core Registration/WIOA Career Services Basic			\$0.00
3. Intensive Services/WIOA Career Services Ind.			\$0.00
4. Career Services Follow-Up			\$0.00
5. WIOA Training Services			
a. WIOA Training Payments			\$0.00
b. WIOA Other Training Services			\$0.00
c. WIOA Training Supportive Services			\$0.00
6. Other			\$154,251.40
7. Total Program Expenditure	\$154,251.40	\$0.00	\$154,251.40

VI. OTHER REPORTABLE ITEMS (PROGRAM)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
a. Unliquidated Obligations-Core and Intensive Services/Career Services	\$0.00
b. Unliquidated Obligations-Training Services	\$0.00
c. Unliquidated Obligations-Other	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)


	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
4. Non-Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
5. Leveraged Training Resources			\$0.00
6. Fed Share of Unliquidated Obligations for PFP			\$0.00
7. PFP Contract Expenditures			\$0.00
8. Transitional Jobs Expenditures			\$0.00
9. Incumbent Worker Training Expenditures			\$0.00

VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES

1. Total Recipient Share of Expenditures	\$0.00
2. Total Program Income Earned	\$0.00
3. Total Program Income Expended	\$0.00

IX. COMMENTS**X. CERTIFICATION**

1. Name Esmeralda, Oviedo	2. Title Acting Deputy Director	3. Phone Number (951) 955-8126	
4. Contact Name Abeer Oweity	5. Contact Title Accountant	6. Phone Number (951) 955-3869	7. Date Submitted 5/20/2021


Signature


Date

WORKFORCE INNOVATION AND OPPORTUNITY ACT
CLOSEOUT STATUS OF CASH
(Use for all closeouts)

Subrecipient Name and Address

Riverside County Economic Development Agency

1325 Spruce Street, Suite 110

Riverside, CA 92507

Subrecipient Code RIV

Subgrant Number K9110042

Grant Code 1147

Project Term 5/1/2019 to 3/31/2021

Total allocation for this grant code: \$128,100.00

1. How much cash has been drawn down
under this grant code? \$128,100.00


2. Total expenditures reported in Section II
of the WIOA Summary of Expenditures Report \$128,100.00

3. Unexpended balance to be deobligated? \$0.00

Subrecipient's Authorized Representative

Esmeralda Oviedo

Name (please print)



Signature

Acting Deputy Director

Title

Subgrantee Code: Riverside County Workforce Development Division Report Type: Q
 Grant Code: 1147
 Grant Term: 05/01/2019-03/31/2021 Report Period: 202103

I.SUBGRANT INFORMATION

1. Year Of Appropriation	2018
2. Report Revision Number	2
3. Subgrant Number	K9110042
4. Subgrant Term From-To:	4/1/2018-3/31/2021
5. Total Allotment	\$128,100.00
6. Closeout Report (Y/N)	Yes

II. TOTAL EXPENDITURES (Admin + Program) \$128,100.00

III. ADMINISTRATIVE EXPENDITURES

1. Administrative Cash Expenditures	\$2,029.93
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$2,029.93

IV. OTHER REPORTABLE ITEMS (ADMIN)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

V. CUMULATIVE EXPENDITURES (PROGRAM)

	Cash Expenditure	Accrued Expenditure	Total Expenditure
1. Core Self Services			\$0.00
2. Core Registration/WIOA Career Services Basic			\$0.00
3. Intensive Services/WIOA Career Services Ind.			\$0.00
4. Career Services Follow-Up			\$0.00
5. WIOA Training Services			
a. WIOA Training Payments			\$0.00
b. WIOA Other Training Services			\$0.00
c. WIOA Training Supportive Services			\$0.00
6. Other			\$126,070.07
7. Total Program Expenditure	\$126,070.07	\$0.00	\$126,070.07

VI. OTHER REPORTABLE ITEMS (PROGRAM)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
a. Unliquidated Obligations-Core and Intensive Services/Career Services	\$0.00
b. Unliquidated Obligations-Training Services	\$0.00
c. Unliquidated Obligations-Other	\$0.00
3. Program Income Earned	\$17.95
4. Program Income Expended	\$17.95

VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
4. Non-Federal Leveraged Resources	\$0.00	\$132,953.23	\$132,953.23
5. Leveraged Training Resources			\$0.00
6. Fed Share of Unliquidated Obligations for PFP			\$0.00
7. PFP Contract Expenditures			\$0.00
8. Transitional Jobs Expenditures			\$0.00
9. Incumbent Worker Training Expenditures			\$0.00

VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES

1. Total Recipient Share of Expenditures	\$132,953.23
2. Total Program Income Earned	\$17.95
3. Total Program Income Expended	\$17.95

IX. COMMENTS

X. CERTIFICATION

1. Name Esmeralda, Oviedo	2. Title Acting Deputy Director	3. Phone Number (951) 955-8126	
4. Contact Name Leah Deslate-Soliva	5. Contact Title Supv Accountant	6. Phone Number (951) 955-0348	7. Date Submitted 5/24/2021

Leah Deslate-Soliva

 Signature

5/24/2021

 Date

WORKFORCE INNOVATION AND OPPORTUNITY ACT
CLOSEOUT STATUS OF CASH
(Use for all closeouts)

Subrecipient Name and Address

Riverside County Economic Development Agency

1325 Spruce Street, Suite 110

Riverside, CA 92507

Subrecipient Code RIV

Subgrant Number K9110042

Grant Code 1151

Project Term 5/1/2019 to 3/31/2021

Total allocation for this grant code:	<u>\$488,635.00</u>
1. How much cash has been drawn down under this grant code?	<u>\$375,670.37</u>
2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report	<u>\$375,670.37</u>
3. Unexpended balance to be de obligated?	<u>\$112,964.63</u>

Subrecipient's Authorized Representative

Esmeralda Oviedo
Name (please print)


Signature

Acting Deputy Director
Title

Subgrantee Code: Riverside County Workforce
Development Division
Grant Code: 1151
Grant Term: 05/01/2019-03/31/2021

Report Type: Q
Report Period: 202103

I. SUBGRANT INFORMATION

1. Year Of Appropriation	2018
2. Report Revision Number	2
3. Subgrant Number	K9110042
4. Subgrant Term From-To:	4/1/2018-3/31/2021
5. Total Allotment	\$375,670.37
6. Closeout Report (Y/N)	Yes

II. TOTAL EXPENDITURES (Admin + Program)

\$375,670.37

III. ADMINISTRATIVE EXPENDITURES

1. Administrative Cash Expenditures	\$25,049.29
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$25,049.29

IV. OTHER REPORTABLE ITEMS (ADMIN)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

V. CUMULATIVE EXPENDITURES (PROGRAM)

	Cash Expenditure	Accrued Expenditure	Total Expenditure
1. Core Self Services			\$0.00
2. Core Registration/WIOA Career Services Basic			\$0.00
3. Intensive Services/WIOA Career Services Ind.			\$0.00
4. Career Services Follow-Up			\$0.00
5. WIOA Training Services			
a. WIOA Training Payments			\$306,713.00
b. WIOA Other Training Services			\$0.00
c. WIOA Training Supportive Services			\$0.00
6. Other			\$43,908.08
7. Total Program Expenditure	\$350,621.08	\$0.00	\$350,621.08

VI. OTHER REPORTABLE ITEMS (PROGRAM)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
a. Unliquidated Obligations-Core and Intensive Services/Career Services	\$0.00
b. Unliquidated Obligations-Training Services	\$0.00
c. Unliquidated Obligations-Other	\$0.00
3. Program Income Earned	\$26.29
4. Program Income Expended	\$26.29

VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$18,141.00	\$18,141.00
4. Non-Federal Leveraged Resources	\$0.00	\$276,258.48	\$276,258.48
5. Leveraged Training Resources			\$0.00
6. Fed Share of Unliquidated Obligations for PFP			\$0.00
7. PFP Contract Expenditures			\$0.00
8. Transitional Jobs Expenditures			\$0.00
9. Incumbent Worker Training Expenditures			\$0.00

VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES

1. Total Recipient Share of Expenditures	\$276,258.48
2. Total Program Income Earned	\$26.29
3. Total Program Income Expended	\$26.29

IX. COMMENTS**X. CERTIFICATION**

1. Name Esmeralda, Oviedo	2. Title Deputy Director	3. Phone Number (951) 955-8126	
4. Contact Name Leah Deslate-Soliva	5. Contact Title Supv Acct	6. Phone Number (951) 955-0348	7. Date Submitted 7/20/2021

 Signature

 Date

**WORKFORCE INNOVATION AND OPPORTUNITY ACT
END OF PROJECT REPORT**

Instructions: Submit the End of Project Report within 60 days of the project end date. E-mail the completed report to your assigned Project Manager or Regional Advisor. Address questions regarding the completion of the report to your Project Manager or Regional Advisor.

Subrecipient Name	Riverside County Economic Development Agency	Date	05/27/2021
Contact Person	Adriana Escobedo	Phone	951-955-0464
Subgrant #	K9110042	Grant Code	1151
Project Name	VEAP		

1. Complete the table below. In columns one and two, list the project's required performance measures and goals, as indicated in the Solicitation for Proposal. In column three, list the planned total number of participants to be enrolled in the project, and the planned number of participants to achieve each performance measure. In column four, enter the planned performance goal for each performance measure. Note – the percentages in column four should be greater than or equal to those in column two. In column five, list the actual number of participants to achieve each performance measure, as reported in CalJOBSSM. In column six, calculate the actual performance achieved for each performance measure as a percentage of the planned goal (e.g., divide the actual number of participants to achieve each performance measure by the number of participants that were planned to achieve each performance measure).

WIA 15% Total Participants' Close Out Report				
Participant Enrolled	Entered Certificate Related Occupational Training (*)	Completed Certificate Related Occupational Training (*)	Attained Certificate (*)	Entered Soft Skill Training (*)
56	43	24	26	0
Entered OJT or Apprenticeship or Internship (*)	Completed OJT or Apprenticeship or Internship (*)	Entered Employment (**)	Training Related Employment (**)	Participant Exited
4	4	24	11	21

2. List any other project objectives and provide the outcomes achieved. Note – You can also add other outcomes resulting from your project.

The following are the successful training completions:

- 3 Administrative Office Professionals
- 5 Truck Drivers
- 1 Drone Operator
- 1 Drug and Alcohol Counselor
- 1 Computer Technician
- 1 Medical Assistant & Scribe
- 4 Pharmacy Technicians
- 1 Nurse Assistant
- 10 Renewable Energy & Communication Tower Technicians

Employment includes:

- | | |
|---|--|
| Airway Services | Communication and Energy Wire and Cable |
| Airways Services | Turbine Generator & Generator Set Units |
| Blue Raven Solar (2) | Other Communication and Energy Wire |
| DVBE Insurance & Financial Services LLC | Insurance Agencies, Brokerages & Support |
| Fed Ex | |
| Field Core (3) | Other Communication and Energy Wire and Solar |
| Electric Power Generation | |
| General Electric | Other Communication and Energy Wire |
| Gilbert Drugs | Pharmacies and Drug Stores |
| INTERPLEX NASCAL | Metal Crown, Closure, and Other Metal Stamping |
| Marathon Finishing Inc | Other Industrial Machinery Manufacturing |
| Pacific Dental Services | Offices of Dentists |
| Precision Material Handling | Industrial Machinery Merchant Whsle |
| SCE Corp | |
| Schneider Trucking | All Other Ground Passenger Transport |
| Temecula Valley Family Phys | Offices of Physicians, ex. Mental Health |
| TM Cobb Co/Haley Bros | Wood Window and Door Manufacturing |

3. What were your project's greatest achievements?

Despite the pandemic that affected how Riverside County conducted business, we had monthly meetings with partners on the challenges we faced during the COVID-19 and the impact it made to our program. Employers initially not hiring and our centers experiencing temporary closures, however, the AJCC's pivoted to offering services both virtually and in-person by appointment since late August 2020 and employers in the region. Our staff and partners were committed to outreach the program within the community and had a positive outcome of enrolling 50% of our

performance goals.

4. Please share at least two of your best practices.

We had some staffing issues and then we got hit with the pandemic that our program was not successful. However, we made all the effort to enroll as many veterans as possible. We understand that workforce programs are critical to our community and one of the best practices we have learned is that we have to have the ability to train and inform all staff and partners on policies and process, objectives, and performance goals so that all parties are working toward the same outcome and make an impact on our community.

5. What role did your partners play and how was their role beneficial to the project?

Our partners played a huge role in this project. Their ability to share and discuss challenges and solutions in order to have a successful outcome was very much appreciated. We were able to adapt to a new "normal" with virtual meetings and customer communication.

6. What project implementation and operational challenges did you encounter and what steps did you take to overcome them?

Prior to COVID-19, the Riverside County experienced significant changes in staffing, organization and movement of EDD staff to our Hemet location. EDD started providing services virtually to veterans, and our VEAP staff got up to speed with outreach. Due to the pandemic, a lot of business closed and that included some of our partners, which made our monthly meetings stop occurring. As the month's passed and we began to meet virtually again, we used those monthly meetings to discuss challenges the partners were facing. Employers were not hiring and it made it difficult to send our VEAP participants to training. We began having virtual job fairs and distributed flyers all around the community to get referrals.

7. Did you make any changes to the original project design after the initial subgrant was established? If yes, what changes did you make and why.

The only change we did was the way we communicated with our partners and participants virtually.

8. What other resources and/or technical assistance would have been helpful?

The resources we received from EDD were very helpful and appreciated. The use of emergency funding to provide supportive services to those in need was extremely important and beneficial.

9. What did you learn from this experience and how will it change the way you do business?

We learned to be open for change, and be open for the use of technology as a new way of doing business. Being able to collaborate with partners and come up with strategies to serve our veterans and general public in a state of emergency.

10. Will this project be continued in the future (with or without WIOA funds)?

Yes, we will continue to serve our veterans in our community with WIOA funding.

11. Additional comments:

**WORKFORCE INNOVATION AND OPPORTUNITY ACT
CLOSEOUT STATUS OF CASH**
(Use for all closeouts)

Subrecipient Name and Address

Riverside County Economic Development Agency

1325 Spruce Street, Suite 110

Riverside, CA 92507

Subrecipient Code RiV

Subgrant Number K9110042

Grant Code 201

Project Term 7/1/2018 to 6/30/2020

Total allocation for this grant code:	<u>\$1,022,248.00</u>
1. How much cash has been drawn down under this grant code?	<u>\$1,022,248.00</u>
2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report	<u>\$1,022,248.00</u>
3. Unexpended balance to be deobligated?	<u>\$0.00</u>

Subrecipient's Authorized Representative

Cathy Lovell
Name (please print)

Cathy Lovell
Signature

Deputy Director
Title

Subgrantee Code: RIVERSIDE COUNTY ECONOMIC DEVELOPMENT
AGENCY/WORKFORCE DEVELOPMENT DIVISION

Report Type: Q

Grant Code: 201

Grant Term: 07/01/2018-06/30/2020

Report Period: 202006

I. SUBGRANT INFORMATION

1. Year Of Appropriation	2018
2. Report Revision Number	1
3. Subgrant Number	K9110042
4. Subgrant Term From-To:	4/1/2018-3/31/2021
5. Total Allotment	\$1,022,248.00
6. Closeout Report (Y/N)	Yes

II. TOTAL EXPENDITURES (Admin + Program) \$1,022,248.00

III. ADMINISTRATIVE EXPENDITURES

1. Administrative Cash Expenditures	\$102,224.42
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$102,224.42

IV. OTHER REPORTABLE ITEMS (ADMIN)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

V. CUMULATIVE EXPENDITURES (PROGRAM)

	Cash Expenditure	Accrued Expenditure	Total Expenditure
1. Core Self Services			\$0.00
2. Core Registration/WIOA Career Services Basic			\$0.00
3. Intensive Services/WIOA Career Services Ind.			\$884,481.81
4. Career Services Follow-Up			\$0.00
5. WIOA Training Services			
a. WIOA Training Payments			\$34,067.00
b. WIOA Other Training Services			\$0.00
c. WIOA Training Supportive Services			\$0.00
6. Other			\$1,474.77
7. Total Program Expenditure	\$920,023.58	\$0.00	\$920,023.58

VI. OTHER REPORTABLE ITEMS (PROGRAM)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
a. Unliquidated Obligations-Core and Intensive Services/Career Services	\$0.00
b. Unliquidated Obligations-Training Services	\$0.00
c. Unliquidated Obligations-Other	\$0.00
3. Program Income Earned	\$1.03
4. Program Income Expended	\$1.03

VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
4. Non-Federal Leveraged Resources	\$0.00	\$34,067.00	\$34,067.00
5. Leveraged Training Resources			\$0.00
6. Fed Share of Unliquidated Obligations for PFP			\$0.00
7. PFP Contract Expenditures			\$0.00
8. Transitional Jobs Expenditures			\$0.00
9. Incumbent Worker Training Expenditures			\$0.00

VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES

1. Total Recipient Share of Expenditures	\$34,067.00
2. Total Program Income Earned	\$1.03
3. Total Program Income Expended	\$1.03

IX. COMMENTS

X. CERTIFICATION

1. Name Cathy, Lovell	2. Title Deputy Director	3. Phone Number (951) 955-8126	
4. Contact Name Abeer Oweity	5. Contact Title Accountant	6. Phone Number (951) 955-3869	7. Date Submitted 8/20/2020

Cathy Lovell
Signature

8-24-2020
Date

**WORKFORCE INNOVATION AND OPPORTUNITY ACT
CLOSEOUT STATUS OF CASH**
(Use for all closeouts)

Subrecipient Name and Address

Riverside County Economic Development Agency

1325 Spruce Street, Suite 110

Riverside, CA 92507

Subrecipient Code RIV

Subgrant Number K9110042

Grant Code 202

Project Term: 10/1/2018 to 6/30/2020

Total allocation for this grant code:	<u>\$5,449,703.00</u>
1. How much cash has been drawn down under this grant code?	<u>\$5,449,703.00</u>
2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report	<u>\$5,449,703.00</u>
3. Unexpended balance to be deobligated?	<u>\$0.00</u>

Subrecipient's Authorized Representative

Cathy Lovell
Name (please print)

Cathy Lovell
Signature

Deputy Director
Title

Subgrantee Code: RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY/WORKFORCE DEVELOPMENT DIVISION Report Type: Q

Grant Code: 202
Grant Term: 10/01/2018-06/30/2020

Report Period: 202006

I. SUBGRANT INFORMATION

1. Year Of Appropriation 2018
2. Report Revision Number 1
3. Subgrant Number K9110042
4. Subgrant Term From-To: 4/1/2018-3/31/2021
5. Total Allotment \$5,449,703.00
6. Closeout Report (Y/N) Yes

II. TOTAL EXPENDITURES (Admin + Program) \$5,449,703.00

III. ADMINISTRATIVE EXPENDITURES

1. Administrative Cash Expenditures \$544,970.04
2. Administrative Accrued Expenditures \$0.00
3. Total Admin Expenditures \$544,970.04

IV. OTHER REPORTABLE ITEMS (ADMIN)

1. Non-Federal Support (Stand-in) \$0.00
2. Unliquidated Obligations \$0.00
3. Program Income Earned \$0.00
4. Program Income Expended \$0.00

V. CUMULATIVE EXPENDITURES (PROGRAM)

	Cash Expenditure	Accrued Expenditure	Total Expenditure
1. Core Self Services			\$0.00
2. Core Registration/WIOA Career Services Basic			\$0.00
3. Intensive Services/WIOA Career Services Ind.			\$3,269,517.60
4. Career Services Follow-Up			\$0.00
5. WIOA Training Services			\$1,536,018.50
a. WIOA Training Payments			\$0.00
b. WIOA Other Training Services			\$0.00
c. WIOA Training Supportive Services			\$0.00
6. Other			\$99,196.86
7. Total Program Expenditure	\$4,904,732.96	\$0.00	\$4,904,732.96

VI. OTHER REPORTABLE ITEMS (PROGRAM)

1. Non-Federal Support (Stand-in) \$0.00
2. Unliquidated Obligations \$0.00
 a. Unliquidated Obligations-Core and Intensive Services/Career Services \$0.00
 b. Unliquidated Obligations-Training Services \$0.00
 c. Unliquidated Obligations-Other \$0.00
3. Program Income Earned \$0.00
4. Program Income Expended \$1,788.84
 \$1,788.84

VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$154,041.00	\$154,041.00
4. Non-Federal Leveraged Resources	\$0.00	\$880,268.89	\$880,268.89
5. Leveraged Training Resources			\$0.00
6. Fed Share of Unliquidated Obligations for PFP			\$0.00
7. PFP Contract Expenditures			\$0.00
8. Transitional Jobs Expenditures			\$0.00
9. Incumbent Worker Training Expenditures			\$0.00

VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES

1. Total Recipient Share of Expenditures			\$880,268.89
2. Total Program Income Earned			\$1,788.84
3. Total Program Income Expended			\$1,788.84

IX. COMMENTS

X. CERTIFICATION

- 1. Name: Cathy, Lovell
- 2. Title: Deputy Director
- 3. Phone Number: (951) 955-8126
- 4. Contact Name: Abeer Oweily
- 5. Contact Title: Accountant
- 6. Phone Number: (951) 955-3869
- 7. Date Submitted: 8/20/2020

Cathy Lovell
Signature

8-24-2020
Date

WORKFORCE INNOVATION AND OPPORTUNITY ACT
CLOSEOUT STATUS OF CASH
 (Use for all closeouts)

Subrecipient Name and Address

Riverside County Economic Development Agency

3133 Mission Inn Ave.

Riverside, CA 92507

Subrecipient Code RIV

Subgrant Number K9110042

Grant Code 292

Project Term 7/1/2018 to 6/30/2019

Total allocation for this grant code:	<u>\$15,528.00</u>
1. How much cash has been drawn down under this grant code?	<u>\$15,528.00</u>
2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report	<u>\$15,528.00</u>
3. Unexpended balance to be deobligated?	<u>\$0.00</u>

Subrecipient's Authorized Representative

Janet McFall

Name (please print)


 Signature

Administrative Manager

Title

Subgrantee Code: RIVERSIDE COUNTY ECONOMIC Report Type: Q
DEVELOPMENT
AGENCY/WORKFORCE
DEVELOPMENT DIVISION

Grant Code: 292
Grant Term: 07/01/2018-06/30/2019

Report Period: 201906

I. SUBGRANT INFORMATION

1. Year Of Appropriation	2018
2. Report Revision Number	2
3. Subgrant Number	K9110042
4. Subgrant Term From-To:	4/1/2018-3/31/2021
5. Total Allotment	\$15,528.00
6. Closeout Report (Y/N)	Yes

II. TOTAL EXPENDITURES (Admin + Program) \$15,528.00

III. ADMINISTRATIVE EXPENDITURES

1. Administrative Cash Expenditures	\$0.00
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$0.00

IV. OTHER REPORTABLE ITEMS (ADMIN)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

V. CUMULATIVE EXPENDITURES (PROGRAM)

1. Program Cash Expenditures	\$15,528.00
2. Program Accrued Expenditures	\$0.00
3. Total 25% Rapid Response	\$15,528.00

VI. OTHER REPORTABLE ITEMS (PROGRAM)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$1.63
4. Program Income Expended	\$1.63

VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
4. Non-Federal Leveraged Resources	\$0.00	\$0.00	\$0.00

VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES

1. Total Recipient Share of Expenditures	\$0.00
2. Total Program Income Earned	\$1.63
3. Total Program Income Expended	\$1.63

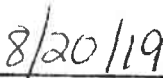
IX. COMMENTS

X. CERTIFICATION

1. Name Janet , McFall	2. Title Administrative Services Manager	3. Phone Number (951) 955-0021	
4. Contact Name Leah Deslate-Soliva	5. Contact Title Supervising Accountant	6. Phone Number (951) 955-0348	7. Date Submitted 8/16/2019



 Signature



 Date

WORKFORCE INNOVATION AND OPPORTUNITY ACT
CLOSEOUT STATUS OF CASH
 (Use for all closeouts)

Subrecipient Name and Address

Riverside County Economic Development Agency

3133 Mission Inn Ave.

Riverside, CA 92507

Subrecipient Code RIV

Subgrant Number K9110042

Grant Code 293

Project Term 10/1/2018 to 6/30/2019

Total allocation for this grant code:	<u>\$61,087.00</u>
1. How much cash has been drawn down under this grant code?	<u>\$61,087.00</u>
2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report	<u>\$61,087.00</u>
3. Unexpended balance to be deobligated?	<u>\$0.00</u>

Subrecipient's Authorized Representative

Janet McFall

Name (please print)



Signature

Administrative Manager

Title

Subgrantee Code: RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY/WORKFORCE DEVELOPMENT DIVISION Report Type: Q

Grant Code: 293 Grant Term: 10/01/2018-06/30/2019 Report Period: 201906

I.SUBGRANT INFORMATION

- 1. Year Of Appropriation 2018
2. Report Revision Number 1
3. Subgrant Number K9110042
4. Subgrant Term From-To: 4/1/2018-3/31/2021
5. Total Allotment \$61,087.00
6. Closeout Report (Y/N) Yes

II. TOTAL EXPENDITURES (Admin + Program) \$61,087.00

III. ADMINISTRATIVE EXPENDITURES

- 1. Administrative Cash Expenditures \$0.00
2. Administrative Accrued Expenditures \$0.00
3. Total Admin Expenditures \$0.00

IV. OTHER REPORTABLE ITEMS (ADMIN)

- 1. Non-Federal Support (Stand-in) \$0.00
2. Unliquidated Obligations \$0.00
3. Program Income Earned \$0.00
4. Program Income Expended \$0.00

V. CUMULATIVE EXPENDITURES (PROGRAM)

- 1. Program Cash Expenditures \$61,087.00
2. Program Accrued Expenditures \$0.00
3. Total 25% Rapid Response \$61,087.00

VI. OTHER REPORTABLE ITEMS (PROGRAM)

- 1. Non-Federal Support (Stand-in) \$0.00
2. Unliquidated Obligations \$0.00
3. Program Income Earned \$0.00
4. Program Income Expended \$0.00

VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
4. Non-Federal Leveraged Resources	\$0.00	\$0.00	\$0.00

VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES

1. Total Recipient Share of Expenditures	\$0.00
2. Total Program Income Earned	\$0.00
3. Total Program Income Expended	\$0.00

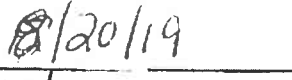
IX. COMMENTS

X. CERTIFICATION

1. Name Janet , McFall	2. Title Administrative Services Manager	3. Phone Number (951) 955-0021	
4. Contact Name Leah Deslate-Soliva	5. Contact Title Supervising Accountant	6. Phone Number (951) 955-0348	7. Date Submitted 8/16/2019



Signature



Date

**WORKFORCE INNOVATION AND OPPORTUNITY ACT
CLOSEOUT STATUS OF CASH**
(Use for all closeouts)

Subrecipient Name and Address

Riverside County Economic Development Agency

1325 Spruce Street, Suite 110

Riverside, CA 92507

Subrecipient Code RIV

Subgrant Number K9110042

Grant Code 301

Project Term 4/1/2018 to 6/30/2020

Total allocation for this grant code:	<u>\$6,752,855.00</u>
1. How much cash has been drawn down under this grant code?	<u>\$6,752,855.00</u>
2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report	<u>\$6,752,855.00</u>
3. Unexpended balance to be deobligated?	<u>\$0.00</u>

Subrecipient's Authorized Representative

Cathy Lovell
Name (please print)

Cathy Lovell
Signature

Deputy Director
Title

Subgrantee Code: RIVERSIDE COUNTY ECONOMIC DEVELOPMENT
 AGENCY/WORKFORCE DEVELOPMENT DIVISION
 Report Type: Q

Grant Code: 301
 Grant Term: 04/01/2018-06/30/2020

Report Period: 202006

I. SUBGRANT INFORMATION

- 1. Year Of Appropriation 2018
- 2. Report Revision Number 1
- 3. Subgrant Number K9110042
- 4. Subgrant Term From-To: 4/1/2018-3/31/2021
- 5. Total Allotment \$6,752,855.00
- 6. Closeout Report (Y/N) Yes

II. TOTAL EXPENDITURES (Admin + Program)

\$6,752,855.00

III. ADMINISTRATIVE EXPENDITURES

- 1. Administrative Cash Expenditures \$199,019.64
- 2. Administrative Accrued Expenditures \$0.00
- 3. Total Admin Expenditures \$199,019.64

IV. OTHER REPORTABLE ITEMS (ADMIN)

- 1. Non-Federal Support (Stand-in) \$0.00
- 2. Unliquidated Obligations \$0.00
- 3. Program Income Earned \$0.00
- 4. Program Income Expended \$0.00

V. CUMULATIVE EXPENDITURES (PROGRAM)

	Cash Expenditure	Accrued Expenditure	Total Expenditure
1. Youth In School			\$1,047,402.27
2. Youth Out Of School			\$5,506,433.09
3. Total Program Expenditures	\$6,553,835.36	\$0.00	\$6,553,835.36
a. Youth Summer Employment Opportunities			\$0.00
b. WIOA Paid and Unpaid Work Experience			\$1,919,333.08

VI. OTHER REPORTABLE ITEMS (PROGRAM)

- 1. Non-Federal Support (Stand-in) \$0.00
- 2. Unliquidated Obligations \$0.00
- 3. Program Income Earned \$2,190.63
- 4. Program Income Expended \$2,190.63

VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
4. Non-Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
5. Fed Share of Unliquidated Obligations for PFP	\$0.00	\$2,483,114.42	\$2,483,114.42
6. PFP Contract Expenditures			\$0.00
			\$0.00

VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES

1. Total Recipient Share of Expenditures			
2. Total Program Income Earned			\$2,483,114.42
3. Total Program Income Expended			\$2,190.63
			\$2,190.63

IX. COMMENTS

X. CERTIFICATION

1. Name Cathy Lovell	2. Title Deputy Director	3. Phone Number (951) 955-8126	7. Date Submitted 8/20/2020
4. Contact Name Abeer Oweity	5. Contact Title Accountant	6. Phone Number (951) 955-3869	

Cathy Lovell
Signature

8-24-2020
Date

**WORKFORCE INNOVATION AND OPPORTUNITY ACT
CLOSEOUT STATUS OF CASH**
(Use for all closeouts)

Subrecipient Name and Address

Riverside County Economic Development Agency

1325 Spruce Street, Suite 110

Riverside, CA 92507

Subrecipient Code RIV

Subgrant Number K9110042

Grant Code 302

Project Term 4/1/2018 to 6/30/2020

Total allocation for this grant code: \$20,653.00

1. How much cash has been drawn down under this grant code? \$20,653.00

2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report \$20,653.00

3. Unexpended balance to be deobligated? \$0.00

Subrecipient's Authorized Representative

Cathy Lovell

Name (please print)

Cathy Lovell
Signature

Deputy Director

Title

Subgrantee Code: RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY/WORKFORCE DEVELOPMENT DIVISION Report Type: Q

Grant Code: 302 Grant Term: 04/01/2018-06/30/2020 Report Period: 202006

I. SUBGRANT INFORMATION

1. Year Of Appropriation	2018
2. Report Revision Number	1
3. Subgrant Number	K9110042
4. Subgrant Term From-To:	4/1/2018-3/31/2021
5. Total Allotment	\$20,653.00
6. Closeout Report (Y/N)	Yes

II. TOTAL EXPENDITURES (Admin + Program) \$20,653.00

III. ADMINISTRATIVE EXPENDITURES

1. Administrative Cash Expenditures	\$40.46
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$40.46

IV. OTHER REPORTABLE ITEMS (ADMIN)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

V. CUMULATIVE EXPENDITURES (PROGRAM)

	Cash Expenditure	Accrued Expenditure	Total Expenditure
1. Youth In School			\$1,243.00
2. Youth Out Of School			\$19,369.54
3. Total Program Expenditures	\$20,612.54	\$0.00	\$20,612.54
a. Youth Summer Employment Opportunities			\$0.00
b. WIOA Paid and Unpaid Work Experience			\$12,955.14

VI. OTHER REPORTABLE ITEMS (PROGRAM)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
4. Non-Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
5. Fed Share of Unliquidated Obligations for PFP			\$0.00
6. PFP Contract Expenditures			\$0.00

VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES

1. Total Recipient Share of Expenditures	\$0.00
2. Total Program Income Earned	\$0.00
3. Total Program Income Expended	\$0.00

IX. COMMENTS

X. CERTIFICATION

1. Name	2. Title	3. Phone Number	
Cathy, Lovell	Deputy Director	(951) 955-8126	
4. Contact Name	5. Contact Title	6. Phone Number	7. Date Submitted
Abeer Owaity	Accountant	(951) 955-3869	8/20/2020

Cathy Lovell
Signature

8-24-2020
Date

**WORKFORCE INNOVATION AND OPPORTUNITY ACT
CLOSEOUT STATUS OF CASH**
(Use for all closeouts)

Subrecipient Name and Address

Riverside County Economic Development Agency

1325 Spruce Street, Suite 110

Riverside, CA 92507

Subrecipient Code RIV

Subgrant Number K9110042

Grant Code 500

Project Term 10/1/2018 to 6/30/2020

Total allocation for this grant code:

\$2,000,000.00

1. How much cash has been drawn down
under this grant code?

\$2,000,000.00

2. Total expenditures reported in Section II
of the WIOA Summary of Expenditures Report

\$2,000,000.00

3. Unexpended balance to be deobligated?

\$0.00

Subrecipient's Authorized Representative

Cathy Lovell

Name (please print)

Cathy Lovell

Signature

Deputy Director

Title

Subgrantee Code: RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY/WORKFORCE DEVELOPMENT DIVISION
 Report Type: Q

Grant Code: 500
 Grant Term: 10/01/2018-06/30/2020
 Report Period: 202006

I. SUBGRANT INFORMATION

- 1. Year Of Appropriation 2018
- 2. Report Revision Number 1
- 3. Subgrant Number K9110042
- 4. Subgrant Term From-To: 4/1/2018-3/31/2021
- 5. Total Allotment \$2,000,000.00
- 6. Closeout Report (Y/N) Yes

II. TOTAL EXPENDITURES (Admin + Program) \$2,000,000.00

III. ADMINISTRATIVE EXPENDITURES

- 1. Administrative Cash Expenditures \$199,983.56
- 2. Administrative Accrued Expenditures \$0.00
- 3. Total Admin Expenditures \$199,983.56

IV. OTHER REPORTABLE ITEMS (ADMIN)

- 1. Non-Federal Support (Stand-in) \$0.00
- 2. Unliquidated Obligations \$0.00
- 3. Program Income Earned \$0.00
- 4. Program Income Expended \$0.00

V. CUMULATIVE EXPENDITURES (PROGRAM)

	Cash Expenditure	Accrued Expenditure	Total Expenditure
1. Core Self Services			\$0.00
2. Core Registration/WIOA Career Services Basic			\$0.00
3. Intensive Services/WIOA Career Services Ind.			\$1,777,419.67
4. Career Services Follow-Up			\$0.00
5. WIOA Training Services			
a. WIOA Training Payments			\$3,544.38
b. WIOA Other Training Services			\$0.00
c. WIOA Training Supportive Services			\$0.00
6. Other			\$19,052.39
7. Total Program Expenditure	\$1,800,016.44	\$0.00	\$1,800,016.44

VI. OTHER REPORTABLE ITEMS (PROGRAM)

- 1. Non-Federal Support (Stand-in) \$0.00
- 2. Unliquidated Obligations \$0.00
 - a. Unliquidated Obligations-Core and Intensive Services/Career Services \$0.00
 - b. Unliquidated Obligations-Training Services \$0.00
 - c. Unliquidated Obligations-Other \$0.00
- 3. Program Income Earned \$2,413.48
- 4. Program Income Expended \$2,413.48

VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$51.00	\$51.00
4. Non-Federal Leveraged Resources	\$0.00	\$3,960.00	\$3,960.00
5. Leveraged Training Resources			\$0.00
6. Fed Share of Unliquidated Obligations for PFP			\$0.00
7. PFP Contract Expenditures			\$0.00
8. Transitional Jobs Expenditures			\$0.00
9. Incumbent Worker Training Expenditures			\$0.00

VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES

1. Total Recipient Share of Expenditures		\$3,960.00
2. Total Program Income Earned		\$2,413.48
3. Total Program Income Expended		\$2,413.48

IX. COMMENTS

X. CERTIFICATION

- 1. Name: Cathy, Lovell
- 2. Title: Deputy Director
- 3. Phone Number: (951) 955-8126
- 4. Contact Name: Aber Oweity
- 5. Contact Title: Accountant
- 6. Phone Number: (951) 955-3889
- 7. Date Submitted: 8/20/2020

Cathy Lovell
Signature

8-24-2020
Date

**WORKFORCE INNOVATION AND OPPORTUNITY ACT
CLOSEOUT STATUS OF CASH**
(Use for all closeouts)

Subrecipient Name and Address

Riverside County Economic Development Agency

3125 Spruce Street, Suite 110

Riverside, CA 92507

Subrecipient Code RIV

Subgrant Number K9110042

Grant Code 501

Project Term 7/1/2018 to 6/30/2020

Total allocation for this grant code: \$1,003,266.00

- 1. How much cash has been drawn down under this grant code? \$1,003,266.00
- 2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report \$1,003,266.00
- 3. Unexpended balance to be deobligated? \$0.00

Subrecipient's Authorized Representative

Cathy Lovell
Name (please print)

Cathy Lovell
Signature

Deputy Director
Title

Subgrantee Code: RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY/WORKFORCE DEVELOPMENT DIVISION
 Report Type: Q

Grant Code: 501
 Grant Term: 07/01/2018-06/30/2020

Report Period: 202006

I. SUBGRANT INFORMATION

1. Year Of Appropriation	2018
2. Report Revision Number	1
3. Subgrant Number	K9110042
4. Subgrant Term From-To:	4/1/2018-3/31/2021
5. Total Allotment	\$1,003,266.00
6. Closeout Report (Y/N)	Yes

II. TOTAL EXPENDITURES (Admin + Program)

\$1,003,266.00

III. ADMINISTRATIVE EXPENDITURES

1. Administrative Cash Expenditures	\$100,326.60
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$100,326.60

IV. OTHER REPORTABLE ITEMS (ADMIN)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

V. CUMULATIVE EXPENDITURES (PROGRAM)

	Cash Expenditure	Accrued Expenditure	Total Expenditure
1. Core Self Services			\$0.00
2. Core Registration/WIOA Career Services Basic			\$0.00
3. Intensive Services/WIOA Career Services Ind.			\$789,894.57
4. Career Services Follow-Up			\$0.00
5. WIOA Training Services			
a. WIOA Training Payments			\$101,998.57
b. WIOA Other Training Services			\$0.00
c. WIOA Training Supportive Services			\$0.00
6. Other			\$11,046.26
7. Total Program Expenditure	\$902,939.40	\$0.00	\$902,939.40

VI. OTHER REPORTABLE ITEMS (PROGRAM)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
a. Unliquidated Obligations-Core and Intensive Services/Career Services	\$0.00
b. Unliquidated Obligations-Training Services	\$0.00
c. Unliquidated Obligations-Other	\$0.00
3. Program Income Earned	\$977.51
4. Program Income Expended	\$977.51

VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match			
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
4. Non-Federal Leveraged Resources	\$0.00	\$83,302.00	\$83,302.00
5. Leveraged Training Resources	\$0.00	\$32,489.85	\$32,489.85
6. Fed Share of Unliquidated Obligations for PFP			\$0.00
7. PFP Contract Expenditures			\$0.00
8. Transitional Jobs Expenditures			\$0.00
9. Incumbent Worker Training Expenditures			\$0.00

VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES

1. Total Recipient Share of Expenditures	
2. Total Program Income Earned	\$32,489.85
3. Total Program Income Expended	\$977.51
	\$977.51

IX. COMMENTS

X. CERTIFICATION

1. Name Cathy, Lovell	2. Title Deputy Director	3. Phone Number (951) 955-8126	
4. Contact Name 9519558126	5. Contact Title Accountant	6. Phone Number (951) 955-3869	7. Date Submitted 8/20/2020

Cathy Lovell
Signature

8-24-2020
Date

**WORKFORCE INNOVATION AND OPPORTUNITY ACT
CLOSEOUT STATUS OF CASH**
(Use for all closeouts)

Subrecipient Name and Address

Riverside County Economic Development Agency

1325 Spruce Street, Suite 110

Riverside, CA 92507

Subrecipient Code RIV

Subgrant Number K9110042

Grant Code 502

Project Term 10/1/2018 to 6/30/2020

Total allocation for this grant code: \$2,770,588.00

1. How much cash has been drawn down
under this grant code? \$2,770,588.00

2. Total expenditures reported in Section II
of the WIOA Summary of Expenditures Report \$2,770,588.00

3. Unexpended balance to be deobligated? \$0.00

Subrecipient's Authorized Representative

Cathy Lovell
Name (please print)

Cathy Lovell
Signature

Deputy Director
Title

Subgrantee Code: RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY/WORKFORCE DEVELOPMENT DIVISION Report Type: Q

Grant Code: 502

Grant Term: 10/01/2018-06/30/2020

Report Period: 202006

I. SUBGRANT INFORMATION

1. Year Of Appropriation	2018
2. Report Revision Number	1
3. Subgrant Number	K9110042
4. Subgrant Term From-To:	4/1/2018-3/31/2021
5. Total Allotment	\$2,770,588.00
6. Closeout Report (Y/N)	Yes

II. TOTAL EXPENDITURES (Admin + Program)

\$2,770,588.00

III. ADMINISTRATIVE EXPENDITURES

1. Administrative Cash Expenditures	\$277,058.80
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$277,058.80

IV. OTHER REPORTABLE ITEMS (ADMIN)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

V. CUMULATIVE EXPENDITURES (PROGRAM)

	Cash Expenditure	Accrued Expenditure	Total Expenditure
1. Core Self Services			\$0.00
2. Core Registration/WIOA Career Services Basic			\$0.00
3. Intensive Services/WIOA Career Services Ind.			\$1,703,557.54
4. Career Services Follow-Up			\$0.00
5. WIOA Training Services			
a. WIOA Training Payments			\$775,435.75
b. WIOA Other Training Services			\$0.00
c. WIOA Training Supportive Services			\$0.00
6. Other			\$14,535.91
7. Total Program Expenditure	\$2,493,529.20	\$0.00	\$2,493,529.20

VI. OTHER REPORTABLE ITEMS (PROGRAM)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
a. Unliquidated Obligations-Core and Intensive Services/Career Services	\$0.00
b. Unliquidated Obligations-Training Services	\$0.00
c. Unliquidated Obligations-Other	\$0.00
3. Program Income Earned	\$1,951.39
4. Program Income Expended	\$1,951.39

VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$190,242.00	\$190,242.00
4. Non-Federal Leveraged Resources	\$0.00	\$142,349.64	\$142,349.64
5. Leveraged Training Resources			\$0.00
6. Fed Share of Unliquidated Obligations for PFP			\$0.00
7. PFP Contract Expenditures			\$0.00
8. Transitional Jobs Expenditures			\$0.00
9. Incumbent Worker Training Expenditures			\$0.00

VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES

1. Total Recipient Share of Expenditures		\$142,349.64
2. Total Program Income Earned		\$1,951.39
3. Total Program Income Expended		\$1,951.39

IX. COMMENTS

X. CERTIFICATION

1. Name Cathy Lovell	2. Title Deputy Director	3. Phone Number (951) 955-8126	
4. Contact Name Abeer Oweity	5. Contact Title Accountant	6. Phone Number (951) 955-3869	7. Date Submitted 8/20/2020

Cathy Lovell
Signature

8-24-2020
Date

**WORKFORCE INNOVATION AND OPPORTUNITY ACT
CLOSEOUT STATUS OF CASH**
(Use for all closeouts)

Subrecipient Name and Address

Riverside County Economic Development Agency

3133 Mission Inn Ave.

Riverside, CA 92507

Subrecipient Code RIV

Subgrant Number K9110042

Grant Code 540

Project Term 7/1/2018 to 6/30/2019

Total allocation for this grant code:	<u>\$55,054.00</u>
1. How much cash has been drawn down under this grant code?	<u>\$55,054.00</u>
2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report	<u>\$55,054.00</u>
3. Unexpended balance to be deobligated?	<u>\$0.00</u>

Subrecipient's Authorized Representative

Janet McFall

Name (please print)


Signature

Administrative Manager

Title

Subgrantee Code: RIVERSIDE COUNTY ECONOMIC Report Type: Q
 DEVELOPMENT
 AGENCY/WORKFORCE
 DEVELOPMENT DIVISION

Grant Code: 540

Grant Term: 07/01/2018-06/30/2019

Report Period: 201906

I. SUBGRANT INFORMATION

1. Year Of Appropriation	2018
2. Report Revision Number	1
3. Subgrant Number	K9110042
4. Subgrant Term From-To:	4/1/2018-3/31/2021
5. Total Allotment	\$55,054.00
6. Closeout Report (Y/N)	Yes

II. TOTAL EXPENDITURES (Admin + Program) \$55,054.00

III. ADMINISTRATIVE EXPENDITURES

1. Administrative Cash Expenditures	\$1,677.10
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$1,677.10

IV. OTHER REPORTABLE ITEMS (ADMIN)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

V. CUMULATIVE EXPENDITURES (PROGRAM)

1. Program Cash Expenditures	\$53,376.90
2. Program Accrued Expenditures	\$0.00
3. Total 25% Rapid Response	\$53,376.90

VI. OTHER REPORTABLE ITEMS (PROGRAM)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
4. Non-Federal Leveraged Resources	\$0.00	\$0.00	\$0.00

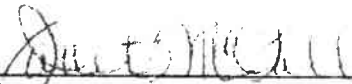
VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES

1. Total Recipient Share of Expenditures	\$0.00
2. Total Program Income Earned	\$0.00
3. Total Program Income Expended	\$0.00

IX. COMMENTS

X. CERTIFICATION

1. Name Janet , McFall	2. Title Administrative Services Manager	3. Phone Number (951) 955-0021	
4. Contact Name Leah Deslate-Soliva	5. Contact Title Supervising Accountant	6. Phone Number (951) 955-0348	7. Date Submitted 8/16/2019



 Signature

8/20/19

 Date

**WORKFORCE INNOVATION AND OPPORTUNITY ACT
CLOSEOUT STATUS OF CASH**
(Use for all closeouts)

Subrecipient Name and Address

Riverside County Economic Development Agency

3133 Mission Inn Ave.

Riverside, CA 92507

Subrecipient Code RIV

Subgrant Number K9110042

Grant Code 541

Project Term 10/1/2018 to 6/30/2019

Total allocation for this grant code:	<u>\$273,528.00</u>
1. How much cash has been drawn down under this grant code?	<u>\$273,528.00</u>
2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report	<u>\$273,528.00</u>
3. Unexpended balance to be deobligated?	<u>\$0.00</u>

Subrecipient's Authorized Representative

Janet McFall

Name (please print)


Signature

Administrative Manager

Title

Subgrantee Code: RIVERSIDE COUNTY ECONOMIC DEVELOPMENT
AGENCY/WORKFORCE DEVELOPMENT DIVISION

Report Type: Q

Grant Code: 541

Grant Term: 10/01/2018-06/30/2019

Report Period: 201906

I. SUBGRANT INFORMATION

1. Year Of Appropriation	2018
2. Report Revision Number	1
3. Subgrant Number	K9110042
4. Subgrant Term From-To:	4/1/2018-3/31/2021
5. Total Allotment	\$273,528.00
6. Closeout Report (Y/N)	Yes

II. TOTAL EXPENDITURES (Admin + Program) \$273,528.00

III. ADMINISTRATIVE EXPENDITURES

1. Administrative Cash Expenditures	\$27,352.80
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$27,352.80

IV. OTHER REPORTABLE ITEMS (ADMIN)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

V. CUMULATIVE EXPENDITURES (PROGRAM)

1. Program Cash Expenditures	\$246,175.20
2. Program Accrued Expenditures	\$0.00
3. Total 25% Rapid Response	\$246,175.20

VI. OTHER REPORTABLE ITEMS (PROGRAM)

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$88.74
4. Program Income Expended	\$88.74

VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
4. Non-Federal Leveraged Resources	\$0.00	\$0.00	\$0.00

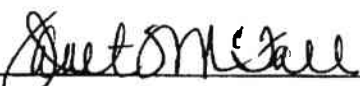
VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES

1. Total Recipient Share of Expenditures	\$0.00
2. Total Program Income Earned	\$88.74
3. Total Program Income Expended	\$88.74

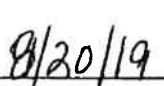
IX. COMMENTS

X. CERTIFICATION

1. Name Janet , McFall	2. Title Administrative Services Manager	3. Phone Number (951) 955-0021	
4. Contact Name Leah Deslate-Soliva	5. Contact Title Supervising Accountant	6. Phone Number (951) 955-0348	7. Date Submitted 8/16/2019



 Signature



 Date

Mr. Chuck Washington
Chairman, Board of Supervisors
County of Riverside
64080 Lemon Street, 5th Floor
Riverside, CA 92501

RECEIVED

JUN 18

by: S
Chuck

RECEIVED

JUN 19 2019

by: Supervisor
Chuck Washington



June 12, 2019

Ms. Carrie Harmon, Director of Workforce Development
Riverside County Economic Development Agency
1325 Spruce St., Suite 400
Riverside, CA 92507

Dear Ms. Carrie Harmon:

**WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) SUBGRANT
AGREEMENT K9111042**

Enclosed is a copy of a modification to your WIOA Subgrant agreement. This modification is to incorporate WIOA 15% funding for the Veterans Employment Assistance Program (VEAP) PY 18-19 project into grant code 1151. This modification also incorporated Incumbent Worker Participant Only grant code 2279, Youth Participant Only grant code 2280, Dislocated Worker Participant Only grant code 2281 and Veterans Participant Only grant code 2282 for Program Year 2018-19.

If you have any questions, please contact your Regional Advisor.

Sincerely,

/s/Julia Williams
Manager
Branch Financial Management Unit

Enclosure

cc: Mr. Chuck Washington, Chairman, Board of Supervisors
Jeff Critchley, Regional Advisor
Maria McNamara, Branch Financial Management Unit

WIOA SUBGRANT AGREEMENT

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY

SUBGRANT NO: K9110042
 MODIFICATION NO: 6
 SUBRECIPIENT CODE: RIV
 UNIQUE ENTITY NO: 839569605
 INDIRECT COST RATE: CAP

PASS-THROUGH ENTITY:
 State of California
 Employment Development Dept.
 Central Office Workforce
 Services Division
 P.O.Box 826880, MIC 69
 Sacramento, CA 94280-0001

SUBRECIPIENT: RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY
 1325 SPRUCE STREET
 RIVERSIDE, CA 92507
 GOVERNMENTAL ENTITY:

Yes

This Subgrant Agreement is entered into by and between the State of California, Employment Development Department, hereinafter the Pass-through Entity, and the **RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY**, hereinafter the Subrecipient. The Subrecipient agrees to operate a program in accordance with the provisions of this Subgrant and to have an approved Workforce Innovation and Opportunity Act (WIOA) Local Plan for the above named Pass-through Entity filed with the Pass-through Entity pursuant to the WIOA. This modification consists of this sheet and those of the following exhibits, which are attached hereto and by this reference made a part hereof:

- Funding Detail Chart
- SlingShot 2.0 RPI PY 18-19 - IW Participant Only
- SlingShot 2.0 RPI PY 18-19-Youth Participant Only
- SlingShot 2.0 RPI PY 18-19 DW Participant Only
- SlingShot 2.0 RPI PY 18-19 Vets Participant Only
- VEAP PY 2018-19

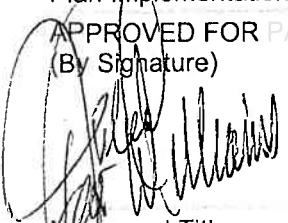
ALLOCATION(s) The Pass-through Entity agrees to reimburse the Subrecipient not to exceed the amount listed hereinafter 'TOTAL'	PRIOR AMOUNT INCREASE/DECREASE: TOTAL:	\$19,660,696.00 \$488,635.00 \$20,149,331.00
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TERM OF AGREEMENT
 From: 4/1/2018 To: 3/31/2021

Terms of Exhibits are as designated on each exhibit

PURPOSE: The purpose of this modification is to incorporate WIOA 15% Governor's Discretionary funding for the Veterans Employment Assistance Program (VEAP) PY 18/19 project in grant code 1151. This modification also incorporates Incumbent Worker Participant Only grant code 2279, Youth Participant Only grant code 2280, Dislocated Worker Participant Only grant code 2281 and Veterans Participant Only grant code 2282 to the SlingShot 2.0 Regional Plan Implementation PY 18-19 project.

APPROVED FOR PASS-THROUGH ENTITY (EDD)
 (By Signature)



Name and Title
 JAIME GUTIERREZ
 CHIEF
 CENTRAL OFFICE WORKFORCE SERVICES
 DIVISION

APPROVED FOR SUBRECIPIENT (By Signature)
 Unilateral modification. Subrecipient Signature not required

Name and Title

I hereby certify that to my knowledge, the budgeted funds are available for the period and purpose of expenditures as stated herein

This agreement does not fall within the meaning of Section 10295 of Chapter 2 of Part 2 of Division 2 of the Public Contract Code of the State of California and pursuant to 58 OPS Cal. Atty. Gen 586, is exempt from review or approval of the Dept. of General Services and the Dept. of Finance



Signature of EDD Accounting Officer

Budget item: 7100

Fund: 0869

Budgetary Attachment: No

Chapter: 029

Statute: 2018

FY: 18/19

SUBGRANT AGREEMENT
FUNDING DETAIL SHEET

SUBGRANT NO:K9110042
MODIFICATION NO:6

RIVERSIDE COUNTY ECONOMIC
DEVELOPMENT AGENCY

I. Allocation

Funding Source	Prior Amount	Increase	Decrease	Adjusted Allocation
WIA/WIOA 15% - Governor's Discretionary				
96459 1144 Reg. Org./Reg. Training Coordinators - PY 18-19 04/01/2019 to 09/30/2020 Prog/Element 61/40 Ref 001 Fed Catlg 17.258	\$159,400.00	\$0.00	\$0.00	\$159,400.00
96479 1147 Workforce Accelerator Fund (WAF) 7.0 - Adult Rd 2 05/01/2019 to 09/30/2020 Prog/Element 61/40 Ref 001 Fed Catlg 17.258	\$128,100.00	\$0.00	\$0.00	\$128,100.00
98029 1151 VEAP PY 2018-19 05/01/2019 to 03/31/2021 Prog/Element 61/40 Ref 001 Fed Catlg 17.258	\$0.00	\$488,635.00	\$0.00	\$488,635.00
*** 2278 WAF 7.0 - Youth Participant Only 05/01/2019 to 09/30/2020 Prog/Element **/** Ref *** Fed Catlg 17.259	\$0.00	\$0.00	\$0.00	\$0.00
*** 2279 SlingShot 2.0 RPI PY 18-19 - IW Participant Only 04/01/2019 to 09/30/2020 Prog/Element **/** Ref *** Fed Catlg 17.258	\$0.00	\$0.00	\$0.00	\$0.00
*** 2280 SlingShot 2.0 RPI PY 18-19- Youth Participant Only 04/01/2019 to 09/30/2020 Prog/Element **/** Ref *** Fed Catlg 17.259	\$0.00	\$0.00	\$0.00	\$0.00
*** 2281 SlingShot 2.0 RPI PY 18-19 DW Participant Only 04/01/2019 to 09/30/2020 Prog/Element **/** Ref *** Fed Catlg 17.278	\$0.00	\$0.00	\$0.00	\$0.00
*** 2282 SlingShot 2.0 RPI PY 18-19 Vets Participant Only 04/01/2019 to 09/30/2020 Prog/Element **/** Ref *** Fed Catlg 17.258	\$0.00	\$0.00	\$0.00	\$0.00
Total WIA/WIOA 15% - Governor's Discretionary	\$287,500.00	\$488,635.00	\$0.00	\$776,135.00
WIA/WIOA 25% - Dislocated Worker Rapid Response				
96219 292 Rapid Response Layoff Aversion 07/01/2018 to 06/30/2019 Prog/Element 61/70 Ref 001 Fed Catlg 17.278	\$15,528.00	\$0.00	\$0.00	\$15,528.00
98429 293 Rapid Response Layoff Aversion 10/01/2018 to 06/30/2019 Prog/Element 61/70 Ref 001 Fed Catlg 17.278	\$61,087.00	\$0.00	\$0.00	\$61,087.00
Total WIA/WIOA 25% - Dislocated Worker Rapid Response	\$76,615.00	\$0.00	\$0.00	\$76,615.00
WIA/WIOA Formula				
96159 201 Adult Formula RD 1 07/01/2018 to 06/30/2020 Prog/Element 61/90 Ref 101 Fed Catlg 17.258	\$1,022,248.00	\$0.00	\$0.00	\$1,022,248.00

SUBGRANT AGREEMENT
FUNDING DETAIL SHEET

SUBGRANT NO:K9110042
MODIFICATION NO:6

RIVERSIDE COUNTY ECONOMIC
DEVELOPMENT AGENCY

I. Allocation

Funding Source	Prior Amount	Increase	Decrease	Adjusted Allocation
98289 202 Adult Formula Rd 2 10/01/2018 to 06/30/2020 Prog/Element 61/90 Ref 101 Fed Catlg 17.258	\$5,433,354.00	\$0.00	\$0.00	\$5,433,354.00
Total WIA/WIOA Formula	\$6,455,602.00	\$0.00	\$0.00	\$6,455,602.00

SUBGRANT AGREEMENT
FUNDING DETAIL SHEET

SUBGRANT NO:K9110042
MODIFICATION NO:6

RIVERSIDE COUNTY ECONOMIC
DEVELOPMENT AGENCY

I. Allocation

Funding Source	Prior Amount	Increase	Decrease	Adjusted Allocation
WIA/WIOA 25% - Dislocated Worker Rapid Response				
96219 540 Rapid Response by Formula 07/01/2018 to 06/30/2019 Prog/Element 61/70 Ref 001 Fed Catlg 17.278	\$55,054.00	\$0.00	\$0.00	\$55,054.00
98429 541 Rapid Response by Formula 10/01/2018 to 06/30/2019 Prog/Element 61/70 Ref 001 Fed Catlg 17.278	\$273,528.00	\$0.00	\$0.00	\$273,528.00
Total WIA/WIOA 25% - Dislocated Worker Rapid Response	\$328,582.00	\$0.00	\$0.00	\$328,582.00
WIA/WIOA Formula				
96109 301 Youth Formula Rd 1 04/01/2018 to 06/30/2020 Prog/Element 61/90 Ref 101 Fed Catlg 17.259	\$6,752,855.00	\$0.00	\$0.00	\$6,752,855.00
98219 500 Transfer Dislocated Worker To Adult Rd 2 10/01/2018 to 06/30/2020 Prog/Element 61/90 Ref 101 Fed Catlg 17.278	\$2,000,000.00	\$0.00	\$0.00	\$2,000,000.00
96209 501 Dislocated Worker Rd 1 07/01/2018 to 06/30/2020 Prog/Element 61/90 Ref 101 Fed Catlg 17.278	\$1,003,266.00	\$0.00	\$0.00	\$1,003,266.00
98219 502 Dislocated Worker Rd 2 10/01/2018 to 06/30/2020 Prog/Element 61/90 Ref 101 Fed Catlg 17.278	\$2,756,276.00	\$0.00	\$0.00	\$2,756,276.00
Total WIA/WIOA Formula	\$12,512,397.00	\$0.00	\$0.00	\$12,512,397.00
Grand Total:	\$19,660,696.00	\$488,635.00	\$0.00	\$20,149,331.00

NARRATIVE

SUBGRANT NO:K9110042
MODIFICATION NO: 6

SUBRECIPIENT:RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY
FAIN NO: AA-32213-18-55-A-6
FEDERAL AWARD DATE: 11/5/2018
FUNDING SOURCE: VEAP PY 2018-19 - 1151

TERM OF THESE FUNDS: 05/01/2019 - 03/31/2021

Use of funds added by this modification is limited to this period and additionally limited by the recapture provisions applicable to this funding source. The state may at its discretion recapture funds obligated under this exhibit, if expenditure plans are not being met.

PROGRAM NARRATIVE

The purpose of this modification is to incorporate \$488,635 of WIOA 15% Governor's Discretionary funding for the Veterans Employment Assistance Program (VEAP) PY 18/19 project into grant code 1151. The term of these funds is from May 1, 2019 to March 31, 2021. The project funds available are limited to 10 percent of the total award until the Department receives and approves the completed required subgrant exhibits within 60 days of the project's initiation.

This exhibit adds to and does not replace the terms and conditions of any other exhibit included in this agreement which terms and conditions remain in full force and effect.

WIOA (2015)

NARRATIVE

SUBGRANT NO:K9110042
MODIFICATION NO: 6

SUBRECIPIENT:RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY
FAIN NO: *****
FEDERAL AWARD DATE:
FUNDING SOURCE: SlingShot 2.0 RPI PY 18-19 - IW Participant Only - 2279

TERM OF THESE FUNDS: 04/01/2019 - 09/30/2020

Use of funds added by this modification is limited to this period and additionally limited by the recapture provisions applicable to this funding source. The state may at its discretion recapture funds obligated under this exhibit, if expenditure plans are not being met.

PROGRAM NARRATIVE

The purpose of this action is to incorporate Incumbent Worker Participant Only grant code 2279 to the SlingShot 2.0 Regional Plan Implementation PY 18-19 project. The term of this grant code is April 1, 2019 to September 30, 2020.

This exhibit adds to and does not replace the terms and conditions of any other exhibit included in this agreement which terms and conditions remain in full force and effect.

WIOA (2015)

NARRATIVE

SUBGRANT NO:K9110042
MODIFICATION NO: 6

SUBRECIPIENT:RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY
FAIN NO: *****
FEDERAL AWARD DATE:
FUNDING SOURCE: SlingShot 2.0 RPI PY 18-19-Youth Participant Only - 2280

TERM OF THESE FUNDS: 04/01/2019 - 09/30/2020

Use of funds added by this modification is limited to this period and additionally limited by the recapture provisions applicable to this funding source. The state may at its discretion recapture funds obligated under this exhibit, if expenditure plans are not being met.

PROGRAM NARRATIVE

The purpose of this action is to incorporate Youth Participant Only grant code 2280 to the SlingShot 2.0 Regional Plan Implementation PY 18-19 project. The term of this grant code is April 1, 2019 to September 30, 2020.

This exhibit adds to and does not replace the terms and conditions of any other exhibit included in this agreement which terms and conditions remain in full force and effect.

WIOA (2015)

NARRATIVE

SUBGRANT NO:K9110042
MODIFICATION NO: 6

SUBRECIPIENT:RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY
FAIN NO: *****
FEDERAL AWARD DATE:
FUNDING SOURCE: SlingShot 2.0 RPI PY 18-19 DW Participant Only - 2281

TERM OF THESE FUNDS: 04/01/2019 - 09/30/2020

Use of funds added by this modification is limited to this period and additionally limited by the recapture provisions applicable to this funding source. The state may at its discretion recapture funds obligated under this exhibit, if expenditure plans are not being met.

PROGRAM NARRATIVE

The purpose of this action is to incorporate Dislocated Worker Participant Only grant code 2281 to the SlingShot 2.0 Regional Plan Implementation PY 18-19 project. The term of this grant code is April 1, 2019 to September 30, 2020.

This exhibit adds to and does not replace the terms and conditions of any other exhibit included in this agreement which terms and conditions remain in full force and effect.

WIOA (2015)

NARRATIVE

SUBGRANT NO:K9110042
MODIFICATION NO: 6

SUBRECIPIENT:RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY
FAIN NO: *****
FEDERAL AWARD DATE:
FUNDING SOURCE: SlingShot 2.0 RPI PY 18-19 Vets Participant Only - 2282

TERM OF THESE FUNDS: 04/01/2019 - 09/30/2020

Use of funds added by this modification is limited to this period and additionally limited by the recapture provisions applicable to this funding source. The state may at its discretion recapture funds obligated under this exhibit, if expenditure plans are not being met.

PROGRAM NARRATIVE

The purpose of this action is to incorporate Veterans Participant Only grant code 2282 to the SlingShot 2.0 Regional Plan Implementation PY 18-19 project. The term of this grant code is April 1, 2019 to September 30, 2020.

This exhibit adds to and does not replace the terms and conditions of any other exhibit included in this agreement which terms and conditions remain in full force and effect.

WIOA (2015)

