CITY OF HEMET

2015-2016
Consolidated Annual Performance and Evaluation Report

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The City of Hemet is dedicated to providing a superior level of responsive service to the community that results in a safe, caring attractive environment for residents, businesses and visitors.

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Hemet 2015-2016 Consolidated Annual Performance and Evaluation Report (CAPER) is a report of the City's performance and accomplishments relative to achieving its goals and objectives in the first year of its Five-Year 2015-2020 Consolidated Plan.

The following summary highlights some of the activities accomplished with the help of CDBG during the 2015-2016 reporting period:

1. Fourteen senior or disabled owner occupied homes were rehabilitated with emergency health and safety repairs; primarily new roofs, replacement of AC/heating units, water heaters, and electrical or plumbing repair to increase energy efficiency, improve the residents' living environment and maintain the City's housing stock.

2. The Code Enforcement and Crime Free Rental Housing programs focused their time and effort on community outreach and education of City health and safety standards, as well as the Rental Property Registration Program. Code Enforcement responded to 2,346 new cases with over 98% resulting in voluntary compliance. Crime Free has provided training to 81 rental property owners/managers as part of the Rental Property Registration Program.

3. Fair Housing services were available to all residents through the Fair Housing Council of Riverside County which provided Landlord/Tennant services to 3,387 households and anti-discrimination services to 61 households.

4. Infrastructure construction was accomplished with the ADA Ramps and Sidewalk Infill Project which included the installation of 47 new ADA compliant access ramps on Latham Avenue, from Palm Avenue to Inez Street; and Central and Mayberry Avenues from Simpson Avenue to Juanita Street in the low and moderate income Census tracts of 434.01 and 434.03, providing a safe and continuous walking path for area residents to schools, shopping areas, bus stops, churches and public facilities.

5. Care-A-Van Transit provided 622 very low and low income persons with 20,237 safe and reliable rides to medical appointments, social service agencies (including the Veterans Administration), education and literacy classes, job training, employment, social activities and specialized services that enhance the quality of life.

6. Center Against Sexual Assault (CASA) facilitated the reinstatement of forensic rape exams at the Hemet Valley Medical Center with the return of a local Sexual Assault Response Team (SART), reducing the time and trauma victims endured when being transported by law enforcement to Riverside or Murrieta. A total of 76 persons benefitted from this new service and Hemet police officers are able to spend less time out of the City.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Code Compliance	Affordable Housing Public Housing Code Enforcement	CDBG: $	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	7500	2346	31.28%	4500	2346	52.13%
Crime Free Rental Housing	Affordable Housing Public Housing Non-Housing Community Development	CDBG: $	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted						
Crime Free Rental Housing	Affordable Housing Public Housing Non-Housing Community Development	CDBG: $	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	750	457	60.93%	150	457	304.67%

Fair Housing	Affordable Housing Non-Homeless Special Needs	CDBG: $	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	3448	68.96%			
Fair Housing	Affordable Housing Non-Homeless Special Needs	CDBG: $	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted				1300	3448	265.23%
Homeless Prevention	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: $	Homelessness Prevention	Persons Assisted	500	104	20.80%			
Infrastructure and/or Public Facilities	Non-Housing Community Development	CDBG: $	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	80000	111000	138.75%	45500	111000	243.96%
Planning and Administration	Planning and Administration	CDBG: $	Other	Other	5	1	20.00%			
Senior and Disabled Homeowner Rehabilitation	Affordable Housing Non-Homeless Special Needs	CDBG: $	Homeowner Housing Rehabilitated	Household Housing Unit	75	14	18.67%	15	14	93.33%

Supportive Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: $	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	650	4146	637.85%	619	4146	669.79%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

Hemet is committed to the overall goal of the Community Development Block Grant, which as a community planning and development program, is to develop viable urban communities by providing decent housing, a suitable living environment and expanding economic opportunities principally for low- and moderate-income persons. The goal of the City of Hemet, with funding from CDBG, 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 CAPER is a detailed description of efforts to provide new or improved availability/accessability, affordability, and/or sustainability of these goals within the City of Hemet.

As listed in the Accomplishments table above, all CDBG funded activities address at least one of the goals listed in the City's 2015-2019 Consolidated Plan and 2015-2016 Annual Action Plan. Funding was directed toward the established priority needs of housing, public facilities & infrastructure, economic development, homeless prevention, and supportive services; providing 100% benefit to persons of very low, low, and moderate income. Additional accomplishment data is listed in the IDIS PR03 CDBG Activity Summary Report (GPR), PR06 Summary of Consolidated Plan Projects, and the PR26 CDBG Financial Summary report.

Based on the objectives and proposed uses of the CDBG funds as identified in the 2015-2016 Annual Action Plan submitted to and approved by HUD, evaluation of the activities completed indicates that the major goals of the CDBG program were met. Although,the City is confident that the use of CDBG funds met the law and had a significant, positive impact on the lives of persons with very low, low, and moderate income, requests far outweigh resources which are not sufficient to address all of the needs of low- and moderate-income persons or special needs residents.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG
White	2,712
Black or African American	1,301
Asian	10
American Indian or American Native	7
Native Hawaiian or Other Pacific Islander	0
Total	**4,030**
Hispanic	771
Not Hispanic	3,259

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

Based on the statistics above, compiled from the individual 2015/16 activitiy accomplishment data reported in IDIS:

- 67.3% of the beneficiaries self identified as White;
- 32.3% of the beneficiaries self identified as Black or African American; and
- 19% of the beneficiaries self identified as Hispanic (in addition to one of the other race categories).

The American FactFinder, American Community Survey 2014 1-Year Estimates, Table DP05: ACS Demographic and Housing Estimates reported the following for the City of Hemet:

- 43.8% of Hemet residents self identified at White (not Hispanic);
- 12.1% of Hemet residents self identified as Black or African American; and
- 37.3% of Hemet residents self identified as Hispanic (only).

In general Hemet's neighborhoods are not racially or ethnically concentrated although two Census Tracts encompassing the downtown area of Hemet have high poverty rates, exceeding 40%. Census Tract 434.05 has 48% of its population with incomes below the poverty level. The neighborhood is not racially or ethnically concentrated as 49% of its population belongs to a minority group compared to a citywide minority population of 53%. In contrast, Census Tract 434.01 has a poverty rate of 40.5% and 64.2% of its population belongs to a minority group.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		2,980,000	904,104

Table 3 – Resources Made Available

Narrative

This Consolidated Annual Performance and Evaluation Report (CAPER), the first related to the City's 2015-2019 Consolidated Plan, covers the City of Hemet's expenditure of Community Development Block Grant (CDBG) funding from the United States Department of Housing and Urban Development (HUD) for July 1, 2015 through June 30, 2016. Hemet allocated $744,726 in current CDBG entitlement and $223,330.80 in previously unexpended CDBG entitlement funds of which $904,104.47 was expended on eligible CDBG activities.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City Wide	100	100	Pr26-CDBG Financial Summary Report PY2015

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City does not have any specified target areas for CDBG funding, although priority is given to the older City center area with high poverty (20% or more) census block groups which include *433.09*, *434.01*, *434.03*, *434.04*, *434.05*, *435.03* and *435.07*.

This year's infrastructure/public facilities project, ADA Ramps & Sidewalk Infill, invested $270,250.49 in the highest poverty (poverty rates exceeding 40%), high minority (64.2%) census tract (434.01).

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The projected resources needed for housing, community and economic development activities far outweigh the resources available to address these needs. To meet this challenge the City of Hemet will seek to leverage funding whenever possible from local, State, federal, and private sources. Many of Hemet's successful affordable housing projects, community facilities, infrastructure improvements and public service programs incorporate multiple funding sources.

Although CDBG does not have a matching requirement, Hemet has leveraged a range of federal, State and local resources, including the Neighborhood Stabilization Program (NSP), State of California Housing and Community Development administered HOME funds, Mortgage Credit Certificates (MCC) administered by Riverside County, local utility conservation and energy efficiency programs administered by Southern California Edison and Southern California Gas, various state and federal transportation funding sources, the City's general fund and local agency in-kind resources. During the 2015-2016 program year, the City leveraged $1,524,400 of other Federal, State, Local and private resources, with the $904,104 in CDBG entitlement funding, a ratio of 2.9, to meet the priority needs of the City for activities directed toward low-income residents.

Both the City of Hemet and Housing Authority of the County of Riverside own land and/or property within the City of Hemet. As opportunities for development arise the jurisdictions will collaborate, as appropriate, to strategically develop the properties to achieve a positive impact on the area as a whole.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	5	9
Number of Special-Needs households to be provided affordable housing units	10	5
Total	**15**	**14**

Table 5- Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	15	14
Number of households supported through Acquisition of Existing Units	0	0
Total	**15**	**14**

Table 6 - Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The tables in this section reflect the accomplishments of the CDBG funded Senior/Disabled Home Repair program from July 1, 2016 through June 30, 2016. In the request for $150,000 CDBG funding, the Housing Specialist anticipated rehabilitation of 15 owner occupied homes and completed rehabilitation of 14. All of the rehabilitations were for senior, very low income homeowners and 5 of the rehabilitations included accessibility features.

Discuss how these outcomes will impact future annual action plans.

With an ongoing wait list of 35-40 interested homeowners and an estimated wait time of up to two years, the City expects the Senior/Disabled Home Repair program to continue with increased CDBG funding during the 2015-2020 Con Plan period.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	14	0
Low-income	0	0
Moderate-income	0	0
Total	**14**	**0**

Table 7 – Number of Persons Served

Narrative Information

In addition to the above CDBG funded housing activities, the Annual Element Progress Report, Housing Element Implementation (CCD Title 25 6202), for Hemet 1/1/15-12/31/15, filed by the Community Development Department, reported 12 permitted units in the Low Income, Deed Restricted category and 97 permitted units in the Moderate Income category for a total of 109 permitted units. An additional 7 CalHome rehabilitation loans were reported: 3 low income, 3 very-low income, and 1 extremely low income households. The City's Rental Registration and Inspection Program identified 465 properties with 3 or more units for a total of almost 6,000 rental units and over 400 single-family and duplex units; and registered 334 of those properties covering over 3,000 units.

Existing Housing that receives governmental assistance represents one of the largest supplies of affordable housing in Hemet and other Inland Empire communities. Assisted units include projects which receive funding under federal, State or local programs, including HUD, State and local bond programs, density bonuses, and local redevelopment of direct assistance programs.

The City of Hemet's 2014-2021 Housing Elements includes the following policies:

- Preserve the affordability of existing assisted housing units through rehabilitation and/or acquisition and management by entities dedicated to maintaining the affordability of these units.
- Monitor and coordinate with the owners and management of affordable housing developments to ensure preservation of the rental housing units as affordable housing for low income households.

According to HUD, a rental unit is considered affordable if gross rent, including utilities is no more than 30% of the household income. An owner unit is considered affordable if monthly housing costs, including principal and interest, taxes, and insurance is no more than 30% of the household income. Based on these standards a large proportion of Hemet's housing stock is affordable to low and moderate income households. The City of Hemet 2015-2020 Analysis of Impediments to Fair Housing Choice, Housing Affordability Analysis: 2012 (page VI-5) shows there is a surplus of housing units affordable to low and moderate income owners and to moderate income renters with the major deficit in rental housing units affordable to extremely low income renters.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

Based on the goals HUD has established in its Opening Doors Federal and Strategic Plan to Prevent and End Homelessness, the CoC has established chronically homeless persons as the highest need priority. The CoC is in the process of implementing a coordinated entry system to ensure appropriate intervention through program admissions that will be marketed to community groups and providers who coordinate outreach efforts with staff trained to guide households through the process regardless of age, gender, ethnicity, disability, etc. Within the CoC there are several outreach teams from county, city and nonprofit agencies that cover geographic regions in Riverside County or specific populations, such as the mentally ill, veterans, youth, and chronically homeless. The teams collaborate weekly and conduct daily mobile outreach and provide client services focused on the chronically homeless population living on the streets to connect them with supportive services and achieve housing stability. The Department of Mental Health, now known as the Behavioral Health unit of Riverside University Health System, has outreach peer specialists that perform initial field assessments, in depth assessments, referrals to all contacts, linkage to various community organizations, assistance with entitlement questions and problems, linkage to mental health providers for assessment and services if appropriate, and emergency shelter or transitional housing through partnerships with community agencies.

Addressing the emergency shelter and transitional housing needs of homeless persons

In the City of Hemet, Valley Restart Shelter provided shelter and support services to 104 persons with the 2015 Continuum of Care Program allocation of $172,565.

Currently, in Riverside County there are 805 emergency housing beds and 577 transitional housing beds. Transitional housing beds are decreasing and permanent housing beds are increasing because of funding reallocation and success in obtaining new HUD funding for permanent supportive housing.

The Housing First approach adopted by Riverside County CoC requires that homeless individuals or families are helped into permanent housing or rapid re-housing as soon as possible. Quick and effective assessment of homeless individuals or families facilitates emergency and transitional housing which lessen the length of time that the individual or family is homeless (LOTH). Once housed, case managers can address other needs such as mainstream benefits, employment, medical or mental health support, and permanent housing leading to self-sufficiency.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after 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); and, 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. The Discharge Planning Committee of the CoC is 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 include mental health services, substance abuse support, and housing. The Hospital Association of Southern California Inland Area serves as the lead agency on the Discharge Planning Committee to facilitate communication regarding the discharge planning needs of homeless persons from acute care hospitals. The Behavioral Health unit of Riverside University Health System collaborates with the Department of Public Social Services and the CoC in the coordination and implementation of discharge planning for homeless individuals disabled by serious mental health and/or substance abuse disorders. Foster Care and Extended Foster Care programs help transition dependent youth who are emancipating from foster care to independent living. The Department of Public Social Services and the Riverside Sheriff's and Probation Departments support the CoC's mission of working towards reintegrating persons leaving correctional facilities to community based living and self-sufficiency.

Through AB 109 incarcerated individuals were released early from local California correctional facilities. This created a plethora of individuals released onto the streets in 2012. The awareness of the lack of services for persons released from incarceration and the data collected form the 2013 Homeless Point in Time Count (PIT) gave the county and the CoC hard data on other sources to homelessness and was an added impetus to the inclusivity of homelessness. From this data, the Department of Social Services, the Probation Department, law enforcement agencies, Behavioral Health, and CoC partner agencies created a process which included emergency services and housing opportunities for qualified persons.

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 CoC is implementing a countywide Coordinated Entry System (CES) to assess homeless individuals/families using the VI-SPDAT that tracks the length of time a client has been on the streets or in Emergency Shelter. DPSS will use HUD CoC Program planning grant funding to measure system-wide performance in HMIS, such as length of time homeless. This will help the CoC to prioritize and house those with the longest length of time homeless. In the planning process the CoC created the Standards and Evaluation Committee in 2015 to develop strategies prioritizing 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 adopted a "Housing First" approach, based on new evidence-based and promising practices endorsed by HUD, placing a homeless individual or family in permanent housing and providing services to keep them stably housed.

Services for homeless veterans and their families have increased with the awarding and introduction of the Supportive Services for Veterans Families (SSVF) grant program in 2013 to Riverside County. In 2014, two SSVF funded agencies received a total of $3 million in surge funding to expand housing and supportive services for veterans and their families. CoC providers who have received SSVF funding have been able to assist homeless veterans and their families or prevent them from becoming homeless through outreach, case management, and assistance with obtaining mainstream and veteran benefits such as Veterans Affairs Supportive Housing (VASH) vouchers for chronically homeless. Client based needs for health care, transportation, legal services, housing counseling, and rapid re-housing are some of the preventative and stabilizing aspects of the program.

Homeless youth provider CoC agencies have implemented outreach and service based events in their communities to draw homeless youth, unaccompanied and transitional age youth into contact with services available to them. Operation SafeHouse is the only youth provider in the CoC that has opened a permanent supportive housing program for transitional age youth, Harrison House, in the eastern desert region of Riverside County.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The Housing Authority of the County of Riverside will be converting all of its public housing stock to long term project based Section 8 contracts through the Rental Assistance Demonstration (RAD) program. The RAD application has been approved by HUD and the Housing Authority will initiate the conversion process in fiscal year 2016-2017 per the policies and procedures required by HUD. This conversion will allow HACR to leverage federal appropriations with other private and public capital to finance much needed rehabilitation and preserve these assets as affordable housing. Residents will retain strong rights and gain the choice to move with tenant based rental assistance within a reasonable time after conversion.

Actions taken 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 stepping stone 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:

- Regular engagement of residents via onsite managers, a resident newsletter, and specialized self sufficiency coaches funded through HUD's Resident Opportunity and Self Sufficiency (ROSS) program.Outreach and information to all public housing residents on community homeownership initiatives and credit counseling agencies.Collaborating with local Habitat for Humanity to provide public housing residents with targeted homeownership opportunities.Implementation of grant funded ROSS programs (noted above) at strategic public housing sites to provide one on one coaching to families with the goal of increasing the household's income and assisting the household with attaining homeownership within a three year period.

Actions taken to provide assistance to troubled PHAs

The Housing Authority of the County of Riverside (HACR) is not a troubled agency and has been HUD rated as either a "High Performer" or a "Standard Performer" in the past 5 years.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken 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. 91.220 (j); 91.320 (i)

The City of Hemet will continue to support development of additional affordable ownership and rental units. Development of affordable housing requires substantial leverage of public funds, and multiple layers of funding are often required to address the subsidies required. The City will continue to pursue available local, State, and federal funding resources for this purpose. In addition, the City will continue efforts to implement strategies and strengthen alliances with its partners to expand affordable housing. Currently the City offers density bonus incentives for the inclusion of affordable housing in otherwise market rate housing developments and provides streamlined permit processing for affordable housing developments.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The main obstacle to meeting underserved needs continues to be the availability of funding. The availability of both federal and state sources is a primary determinant in the ability of local jurisdictions to address identified needs. Federal and state funding of housing and community development programs continues to be reduced and future funding from traditional sources is debatable as lawmakers attempt to balance federal and state budgets. The City will continue to pursue all available sources of funding to address the needs of affordable housing and community development.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The Consumer Product Safety Commission banned the use of lead-based paint in housing in 1978. According to the National Safety Council, approximately 38 million US homes contain lead paint. Any housing built prior to 1979 is considered to be at risk of containing some amount of lead-based paint. In particular, housing units constructed prior to 1950 have been found to have some of the highest levels of lead-based paint.

Under the Residential Lead-Based Paint Hazard Reduction Act of 1992 - Title X, a lead-based paint (LBP) hazard is defined as "any condition that causes exposure to lead from lead-contaminated dust, lead-contaminated soil, lead-contaminated paint that is deteriorated or present in accessible surfaces, friction surfaces, or impact surfaces that would result in adverse human health effects." The City of Hemet, Housing Authority of Riverside County, Riverside County Department of Public Health and the State of California Childhood Lead Poisoning Prevention Branch all have a role in addressing LBP hazards in Hemet.

The Childhood Lead Poisoning Prevention Program is a tool in the identification of lead hazards in the home, the Lead Hazard Reduction Compliance and Enforcement Program provides technical expertise in lead based paint management, the Lead Hazard Control Program requires the enforcement and prosecution of persons who refuse to abate lead hazards in housing occupied by low income families with children, the HEPA Vacuum

Lending Program provides training and use of commercial grade HEPA vacuums to low income residents who want to do their own interim control, and the Public Health Department Childhood Lead Prevention Program provides outreach services to WIC, schools and communities.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The City of Hemet will continue its efforts to reduce the number of families and individuals living in poverty. The City will focus primarily on supporting programs that raise household incomes and stabilize housing situations. The City will utilize CDBG to support the continuation and implementation of affordable housing that help homeless persons make the transition to permanent housing and independent living.

Hemet will use resources from state, federal and private sources to provide a number of community-based and direct services aimed directly or indirectly, at decreasing the poverty level. These programs include: job enrichment, development, and placement through education and economic development; food pantry programs, and programs designed to prevent and alleviate the devastating impact of domestic violence, which often plunge women and their children into poverty.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

Identifying strengths and gaps provides a basis for cooperative strategies to fill gaps in the housing and community development delivery system. Focus on the institutional structure involves a broad strategy of coordination, empowerment, and communication with public, private, and non-profit sectors. Gaps in services, identified through the needs assessment process will be CDBG funded when innovative supportive services are presented during the annual funding process. CDBG funding will also be used to offset program delivery costs as appropriate.

City of Hemet staff maintain working partnerships with the Riverside County Employment Development Department, local financial institutions, school districts, community businesses, public agencies, and private partners such as Habitat for Humanity, Fair Housing Council of Riverside County and local nonprofits.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The City will continue to enhance coordination between public and private housing and social service agencies through collaboration with various local nonprofit organizations, the Housing Authority of the County of Riverside, the County of Riverside Economic Development Agency and other agencies that partner with the City to revitalize low income communities utilizing CDBG, mortgage revenue bonds, CalHome, and mortgage credit certificates.

The City as a collaborative partner of the CoC continues to play an important role in both facilitating and directly bringing together disparate interests to develop new or strengthen existing institutional structures, and enhance coordination between housing and service agencies. There are a variety of services for special needs populations

and persons experiencing homelessness; however, major gaps in the service delivery system exist, including: inadequate funding to provide the level of services needed; lack of coordination and communication among different agencies; and uneven geographic coverage of services, with some rural and remote communities being underserved.

In addition, the following issues have been identified:

- Lack of public awareness of services and needs
- Local politics and agendas
- Local policies and procedures
- Institutional barriers (service areas)
- Underutilization of non-profit agencies as partners
- Language barriers
- Community apathy
- Funding policies on programs cultural views, beliefs and acceptance of government assistance

Actions to overcome these obstacles will continue as part of the Annual Action Plan and Citizen Participation processes.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

On February 17, 2016, the City Council of Hemet approved the updated 2015-2020 Analysis of Impediments to Fair Housing Choice (AI) and Fair Housing Action Plan for submission to the U.S. Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, Region IX. This document provides an indepth analysis of potential impediments to fair housing choice and a description of the actions to be taken by the City and its fair housing provider to overcome the effects of the identified impediments. On page II-1 the City was found to be "especially successful in processing Zoning Ordinance Amendments to eliminate several public sector impediments" identified in the 2010-2015 AI.

In the 2015-2020 AI (on page I-4 & II-5), only one public sector impediment was identified, concerning the lack of community awareness regarding the City's reasonable accommodation procedure, which has been addressed by the Community Development Department's production, distribution and posting of reasonable accommodation and other required ADA notices. The City and its fair housing provider, will implement actions intended to eliminate or ameliorate the following identified private sector impediments: housing discrimination, steering practices, difficulty in obtaining affordable homeowners insurance, lack of information on accessible apartment units, property management practices inconsistent with federal or State fair housing laws, discriminatory advertising, hate crimes committed at residences, and Section 8 assisted households residing in high poverty neighborhoods. Specific achievements during the 2015/16 program year include: transmission of the Section 8 location study and updated list of Hemet apartments to the Housing Authority of Riverside County and an update of Hemet apartments listed on the City of Hemet website with accessibility information. In addition the City continues to fund the Fair Housing Council of Riverside County to provide

education, investigation, outreach, training and technical assistance, enforcement of anti-discrimination and landlord/tenant services with the goal of eliminating housing discrimination and furthering housing opportunities. These services are available to all Hemet residents and businesses.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

It is the City of Hemet's responsibility, as a recipient of CDBG to monitor the subrecipient activities and determine whether its use of CDBG funding is appropriate and meets federal regulations. A monitoring process ensures that the City of Hemet meets its primary legal obligation to ensure that all subrecipients comply with all federal regulations governing the administrative, financial and programmatic operations, and achieve their performance objectives within schedule and budget. The following objectives provide a detailed explanation of the desired monitoring goal:

- To determine if a subrecipient is carrying out its community development program, and its individual activities, as described in the application for CDBG assistance and the Subrecipient Grant Agreement.
- To determine if a subrecipient is carrying out its activities in a timely manner, in accordance with the schedule included in the Agreement.
- To determine if a subrecipient is charging costs to the project that are eligible under applicable laws and CDBG regulations and reasonable in light of the services or products delivered.
- To determine if a subrecipient is conducting its activities with adequate control over program and financial performance, and in a way that minimizes opportunities for waste, mismanagement, fraud and abuse.
- To assess if the subrecipient has continuing capacity to carry out the approved project, as well as other grants for which it may apply.
- To identify potential problem areas and to assist the subrecipient in complying with applicable laws and regulations.
- To assist subrecipients in resolving compliance problems through discussion, negotiation, and the provision of technical assistance and training.
- To provide adequate follow-up measures to ensure that performance and compliance deficiencies are corrected by subrecipients, and not repeated.
- To comply with the federal monitoring requirements of 24 CFR 570.501(b) and 24 CFR 85.40.
- To determine if conflicts of interest exist in the operation of the CDBG program, per 24 CFR 570.611.
- To ensure that required records are maintained to demonstrate compliance with applicable regulations.

The three most important strategies for effective monitoring are:

1. On-site field visits during the program year;
2. Open communication between City of Hemet staff and subrecipient staff; and
3. Assisting subrecipients in creating effective and efficient record-keeping systems.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Based on Hemet's Citizen Participation Plan, the City met its public participation requirement concerning the funding of CDBG activities. The citizen participation process ensures that the City maintains priorities that benefit the jurisdiction as a whole, and supports public service groups within the City including those that primarily benefit seniors, youth, persons with special need, the disabled and the homeless.

The City prepared its Consolidated Annual Performance and Evaluation Report (CAPER) for the period of July 1, 2015 through June 30, 2016. A notice on September 11, 2015 in the Press Enterprise, a local newspaper of general circulation, and on September 9, 2015 in Unidos, a Spanish language newspaper, notified the public that the City completed its Draft CAPER which was available at Hemet City Hall, 445 East Florida Avenue; the Hemet Library, 330 E. Latham Avenue; and the Covell Building, 510 East Florida Avenue. In addition the Draft CAPER was available on the City's website: www.cityofhemet.org. The public notice stated that CDBG funds were spent in accordance with the approved Five-Year Consolidated Plan and the 2015-2016 Annual Action Plan and primarily benefited low and moderate-income persons or households. Although citizens were encouraged to take the opportunity to comment on the CAPER for 15 days beginning September 12, 2016 through September 26, 2016, no comments were received by mail, email, telephone, or in person during the comment period.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The CAPER is prepared annually to capture progress toward meeting identified needs and achieving goals. The City 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 2015-2020 Consolidated Plan and One-Year Action Plans. Key data related to each of the goals and outcomes are summarized in section CR-05. These accomplishment tables are generated to measure outputs and outcomes. HUD implemented this ongoing performance process to assess efficiency, cost effectiveness, and the impact of projects and programs in Hemet neighborhoods. As a result of monitoring performance measures, operational assessments, resource allocation issues, and policy questions can be identified and addressed in a timely manner. The City strongly supports and encourages community-wide participation, input, cooperation, and feedback from all residents. The City continues its commitment to meeting priority goals outlined in the 2015-2020 Five Year Consolidated Plan and One-Year Action Plans. The City's Citizen Participation Plan allows for minor and technical amendments. Substantial amendments require approval by the City Council through a public notice and public hearing.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

Attachment

PR-54 CDBG Performance Profile

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Community Development Block Grant Performance Profile
PR54 - HEMET,CA
Program Year From 07-01-2015 To 06-30-2016

DATE: 09-28-16
TIME: 19:58
PAGE: 1

Program Year 2015 Funds

2015 CDBG Allocation	$744,726.00
Program Income Receipted During Program Year 2015	$0.00
Funds Returned to Local Program Account During Program Year 2015	$0.00
Total Available[1]	**$744,726.00**

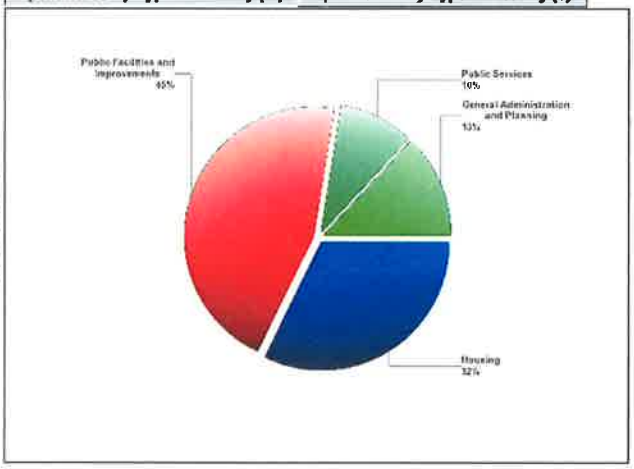
Expenditures[2]

Type of Activity	Expenditure	Percentage
Housing	$319,902.40	32.30%
Public Facilities and Improvements	$446,386.34	45.08%
Public Services	$94,699.22	9.56%
General Administration and Planning	$129,329.43	13.06%
Total	**$990,317.39**	**100.00%**

Timeliness

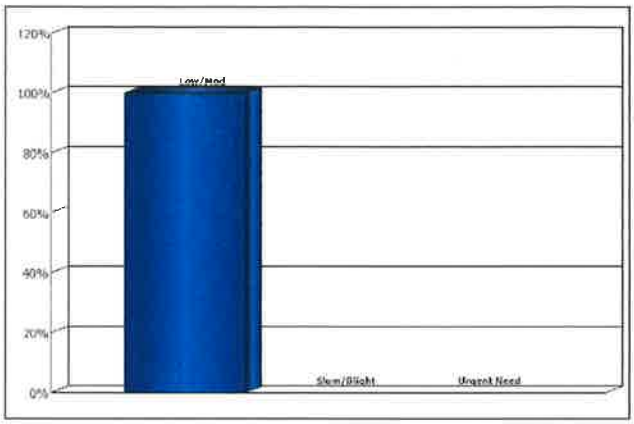
Timeliness Ratio - unexpended funds as percent of 2015 allocation	0.97

Expenditures by Type of Activity (%) **Expenditures by Type of Activity ($)**



Program Targeting

1 -Percentage of Expenditures Assisting Low- and Moderate-Income Persons and Households Either Directly or On an Area Basis[2]	100.00%
2 -Percentage of Expenditures That Benefit Low/Mod Income Areas	78.10%
3 -Percentage of Expenditures That Aid in The Prevention or Elimination of Slum or Blight	0.00%
4 -Percentage of Expenditures Addressing Urgent Needs	0.00%
5 -Funds Expended in Neighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution.	$0.00
6 -Percentage of Funds Expended in Neighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution	0.00%

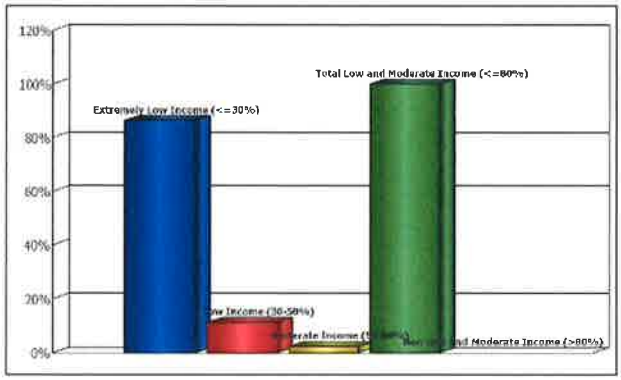


CDBG Beneficiaries by Racial/Ethnic Category[1]

Race	Total	Hispanic
White	66.72%	98.45%
Black/African American	31.88%	1.55%
Asian	0.24%	0.00%
American Indian/Alaskan Native	0.17%	0.00%
Native Hawaiian/Other Pacific Islander	0.00%	0.00%
American Indian/Alaskan Native & White	0.00%	0.00%
Asian & White	0.10%	0.00%
Black/African American & White	0.20%	0.00%
Amer. Indian/Alaskan Native & Black/African Amer.	0.00%	0.00%
Other multi-racial	0.69%	0.00%
Asian/Pacific Islander (valid until 03-31-04)	0.00%	0.00%
Hispanic (valid until 03-31-04)	0.00%	0.00%

Income of CDBG Beneficiaries

Income Level	Percentage
Extremely Low Income (<=30%)	86.36%
Low Income (30-50%)	11.31%
Moderate Income (50-80%)	2.33%
Total Low and Moderate Income (<=80%)	100.00%
Non Low and Moderate Income (>80%)	0.00%



Program Year 2015 Accomplishments

Accomplishment	Number
Actual Jobs Created or Retained	0
Households Receiving Housing Assistance	14
Persons Assisted Directly, Primarily By Public Services and Public Facilities	4,070
Persons for Whom Services and Facilities were Available	537,405 [5]
Units Rehabilitated-Single Units	14
Units Rehabilitated-Multi Unit Housing	0

Funds Leveraged for Activities Completed $990,317.39

Notes

1 Also, additional funds may have been available from prior years.

2 The return of grant funds is not reflected in these expenditures.

3 Derived by dividing annual expenditures for low-and moderate-income activities by the total expenditures for all activities (excluding planning and administration, except when State planning activities have a national objective) during the program year.

4 For entitlement communities, these data are only for those activities that directly benefit low- and moderate-income persons or households. They do not include data for activities that provide assistance to low- and moderate-income persons on an area basis, activities that aid in the prevention and elimination of slums and blight, and activities that address urgent needs. For states, these data are reported for all activities that benefit low- and moderate-income persons or households, aid in the prevention and elimination of slums and blight, and address urgent needs.

5 This number represents the total number of persons/households for whom services/facilities were available for [in many cases] multiple area benefit activities as reported by grantees. A service or facility meeting the national objective of benefiting low- and moderate-income persons on an area basis is available to all residents of the area served by the activity. If one or more activities had the same or overlapping service areas, the number of persons served by each activity was used to calculate the total number served; e.g., if two activities providing different services had the same service area, the number of persons in the service area would be counted twice; once for each activity.

PR-26 CDBG Financial Summary Report

	Office of Community Planning and Development	DATE:	09-28-16
	U.S. Department of Housing and Urban Development	TIME:	20:05
	Integrated Disbursement and Information System	PAGE:	1
	PR26 - CDBG Financial Summary Report		
	Program Year 2015		
	HEMET , CA		

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	395,152.32
02 ENTITLEMENT GRANT	744,726.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,139,878.32
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	860,987.96
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	860,987.96
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	129,329.43
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	990,317.39
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	149,560.93
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	860,987.96
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	860,987.96
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/ MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2015 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	94,699.22
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	94,699.22
32 ENTITLEMENT GRANT	744,726.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	744,726.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.72%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	129,329.43
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	129,329.43
42 ENTITLEMENT GRANT	744,726.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	744,726.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.37%

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	5	646	5857781	LED Safety Lighting Retrofit	03E	LMA	$25,906.00
2014	5	646	5885181	LED Safety Lighting Retrofit	03E	LMA	$55,799.00
2014	5	646	5932873	LED Safety Lighting Retrofit	03E	LMA	$4,507.92
					03E	Matrix Code	$86,212.92
2015	5	655	5876256	2015/16 ADA Ramps and Sidewalk Infill	03L	LMA	$1,892.21
2015	5	655	5885181	2015/16 ADA Ramps and Sidewalk Infill	03L	LMA	$2,609.98
2015	5	655	5898004	2015/16 ADA Ramps and Sidewalk Infill	03L	LMA	$981.43
2015	5	655	5906715	2015/16 ADA Ramps and Sidewalk Infill	03L	LMA	$848.98
2015	5	655	5914456	2015/16 ADA Ramps and Sidewalk Infill	03L	LMA	$108.77
2015	5	655	5924765	2015/16 ADA Ramps and Sidewalk Infill	03L	LMA	$42.93
2015	5	655	5943979	2015/16 ADA Ramps and Sidewalk Infill	03L	LMA	$263,766.19
					03L	Matrix Code	$270,250.49
2015	9	659	5955623	Rescue Tool Replacement	03O	LMA	$89,922.93
					03O	Matrix Code	$89,922.93
2015	6	656	5876256	Care-A-Van Transit	05E	LMC	$3,665.12
2015	6	656	5906715	Care-A-Van Transit	05E	LMC	$5,676.04
2015	6	656	5924765	Care-A-Van Transit	05E	LMC	$2,025.84
					05E	Matrix Code	$11,367.00
2015	3	653	5869755	Crime Free Rental Housing Program	05I	LMA	$7,375.00
2015	3	653	5876256	Crime Free Rental Housing Program	05I	LMA	$1,700.00
2015	3	653	5898004	Crime Free Rental Housing Program	05I	LMA	$2,050.00
2015	3	653	5906715	Crime Free Rental Housing Program	05I	LMA	$5,963.98
2015	3	653	5914456	Crime Free Rental Housing Program	05I	LMA	$4,225.00
2015	3	653	5924765	Crime Free Rental Housing Program	05I	LMA	$4,300.00
2015	3	653	5943979	Crime Free Rental Housing Program	05I	LMA	$8,350.00
2015	3	653	5955623	Crime Free Rental Housing Program	05I	LMA	$4,775.00
					05I	Matrix Code	$38,738.98
2015	7	657	5847936	Fair Housing Council of Riverside County	05J	LMC	$2,638.22
2015	7	657	5857781	Fair Housing Council of Riverside County	05J	LMC	$2,062.82
2015	7	657	5869755	Fair Housing Council of Riverside County	05J	LMC	$2,055.19
2015	7	657	5876256	Fair Housing Council of Riverside County	05J	LMC	$2,108.91
2015	7	657	5885181	Fair Housing Council of Riverside County	05J	LMC	$2,007.26
2015	7	657	5898004	Fair Housing Council of Riverside County	05J	LMC	$2,416.47
2015	7	657	5906715	Fair Housing Council of Riverside County	05J	LMC	$2,142.09
2015	7	657	5914456	Fair Housing Council of Riverside County	05J	LMC	$2,474.85
2015	7	657	5924765	Fair Housing Council of Riverside County	05J	LMC	$2,768.29
2015	7	657	5932873	Fair Housing Council of Riverside County	05J	LMC	$1,923.73
2015	7	657	5943979	Fair Housing Council of Riverside County	05J	LMC	$2,685.73
2015	7	657	5955623	Fair Housing Council of Riverside County	05J	LMC	$4,683.68
					05J	Matrix Code	$29,967.24
2015	8	658	5943979	Sexual Assault Response Team for Hemet	05M	LMA	$9,936.35
2015	8	658	5955623	Sexual Assault Response Team for Hemet	05M	LMA	$4,689.65
					05M	Matrix Code	$14,626.00
2015	4	654	5847936	Senior/Disabled Home Repair Program	14A	LMH	$2,709.14
2015	4	654	5857781	Senior/Disabled Home Repair Program	14A	LMH	$692.68
2015	4	654	5869755	Senior/Disabled Home Repair Program	14A	LMH	$2,471.22
2015	4	654	5876256	Senior/Disabled Home Repair Program	14A	LMH	$3,002.62

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	4	654	5885181	Senior/Disabled Home Repair Program	14A	LMH	$644.64
2015	4	654	5898004	Senior/Disabled Home Repair Program	14A	LMH	$20,591.06
2015	4	654	5906715	Senior/Disabled Home Repair Program	14A	LMH	$20,967.51
2015	4	654	5914456	Senior/Disabled Home Repair Program	14A	LMH	$22,154.27
2015	4	654	5924765	Senior/Disabled Home Repair Program	14A	LMH	$20,819.39
2015	4	654	5932873	Senior/Disabled Home Repair Program	14A	LMH	$14,104.78
2015	4	654	5943979	Senior/Disabled Home Repair Program	14A	LMH	$20,936.98
2015	4	654	5955623	Senior/Disabled Home Repair Program	14A	LMH	$18,160.00
					14A	Matrix Code	$147,254.29
2015	2	652	5847936	Code Enforcement	15	LMA	$23,214.27
2015	2	652	5857781	Code Enforcement	15	LMA	$12,129.50
2015	2	652	5869755	Code Enforcement	15	LMA	$13,506.17
2015	2	652	5876256	Code Enforcement	15	LMA	$9,810.00
2015	2	652	5885181	Code Enforcement	15	LMA	$18,096.41
2015	2	652	5898004	Code Enforcement	15	LMA	$19,497.11
2015	2	652	5906715	Code Enforcement	15	LMA	$13,566.69
2015	2	652	5914594	Code Enforcement	15	LMA	$15,059.82
2015	2	652	5924765	Code Enforcement	15	LMA	$14,643.78
2015	2	652	5932873	Code Enforcement	15	LMA	$13,870.83
2015	2	652	5943979	Code Enforcement	15	LMA	$13,908.41
2015	2	652	5955623	Code Enforcement	15	LMA	$5,345.12
					15	Matrix Code	$172,648.11
Total							$860,987.96

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	6	656	5876256	Care-A-Van Transit	05E	LMC	$3,665.12
2015	6	656	5906715	Care-A-Van Transit	05E	LMC	$5,676.04
2015	6	656	5924765	Care-A-Van Transit	05E	LMC	$2,025.84
					05E	Matrix Code	$11,367.00
2015	3	653	5869755	Crime Free Rental Housing Program	05I	LMA	$7,375.00
2015	3	653	5876256	Crime Free Rental Housing Program	05I	LMA	$1,700.00
2015	3	653	5898004	Crime Free Rental Housing Program	05I	LMA	$2,050.00
2015	3	653	5906715	Crime Free Rental Housing Program	05I	LMA	$5,963.98
2015	3	653	5914456	Crime Free Rental Housing Program	05I	LMA	$4,225.00
2015	3	653	5924765	Crime Free Rental Housing Program	05I	LMA	$4,300.00
2015	3	653	5943979	Crime Free Rental Housing Program	05I	LMA	$8,350.00
2015	3	653	5955623	Crime Free Rental Housing Program	05I	LMA	$4,775.00
					05I	Matrix Code	$38,738.98
2015	7	657	5847936	Fair Housing Council of Riverside County	05J	LMC	$2,638.22
2015	7	657	5857781	Fair Housing Council of Riverside County	05J	LMC	$2,062.82
2015	7	657	5869755	Fair Housing Council of Riverside County	05J	LMC	$2,055.19
2015	7	657	5876256	Fair Housing Council of Riverside County	05J	LMC	$2,108.91
2015	7	657	5885181	Fair Housing Council of Riverside County	05J	LMC	$2,007.26
2015	7	657	5898004	Fair Housing Council of Riverside County	05J	LMC	$2,418.47
2015	7	657	5906715	Fair Housing Council of Riverside County	05J	LMC	$2,142.09
2015	7	657	5914456	Fair Housing Council of Riverside County	05J	LMC	$2,474.85
2015	7	657	5924765	Fair Housing Council of Riverside County	05J	LMC	$2,768.29
2015	7	657	5932873	Fair Housing Council of Riverside County	05J	LMC	$1,923.73
2015	7	657	5943979	Fair Housing Council of Riverside County	05J	LMC	$2,686.73
2015	7	657	5955623	Fair Housing Council of Riverside County	05J	LMC	$4,683.68
					05J	Matrix Code	$29,967.24
2015	8	658	5943979	Sexual Assault Response Team for Hemet	05M	LMA	$9,936.35
2015	8	658	5955623	Sexual Assault Response Team for Hemet	05M	LMA	$4,689.85

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					05M	Matrix Code	$14,626.00
Total							$94,699.22

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	1	651	5847936	CDBG Administration	21A		$18,581.73
2015	1	651	5857781	CDBG Administration	21A		$7,676.81
2015	1	651	5869755	CDBG Administration	21A		$5,147.26
2015	1	651	5876256	CDBG Administration	21A		$7,470.25
2015	1	651	5885181	CDBG Administration	21A		$7,882.25
2015	1	651	5898004	CDBG Administration	21A		$11,402.00
2015	1	651	5906715	CDBG Administration	21A		$13,897.89
2015	1	651	5914456	CDBG Administration	21A		$8,674.24
2015	1	651	5924765	CDBG Administration	21A		$9,456.71
2015	1	651	5932873	CDBG Administration	21A		$7,459.92
2015	1	651	5943979	CDBG Administration	21A		$7,646.48
2015	1	651	5955623	CDBG Administration	21A		$24,033.89
					21A	Matrix Code	$129,329.43
Total							$129,329.43

PR-06 Summary of Consolidated Plan Projects

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report Year

DATE: 9/28/2016
TIME: 7:50:18 PM
PAGE: 1/4

IDIS

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Commited Amount	Amount Drawn Thru Report Year	Amount Available to Draw
2015	1	COH Administrative Services	Planning and execution of community development activities related to the Community Development Block Grant (CDBG) including participation in the Riverside Continuum of Care.	CDBG	$148,945.00	$129,329.43	$129,329.43	$0.00
	2	COH Code Enforcement Division	The Code Enforcement Division provides a comprehensive program which protects a property owners investments, promotes public health and welfare, and enhances the quality of life in the City of Hemet neighborhoods.	CDBG	$180,000.00	$172,648.11	$172,648.11	$0.00
	3	COH Community Development Department	The Crime Free Rental Housing Program is a state-of-the-art crime prevention program designed to reduce crime, drugs, and gangs at rental properties in the City of Hemet.	CDBG	$55,000.00	$38,738.98	$38,738.98	$0.00
	4	COH Housing Division	The Housing Division is committed to maintaining and improving the quality of life in our neighborhoods through maintenance and improvement of the City of Hemet's housing stock.	CDBG	$150,000.00	$147,254.29	$147,254.29	$0.00
	5	COH Public Works - Engineering	The Public Works Department-Engineering Division plans and designs public facilities and infrastructure improvements within the City of Hemet.	CDBG	$282,273.00	$270,250.49	$270,250.49	$0.00
	6	Care-A-Van Transit, Inc.	Specialized transportation services for elderly, frail elderly, disabled and low income persons.	CDBG	$11,367.00	$11,367.00	$11,367.00	$0.00
	7	Fair Housing Council of Riverside County, Inc.	Provides services to affirmatively promote fair housing rights and obligations as defined under the Federal Fair Housing Act and the California State Law Enactments (under the Rumford and Unruh Civil Rights Acts) which prohibit discrimination in the sale, rental or financing of housing units on the basis of race, age, color, national origin, religion, sex, familial status, disability, ancestry, marital status or any other arbitrary factors.	CDBG	$30,715.00	$29,967.24	$29,967.24	$0.00

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IDIS

Plan Year	IDIS Project	Project Title and Description		Program	Amount Drawn in Report Year
2015	1	COH Administrative Services	Planning and execution of community development activities related to the Community Development Block Grant (CDBG) including participation in the Riverside Continuum of Care.	CDBG	$129,329.43
	2	COH Code Enforcement Division	The Code Enforcement Division provides a comprehensive program which protects a property owners investments, promotes public health and welfare, and enhances the quality of life in the City of Hemet neighborhoods.	CDBG	$172,648.11
	3	COH Community Development Department	The Crime Free Rental Housing Program is a state-of-the-art crime prevention program designed to reduce crime, drugs, and gangs at rental properties in the City of Hemet.	CDBG	$38,738.98
	4	COH Housing Division	The Housing Division is committed to maintaining and improving the quality of life in our neighborhoods through maintenance and improvement of the City of Hemet's housing stock.	CDBG	$147,254.29
	5	COH Public Works - Engineering	The Public Works Department-Engineering Division plans and designs public facilities and infrastructure improvements within the City of Hemet.	CDBG	$270,250.49
	6	Care-A-Van Transit, Inc.	Specialized transportation services for elderly, frail elderly, disabled and low income persons.	CDBG	$11,367.00
	7	Fair Housing Council of Riverside County, Inc.	Provides services to affirmatively promote fair housing rights and obligations as defined under the Federal Fair Housing Act and the California State Law Enactments (under the Rumford and Unruh Civil Rights Acts) which prohibit discrimination in the sale, rental or financing of housing units on the basis of race, age, color, national origin, religion, sex, familial status, disability, ancestry, marital status or any other arbitrary factors.	CDBG	$29,967.24

IDIS

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Commited Amount	Amount Drawn Thru Report Year	Amount Available to Draw
2015	8	Center Against Sexual Assault (C.A.S.A.) of Southwest Riv Co	Pilot program to establish a Sexual Assault Response Team (SART) for Hemet Valley Medical Center. This multidisciplinary interagency collaborative of public and private agencies will provide swift, competent, coordinated intervention in response to sexual assault	CDBG	$14,626.00	$14,626.00	$14,626.00	$0.00
	9	COH Fire Department	Rescue Tool Replacement. City of Hemet Fire Department will replace 10-20 year old auto extrication equipment that is used regularly for the rescue of trapped and typically severely injured persons on three Fire/Rescue vehicles.	CDBG	$95,130.00	$89,922.93	$89,922.93	$0.00

IDIS

Plan Year	IDIS Project	Project Title and Description		Program	Amount Drawn in Report Year
2015	8	Center Against Sexual Assault (C.A.S.A.) of Southwest Riv Co	Pilot program to establish a Sexual Assault Response Team (SART) for Hemet Valley Medical Center. This multidisciplinary interagency collaborative of public and private agencies will provide swift, competent, coordinated intervention in response to sexual assault	CDBG	$14,626.00
	9	COH Fire Department	Rescue Tool Replacement. City of Hemet Fire Department will replace 10-20 year old auto extrication equipment that is used regularly for the rescue of trapped and typically severely injured persons on three Fire/Rescue vehicles.	CDBG	$89,922.93

PR-03 (GPR) CDBG Activity Summary Report

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2015
HEMET

Date: 28-Sep-2016
Time: 20:07
Page: 1

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open
Location:

Objective:
Outcome:
Matrix Code: Public Services (General) (05)
National Objective: LMC

Initial Funding Date: 01/01/0001
Description:
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		$1,455,982.96	$0.00	$0.00
CDBG	EN	1994	B94MC060579		$0.00	$903,383.83
		1995	B95MC060579		$0.00	$552,599.13
		2002	B02MC060579		$0.00	$0.00
Total	**Total**			**$1,455,982.96**	**$0.00**	**$1,455,982.96**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

PR03 - HEMET
Page: 1 of 26

Female-headed Households:	0	0	0

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

Annual Accomplishments

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

PGM Year: 2014
Project: 0005 - COH Public Works - Operations
IDIS Activity: 646 - LED Safety Lighting Retrofit

Status: Completed 5/31/2016 12:00:00 AM
Location: 450 E Latham Ave Hemet, CA 92543-4224

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E)
National Objective: LMA

Initial Funding Date: 10/01/2014

Description:

LED safety lighting retrofit of Weston Park, Gibbel Park and the City Council Chambers, facilities available to and used by the community at large. Reimbursement of costs to purchase and install new lighting poles and energy efficient LED bulbs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$102,700.00	$0.00	$0.00
		2014	B14MC060579		$86,212.92	$102,700.00
Total	**Total**			**$102,700.00**	**$86,212.92**	**$102,700.00**

Proposed Accomplishments

Public Facilities : 3
Total Population in Service Area: 102,125
Census Tract Percent Low / Mod: 56.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	July 1 - December 31, 2014 the environmental review for the project is complete, Southern California Edison has been contacted regarding removal of their existing light poles in Weston Park, and lighting options are being reviewed for compliance with dark sky requirements. January 1 - March 31, 2015 application submitted to SCE for removal of Weston Park SCE owned lights. LED wall pack lights to be installed at Gibble Park, Weston Park and the Hemet Police Department have been ordered and are expected to arrive by 4/13/15. April 1-June 30, 2015 LED wall packs were received and installed at Gibbel and Weston parks and the Police Department, increasing visibility, safety, and energy efficiency for the citizens of Hemet. Due to unexpected delays in the relocation of SCE owned utility poles, City of Hemet staff turnover and receipt of replacement utility poles, the City submitted its Notice of Completion on December 8, 2015. City residents are experiencing enhanced safety at the parks and Police Department/Council Chamber facility and the City expects a reduction of energy and maintenance costs funded through the general fund.	

PGM Year: 2014
Project: 0006 - COH Public Works - Engineering
IDIS Activity: 647 - Gilbert Street ADA Ramps

Status: Completed 7/28/2015 12:00:00 AM
Location: 510 E Florida Ave Hemet, CA 92543-4334

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)
National Objective: LMA

Initial Funding Date: 10/01/2014

Description:

Reimbursement of costs to design and build 30 ADA compliant access ramps on Gilbert Street from Acacia to Stetson Avenues.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$63,802.55	$0.00	$0.00
		2014	B14MC060579		$0.00	$63,802.55
Total	**Total**			**$63,802.55**	**$0.00**	**$63,802.55**

Proposed Accomplishments

People (General) : 2,032
Total Population in Service Area: 17,905
Census Tract Percent Low / Mod: 70.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	July 1 through December 31, 2014 - Project planning and engineering of plans for 30 new ADA compliant sidewalk ramps on Gilbert Street from Acacia to Stetson avenues; Environmental - Determination of Categorical Exemption and Statutory Worksheet complete. January 1 - March 31, 2015 project plans and books complete, notice of bid documents are being executed by COH procurement administrator with a tentative bid date of April 21, 2015. April 1-June 30, 2015 the project went to bid and the low bidder CT&T Inc. from Diamond Bar California was awarded the project. The contractor received notice to proceed and stated construction of the 30 ADA compliant ramps, with completion by the end of June. Final inspections were done in July and notice of completion was filed July 28, 2015. These new access ramps assist in establishing a safe route as a practicable transportation alternative for area residents to schools, churches, apartments, assisted living facilities, community bus stops and shopping centers.	

PGM Year: 2015
Project: 0001 - COH Administrative Services
IDIS Activity: 651 - CDBG Administration

Status: Completed 6/30/2016 12:00:00 AM
Location: .

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

Initial Funding Date: 09/14/2015

Description:

Planning and execution of community development activities related to the Community Development Block Grant. Reimbursement of salaries, benefits and reasonable administrative costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060579	$129,329.43	$129,329.43	$129,329.43
Total	**Total**			**$129,329.43**	**$129,329.43**	**$129,329.43**

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

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

Annual Accomplishments

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

PGM Year: 2015
Project: 0002 - COH Code Enforcement Division
IDIS Activity: 652 - Code Enforcement

Status: Completed 6/30/2016 12:00:00 AM
Location: 445 E Florida Ave Hemet, CA 92543-4209

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

Initial Funding Date: 09/14/2015

Description:

The Code Enforcement Division provides a comprehensive program which protects property owners' investments, promotes public health and welfare, and enhances the quality of life in City of Hemet neighborhoods.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060579	$172,648.11	$172,648.11	$172,648.11
Total	**Total**			**$172,648.11**	**$172,648.11**	**$172,648.11**

Proposed Accomplishments

Housing Units : 4,500
Total Population in Service Area: 102,125
Census Tract Percent Low / Mod: 56.29

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	From July 1 through September 30, 2015 Code Enforcement staff has worked with the Community Development Department's Crime Free Housing and Residential Rental Property programs as well as the Hemet Police Department to educate the public regarding safety, substandard housing, homeless population activity and neighborhood enhancement. During the second quarter, October 1 through December 31, 2015, Code Enforcement has received more than 200 rental registration applications under the Residential Rental Property Program. From January 1 through March 31, 2016 (third quarter) Code Enforcement has processed more than 400 Residential Rental Property Program applications and performed 422 housing unit inspections in conjunction with the Crime Free Housing program. In the final quarter (April 1 through June 30, 2016)Code Enforcement officers opened 553 cases to address housing code violations, bringing the year to date total to 2,346. The City's Residential Rental Property program has received more than 500 applications for the 15/16 program year, working closely with the Crime Free Rental Housing program to educate owners/managers and inspect rental properties, resulting in greater compliance with Health, Safety, Zoning, Housing and Municipal Codes.	

PGM Year: 2015
Project: 0003 - COH Community Development Department
IDIS Activity: 653 - Crime Free Rental Housing Program

Status: Completed 6/30/2016 12:00:00 AM
Location: 445 E Florida Ave Hemet, CA 92543-4209

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Crime Awareness (05I)
National Objective: LMA

Initial Funding Date: 09/14/2015

Description:

The Crime Free Rental Housing Program is a state-of-the-art crime prevention program designed to reduce crime, drug, and gang activity at rental properties in the City of Hemet.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060579	$38,738.98	$38,738.98	$38,738.98
Total	**Total**			**$38,738.98**	**$38,738.98**	**$38,738.98**

Proposed Accomplishments

People (General) : 4,500
Total Population in Service Area: 102,125
Census Tract Percent Low / Mod: 56.29

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During the first quarter, July though September 2015 a total of 59 properties with a total of 3575 units had onsite visits and two Crime Free Phase I training classes were held with 24 owners and/or managers in attendance, representing 104 properties. From October through December 2015 (second quarter) an additional 49 properties with 1217 units had onsite visits. In the third quarter, from January 1 through March 31, 2016, three Crime Free Phase 1 training classes were held with 20 owners/managers in attendance, representing 31 properties. In addition 118 on site visits were conducted representing 80 properties and 3,404 housing units. From April 1 through June 30, 2016 (fourth quarter) two Phase 1 training classes were attended by 37 owner/managers representing 39 properties comprised of 322 housing units. Additionally 132 on-site visits were conducted at 114 properties, resulting in 28 properties certified for Phase 2 and 25 fully certified (phase 2, 3 & annual) properties. The Crime Free program continues to be an integral element of the City of Hemet Rental Registration program, which is focused on improving living conditions for renters and the surrounding neighbors.	

PGM Year: 2015
Project: 0004 - COH Housing Division
IDIS Activity: 654 - Senior/Disabled Home Repair Program

Status: Completed 6/30/2016 12:00:00 AM
Location: 1455 S State St Spc 298 Hemet, CA 92543-7918

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 09/14/2015

Description:

The Housing division is committed to maintaining and improving the quality of life in our neighborhoods through maintenance and improvement of the City of Hemet's housing stock.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060579	$147,254.29	$147,254.29	$147,254.29
Total	**Total**			**$147,254.29**	**$147,254.29**	**$147,254.29**

Proposed Accomplishments

Housing Units : 15

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	13	2	0	0	13	2	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**14**	**2**	**0**	**0**	**14**	**2**	**0**	**0**
Female-headed Households:	10		0		10			

Income Category:	Owner	Renter	Total	Person
Extremely Low	14	0	14	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Three principle residences were rehabilitated for low income senior or disabled City of Hemet homeowners from July 1 through September 30, 2015. Health and safety repairs included termite removal, asbestos abatement and emergency plumbing repairs. In January and February 2016, four additional homes were rehabilitated, including an ADA ramp and improvements, water heater, HVAC units, smoke and carbon monoxide detectors, electrical and plumbing updates; bringing them from substandard to standard. In February and March 2016, three additional residences were rehabilitated, all with new heating/air conditioning units, two with repaired or replaced roofs in addition to window replacement and plumbing repairs. Four additional residences were rehabilitated, including electrical repairs, roof, furnace and plumbing replacement, for very low income senior home owners in May and June 2016.	

PGM Year: 2015
Project: 0005 - COH Public Works - Engineering
IDIS Activity: 655 - 2015/16 ADA Ramps and Sidewalk Infill

Status: Completed 6/30/2016 12:00:00 AM
Location: 510 E Florida Ave Hemet, CA 92543-4334

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)
National Objective: LMA

Initial Funding Date: 09/14/2015

Description:

Design and construction of ADA compliant access ramps and sidewalk on Latham Avenue, from Palm Avenue to Inez Street; Central and Mayberry Avenues, from Simpson Avenue to Juanita Street.
Added Whittier Ave and Taylor St due to lower than expected construction bid.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		$223,330.80	$0.00	$0.00
CDBG	EN	2014	B14MC060579		$223,330.80	$223,330.80
		2015	B15MC060579	$46,919.69	$46,919.69	$46,919.69
Total	**Total**			**$270,250.49**	**$270,250.49**	**$270,250.49**

Proposed Accomplishments

Public Facilities : 47
Total Population in Service Area: 8,875
Census Tract Percent Low / Mod: 67.89

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	From July 1 through September 30, 2015 project planning began with the design phase of the engineering plans to build 47 new ADA compliant ramps and 915 LF of new sidewalks. In the second quarter, October through December, 2015, project planning and specifications were completed and bid documents were begun. From January 1 through March 31, 2016 (third quarter) project plans and specification books were completed and the project went out to bid on March 17, 2016. The low bidder, CT&T Concrete Paving from Diamond Bar, CA, was awarded by council and their tentative construction start date is May 2, 2016. Due to the construction bid/award being lower than estimated, there were two change orders for additional construction in the 434.01 and 434.03 census tracts. On Central Ave, sidewalk was exchanged from one area to a larger area within the same general location. On Whittier Ave there was an additional 13225sf of sidewalk, 402sf of additional driveway, 1 additional ADA ramp, and 2500sf of additional curb. On Taylor St there was an additional 4100sf of sidewalk, 252sf of additional driveway, 1 additional ADA ramp, and fencing relocations on both streets. All work was completed at the end of June 2016 and the notice of completion was filed on July 12, 2016.	

PGM Year: 2015
Project: 0006 - Care-A-Van Transit, Inc
IDIS Activity: 656 - Care-A-Van Transit

Status: Completed 6/30/2016 12:00:00 AM
Location: 749 N State St Hemet, CA 92543-1402

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Transportation Services (05E)
National Objective: LMC

Initial Funding Date: 09/14/2015

Description:

Specialized transportation for elderly, frail elderly, disabled and low income persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060579	$11,367.00	$11,367.00	$11,367.00
Total	**Total**			**$11,367.00**	**$11,367.00**	**$11,367.00**

Proposed Accomplishments

People (General) : 600

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	541	107
Black/African American:	0	0	0	0	0	0	81	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**622**	**107**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	622
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	622
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	From July 1 through September 30, 2015 401 unduplicated clients have received 5,172 rides ranging from weekly visits to the Veterans Administration, scheduled appointments and to/from employment or school. In the second quarter, October through December 2015, an additional 81 clients enrolled with Care-A-Van and 4,679 rides were provided to the 482 clients. From January 1 through March 31, 2016 (third quarter)5,803 rides were provided to 554 clients, including an additional 72 first time riders.	

PGM Year: 2015
Project: 0007 - Fair Housing Council of Riverside County, Inc.
IDIS Activity: 657 - Fair Housing Council of Riverside County

Status: Completed 6/30/2016 12:00:00 AM
Location: 3933 Mission Inn Ave Riverside, CA 92501-3219

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDGS, then subject to 15% cap) (05J)
National Objective: LMC

Initial Funding Date: 09/14/2015

Description:

Provides services to affirmatively promote fair housing rights and obligations as defined under the Federal Fair Housing Act and the California State Law Enactments (under Rumford and Unruh Civil Rights Acts) which prohibit discrimination in the sale, rental or financing of housing units on the basis of race, age , color, national origin, religion, sex, familial status, disability, ancestry, marital status or any other arbitrary factors.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060579	$29,967.24	$29,967.24	$29,967.24
Total	**Total**			**$29,967.24**	**$29,967.24**	**$29,967.24**

Proposed Accomplishments

People (General): 1,300

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,171	652
Black/African American:	0	0	0	0	0	0	1,220	12
Asian:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native:	0	0	0	0	0	0	7	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	4	0
Black/African American & White:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	28	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3,448**	**664**

Female-headed Households:	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,891
Low Mod	0	0	0	462
Moderate	0	0	0	95
Non Low Moderate	0	0	0	0
Total	0	0	0	3,448
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	From July 1 through September 30, 2015 1199 clients from Hemet have contacted FHCRC, by phone, email or through a representative who holds office hours the second Tuesday of the month at the City of Hemet, Covell building; 29 clients received anti-discrimination services and 1170 were provided with landlord tenant mediation services. In the second quarter, October 1 through December 31, 2015, a total of 233 Hemet based Landlord/Tenant complaints and 8 Discrimination complaints were received. From January 1 through March 31, 2016 (third quarter) 391 Hemet based Landlord/Tenant complaints and 13 Discrimination complaints were received by FHCRC. In the fourth quarter (April 1-June 30, 2016) 276 Landlord/Tenant complaints and 11 Discrimination complaints were received by FHCRC on behalf of Hemet residents.	

PGM Year: 2015
Project: 0008 - Center Against Sexual Assault (C.A.S.A.) of Southwest Riv Co
IDIS Activity: 658 - Sexual Assault Response Team for Hemet

Status: Completed 6/30/2016 12:00:00 AM
Location: 1117 E Devonshire Ave Hemet, CA 92543-3083

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Health Services (05M)
National Objective: LMA

Initial Funding Date: 09/14/2015

Description:

Pilot program to establish a Sexual Assault Response Team (SART) for the Hemet Valley Medical Center.
This multidisciplinary interagency collaborative of public and private agencies will provide swift, competent, coordinated intervention in response to sexual assault.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060579	$14,626.00	$14,626.00	$14,626.00
Total	**Total**			**$14,626.00**	**$14,626.00**	**$14,626.00**

Proposed Accomplishments

People (General) : 50
Total Population in Service Area: 102,125
Census Tract Percent Low / Mod: 56.29

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	On May 23, 2016 Hemet Valley Hospital began providing forensic exams to victims of sexual assault, made possible by a public/private partnership including the City of Hemet, Hemet Police Department, Hemet Valley Medical Center, Valley Health Systems, Healthy Valley Foundation, Riverside County Sheriff's Department and Rancho Springs Medical Center. Since then, there has been a 42% increase in valley residents receiving forensic exams over the same period last year. From July 1 through September 30, 2015 sixteen exams were conducted at Hemet Valley Medical Center: 10 for Hemet PD, 2 for San Jacinto PD, 1 for Riverside County Sheriff's Department and 3 of unknown origin. During the second quarter, October through December 2015, seventeen forensic exams were conducted at Hemet Valley Medical Center: 11 for Hemet PD, 2 for Riverside Sheriff's Department, 1 for Moreno Valley Police and 3 of unknown origin. Through this program SART (Sexual Assault Response Team) nurses respond to Hemet for the forensic exams minimizing the time and trauma for the victim and allowing law enforcement to return to their duties sooner than if they need to transport a victim to an out of area hospital. From January 1 through March 31, 2016 eighteen (18) forensic exams were conducted at Hemet Valley Medical Center: 12 for Hemet Police Department, 3 for Riverside Sheriff's Department and 3 were unknown. During the fourth quarter (April 1 through June 30, 2016) an additional fifteen (15) forensic exams were conducted at HVMC: 12 for Hemet Police Department, 2 for Riverside Sheriff's Department and 1 was of unknown origin. Due to the confidentiality and sensitive nature of the exam demographics are only reported for victims that are willing to provide the information or that can be determined at the time of the exam. Because of the availability of forensic exams in Hemet at the Hemet Valley Medical Center, Hemet Police officers are able to return to patrol more quickly.	

PGM Year: 2015
Project: 0009 - COH Fire Department
IDIS Activity: 659 - Rescue Tool Replacement

Status: Completed 6/30/2016 12:00:00 AM
Location: 510 E Florida Ave Hemet, CA 92543-4334

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fire Station/Equipment (03O)
National Objective: LMA

Initial Funding Date: 09/14/2015

Description:

The Hemet Fire Department will replace 10-20 year old auto extrication equipment that is used regularly for the rescue of trapped and typically severely injured persons on three firerescue vehicles.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060579	$89,922.93	$89,922.93	$89,922.93
Total	**Total**			**$89,922.93**	**$89,922.93**	**$89,922.93**

Proposed Accomplishments

Public Facilities : 3
Total Population in Service Area: 102,125
Census Tract Percent Low / Mod: 56.29

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	July 1 through September 30, 2015 initiated the City of Hemet bid process for purchase of equipment. On February 9, 2016 the City Council approved the purchase of three sets of Holmatro hydraulic rescue tools. Each set consists of a hydraulic pump to power the tools, a cutting tool, a spreader tool, a telescopic ram, hoses to connect the tools to the pump and brace which is used to support the tools when used in certain situations. These tools replace aging equipment and are lighter and more powerful. The purchase order, # 2016-000528, was sent on March 1st with a final cost of $ 89,922.93. Delivery of the tools will take between ten to twelve weeks. Once we receive the tools, our crews will be given training by the vendor on the operation of the tools. The tools will then be placed on our front line engines and the truck. The current hydraulic tools will be placed on reserve engines or in storage at Fire Station 3 to be used if a front line set has a malfunction or is out of service for maintenance. In the forth quarter (April 1-June 30, 2016) the tools were received and checked in by the sales representative for warranty validation. Installation is expected as soon as the mounting hardware is received.	

PGM Year: 2016
Project: 0002 - COH Code Enforcement Division
IDIS Activity: 661 - COH Code Enforcement Division

Status: Open
Location: 445 E Florida Ave Hemet, CA 92543-4209

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15)
National Objective: LMA

Initial Funding Date: 09/19/2016

Description:

The Code Enforcement Division provides a comprehensive program which protects property owners' investments, promotes public health and welfare, and enhances the quality of life in City of Hemet neighborhoods.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC060579	$180,000.00	$0.00	$0.00
Total	**Total**			**$180,000.00**	**$0.00**	**$0.00**

Proposed Accomplishments

Housing Units : 4,500
Total Population in Service Area: 102,125
Census Tract Percent Low / Mod: 56.29

Annual Accomplishments

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

PGM Year: 2016
Project: 0005 - COH Public Works - Engineering
IDIS Activity: 664 - ADA Ramps and Sidewalk Infill

Status: Open
Location: 510 E Florida Ave Hemet, CA 92543-4334

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)
National Objective: LMA

Initial Funding Date: 09/20/2016

Description:

Design and construction of 18 ADA compliant access ramps on Central, Mayberry, Whittier Avenues and Wesley Place; and 1630ft of sidewalk on Apricot Lane, Central Avenue, Juanita Street, Taylor Street and Whittier Avenue.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		$85,608.60	$0.00	$0.00
		2016	B16MC060579	$111,950.00	$0.00	$0.00
Total	**Total**			**$197,558.60**	**$0.00**	**$0.00**

Proposed Accomplishments

People (General) : 8,875
Total Population in Service Area: 8,875
Census Tract Percent Low / Mod: 67.89

Annual Accomplishments

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

PGM Year: 2016
Project: 0006 - Care-A-Van Transit, Inc
IDIS Activity: 665 - Care-A-Van Transit

Status: Open
Location: 749 N State St Hemet, CA 92543-1402

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Transportation Services (05E)
National Objective: LMC

Initial Funding Date: 09/20/2016

Description:

Specialized transportation for elderly, frail elderly, disabled and low income persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC060579	$10,000.00	$0.00	$0.00
Total	**Total**			**$10,000.00**	**$0.00**	**$0.00**

Proposed Accomplishments

People (General) : 400

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

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

Annual Accomplishments

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

PGM Year: 2016
Project: 0007 - Fair Housing Council of Riverside County, Inc.
IDIS Activity: 666 - Fair Housing Council of Riverside County

Status: Open
Location: 510 E Florida Ave Hemet, CA 92543-4334

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDGS, then subject to 15% cap) (05J)
National Objective: LMC

Initial Funding Date: 09/19/2016

Description:

Provides services to affirmatively promote fair housing rights and obligations as defined under the Federal Fair Housing Act and the California State Law Enactments (under Rumford and Unruh Civil Rights Acts) which prohibit discrimination in the sale, rental or financing of housing units on the basis of race, age , color, national origin, religion, sex, familial status, disability, ancestry, marital status or any other arbitrary factors.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC060579	$30,900.00	$0.00	$0.00
Total	**Total**			**$30,900.00**	**$0.00**	**$0.00**

Proposed Accomplishments

People (General) : 1,300

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Female-headed Households:	0	0	0

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

Annual Accomplishments

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

PGM Year: 2016
Project: 0008 - Center Against Sexual Assault (C.A.S.A.) of Southwest Riv Co
IDIS Activity: 667 - Sexual Assault Response Team for Hemet

Status: Open
Location: 1117 E Devonshire Ave Hemet, CA 92543-3083

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Health Services (05M)
National Objective: LMC

Initial Funding Date: 09/20/2016

Description:

Second year of program to establish a Sexual Assault Response Team (SART) for the Hemet Valley Medical Center.
This multidisciplinary interagency collaborative of public and private agencies will provide swift, competent, coordinated intervention in response to sexual assault.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC060579	$13,946.00	$0.00	$0.00
Total	**Total**			**$13,946.00**	**$0.00**	**$0.00**

Proposed Accomplishments

People (General) : 72

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

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

Annual Accomplishments

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

Total Funded Amount:	**$2,958,994.58**
Total Drawn Thru Program Year:	**$2,526,589.98**
Total Drawn In Program Year:	**$990,317.39**

Public Notice 15-16 CAPER

NOTICIAS

EL PAPA DECLARA SANTA A LA MADRE TERESA DE CALCUTA

Se burlan de seguidor de Trump que advierte de 'taquerías en cada esquina'

EXPRESIDENTE SALVADOREÑO RECIBE ASILO EN NICARAGUA

Ciudad de Hemet
AVISO DE DISPONIBILIDAD

Informe Preliminar de Desempeño Anual Consolidado y de Evaluación (CAPER) para el Community Development Block Grant (CDBG) del Programa del Año 2015/16

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Inland events remembering 9/11

Troubadours mark a solar manufacturing [illegible] Redlands High School on Aug. 30.

Manufacturing offers new path at Redlands High

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