

# County of Riverside Department of Housing and Workforce Solutions

### **Draft Application**

U.S. Department of Housing and Urban
Development
Preservation and Reinvestment Initiative for
Community Enhancement (PRICE) Competition
FR-6700-N-99

Draft for public comment April 22, 2024

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### EXHIBIT A EXECUTIVE SUMMARY



#### **Executive Summary**

The County of Riverside (County) is pleased to submit this Preservation and Reinvestment Initiative for Community Enhancement (PRICE) Competition application to the U.S. Department of Housing and Urban Development (HUD). Each of the proposed activities builds on existing efforts to innovatively address the demand for affordable housing, preservation of affordable housing, and affirmatively further fair housing.

According to the California Department of Finance, as of January 2023, there are 77,357 manufactured homes in the County, placing the County as one of the top jurisdictions in California with manufactures homes. Unfortunately, the County's housing stock, including manufactured housing, is aging rapidly – with 63% of the housing inventory being built prior to 1999, making these homes more likely to need rehabilitation.

The County is proposing to utilize this PRICE NOFO grant opportunity to fund the following activities that address this need:

- 1. Repairing, rehabilitating, and reconstructing to improve physical accessibility,
- 2. Enhancing safety and stability in natural hazard prone areas, and
- 3. Replacement of pre-1976 units.

The County Department of Housing and Workforce Solutions (HWS) will oversee the administration of this grant. HWS has extensive experience with HUD grants, as well as the implementation of program related to the rehabilitation of manufactured housing.

The County pledges \$5 million in leveraged state funding to increase the effectiveness of the proposed PRICE NOFO activities.

The County is committed to the preservation and revitalization of its manufactured housing stock, to increase affordable housing options for the benefit of low- and moderate-income homeowners.

### EXHIBIT B THRESHOLD REQUIREMENTS AND OTHER SUBMISSION REQUIREMENTS



#### **Eligible Applicant**

The County has formed a partnership, as outlined in a CDBG joint agreements with following cities: City of Banning, City of Blythe, City of Norco, City of Wildomar, City of Eastvale, City of Murrieta, and City of San Jacinto (full list of cooperating cities to be provided in final application). The cities will cooperate, undertake, or assist in undertaking the proposed activities. See Exhibit E for additional documentation.

#### **Threshold Eligibility Requirements**

- 1. **Resolution of Civil Rights Matters:** The County does not have any outstanding charges, cause determinations, lawsuits, or letters of findings for civil rights matters listed in the PRICE NOFO.
- 2. **Timely Submission of Applications**: The County's application will be submitted timely.
- 3. **Eligible Applicant**: The County of Riverside, as a unit of local government, is an eligible applicant.
- 4. **Number of Applications**: The County is submitting only one application.

#### **Other Submission Requirements**

The following items will be addressed in the narrative exhibits (where noted) and required forms will be uploaded to grants.gov. and posted publicly with the final application package.

- 1. Standard Application, Assurances, Certifications and Disclosures
  - a. Standard Form 424 (SF-424) Application for Federal Assistance: See Attachments
  - b. Assurances (HUD 424-D): See Attachments
  - c. Applicant Disclosure Report Form 2880 (HUD 2880): See Attachments
  - d. Affirmatively Furthering Fair Housing: See Exhibit D, Soundness of Approach

#### 2. Other Program-Specific Requirements

- a. Code of Conduct: The County and cooperating cities acknowledges and will comply with the requirements included in the "Conducting Business in Accordance with Ethical Standards" section of the Administrative, National and Department Policy Requirements and Terms for HUD Financial Assistance Awards, as well as any program-specific requirements. These requirements include ethical standards related to conflicts of interest for procurements in 2 CFR 200.318(c) and 2 CFR 200.317, as well as HUD-specific conflict of interest standards.
- b. **Fair Housing and Nondiscrimination**: The County acknowledges and will comply with HUD's general non-discrimination and equal opportunity requirements at 24 CFR 5.105(a), Title VI regulation, at 24 CFR 1.4(b)(3), and Title VI regulation at 24 CFR 1.4(b)(2)(i).
- c. **Limited English Proficiency**: The County will take reasonable steps to provide meaningful language access to persons with LEP regarding any program, activity,

- or service funded under PRICE NOFO pursuant to Title VI of the Civil Rights Act of 1964.
- d. **Physical Accessibility**: The facilities that will be used for public comments is physically accessible to persons with disabilities.
- e. **Environmental review**: As a CDBG entitlement and HOME participating jurisdiction, the County understands and will comply with 24 CFR part 58 for all activities funded by the PRICE NOFO.
- f. Federal Assistance Assurances. See Attachments
- g. 424-CBW budget form. See Attachments
- h. Certification Regarding Lobbying. See Attachments
  - i. Disclosure of Lobbying Activities (SF-LLL). See Attachments



#### EXHIBIT C NEED



#### **Background**

The County of Riverside (County) is the fourth most populated county in the State of California, consisting of urbanized neighborhoods, suburban cities, and remote rural communities. The County encompasses approximately 7,208 square miles, and San Bernardino bounds it on the north, Orange County on the west, San Diego and Imperial Counties on the south, and the Colorado River and the State of Arizona on the east. Riverside County includes twenty-eight (28) incorporated cities as well as numerous unincorporated neighborhoods and communities. According to the Department of Finance (2020) population estimates, the County has a population of nearly 2.5 million, of which more than one and a half million live in the Urban County area.

#### **Demand for Affordable Housing**

The 2019-2020 Comprehensive Housing Affordability Strategy (CHAS) tables indicate that 46% of the County experience one or more of the four housing problems as follows: 1) lacking a complete kitchen; 2) lacking complete plumbing facilities; 3) more than one person per room; and 4) cost burden greater than 30 percent. Of this population, 65% are low-income at less than or equal to 80% HUD Area Median Family Income. Moreover, CHAS tables also shows that 38% of the County experiences cost burden greater than 30%.

The American Community Survey (2020) indicates that of the housing inventory, 63% was built prior to 1999 with the median average rent of \$1,632.14, and 37% was built after 2000 with the median average rent of \$2,103.67. Moreover, the California Housing Partnership analyzed conversion patterns between 1997 and 2020 for the County, indicating that 3% of the total affordable home has been lost, and has 1% of affordable homes are at risk of conversion to unaffordable market-rate housing.

Although risk of conversion of the existing affordable homes is low, data suggests that most of the affordable housing available was built prior to 2000. As the County's housing inventory ages, maintenance and repairs become more critical. If units fall into disrepair, residents may be subject to unsafe and unhealthful living conditions. Maintaining older units and ensuring that durable construction materials are used for new housing is important in maintaining the supply of housing in the County.

#### **Increasing Resiliency**

Although the project area does not meet Distress Criteria as defined in 12 CFR 1805.201(b)(3)(ii)(D) (Certification as a Community Development Financial Institution), it does have many disaster-prone areas. The National Risk Index Map, created by the Federal Emergency Management Agency (FEMA), is a dataset that illustrates communities most at risk for 18 natural hazards. According to this dataset, the Risk Index rating is Very High for the County (99.94), scoring relatively high or very high on the following natural hazard risks: earthquake (99.8), heat wave (98.8), landslide (95.9), riverine flooding (98.9), and wildfire (100). Moreover, within the County, the following six census tracts are identified as a Community Disaster Resilience Zone,

the most at-risk and in-need communities to create resilience zones, as defined by FEMA: 06065041500, 06065042209, 06065046700, 06065042507, 06065043813, and 06065043292.

The County proposes to address affordable housing preservation by implementing revitalization and enhancement activities to preserve existing manufactured housing units, with a prioritization on LMI households located in Community Disaster Resilience Zones, as well as, SB 535 Disadvantaged Communities, specifically, census tracts that received the highest 25 percent of overall scores in CalEnviroScreen 4.0, which identifies communities that are disproportionately burdened by multiple sources of pollution.

In sum, the County will target the revitalization of manufactured units in the following census tracts: 06065041500, 06065042209, 06065046700, 06065042507, 06065043813, 06065043292, 6065030103, 6065030300, 6065030400, 6065030502, 6065040204, and 6065042505. Integrating this geographic prioritization, the County will strategically attempt to increase resiliency in disaster-prone and disadvantaged areas with its jurisdiction. The County will use the California Department of Transportation's website at <a href="https://tigerweb.geo.census.gov/tigerweb/">https://tigerweb.geo.census.gov/tigerweb/</a> to confirm site location is in one of the above-mentioned census tracts.

#### Barriers to manufactured housing preservation or revitalization

The County covers an area of 7,208 square miles with a population of nearly 2.5 million. Within the territory of the County, there are highly diversified areas that consist of high-density urbanized areas and lower density rural areas. The County's rural and unincorporated areas consist of many households residing in manufactured housing with a lack of access to safe and healthy affordable options. This inaccessibility to resources and financial opportunities is rooted in the lack of existing funds and knowledge to navigate permitting procedures and fees to rehabilitate or relocate their manufactured units. Throughout the operation of the County's Oasis Mobile Home Park Home Refinancing Program, Staff have noticed that even with a \$100,000 grant to purchase a home, many households still experience low financing and resource availability to navigate purchasing units and/or lots. Moreover, the Home Enhancement Program, which plays a vital role in preserving and rehabilitating homes, has shown us that constituents, including seniors and working families, face challenges in affording costly important repairs such as roofing or window replacements, which are often not covered by home insurance. The County of Riverside Supervisorial Fifth District's Home Rehabilitation Program (HRP) further shows the need for rehabilitation program, specifically, for manufactured housing homeowners. HRP launched on March 19, 2024, within a month, the program has approved 5 applications, is currently processing 21 applications, and currently has a wait list of 193 applications. These numbers further show the demand for revitalization and preservation within the County. By offering financial assistance, we enable homeowners to make these necessary improvements, thereby creating decent housing and instilling a sense of pride and worthiness in our community members.

Moreover, with the vast areas of the County, there are several barriers to the manufactured housing preservation or revitalization which are as follows:

Land Use: Land use implications directly affect the development of affordable housing including manufactured housing preservation or revitalization. One such land use

implication is zoning inconsistency. Zoning inconsistency can be addressed by undertaking a rezoning effort for the unincorporated areas of the County to provide for zoning classifications which are consistent with the General Plan. Although zoning inconsistency is a process constraint for affordable housing, a more immediate and cost-effective approach to help reduce barriers has been achieved by the County's embracing alternative processes.

**Infrastructure**: The County has a lack of infrastructure for water, sewer, flood control, and transportation. For example, the Coachella Valley Water District, the main source of water supply in many of these areas, completed a domestic water hydraulic modeling study for the Eastern Coachella Valley showed that demand for housing exceeds the areas availability of water.

**Economics and Politics**: The barriers to affordable, decent housing are the lack of housing supply and the high prices of housing. It was found that if housing is built at market level and intended to provide affordable units, this strategy will never be feasible for development companies. Another issue is the lack of support for intensifying or densifying land uses.



#### **SOUNDNESS OF APPROACH**



#### **Vision**

The County houses many of the State of California's manufactured homes and manufactured home spaces. According to the California Department of Finance, as of January 2023, there are 77,357 manufactured homes in the County; subsequently, HCD reports 34,266 manufactured home spaces in the County. These datasets rank the County as first and third, respectively. Moreover, based on the HCD Mobile Home and RV Parks Active Listings as of January 1, 2024, the County houses three of the top 10 largest mobile home parks in California located in Calimesa, Eastvale, and Hemet.

The County's goal is to strategically utilize \$25,000,000 in PRICE NOFO funds to revitalize and preserve the aging housing stock of LMI households by repairing, rehabilitating, and reconstructing existing manufactured housing units (except pre-1976 mobile homes, which are eligible for replacement only), with a geographic prioritization in Community Disaster Resilience Zones and SB 535 Disadvantaged Communities. A maximum grant amount is \$50,000 will be granted to eligible LMI households, with affordability requirements, for eligible activities including, but not limited to, to repairing, rehabilitating, and reconstructing to improve physical accessibility, to enhance safety and stability in natural hazard prone areas, and up to \$150,000 for replacement of eligible units. The County also pledges \$5 million in leveraged state funding to increase the effectiveness of the proposed PRICE NOFO activities, see Exhibit F.

#### **Proposed Activities**

As the County's housing inventory ages, maintenance and repairs become more critical. If units fall into disrepair, residents may be subject to unsafe and unhealthful living conditions. Maintaining older units and ensuring that durable construction materials are used for new housing is important in maintaining the supply of housing in the County, especially in Community Disaster Resilience Zones and SB 535 Disadvantaged Communities.

Given that the of the current housing inventory, 63% was built prior to 1999, with approximately 52% eligible for rehabilitation and 48% eligible for replacement only under PRICE NOFO, of the \$25,000,000, the County proposes to allocate \$5,000,000 for administrative/indirect costs, and \$20,000,000 for programmatic cost: \$12,000,000 to the rehabilitation of eligible manufactured units through activities such as repairing, rehabilitating, and reconstructing to improve physical accessibility and to enhance safety and stability in natural hazard prone areas; and allocate \$8,000,000 for the replacement of pre-1976 mobile homes.

There will be no reservation for households assisted under other HUD affordable housing programs serving the needs of low-income households such as eligible Housing Choice Voucher (HCV) recipients.

#### **Timeline and Key Tasks**

The County anticipates following the below performance schedule starting 10/01/2024:

- Phase 1: Solicit Applications (Ongoing until fully obligated)
- Phase 2: Targeted Marketing Program (2 months)

- Develop and distribute marketing materials to priority areas, i.e., Community Disaster Resilience Zones and SB 535 Disadvantaged Communities.
- Phase 3: Process Applications (3 4 weeks)
  - o Conduct application pre-screening to ensure program eligibility, and properly prioritized targeted areas.
  - o Conduct an Initial Visit to review and determine if the application meets minimum threshold requirements pursuant to program guidelines and inspect the property.
  - Initiate project set-up, including reviewing the application for feasibility, i.e., property ownership, lead/asbestos, environmental review, and flood plain identification.
  - Schedule an on-site inspection on the property with an approved vendor. In cooperation with the applicant, the Program Manager/vendor will prepare a Statement of Work.
  - o After the on-site inspection of the property with the appropriate partner agency and homeowner(s) is completed, the bidding process will begin.
  - O Selection of contractor is decided by evaluating the bids for cost-reasonableness, consistency, and accuracy with respect to the requested repairs.
- Phase 4: Pre-Construction (1-6 weeks)
  - O Schedule a Pre-Construction Conference that includes the participation of the Homeowner(s) and the Contractor. Following the pre-construction conference, the contractor will submit to Program Manager the agreed-upon scope of work including the brands, sizes, warranties, and specification of materials on a Contract Form that requires the signature of the contractor and homeowner(s).
  - Prepare all applicable documents needed for execution. Once all applicable documents are reviewed and approved by County Counsel, the Program Manager will schedule a meeting with the Homeowner(s) to execute and notarize.
- Phase 4: Construction (3-9 months)
  - During construction, Program Manager will maintain communication with the contractor. Program Manager conduct site visits to the worksite to ensure satisfactory progression, inspect and photograph the property at least twice during this phase.
- Phase 5: Project Completion
  - O Upon receipt of the notice, invoice, and conditional release of lien from the Contractor certifying that the repairs are completed according to the Contractual Agreement and "Work Write-Up". Program Manager will conduct a final inspection and give the homeowner(s) a copy of the completed Project Completion Acknowledgment.
- Repeat Phase 3-5 until program is fully obligated.

As described in Exhibit F, the County would assist approximately 294 households with PRICE funds. Through 09/30/2030, the County will assist approximately 49 households yearly with PRICE funds.

#### **Budget**

Along with the \$25,000,000 (\$20,000,000 for programmatic costs and \$5,000,000 for administrative costs) PRICE NOFO requested, the County will be leveraging \$5,000,000 (\$4,500,000 for programmatic costs and \$500,000 for administrative costs) in Manufactured Housing Opportunity and Revitalization Program (MORE) funds that the County has been awarded by the California Department of Housing and Community Development.

Leveraging MORE and if awarded PRICE NOFO, these funds would not only allow the County to reduce the number of substandard units by at least 373 County-wide, with approximately 312 units rehabilitated and 61 units replaced. The County seeks to improve the quality of life and safety of LMI households and prioritize underserved and disadvantaged communities, increasing resource and financial accessibility throughout its jurisdiction.

Per New Rule – 24 CFR Part 75 of Section 3 of the Housing and Urban Development Act of 1968, Section 3 applies to properties converting assistance from public housing only when rehab or construction activity required by the conversion exceeds \$200,000. Given that each rehabilitation and replacement will be at most \$50,000 or \$150,000, respectively, Section 3 will not be triggered, but we will make every effort to hire contractors that meet this definition. The County is presently managing additional federal funds with similar mandates and is actively engaged in the process of identifying and certifying contractors who fulfill the Section 3 requirement.

#### **Affordability and Equity**

The County will ensure the availability of manufactured housing as an affordable housing option to LMI households by revitalizing and preserving its aging housing inventory. Through eligible activities such as repairing, rehabilitating, and reconstructing to improve physical accessibility, enhancing safety and stability in natural hazard prone areas, and replacement, homeowners will see an increase in the value of their homes, which will increase their opportunity to build financial security, equity, and potentially sell their homes for a higher price in the future; and in turn, the County will balance the longevity and availability of manufactured housing as an affordable housing option.

Furthermore, increasing the longevity of manufactured housing could lead to generational wealth, as the homes can be inherited, decreasing the next generation's housing burden and insecurity.

The County will implement minimum affordability standards of at least 15-years, ensuring compliance with the HOME Investment Partnerships Program (HOME) requirements at 24 CFR 92.254(a)(1)-(4) (homeownership). As required by HUD, the affordability standards will be enforceable and imposed by recorded use restrictions, covenants, deed restrictions, or other mechanisms to ensure that the rental housing remains affordable for the required period. This affordability standard will restrict any resale during this period to LMI households, increasing the availability of affordable manufactured housing options to LMI households.

#### **Resident Protections and Access to Resources**

Ordinance 760, or the Mobile Home Park Rent Stabilization Ordinance, became effective on 03/20/1996. The Board of Supervisors recognized the substantial investment mobile homeowners have in their residences, facing challenges in finding alternate relocation sites due to restrictions. Mobile homes are often occupied by seniors and low-income individuals, making them vulnerable to extreme rent adjustments. Existing state laws also allow park owners to demand costly modifications, benefiting them. This situation creates an imbalanced bargaining relationship, favoring park owners. To address these issues, the Board aims to promote fair bargaining for space rental rates between mobile homeowners and park owners located in the unincorporated areas of the County. As residents of California, County residents also have access to the protections from the California Mobile Home Residency Law (MRL), which is the "landlord-tenant law" for mobile home parks, which, like landlord-tenant law and other Civil Code provisions, are enforced in a court of law.

The County has many resources to protect residents, such as Riverside Legal Aid (RLA) and Fair Housing Council of Riverside County (FHCRC). RLA provides access to justice at no cost to qualified low-income residents of the County through legal services, education, and counseling on eviction defense, regardless of residency status. FHCRC offers services to both landlords and tenants to resolve disputes arising from the individual's tenancy, as well as hosts educational workshops for both landlords and tenants on their rights and responsibilities under Fair Housing laws. Resources like these align with the Third Principle of the White House Blueprint for a Renters Bill of Rights: Education, Enforcement, and Enhancement of Rights by providing access to residents to know their existing legal rights and a means to resolve disputes.

#### **Environment and Resilience**

According to FEMA, the County is subjectable to the following natural hazards: earthquake, heat wave, landslide, riverine flooding, and wildfire. If awarded, the County's program guidelines will include a feasibility assessment, the County will determine the existing condition and the need to enhancing safety and stability to mitigate natural hazards in the project site. As needed, the County will include the below mitigation plan for each above-mentioned natural hazard.

- **Earthquakes**: Rehabilitation can include enhancing the security of the foundation, reinforcing structural integrity, securing heavy objects, and installing earthquake-resistant features to enhance the home.
- **Heat waves**: Rehabilitation can include improved insulation, ventilation, reflective roof coating, and replacement windows.
- Landslide and riverine flooding: Rehabilitation can include improving the drainage systems and creating a natural barrier to reduce to the hazard risk.
- **Wildfires**: Rehabilitation can include enhancing the manufactured unit with dual-pane tempered glass windows, fire-resistant screens, and class A fire-rated roofing products, such as composite shingles, metal, concrete, and clay tiles.

The revitalization and preservation of eligible manufactured units through activities such as repairing, rehabilitating, and reconstructing to improve physical accessibility, enhance safety and stability in natural hazard prone areas; and replace pre-1976 mobile homes will reduce the loss of

life and property by lessening the impact of natural disasters. The County will take into consideration the natural hazards prone in its jurisdiction, i.e., earthquake, heat wave, landslide, riverine flooding, and wildfire, and determine the site's susceptibility to each. During the feasibility assessment, Staff will examine the conditions of existing manufactured units, cross reference with natural hazards prone in the site, and assess the applicable mitigation options to minimize impacts to the unit.

The County will strategically prioritize LMI households located within Community Disaster Resilience Zones and SB 535 Disadvantaged Communities, two designations that identify underserved and disadvantaged communities, respectively. Data indicates that the County's SB 535 Disadvantaged Communities are disproportionately Hispanic and burdened by poverty levels ranging from 66th percentile to 98th percentile. To ensure equitable disbursement of grant funds through the County, including underserved communities and persons, the County will undergo a targeted bilingual marketing program to mobile home parks located in Community Disaster Resilience Zones and SB 535 Disadvantaged Communities, including in-person flyers distribution, property manager/landlord engagement, direct mail, and/or information sessions.

The prioritized households may be particularly vulnerable to impacts from weather-related hazards, i.e., heat waves, riverine flooding, wildfires, and natural hazards, i.e., earthquakes, due to difficulties they may face preparing for, responding to, and recovering from disasters. Given the poverty rate of the geographically prioritized areas, the County will use grant funds to rehabilitate manufactured units by installing weather resistant and climate appropriate materials, e.g., heat and fire-resistant windows and screens, reflective roof coating, moisture resistant insulation. By mitigating current hazards, it will allow households to be prepared for, respond, and recover from future disasters.

According to the Climate and Economic Resilience Screening Tool, 44% of the County is considered to be disadvantaged. By improving protection from and resilience to environmental harms (e.g., weatherization, fire-resistant materials, floodproofing), the County hopes to invest in environmental improvements, remedying past environmental inequities, and otherwise developing, implementing, and enforcing laws and policies in a manner that advances environmental equity and provides meaningful involvement for people and communities that have been environmentally underserved or overburdened, such as Black and Brown communities, indigenous groups, and individuals with disabilities.

#### **Community Engagement**

The proposed activities implement actions discussed in the Riverside County 2021-2029 Housing Element (HCD Review Draft) Dated January 2024. Every two years progress will be presented to the Housing Element Working Groups for further input. This process will also include extensive grass-roots outreach and engagement to involve community members in developing and implementing the community plan as well as community meetings (with some to be held during evening hours). The County will conduct, as needed, stakeholder meetings, public meetings, public workshops, etc.

The County's proposal aligns with the following actions outlined in the Riverside County 2021-2029 Housing Element (HCD Review Draft) Dated January 2024:

Action #H-6 – New Mechanisms for Achieving and Maintaining Housing: The County strives to increase the pipeline affordable projects to include single-family, multifamily, and manufactured units and to maintain the existing housing stock.

Action #H-16 – Mobile Home Tenant Loan Foreclosure/Abandonment Program: Through the Mobile Home Tenant Loan Foreclosure/Abandonment Program, the County will provide assistance to recover and preserve an abandoned or foreclosed mobile home and return it to the affordable housing stock. The intent of this is to facilitate place-based revitalization by redeveloping abandoned and vacant properties and reduce displacement risk through increased affordable housing options.

**Action #H-17** – **Mobile Homes:** Pursue available state grants such as Cal-Home, to continue to assist households in permitted and unpermitted mobile home parks locate safe and healthy housing conditions.

### **EXHIBIT E CAPACITY**



#### **Capacity**

Over the years, the County has administered a diverse range of home repair initiatives, having aided at least 2,351 households through these various programs. In addition to administering the initiatives, the County serviced the loans and engaged in the long-term compliance monitoring of all previously assisted households during the life of the affordability period, including but not limited to, owner-occupancy, insurance requirements, property tax payment, and general maintenance of the home.

Presently, the County administers the Home Enhancement Program, which is funded with CDBG funds. This program extends its support to homeowners whose income falls at or below 80% of the Area Median Income (AMI) for essential health and safety repairs, offering eligible repairs of up to \$50,000. As of October 2023, the County had expended a total of \$2,973,409, assisted 108 households.

A significant highlight in the County's history was the Mobile Home Tenant Loan Program (MHTL), which served mobile homeowners residing in unpermitted mobile home parks for many years. Under this program, if a mobile home unit was beyond repair, the County undertook the responsibility of replacing the mobile home and relocating families to permitted parks. Through the MHTL program, the County provided a total of \$25,330,422 across three funding sources to assistance 788 households. Regrettably, due to dissolution of the Redevelopment Agencies in California and lack of funding, this program is no longer available.

Most recently, on April 18, 2023, the Board of Supervisors approved the County's Oasis Mobile Home Park Housing Opportunities Grant Program which offers grant funds to eligible residents of Oasis Mobile Home Park to secure improved housing either by transporting their current home to a permitted location, purchasing a home in a permitted location, purchasing vacant land to move their existing or new mobile home, or using the funds toward a down payment of a single-family home. On January 3, 2024, the County received a conditional award commitment for the Manufactured Housing Opportunity and Revitalization (MORE) Program from the California Department of Housing and Community Development (HCD) for \$5,000,000. On March 5, 2024, the Board approved \$1,000,0000 derived from the Fifth District's American Rescue Plan (ARPA) Allocation, for the Home Rehabilitation Program which offers grant funds, in an amount not to exceed \$50,000 to eligible residents of the Fifth District for the rehabilitation of their manufactured homes. These programs are currently being or will be operated by Riverside County Housing and Workforce Solutions.

#### **Experience**

The County of Riverside, as the entity responsible for the administration of the County's CDBG and HOME, has leveraged these funds to increase housing opportunities by stabilizing affordable housing stock; increase the availability of affordable housing; reduce discriminatory barriers; increase supply of supportive housing for those with special needs; and transition homeless persons into housing. In FY 2023-2024, the County received \$7,544,348 in CDBG funds which will be used for public services, public improvements, public facilities, economic development, fair housing, housing rehabilitation, and code enforcement; and \$2,516,634 in HOME Program funds

which will be used for tenant-based rental assistance, rehabilitation, homebuyer assistance, and new construction. Specifically, in FY 2023-2024, the County allocated \$400,000 in CDBG funds to the Home Enhancement Program to assist homeowners with the rehabilitation of stick-built and modular (attached to private land) owner-occupied single-family residences; \$2,337,475 in HOME funds for new construction to increase the affordable rental housing stock; and \$350,000 for direct homeownership assistance to eligible households through the First-Time Home Buyers Assistance (FTHB) Program. In addition to administering the above-mentioned programs, the County as the lead agency, is responsible for the development of the Five-Year Consolidated Plan and Annual Action Plans that outline the proposed activities and expenditures under these programs' funds.

A Consolidated Annual Performance and Evaluation Report (CAPER) is prepared annually to capture progress toward meeting identified needs and achieving strategies. The County has been successful in implementing its public improvement and community service projects and programs as well as meeting the established objectives and foresees continued progress through the 2019-2024 Consolidated Plan. The County also has the following specific experience:

Racial Equity: The County, in partnership with other stakeholders, worked with the community of North Shore and Salton Sea, a predominately Hispanic community, to respond to extreme weather events impacting the resident's quality of life and built environment over the last 5 years. Since 2020, the County and stakeholders began to collaborate with Imperial Irrigation District to address the dilapidated electrical and road infrastructure to respond to power outages. With the support of the County, stakeholders have since spearheaded community engagement in the area resulting in monthly meetings with 15-20 residents to discuss and organize on issues, i.e., air quality, Salton Sea restoration, active transportation infrastructure, clean energy opportunities, mobile home weatherization, and other environmental justice issues important to the community. The community came together with the County to develop the Neighborhood Mobility Plan for the Communities of Mecca and North Shore. The planning work established a list of priorities consisting of promoting multi-modal mobility, bicyclist and pedestrian safety, and mobility and transit use, etc. This planning work was the foundation of the County's Transformative Climate Communities Program ("TCC Program") application, a proposal to reduce VMT's, improve pedestrian access and safety, and improve resiliency in a rapidly changing environment in Mecca and North Shore. On December 18, 2023, the County was awarded a Transformative Climate Communities Project Development award of \$4,018,788.45 for Mecca and North Shore Climate Resiliency Plan.

Environmental Review: Through the Home Enhancement Program, which is funded by CDBG funds, the County has gained extensive experience in completing environmental reviews for over 108 projects, in accordance with 24 CFR part 58 for rehabilitation activities, including exterior repairs, which include minor roof repairs, broken/missing windows, exterior paint, fence repair, and other eligible exterior improvements. Given that the PRICE NOFO funds would be used for similar activities, the County anticipates that the projects will be reviewed and determined to be a Categorically Excluded activity (subject to 58.5) per 24 CFR 58.35(a).

Cross-Cutting Federal Requirements: As a CDBG, HOME, and ESG recipient, the County has extensive experience with cross-cutting federal requirements and compliance with 2 CFR part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), Davis-Bacon labor standards, fair housing, and nondiscrimination requirements, and the 49 CFR 24 (Uniform Relocation Act). The County acknowledges and confirms that they will comply with all cross-cutting federal requirements.

#### **Key Staffing**

The County Department of Housing and Workforce Solutions (HWS) will manage program implementation. Specifically, Juan Garcia, Deputy Director will be responsible for project leadership. Susana Orozco, Principal Development Specialist will be responsible for project management, and Grace Escobar, Supervising Development Specialist, along with Miguel Quijada, Development Specialist I and Deysi Salazar Sanchez, Development Specialist I will be responsible for project implementation. Grace and Miguel will oversee the day-to-day operations throughout the project(s) life cycle. If needed, the County will hire employees from the Temporary Assignment Program (TAP), which recruits and hires temporary employees for all County departments, to assist Grace and Miguel with project implementation and meet milestones.

HWS will spearhead all aspects related to project management but will coordinate with participating cities to target their manufactured housing communities to ensure equitable access of resources.

#### EXHIBIT F MATCH OR LEVERAGE



#### Leveraging

On January 3, 2024, the County received a conditional award commitment for the Manufactured Housing Opportunity and Revitalization (MORE) Program from the California Department of Housing and Community Development (HCD) for \$5,000,000. The County proposes to leverage this funding source to increase the number of assisted households, as proposed specific to the PRICE NOFO competition. By leveraging MORE funds, the County would be able to address a broader range of repairs, accessibility and energy efficiency upgrades, and replacement of mobile homes.

The County proposes to leverage MORE funding, along with PRICE NOFO, as follows:

|  |                                    | Total Amount Not to Exceed \$50,000 per<br>Unit |  |              |  |
|--|------------------------------------|---|--|--------------|--|
| Assistance Type  | Units                              | Total<br>MORE<br>Allocation                     | Total PRICE<br>Allocation                  | Total        |  |
| Rehabilitation (80% of project funding and 60% of project funding for PRICE)         | 312<br>(72 – MORE, 240<br>– PRICE) | \$3,600,000                                     | \$12,000,000                               | \$15,600,000 |  |
| Replacement (20% of project funding for MORE and 40% of project funding for PRICE**) | 61<br>(8 - MORE, 53 –<br>PRICE)    | \$900,000                                       | \$8,000,000                                | \$8,900,000  |  |
| *Up to \$120,000 for MORE<br>**Up to \$150,000 for PRICE                             | 374                                |   |  |              |  |
| Programmatic Admin (10% for MORE and 20% for PRICE) Total Award                      |                                    | \$4,500,000<br>\$500,000<br>\$5,000,000         | \$20,000,00<br>\$5,000,000<br>\$25,000,000 |              |  |

If awarded less funding than requested through PRICE, it may lead the County to meet the proposed timeline or completing certain activities sooner, as less total funding would result in less households assisted.

See Attachment F for Leverage Letter.

#### EXHIBIT G LONG-TERM EFFECT



Although manufactured housing is one of the most affordable homeownership options available, LMI households still experience barriers such as restricted local supply of manufactured home and limited financing options for those seeking to purchase manufactured homes. Thus, the revitalization and preservation of the current manufactured housing stock becomes vital to provide affordable housing options to LMI households.

The County's proposed activities to repair, rehabilitate, and reconstruct to improve physical accessibility, to enhance safety and stability in natural hazard prone areas, and for replacement of manufactured housing will improve the conditions and quality of their homes, and their ability to prepare for, respond to, and recover from natural and weather-related hazards. By implementing these activities, the County will expand and preserve the existing manufacturing housing stock, while also increasing the availability of manufactured housing as an affordable option by requiring the affordability period of 15-years. The affordability period will create a revolving inventory, accessible only to LMI households.

All units receiving PRICE assistance will be required to be maintained as affordable for 15-years and will be enforceable and imposed by recorded use restrictions, covenants, deed restrictions, or other mechanisms. During this period, the homeowner will be required to occupy the unit as their principal residence for a period of 15 years and, in the event, the homeowner no longer occupies the unit, they must ensure that the unit remains occupied by a LMI household for the remainder of the 15-years.

Given that 22% of the housing stock in the County is manufactured housing, which often need more frequent maintenance to remain in good condition or may be unpermitted and in substandard condition, the proposed activities become crucial to conduct repairs or rehabilitation to meet current standards or fix features that have begun to degrade. By improving accessibility, natural hazard preparedness, and health and safety conditions, the County will promote manufactured housing as an affordable and stable homeownership options to LMI households.

The need for new affordable housing and rehabilitation efforts throughout the County, and in many unincorporated communities, particularly those with a large stock of mobile and manufactured homes is a necessity. As of March 2021, according to Riverside County Code Enforcement, there were approximately 87 unpermitted and potentially substandard mobile home units in the unincorporated areas of eastern Riverside County and 215 unpermitted and potentially substandard mobile home units in the unincorporated areas of western Riverside County.

The geographic prioritization of Community Disaster Resilience Zones and SB 535 Disadvantaged Communities ensures that the County is supporting the jurisdiction's most underserved communities who face a predominance of unsafe or substandard housing options. The proposed activities would help the County to overcome historic discrepancies in investment and prioritize improving conditions in underserved areas, reducing the quantity of substandard units, while enhancing the affordable housing stock.

The proposed activities will make manufactured housing livable, sustainable, and resilient by identifying inefficiencies and enhancing accessibility, natural hazard preparedness, and

replacement, if eligible. These activities will improve the home's safety and functionality, while ensuring it can withstand environmental challenges.



### ATTACHMENT A ADVANCING RACIAL EQUITY



According to CHAS 2016-2020, the racial composition of the persons or households who are most likely to benefit from the proposed grant activities are Hispanic and White, as 20.1% and 16.9%, respectively, are LMI households under 80% HAMFI.

|                     | ,       | greater than  | greater than  | greater than     | Total  |
|---------------------|---------|---------------|---------------|------------------|--------|
|                     | greater | 30% but less  | 50% but less  | 80% but less     |        |
|                     | than    | than or equal | than or equal | than or equal to |        |
|                     | 100% of | to 50% of     | to 80% of     | 100% of          |        |
|                     | HAMFI   | HAMFI         | HAMFI         | HAMFI            |        |
| All                 | 345,990 | 89,440        | 127,635       | 75,230           | 98,125 |
| American Indian or  |         |               |               |                  |        |
| Alaska Native       |         |               |               |                  |        |
| alone, non-Hispanic | 1,420   | 560           | 450           | 214              | 520    |
| Asian alone, non-   |         |               |               |                  |        |
| Hispanic            | 24,450  | 3,600         | 5,625         | 4,545            | 4,865  |
| Black or African    |         |               |               |                  |        |
| American alone,     |         |               |               |                  |        |
| non-Hispanic        | 21,725  | 4,635         | 7,475         | 3,935            | 8,065  |
| Hispanic, any race  | 103,275 | 44,645        | 60,055        | 33,740           | 43,455 |
| Pacific Islander    |         |               |               |                  |        |
| alone, non-Hispanic | 735     | 105           | 280           | 164              | 215    |
| White alone, non-   |         |               |               |                  |        |
| Hispanic            | 184,800 | 34,485        | 51,360        | 31,425           | 38,570 |
| Other               | 9,585   | 1,410         | 2,390         | 1,207            | 2,435  |

Language may be a barrier to persons or communities of color equitably benefiting from your proposed grant activities. In the County, 42.2% of households speak a language other than English, with 34.6% speaking Spanish and 31.5% speak English less than "very well". To eliminate this barrier, the County will take reasonable steps to provide meaningful language access to persons with Limited English Proficiency regarding any program, activity, or service funded under PRICE NOFO pursuant to Title VI of the Civil Rights Act of 1964. This includes but not limited to translation and interpretation of all relevant program information.

As part of the application process, the County will collect data on racial/ethnic composition of the households to track progress and evaluate the effectiveness of efforts to advance racial equity of the grant activities.

# ATTACHMENT B AFFIRMATIVE MARKETING NARRATIVE



To ensure equitable disbursement of grant funds throughout the County to any demographic groups that would be unlikely or least likely to apply absent such efforts, the County will undergo a target marketing program to mobile home parks located in Community Disaster Resilience Zones and SB 535 Disadvantaged Communities, which includes following census tracts: 06065041500, 06065042209, 06065046700, 06065042507, 06065043813, 06065043292, 6065030103, 6065030300, 6065030400, 6065030502, 6065040204, and 6065042505. According to the 2020 Demographic Profile, these census tracts are predominately Hispanic/Latino, averaging 64% of the population. This marketing program will include:

- 1. In-person flyers distribution;
- 2. Property manager/landlord engagement;
- 3. Direct mail;
- 4. Business to consumer marketing; and/or
- 5. Information sessions.

Specifically, to address the population that is limited English proficient, this marketing program will also include:

- 1. Translate its marketing material to serve this population;
- 2. Work with the language minority-owned print media, radio, and television stations; and/or
- 3. Conduct marketing activities at adult-education training centers or during "English as a Second Language" classes.

# ATTACHMENT C AFFIRMATIVELY FURTHERING FAIR HOUSING NARRATIVE



As part of its Housing Element, the County strives to promote affirmative further fair housing opportunities throughout the unincorporated County for all persons regardless of age, race, religion, color, religion, ancestry, national origin, sex, marital status, disability, familial status, or sexual orientation. This goal is to be achieved through the following six actions:

- 1. The County shall continue to support fair housing laws and organizations that provide fair housing information and enforcement.
- 2. The County shall provide housing information and counseling to low-income households and households with special housing needs.
- 3. The County shall promote housing opportunities for all persons, regardless of race, religion, color, ancestry, national origin, sex, marital status, disability, family status, income, sexual orientation, or other barriers that prevent choice in housing.
- 4. The County shall strive to disperse affordable housing projects throughout the county, while ensuring that affordable housing development occurs in areas with appropriate access to infrastructure, services, and necessary community amenities, wherever feasible.
- 5. The County shall increase access to opportunities for lower-income households by encouraging affordable housing development in high-resource areas and improving resources near affordable housing sites located in low-resource areas.
- 6. The County shall collaborate with community partners to increase residential low-resource areas access to transit, environmental, economic, and educational opportunities.

In December 2020, the County conducted an Assessment of Fair Housing which highlighted several concerns regarding current barriers to housing, including the lack of affordable housing and poor housing conditions that put resident at risk of displacement or unsafe living conditions. Moreover, the assessment emphasized the extreme need for focused investment and services in racially and ethnically concentrated areas of poverty, where resources are more limited.

The County will incorporate these actions and community input in its proposed activities to ensure PRICE NOFO funds are accessible to all persons throughout its jurisdiction, to encourage disparity in investment between different areas of the County. With a priority on underserved and disadvantaged communities, the County will facilitate place-based revitalization efforts and meeting current housing demand prior to encouraging development in new areas.

Additionally, Assembly Bill (AB) 686 requires that all housing elements must contain an Assessment of Fair Housing (AFH) consistent with the core elements of the analysis required by the federal Affirmatively Furthering Fair Housing (AFFH) Final Rule of July 16, 2015. Likewise, as a HUD recipient, the County conducts its five-year consolidated plan, in which consultants identify fair housing issues and contributing factors, prioritizing those factors that limit or deny fair housing choice of access to opportunity, negatively impact fair housing, or violate civil rights compliance. Through these assessments, the County will ensure it maintain compliance with civil rights laws.

### ATTACHMENT D ELIGIBLE APPLICANTS' DOCUMENTATION

### COUNTY OF RIVERSIDE PRICE NOFO APPLICATION

N/A - The County of Riverside is an eligible local government applicant.

#### ATTACHMENT E EVIDENCE OF PARTNERSHIP



## **Partnership**

The County has formed a partnership, as outlined in a CDBG joint agreement with following cities: City of Banning, City of Blythe, City of Norco, City of Wildomar, City of Eastvale, City of Murrieta, and City of San Jacinto (full list of cooperating cities to be provided in final application). The cities will cooperate, undertake, or assist in undertaking the proposed activities. See attached.





April 11, 2024

Doug Schulze, City Manager City of Banning PO Box 998 Banning, CA 92223

Re: Intent to Participate Preservation and Reinvestment Initiative for Community Enhancement

This letter serves to confirm the mutual intent of both County of Riverside (County) and the City of Banning (City) to collaborate and has previously enter into a Joint Recipient Cooperation Agreement for the Community Development Block Grant for Fiscal Years 2024-25, 2025-26, 2026-27 (Agreement) on September 12, 2023. This Agreement gave the County authority to undertake, or assist in undertaking, activities for Fiscal Years 2024-25, 2025-26, and 2026-27, that will be funded from the CDBG, HOME, and ESG programs and from any program income generated from the expenditure of such funds. The County and City have agreed to cooperate, to undertake, or to assist in undertaking, community renewal and lower-income housing assistance activities. If awarded funds from the United States Department of Housing and Urban Development for the Community Development Block Grant Preservation and Reinvestment Initiative for Community Enhancement (CDBG-PRICE) competition, the City will cooperate with the County to carry out eligible activities as provided in the County's CDBG-PRICE application.

The City of Banning is an incorporated municipality within the geographical boundaries of the County. During the last years, we have collaborated with the County to participate in the County's CDBG, HOME, and ESG programs. The City agrees that the proposed activities for the CDBG-PRICE funding aligns with their desire to implement, as outlined in the most recent One Year Action Plan of the County's Five-Year Consolidated Plan.

It is understood that this is letter is an expression of the City's intent to support the use of CDBG-PRICE and our commitment to uphold the terms and conditions of the Agreement.

Sincerely,

Doug Schulze, City Manager

City of Banning



# **CITY OF BLYTHE**

235 North Broadway • Blythe, California 92225 Phone (760) 922-6161 • Fax (760) 922-4938

April 9, 2024

County of Riverside Housing & Workforce Solutions Attn: Susana Orozco, Principal Development Specialist 3403 10<sup>th</sup> Street, Suite 300 Riverside, CA 92501

**Re:** Intent to Participate Preservation and Reinvestment Initiative for Community Enhancement

This letter serves to confirm the mutual intent of both the County of Riverside (County) and the City of Blythe (City) to collaborate and has previously entered into a Joint Recipient Cooperation Agreement for the Community Development Block Grant for Fiscal Years 2024-25, 2025-26, 2026-27 (Agreement) on November 14, 2024. This Agreement gave the County authority to undertake, or assist in undertaking, activities for Fiscal Years 2024-25, 2025-26, and 2026-27, that will be funded from the CDBG, HOME, and ESG programs and from any program income generated from the expenditure of such funds. The County and City have agreed to cooperate, to undertake, or to assist in undertaking, community renewal and lower-income housing assistance activities. If awarded funds from the United States Department of Housing and Urban Development for the Community Development Block Grant Preservation and Reinvestment Initiative for Community Enhancement (CDBG-PRICE) competition, the City will cooperate with the County to carry out eligible activities as provided in the County's CDBG-PRICE application.

The City of Blythe is an incorporated municipality within the geographical boundaries of the County. During the last years, we have collaborated with the County to participate in the County's CDBG, HOME, and ESG programs. The City agrees that the proposed activities for the CDBG-PRICE funding aligns with their desire to implement, as outlined in the most recent One Year Action Plan of the County's Five-Year Consolidated Plan.

It is understood that this is letter is an expression of the City's intent to support the use of CDBG-PRICE and our commitment to uphold the terms and conditions of the Agreement.

Sincerely,

Mallory Crecelius, Interim City Manager

City of Blythe

Maliny Culis



April 16, 2024

Heidi Marshall County of Riverside Director of Housing and Workforce Solutions 3403 Tenth Street, Suite 300 Riverside, CA 92501

RE: Intent to Participate Preservation and Reinvestment Initiative for Community Enhancement

On behalf of the City of Eastvale, we hereby express the City's utmost support for the County of Riverside's desire to participate in the United States Department of Housing and Urban Development's Community Development Block Grant Preservation and Reinvestment Initiative for Community Enhancement (CDBG-PRICE) competition. The City of Eastvale previously entered into a Cooperation Agreement with the County of Riverside for Fiscal Years 2024-25, 2025-26, 2026-27 on July 24, 2023, which was amended on September 14, 2023. This Agreement gave the County authority to undertake, or assist in undertaking, activities that will be funded from the CDBG, HOME, and ESG programs.

The proposed activities outlined by the County for the use of the CDBG-PRICE funding aligns with the 2024-2029 five-year HUD-CPD funding priorities that were set by Eastvale's City Council in November of 2023. If the County of Riverside is awarded funds from the CDBG-PRICE competition, the City will partner with the County to conduct eligible activities that will benefit Eastvale residents and assist in undertaking community renewal and lower-income housing assistance activities.

The potential funding provided by this program would impact Eastvale residents' quality of life by increasing the services that are available for the lower-income community. For these reasons, we hope that the County of Riverside's desire to participate in the CDBG-PRICE competition will be favorably considered by the United States Department of Housing and Urban Development.

Sincerely,

Mayor Pro Tem Mike McMinn City of Eastvale Legislative Ad-hoc Councilmember Clint Lorimore
City of Eastvale Legislative Ad-hoc



April 16, 2024

Susana Orozco, Principal Development Specialist Housing & Workforce Solutions (HWS) County of Riverside 3403 10th Street, Suite 300 Riverside, CA 92501

Dear Ms. Orozco:

Subject: Intent to Participate - Preservation & Reinvestment Initiative for Community Enhancement

This letter serves to confirm the mutual intent of the County of Riverside (County) and the City of Murrieta (City) to collaborate on the application for the Preservation and Reinvestment Initiative for Community Enhancement (PRICE) program.

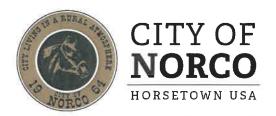
The City of Murrieta previously entered into a Joint Recipient Cooperation Agreement with the P(Agreement) in Fall 2023. This Agreement gave the County authority to undertake or assist in undertaking activities for Fiscal Years 2024/25, 2025/26, and 2026/P27 that will be funded from the CDBG, HOME, and ESG programs and any program income generated from the expenditure of such funds. The County and City have agreed to cooperate, to undertake, or to assist in undertaking, community renewal and lower-income housing assistance activities. If awarded funds from the United States Department of Housing and Urban Development for the Community Development Block Grant Preservation and Reinvestment Initiative for Community Enhancement (CDBG-PRICE) competition, the City will cooperate with the County to carry out eligible activities as provided in the County's CDBG-PRICE application.

The City of Murrieta is an incorporated municipality within the County's geographical boundaries. Over the last years, we have collaborated with the County to participate in the County's CDBG, HOME, and ESG programs. The City agrees that the proposed activities for the CDBG-PRICE funding align with their desire to implement, as outlined in the most recent One-Year Action Plan of the County's Five-Year Consolidation Plan.

This letter expresses the City's intent to support the use of CDBG-PRICE and our commitment to uphold the terms and conditions of the Agreement.

Sincerely,

Kim Summers City Manager



April 8, 2024

Lori Sassoon, City Manager City of Norco 2870 Clark Ave Norco, CA 92860

Re: Intent to Participate Preservation and Reinvestment Initiative for Community Enhancement

This letter serves to confirm the mutual intent of both County of Riverside (County) and the City of Norco (City) to collaborate and has previously enter into a Joint Recipient Cooperation Agreement for the Community Development Block Grant for Fiscal Years 2024-25, 2025-26, 2026-27 (Agreement) on August 4, 2023. This Agreement gave the County authority to undertake, or assist in undertaking, activities for Fiscal Years 2024-25, 2025-26, and 2026-27, that will be funded from the CDBG, HOME, and ESG programs and from any program income generated from the expenditure of such funds. The County and City have agreed to cooperate, to undertake, or to assist in undertaking, community renewal and lower-income housing assistance activities. If awarded funds from the United States Department of Housing and Urban Development for the Community Development Block Grant Preservation and Reinvestment Initiative for Community Enhancement (CDBG-PRICE) competition, the City will cooperate with the County to carry out eligible activities as provided in the County's CDBG-PRICE application.

The City of Norco is an incorporated municipality within the geographical boundaries of the County. During the last years, we have collaborated with the County to participate in the County's CDBG, HOME, and ESG programs. The City agrees that the proposed activities for the CDBG-PRICE funding aligns with their desire to implement, as outlined in the most recent One Year Action Plan of the County's Five-Year Consolidated Plan.

It is understood that this is letter is an expression of the City's intent to support the use of CDBG-PRICE and our commitment to uphold the terms and conditions of the Agreement.

Sincerely,

Lori Sassoon, City Manager



Bridgette Moore, Mayor, Dist. 4
Ashlee DePhillippo, Mayor Pro Tem, Dist. 5
Carlos Marquez, Council Member, Dist. 1
Joseph Morabito, Council Member, Dist. 3
Dustin Nigg, Council Member, Dist. 2



23873 Clinton Keith Rd, Ste. 110 Wildomar, CA 92595 951.677.7751 Phone 951.698.1463 Fax www.CityofWildomar.org

April 9, 2024

Susana Orozco, Principal Development Specialist Riverside County EDA Housing & Workforce Solutions (HWS) 3403 10<sup>th</sup> Street, Suite #300 Riverside. CA 92501

# Re: Intent to Participate Preservation and Reinvestment Initiative for Community Enhancement

This letter serves to confirm the mutual intent of both County of Riverside (County) and the City of Wildomar (City) to collaborate and has previously entered into a Joint Recipient Cooperation Agreement for the Community Development Block Grant for Fiscal Years 2024-25, 2025-26, 2026-27 (Agreement) on July 12, 2023. This Agreement gave the County authority to undertake, or assist in undertaking, activities for Fiscal Years 2024-25, 2025-26, and 2026-27, that will be funded from the CDBG, HOME, and ESG programs and from any program income generated from the expenditure of such funds.

The County and City have agreed to cooperate, to undertake, or to assist in undertaking, community renewal and lower-income housing assistance activities. If awarded funds from the United States Department of Housing and Urban Development for the Community Development Block Grant Preservation and Reinvestment Initiative for Community Enhancement (CDBG-PRICE) competition, the City will cooperate with the County to carry out eligible activities as provided in the County's CDBG-PRICE application.

The City of Wildomar is an incorporated municipality within the geographical boundaries of the County. During the last years, we have collaborated with the County to participate in the County's CDBG, HOME, and ESG programs. The City agrees that the proposed activities for the CDBG-PRICE funding aligns with their desire to implement, as outlined in the most recent. One Year Action Plan of the County's Five-Year Consolidated Plan.

It is understood that this is letter is an expression of the City's intent to support the use of CDBG-PRICE and our commitment to uphold the terms and conditions of the Agreement.

Respectfully,

Matthew C. Bassi

Community Development Director

CC: Dan York, City Manager

## ATTACHMENT F LEVERAGING LETTER

# COUNTY OF RIVERSIDE PRICE NOFO APPLICATION

(Signed letter to be included in final grant application)

### U.S. Department of Housing and Urban Development

## Leverage Letter

Reference: PRICE NOFO - FR-6700-N-99

CDFA Number 14.024

To Whom It May Concern:

Please consider this letter as my certification that Heidi Marshall, Director, an authorized representative the County of Riverside, hereby commitments to leverage its Manufactured Housing Opportunity and Revitalization (MORE) Program award of \$5,000,000, including a \$500,000 for administrative costs, from the California Department of Housing and Community Development (HCD). Consist with MORE Program Guidelines, these funds are to be used to assist qualified low-income, at or below 80% AMI, mobile/manufactured homeowners to address Health and Safety concerns in their homes. Assistance would be provided to target eligible uses of MORE funds include, but are not limited to, repairs, accessibility and energy efficiency upgrades, and replacement of mobile homes.

The County proposes to allocate the leverage funding, as follows:

| Assistance Type                         | Units | Amount ( <i>Not to</i> Exceed)/Unit | Total | Allocation |
|---|-------|-------------------------------------|-------|------------|
| Rehabilitation (80% of project funding) | 72    | \$ 50,000                           | \$    | 3,600,000  |
| *Replacement (20% of project funding)   | 7     | \$ 120,000                          | \$    | 900,000    |
| <b>Total Programmatic Allocation</b>    | 79    |                                     | \$    | 4,500,00   |

<sup>\*</sup>Up to \$120,000.

By leveraging these funds, along with the requested \$25,000,000 PRICE NOFO funds, the County wishes to increase the number of households assisted.

Sincerely,

Heidi Marshall Director of Housing and Workforce Solutions County of Riverside

Attachment:

Conditional Award Commitment and Acceptance of Terms and Conditions

# DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT DIVISION OF STATE FINANCIAL ASSISTANCE

2020 W. El Camino Avenue, Suite 670, 95833 P. O. Box 952054 Sacramento, CA 94252-2054 (916) 263-2771 www.hcd.ca.gov



January 3, 2024

Heidi Marshall, Director, Department of Housing and Workforce Solutions County of Riverside 3403 10th Street, Suite 300 Riverside, CA 92501

Dear Annjanette Aguilar:

RE: Conditional Award Commitment and Acceptance of Terms and Conditions
Manufactured Housing Opportunity and Revitalization (MORE) Program, Round 1
Notice of Funding Availability, Fiscal Year 2023/2024
County of Riverside – Housing and Workforce Solutions
Contract No. 23-MORE-18112

The California Department of Housing and Community Development ("Department" or "HCD") issued a Manufactured Housing Opportunity and Revitalization (MORE) Program, Round 1, Notice of Funding Availability on May 2, 2023, and as amended November 9, 2023. The Department is now pleased to inform you of this conditional award to the County of Riverside ("Awardee"). This conditional award is a loan in the amount of \$5,000,000 (the "Conditional Award") for the above-referenced project (the "Project") and includes the following:

| Program                                       | Award Amount | Contract Number |
|---|--------------|-----------------|
| Acquisition                                   | \$0          | N/A             |
| Conversion                                    | \$0          | N/A             |
| Rehabilitation                                | \$0          | N/A             |
| Reconstruction                                | \$0          | N/A             |
| Replacement                                   | \$0          | N/A             |
| Resident Individual Mobilehome Rehabilitation | \$5,000,000  | 23-MORE-18112   |
| Replacement for Disaster Response             | \$0          | N/A             |
| Remediation of Deficiencies or Violations     | \$0          | N/A             |

The Conditional Award is based on and subject to the Applicant Representations and the Terms and Conditions of Conditional Award, both as further specified and described in this notice of the Conditional Award (the "Conditional Award Commitment"). This Conditional Award may only be accepted by timely delivery of a fully executed Acceptance of Terms and Conditions of Conditional Award form to the Department (an executed copy of this form is enclosed herein).

Manufactured Housing Opportunity and Revitalization (MORE) Program, Round 1 Conditional Award Commitment County of Riverside – Housing and Workforce Solutions Contract No. 23-MORE-18112 January 3, 2024 Page 2

## I. Applicant Representations – Basis of Conditional Award

In response to the above-mentioned NOFA, the Awardee submitted an application for financing of the Project (that application, and all communications and documentation submitted to the Department in support thereof, the "Application"). The Department is making this Conditional Award to the Awardee on the basis of, and in reliance upon, the representations, warranties, projections, and descriptions that the Awardee submitted as part of the Application (the "Applicant Representations").

The Department may rescind this Conditional Award if the Department discovers, at any time prior to disbursement of the Conditional Award, that the Applicant Representations included material misrepresentations or omissions, regardless of whether or not such misrepresentations or omissions were innocent, unintentional, and/or based upon belief.

### II. Terms and Conditions of Conditional Award

TIME IS OF THE ESSENCE IN THE SATISFACTION OF THESE TERMS AND CONDITIONS OF CONDITIONAL AWARD.

The Department may rescind this Conditional Award if any of the terms and conditions enumerated in this Section II (the "Terms and Conditions of Conditional Award") are not timely satisfied. The Terms and Conditions of this Conditional Award and their corresponding timelines are described below.

If the Terms and Conditions of this Conditional Award <u>are</u> timely satisfied, the Department will (i) promptly provide a written notification to the Awardee via electronic mail; and (ii) circulate an executed copy of an STD 213, Standard Agreement, for all appropriate signatures and approvals in accordance with the timeline specified in Section III of this Conditional Award Commitment.

All timelines shall be calculated in calendar days. Any deadline falling on a weekend or State of California holiday shall be extended to the next business day.

# A. Timely Execution of Acceptance of Terms and Conditions of Conditional Award Form

The Awardee shall execute and deliver a copy of the enclosed Acceptance of Terms and Conditions of Conditional Award to the Department within ten (10) calendar days of the date of this Conditional Award Commitment. The Department will deem this condition to be unsatisfied if it receives an executed Acceptance of Terms and Conditions of Conditional Award that has been substantively modified, altered, or amended in any way. The signed Acceptance of Terms and Conditions of Conditional Award form must be submitted to MORE@hcd.ca.gov.

Manufactured Housing Opportunity and Revitalization (MORE) Program, Round 1 Conditional Award Commitment County of Riverside – Housing and Workforce Solutions Contract No. 23-MORE-18112 January 3, 2024 Page 3

## B. Timely Delivery of Authorization and Organizational Documents

If not provided at the time of application, the Awardee shall deliver to the Department, within sixty (60) calendar days of the date upon this Conditional Award Commitment, a legally sufficient set of Authorization and Organizational Documents, as further described and specified below. Specifically, the Awardee shall deliver a duly adopted authorizing resolution, as well as a complete and duly filed or adopted set of organizational documents and all amendments (the "Authorization and Organizational Documents"), for each of the following entities as applicable:

- each Awardee entity; the ultimate borrower of the Conditional Award funds (the "Borrower"); and,
- each separate legal entity that is part of the Awardee's or Borrower's organizational structure.

Each entity's resolution must constitute, to the Department's reasonable satisfaction, an unconditional, duly adopted, and legally binding authorization of the entity to accept the total amount of these Conditional Award funds, to fully participate in the relevant Department program, and to be legally bound by the requirements of the Department program. The Department may agree to an extension of fifteen (15) calendar days based on the Awardee's demonstration of necessity.

Note: Local Public Entities, as defined in the above-mentioned NOFA and/or Final Program Guidelines, are not required to submit a complete and duly filed or adopted set of organizational documents and amendments. Both the Conditional Award and this Conditional Award Commitment are subject to Health and Safety Code section 50406, subdivision (p), as subsequently amended ("AB 1010").

The Department has posted resolution templates on its website as informational guidance. Please note that use of the resolution templates is not compulsory. However, use of the provided templates will assist in the timely review and approval of the Standard Agreement. While entities may choose to use modified language in their resolutions, Sponsors should be aware that this may delay preparation of the Standard Agreement or, if deemed insufficient, may result in the need to submit a revised resolution.

At any point prior to disbursement, the Department may also require the Awardee to resubmit Authorization and Organizational Documents if the original submittals were determined to be inaccurate or incomplete.

Manufactured Housing Opportunity and Revitalization (MORE) Program, Round 1 Conditional Award Commitment County of Riverside – Housing and Workforce Solutions Contract No. 23-MORE-18112 January 3, 2024 Page 4

### III. Delivery of Standard Agreement

In an effort to be responsive to each Awardee's closing needs and to ensure timely commitment of funds, the Department commits to delivering an executed copy of the Standard Agreement relative to this Conditional Award within ninety (90) calendar days of receiving all required documents, including all legally sufficient Authorization and Organizational Documents, in connection with this Project and as applicable.

Congratulations on your successful Application. For further information, please contact Shirley Chavez, MORE Program Manager, Program Design and Implementation Branch, at (916) 263-5132 or Shirley.Chavez@hcd.ca.gov.

Sincerely,

Jennifer Seeger Deputy Director

Division of State Financial Assistance

Enclosure: Acceptance of Terms and Conditions of Conditional Award form

## California Department of Housing and Community Development

# Manufactured Housing Opportunity and Revitalization (MORE) Program, Round 1 Notice of Funding Availability

## Acceptance of Terms and Conditions of Conditional Award

| County of Riverside ("Awardee") |             |
|---------------------------------|-------------|
| Housing and Workforce Solutions | ("Project") |

MORE Program NOFA award totaling \$5,000,000 ("Conditional Award"), as detailed below:

| Program                                       | Award Amount | Contract Number |
|---|--------------|-----------------|
| Acquisition                                   | \$0          | N/A             |
| Conversion                                    | \$0          | N/A             |
| Rehabilitation                                | \$0          | N/A             |
| Reconstruction                                | \$0          | N/A             |
| Replacement                                   | \$0          | N/A             |
| Resident Individual Mobilehome Rehabilitation | \$5,000,000  | 23-MORE-18112   |
| Replacement for Disaster Response             | \$0          | N/A             |
| Remediation of Deficiencies or Violations     | \$0          | N/A             |

By signing this Acceptance of Terms and Conditions of Conditional Award, the Awardee acknowledges having read and fully understood the terms and conditions of the Conditional Award Commitment, dated January 3, 2024, in connection with the Project.

In addition, the Awardee acknowledges that it has reviewed and verified the accuracy of the project report prepared by the Department on December 28, 2023 for the Project.

| Mare. Sald  | 1/16 | /2024 |
|---|------|-------|
| Heidi Marshall, Director, Department of Housing and Workforce Solutions | Date |       |
| County of Riverside   |      |       |

## \*\* For HCD Use Only \*\*

- □ Authorized Representatives Verified
- □ All Parties Signed Date Received:

# ATTACHMENT G APPLICATION CERTIFICATIONS AND STANDARD

# COUNTY OF RIVERSIDE PRICE NOFO APPLICATION



OMB Number: 4040-0004 Expiration Date: 11/30/2025

| Application for  | Federal Assista     | nce SF-4    | 124                    |  |  |        |  |  |
|--|---------------------|-------------|------------------------|--|--|--------|--|--|
| * 1. Type of Submission:  Preapplication  Application  Changed/Corrected Application |                     |             |                        |  | evision, select appropriate letter(s): er (Specify): |        |  |  |
| * 3. Date Received:<br>03/20/2024  |                     | 4. Applica  | nt Identifier:         |  |  |        |  |  |
| 5a. Federal Entity Identifier:   |                     |             |                        | 5b. Federal Award Identifier:  B-23-UC-06-0506 |  |        |  |  |
| State Use Only:  | State Use Only:     |             |                        |  |  |        |  |  |
| 6. Date Received by State: 7. State Application Id                                   |                     |             | 7. State Application I | dent   | ifier:   |        |  |  |
| 8. APPLICANT INF   | ORMATION:           |             |                        |  |  |        |  |  |
| * a. Legal Name:   | County of River     | side        |                        |  |  |        |  |  |
| * b. Employer/Taxpayer Identification Number (EIN/TIN):  95-6000930                  |                     |             | TIN):                  | I⊢   | D. UEI:<br>N1HJ72DTDF9                               |        |  |  |
| d. Address:  |                     |             |                        | 1  |  |        |  |  |
| * Street1:   | 3403 Tenth St       | reet        |                        | 7  |  |        |  |  |
| Street2:   | Suite 300           |             |                        |  |  |        |  |  |
| * City:  | Riverside           |             |                        |  |  |        |  |  |
| County/Parish:   | Riverside           |             |                        |  |  |        |  |  |
| * State:   | CA: Californi       | a           |                        |  |  |        |  |  |
| Province:  |                     |             |                        |  |  |        |  |  |
| * Country:   | USA: UNITED S       | TATES       |                        |  |  |        |  |  |
| * Zip / Postal Code:   | 92501-3659          |             |                        |  |  |        |  |  |
| e. Organizational l  | Jnit:               |             |                        |  |  |        |  |  |
| Department Name:   |                     |             |                        | Di   | vision Name:   |        |  |  |
| Housing & Work   | force Solution      | s           |                        | Community& Housing Development                 |  |        |  |  |
| f. Name and conta  | ct information of p | erson to be | e contacted on ma      | tter   | s involving this application:                        |        |  |  |
| Prefix: Mr.  |                     |             | * First Name           | :  | Juan   | $\neg$ |  |  |
| Middle Name:   |                     |             |                        |  |  |        |  |  |
| * Last Name: Gai   | rcia                |             |                        |  |  |        |  |  |
| Suffix:  |                     |             |                        |  |  |        |  |  |
| Title: HWS Deput   | y Director          |             |                        |  |  |        |  |  |
| Organizational Affilia   | ation:              |             |                        |  |  |        |  |  |
|  |                     |             |                        |  |  |        |  |  |
| * Telephone Number   | r: 951-955-8126     |             |                        |  | Fax Number:  |        |  |  |
| * Email: Jugarci   | a@rivco.org         |             |                        |  |  |        |  |  |

| Application for Federal Assistance SF-424  |
|--|
| * 9. Type of Applicant 1: Select Applicant Type:   |
| B: County Government   |
| Type of Applicant 2: Select Applicant Type:  |
|  |
| Type of Applicant 3: Select Applicant Type:  |
|  |
| * Other (specify):   |
|  |
| * 10. Name of Federal Agency:  |
| U.S. Department of Housing and Urban Development   |
| 11. Catalog of Federal Domestic Assistance Number:   |
| 14.024   |
| CFDA Title:  |
| Community Development Block Grant- PRICE Competition   |
| * 12. Funding Opportunity Number:  |
| FR-6700-N-99   |
| * Title:   |
| Preservation and Reinvestment Initiative for Community Enhancement (PRICE) Competition           |
|  |
|  |
| 13. Competition Identification Number:   |
|  |
| Title:   |
|  |
|  |
|  |
| 44 Avec Affected by Dusingt (Cities Counting States etc.)  |
| 14. Areas Affected by Project (Cities, Counties, States, etc.):                                  |
| Add Attachment Delete Attachment View Attachment   |
| * 15. Descriptive Title of Applicant's Project:  |
| Projected use of Preservation and Reinvestment Initiative for Community Enhancement (PRICE) Main |
| Competition funds  |
|  |
| Attach supporting documents as specified in agency instructions.                                 |
| Add Attachments Delete Attachments View Attachments  |
|  |

| Application for  | Application for Federal Assistance SF-424 |                      |                    |                  |                    |                |
|--|---|----------------------|--------------------|------------------|--------------------|----------------|
| 16. Congressional  | Districts Of:                             |                      |                    |                  |                    |                |
| * a. Applicant   | CA-041                                    |                      |                    | * b. Prog        | gram/Project CA-0  | 41             |
| Attach an additional   | list of Program/Project C                 | ongressional Distric | ets if needed.     |                  |                    |                |
|  |   |                      | Add Attachmer      | Delete /         | Attachment Vi      | iew Attachment |
| 17. Proposed Proj  | ect:                                      |                      |                    |                  |                    |                |
| * a. Start Date: 07  | 7/01/2024                                 |                      |                    | *                | b. End Date: 06/3  | 30/2025        |
| 18. Estimated Fun  | ding (\$):                                |                      |                    |                  |                    |                |
| * a. Federal   |   | 25,000,000.00        |                    |                  |                    |                |
| * b. Applicant   |   | 0.00                 |                    |                  |                    |                |
| * c. State   |   | 0.00                 |                    |                  |                    |                |
| * d. Local   |   | 0.00                 |                    |                  |                    |                |
| * e. Other   |   | 0.00                 |                    |                  |                    |                |
| * f. Program Income  | e   | 0.00                 |                    |                  |                    |                |
| * g. TOTAL   |   | 25,000,000.00        |                    |                  |                    |                |
| * 19. Is Application   | n Subject to Review By                    | State Under Exe      | cutive Order 1237  | 2 Process?       |                    |                |
| a. This applica  | ition was made availab                    | e to the State und   | er the Executive C | Order 12372 Pro  | cess for review on |                |
| b. Program is  | subject to E.O. 12372 b                   | out has not been so  | elected by the Sta | te for review.   |                    |                |
| C. Program is  | not covered by E.O. 12                    | 372.                 |                    |                  |                    |                |
| * 20. Is the Applica   | ant Delinquent On Any                     | Federal Debt? (If    | "Yes," provide e   | xplanation in at | ttachment.)        |                |
| Yes  | ⊠ No                                      |                      |                    |                  |                    |                |
| If "Yes", provide e  | xplanation and attach                     |                      |                    |                  |                    |                |
|  |   |                      | Add Attachmer      | nt Delete /      | Attachment Vi      | iew Attachment |
| 21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)  ** I AGREE  ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions. |   |                      |                    |                  |                    |                |
| Authorized Repres  | sentative:                                |                      |                    |                  |                    |                |
| Prefix: Ms.  |   | * Fire               | st Name: Heidi     |                  |                    |                |
| Middle Name:   |   |                      |                    |                  |                    |                |
|  | shall                                     |                      |                    |                  |                    |                |
| Suffix:  |   |                      |                    |                  |                    |                |
| * Title: Direc   | ctor of Housing ar                        | nd Workforce S       | olutions           |                  |                    |                |
| * Telephone Numbe  | r: 951.955.1309                           |                      |                    | Fax Number:      |                    |                |
| * Email: hmarsha   | ll@rivco.org                              |                      |                    |                  |                    |                |
| * Signature of Autho   | rized Representative:                     |                      |                    |                  |                    | * Date Signed: |

## U.S. Department of Housing and Urban Development

Instructions for the HUD-424-B Assurances and Certifications

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual, must provide the following assurances and certifications, which replace any requirement to submit an SF-424-B or SF-424-D. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39.

By submitting this form, you are stating that all assertions made in this form are true, accurate, and correct.

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

| *Authorized | Representative | Name:   |
|-------------|----------------|---------|
| Authonized  | representative | Maille. |

| Pref      | ix:   |                         | *First Name: | Heidi |  |  | 9 |  |  |
|-----------|---|-------------------------|--------------|-------|--|--|---|--|--|
| Midd      | dle Name:   |                         |              |       |  |  |   |  |  |
| *Las      | st Name:  | Marshall                |              |       |  |  |   |  |  |
| Suff      | ix:   |                         |              |       |  |  |   |  |  |
| *Title:   | itle: Director of Housing and Workforce Solutions |                         |              |       |  |  |   |  |  |
| *Applican | t Organizati                                      | on: County of Riverside | 1            |       |  |  |   |  |  |

- 1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.
- 2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).
- Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.
- 4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which

is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

OMB Number: 2501-0017

Expiration Date: 01/31/2026

- 5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.
- 6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.
- 7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.
- 8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above. I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federallyrecognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct.

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

\*Signature:

Completed Upon Submission to Grants.gov

\*Date:

Completed Upon Submission to Grants.gov



# Applicant/Recipient Disclosure/Update Report

# U.S. Department of Housing and Urban Development

OMB Number: 2501-0017 Expiration Date: 01/31/2026

| Applicant/Reci   | ipient Information   | * UEI Number:         | MN1HJ72DTDF9             |   | * Report Type:   | INITIAL   |
|------------------|--|-----------------------|--------------------------|---|--|---|
| 1. Applicant/Re  | cipient Name, Addres   | s, and Phone (inclu   | de area code):           |   |  |   |
| * Applicant N    | Name: County of Riv  | erside                |                          |   |  |   |
| * Street1:       | 3403 Tenth Street  |                       |                          |   |  |   |
| Street2:         | Suite 300  |                       |                          |   |  |   |
| * City:          | Riverside  |                       |                          |   |  |   |
| County:          | Riverside  |                       |                          |   |  |   |
| * State:         | CA: California   |                       |                          |   |  |   |
| * Zip Code:      | 92501  |                       |                          |   |  |   |
| * Country:       | US   |                       |                          |   |  |   |
| * Phone:         | 951-955-8126   |                       |                          |   |  |   |
| 2. Emplover ID N | Number (do not includ  | e individual social s | ecurity numbers): 95-    | 3000930                                 |  |   |
|                  |  |                       | 00                       | 300000                                  |  |   |
| * 3. HUD Progra  | ım name:   |                       |                          |   |  |   |
| Preserva         | tion and Reinv   | estment Initia        | ative for Commu          | unity Enhance                           | ement (PRICE) (  | Competition   |
| * 4. Amount of H | HUD Assistance Requ  | ested/Received: \$    | 25,000,000               |   |  | _   |
| 5. State the nar | me and location (stree   | et address, City and  | State) of the project or | activity:                               |  |   |
| * Project Name   | ·  |                       |                          | ,                                       |  |   |
| _                |  | PRICE Plogram         |                          |   |  |   |
| <u>-</u>         | //A  |                       |                          |   |  |   |
| Street2:         |  |                       |                          |   |  |   |
|                  | <mark>//A</mark>   |                       |                          |   |  |   |
|                  | iverside   |                       |                          |   |  |   |
|                  | A: California  |                       |                          |   |  |   |
| _                | /A   |                       |                          |   |  |   |
| * Country:       |  | USA: UNITED S         | STATES                   |   |  |   |
| Part I Thresh    | old Determination  | IS                    |                          |   |  |   |
| terms do no      | plying for assistance for include formula graic CDBG block grants. F | nts, such as public h | nousing operating        | the jurisdiction of activity in this ap | red or do you expect to refit the Department (HUD) oplication, in excess of \$.0.30)? For further inform | , involving the project or 200,000 during this fiscal |
|                  |  | _                     |                          |   |  |   |
|                  | ed "No" to either que the end of the report.                         | stion 1 or 2, Stop!   | You do not need to       | complete the rema                       | inder of this form. How  | ever, you must sign the                               |

# Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds. Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit. Department/State/Local Agency Name: \* Government Agency Name: Government Agency Address: \* Street1: Street2: \* City: County: \* State: \* Zip Code: \* Country: \* Type of Assistance: \* Amount Requested/Provided: \$ \* Expected Uses of the Funds: Department/State/Local Agency Name: \* Government Agency Name: Government Agency Address: \* Street1: Street2: \* City: County: \* State: \* Zip Code: \* Country: \* Type of Assistance: \* Amount Requested/Provided: \$ \* Expected Uses of the Funds: Note: Use additional pages if necessary. Delete Attachment View Attachment Add Attachment

| All developers, contractors, or consultants invol-<br>project or activity.  | ved in the application for as   | sistance or in the planning, deve              | elopment, or imp  | lementation of the  |     |  |  |
|---|---|--|-------------------|---|-----|--|--|
| * Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)  | * Unique Entity ID  | * Type of Participation in<br>Project/Activity |                   | * Financial Interest in Project/Activity (\$ and %)   |     |  |  |
|   |   |  | \$                |   | %   |  |  |
|   |   |  | \$                |   | 9   |  |  |
|   |   |  | \$                |   | 9   |  |  |
|   |   |  | \$                |   | %   |  |  |
|   |   |  | \$                |   | 9   |  |  |
| Any other person who has a financial interest in assistance (whichever is lower).  * Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first) | the project or activity for whether the control of | * Type of Participation in<br>Project/Activity | * Financ          | 00 or 10 percent of its in the state of the | the |  |  |
|   |   |  | \$                |   | 9   |  |  |
|   |   |  | \$                |   | 9   |  |  |
|   |   |  | \$                |   | 9   |  |  |
|   |   |  | \$                |   | 9   |  |  |
|   |   |  | \$                |   | 9   |  |  |
| Note: Use additional pages if necessary.  |   | Add Attachment Del                             | ete Attachment    | View Attachmen  | nt  |  |  |
| Certification  I/We, the undersigned, certify under penalty of per Warning: If you knowingly make a false statement   | on this form, you may be su   | ubject to criminal and/or civil per            | nalties under Sec |   |     |  |  |
| the United States Code. In addition, any person whon-disclosure, is subject to civil money penalty no   |   |  | es of information | , including intentiona  | ıl  |  |  |
| * Signature:  |   |  | * Date: (mm/dd    | /yyyy)  |     |  |  |
| Completed Upon Submission to Grants.gov   |   |  |                   | on Submission<br>nts.gov  |     |  |  |
|   |   |  |                   |   |     |  |  |

Part III Interested Parties. You must disclose:

#### Instructions

#### Overview.

- A. Coverage. You must complete this report if:
  - (1) You are applying for assistance from HUD for a specific project or activity **and** you have received, or expect to receive, assistance from HUD in excess of \$200,000 during the fiscal year;
  - (2) You are updating a prior report as discussed below; or
  - (3) You are submitting an application for assistance to an entity other than HUD, a State or local government if the application is required by statute or regulation to be submitted to HUD for approval or for any other purpose.
- B. Update reports (filed by "Recipients" of HUD Assistance): General. All recipients of covered assistance must submit update reports to the Department to reflect substantial changes to the initial applicant disclosure reports.

#### Line-by-Line Instructions.

### Applicant/Recipient Information.

All applicants for HUD competitive assistance, must complete the information required in blocks 1-5 of form HUD-2880:

- 1. Enter the full name, address, city, State, zip code, and telephone number (including area code) of the applicant/recipient. Where the applicant/recipient is an individual, the last name, first name, and middle initial must be entered.
- 2. Entry of the applicant/recipient's EIN, as appropriate, is optional. Individuals must not include social security numbers on this form.
- 3. Applicants enter the HUD program name under which the assistance is being requested.
- 4. Applicants enter the amount of HUD assistance that is being requested. Recipients enter the amount of HUD assistance that has been provided and to which the update report relates. The amounts are those stated in the application or award documentation. NOTE: In the case of assistance that is provided pursuant to contract over a period of time (such as project-based assistance under section 8 of the United States Housing Act of 1937), the amount of assistance to be reported includes all amounts that are to be provided over the term of the contract, irrespective of when they are to be received.
- 5. Applicants enter the name and full address of the project or activity for which the HUD assistance is sought. Recipients enter the name and full address of the HUD-assisted project or activity to which the update report relates. The most appropriate government identifying number must be used (e.g., RFP No.; IFB No.; grant announcement No.; or contract, grant, or loan No.) Include prefixes.

### Part I. Threshold Determinations - Applicants Only

Part I contains information to help the applicant determine whether the remainder of the form must be completed. Recipients filing Update Reports should not complete this Part.

If the answer to **either** questions 1 or 2 is No, the applicant need not complete Parts II and III of the report but must sign the certification at the end of the form.

## Part II. Other Government Assistance and Expected Sources and Uses of Funds.

A. Other Government Assistance. This Part is to be completed by both applicants and recipients for assistance and recipients filing update reports. Applicants and recipients must report any other government assistance involved in the project or activity for which assistance is sought. Applicants and recipients must report any other government assistance involved in the project or activity. Other government assistance is defined in note 4 on the last page. For purposes of this definition, other government assistance is expected to be made available if, based on an assessment of all the circumstances involved, there are reasonable grounds to anticipate that the assistance will be forthcoming.

Both applicant and recipient disclosures must include all other government assistance involved with the HUD assistance, as well as any other government assistance that was made available before the request, but that has continuing vitality at the time of the request. Examples of this latter category include tax credits that provide for a number of years of tax benefits, and grant assistance that continues to benefit the project at the time of the assistance request.

The following information must be provided:

- 1. Enter the name and address, city, State, and zip code of the government agency making the assistance available.
- 2. State the type of other government assistance (e.g., loan, grant, loan insurance).
- 3. Enter the dollar amount of the other government assistance that is, or is expected to be, made available with respect to the project or activities for which the HUD assistance is sought (applicants) or has been provided (recipients).
- 4. Uses of funds. Each reportable use of funds must clearly identify the purpose to which they are to be put. Reasonable aggregations may be used, such as "total structure" to include a number of structural costs, such as roof, elevators, exterior masonry, etc.
- B. Non-Government Assistance. Note that the applicant and recipient disclosure report must specify all expected sources and uses of funds both from HUD and any other source that have been or are to be, made available for the project or activity. Non-government sources of Form HUD-2880 funds typically include (but are not limited to) foundations and private contributors.

#### Part III. Interested Parties.

This Part is to be completed by both applicants and recipients filing update reports. Applicants must provide information on:

- 1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
- 2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower). Note: A financial interest means any financial involvement in the project or activity, including (but not limited to) situations in which an individual or entity has an equity interest in the project or activity, shares in any profit on resale or any distribution of surplus cash or other assets of the project or activity, or receives compensation for any goods or services provided in connection with the project or activity. Residency of an individual in housing for which assistance is being sought is not, by itself, considered a covered financial interest.

The information required below must be provided.

- 1. Enter the full names and addresses. If the person is an entity, the listing must include the full name and address of the entity as well as the CEO. Please list all names alphabetically.
- 2. Entry of the Unique Entity Identifier (UEI), for non-individuals, or city of residence, for individuals, for each organization and person listed is **optional**.
- 3. Enter the type of participation in the project or activity for each person listed: i.e., the person's specific role in the project (e.g., contractor, consultant, planner, investor).
- 4. Enter the financial interest in the project or activity for each person listed. The interest must be expressed both as a dollar amount and as a percentage of the amount of the HUD assistance involved.

Note that if any of the source/use information required by this report has been provided elsewhere in this application package, the applicant need not repeat the information, but need only refer to the form and location to incorporate it into this report. (It is likely that some of the information required by this report has been provided on SF 424A, or on various budget forms accompanying the application.) If this report requires information beyond that provided elsewhere in the application package, the applicant must include in this report all the additional

information required. Recipients must submit an update report for any change in previously disclosed sources and uses of funds as provided in Section I.D.5., above.

#### Notes:

- 1. All citations are to 24 CFR Part 4, which was published in the Federal Register. [April 1, 1996, at 63 Fed. Reg. 14448.]
- 2. Assistance means any contract, grant, loan, cooperative agreement, or other form of assistance, including the insurance or guarantee of a loan or mortgage, that is provided with respect to a specific project or activity under a program administered by the Department. The term does not include contracts, such as procurements contracts, that are subject to the Fed. Acquisition Regulation (FAR) (48 CFR Chapter 1).
- 3. See 24 CFR  $\S 4.9$  for detailed guidance on how the threshold is calculated.
- 4. "Other government assistance" is defined to include any loan, grant, guarantee, insurance, payment, rebate, subsidy, credit, tax benefit, or any other form of direct or indirect assistance from the Federal government (other than that requested from HUD in the application), a State, or a unit of general local government, or any agency or instrumentality thereof, that is, or is expected to be made, available with respect to the project or activities for which the assistance is sought.
- 5. For the purpose of this form and 24 CFR Part 4, "person" means an individual (including a consultant, lobbyist, or lawyer); corporation; company; association; authority; firm; partnership; society; State, unit of general local government, or other government entity, or agency thereof (including a public housing agency); Indian tribe; and any other organization or group of people.



## **DISCLOSURE OF LOBBYING ACTIVITIES**

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

OMB Number: 4040-0013 Expiration Date: 02/28/2025

| 1. * Type of Federal Action:                              | 2. * Status of Federal                  | Action:                    | 3. * Report Type:   |
|---|---|----------------------------|---|
| a. contract   | a. bid/offer/application                |                            | a. initial filing   |
| b. grant  | b. initial award                        |                            | b. material change  |
| c. cooperative agreement                                  | c. post-award                           |                            | b. material drange  |
| d. loan   | o. post amara                           |                            |   |
| e. loan guarantee   |   |                            |   |
| f. loan insurance   |   |                            |   |
| 4. Name and Address of Reporting                          | Entity:                                 | I                          |   |
| Prime SubAwardee  |   |                            |   |
| * Name County of Riverside                                |   |                            |   |
| * Street 1 3403 Tenth                                     | Stree                                   | et 2 Suite 300             |   |
| * City  | State Co. O. U.S.                       | Suite 300                  | Zip COSCO   |
| Riverside   | CA: California                          |                            | 92501   |
| Congressional District, if known: CA-041                  |   |                            |   |
| 5. If Reporting Entity in No.4 is Subar                   | wardee, Enter Name an                   | d Address of Prim          | ie:   |
|   |   |                            |   |
|   |   |                            |   |
|   |   |                            |   |
|   |   |                            |   |
|   |   |                            |   |
| 6. * Federal Department/Agency:                           |   | 7. * Federal Progra        | nm Name/Description:  |
| U.S. Department of Housing and Urban Developme            | ent                                     | Community Develor          | oment Block Grant- PRICE Competition  |
|   |   |                            |   |
| O. F. Land A. Carlotte Name of Control                    |   | CFDA Number, if applicable |   |
| 8. Federal Action Number, if known:                       |   | 9. Award Amount,           | if Known:   |
|   |   | \$ [                       |   |
| 10. a. Name and Address of Lobbying                       | g Registrant:                           |                            |   |
| Prefix * First Name                                       | M                                       | fiddle Name                |   |
| * Last Name   |   | Suffix                     |   |
| * Street 1  | Stree                                   | et 2                       |   |
| * City  | State                                   |                            | Zip   |
| ·   |   |                            | ·   |
| b. Individual Performing Services (incl                   | uding address if different from No. 10a | a)                         |   |
| Prefix * First Name N/A                                   |   | Middle Name                |   |
| * Last Name N/A   |   | Suffix                     |   |
| * Street 1  | Stree                                   | et 2                       |   |
| * City  | State                                   |                            | Zip   |
|   | Otato                                   |                            | Σ.ρ   |
| 11. Information requested through this form is authorized |   |                            |   |
| the Congress semi-annually and will be available for p    | oublic inspection. Any person who fai   |                            | ant to 31 U.S.C. 1352. This information will be reported to<br>ire shall be subject to a civil penalty of not less than |
| \$10,000 and not more than \$100,000 for each such fa     | ailure.                                 |                            |   |
| * Signature: Completed on submission to Gran              | ts.gov                                  |                            |   |
| *Name: * First Nam  | e Heidi                                 | Middle Name                | •   |
| * Last Name   |   | Suffix                     |   |
| Marshall  |   | Sama                       |   |
| Title: Director of Housing and Workforce Solution         | ons Telephone No.:                      |                            | Date: Completed on submission to Grants.gov   |
| Federal Use Only:   |   |                            | Authorized for Local Reproduction<br>Standard Form - LLL (Rev. 7-97)  |

### LOBBYING CERTIFICATION FOR ALL APPLICANTS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

## **Lobbying Certification**

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

|   | Signature of Authorized Official |
|---|----------------------------------|
| Date  |                                  |
| Director of Housing and Workforce Solutions | Title                            |

| Grant Application Detailed Budget \   | Workshe     | et            |                |                   |              |                   |               |             | OMB Approval No<br>Expiration: 1/31/20 |       |         |
|---------------------------------------|-------------|---------------|----------------|-------------------|--------------|-------------------|---------------|-------------|--|-------|---------|
| Applicant Name:                       | County of F | Riverside     |                |                   |              |                   |               |             |  |       |         |
| Applicant Address:                    |             |               |                |                   |              | 1                 |               |             |  |       |         |
| PF                                    | Riverside,  |               |                |                   |              |                   |               |             |  |       |         |
|                                       | ,           |               |                |                   |              |                   |               |             |  |       |         |
| Category                              | l .         |               |                | Detailed Descript | ion of Budge | et (for full gran | t period)     |             |  |       |         |
| <b>gy</b>                             | Estimated   |               |                |                   | Applicant    | Other HUD         | Other Federal | State Share | Local/Tribal                           | Other | Program |
| I. Personnel (Direct Labor)           | Hours       | Rate per Hour | Estimated Cost | HUD Share         | Match        | Funds             | Share         |             | Share                                  |       | Income  |
| Deputy Director                       | 300         | \$65.24       | \$19,573       | \$19,573          |              |                   |               |             |  |       |         |
| Principal Development Specialist      | 2,500       | \$60.54       | \$151,344      | \$151,344         |              |                   |               |             |  |       |         |
| Supervising Development Specialist    | 15,000      | \$46.43       | \$696,453      | \$696,453         |              |                   |               |             |  |       |         |
| Development Specialist I              | 6,240       | \$26.37       | \$164,548      | \$164,548         |              |                   |               |             |  |       |         |
| Development Specialist I              | 6,240       | \$26.37       | \$164,548      | \$164,548         |              |                   |               |             |  |       |         |
| Temporary Assignment Program Employee | 12,480      | \$26.37       | \$329,095      | \$329,095         |              |                   |               |             |  |       |         |
|                                       |             |               |                |                   |              |                   |               |             |  |       |         |
|                                       |             |               |                |                   |              |                   |               |             |  |       |         |
|                                       |             |               |                |                   |              |                   |               |             |  |       |         |
|                                       |             |               |                |                   |              |                   |               |             |  |       |         |
| Total Direct Labor Cost               |             |               | \$1,525,560    | \$1,525,560       |              |                   |               |             |  |       |         |
|                                       |             |               |                |                   | Applicant    | Other HUD         | Other Federal | State Share | Local/Tribal                           | Other | Program |
| 2. Fringe Benefits                    | Rate (%)    | Base          | Estimated Cost | HUD Share         | Match        | Funds             | Share         |             | Share                                  |       | Income  |
|                                       |             |               |                |                   |              |                   |               |             |  |       |         |
|                                       |             |               |                |                   |              |                   |               |             |  |       |         |
|                                       |             |               |                |                   |              |                   |               |             |  |       |         |
|                                       |             |               |                |                   |              |                   |               |             |  |       |         |
|                                       |             |               |                |                   |              |                   |               |             |  |       |         |
|                                       |             |               |                |                   |              |                   |               |             |  |       |         |
|                                       |             |               |                |                   |              |                   |               |             |  |       |         |
|                                       |             |               |                |                   |              |                   |               |             |  |       |         |
| Total Fringe Benefits Cost            |             |               | \$0            | \$0               |              |                   |               |             |  |       |         |

versions of HUD-424-CBW are obsolete. 1 form HUD-424-CBW (2/2003)

| Grant Application Detailed Budge                        | t Workshe      | et            |                |            |                    |                    |                        |             | OMB Approval No<br>Expiration: 1/31/20 |       |  |
|---|----------------|---------------|----------------|------------|--------------------|--------------------|------------------------|-------------|--|-------|--|
| Applicant Nam   | e: County of I | Riverside     |                |            |                    |                    |                        |             | _                                      |       |  |
| 3. Travel   | Milaaaa        | D-4 Mil-      | Fatimeted Ocat | LILID Ob   | Applicant          | Other HUD          | Other Federal          | State Share | Local/Tribal                           | Other | Program  |
| 3a. Transportation - Local Private Vehicle              | Mileage        | Rate per Mile | Estimated Cost | HUD Share  | Match              | Funds              | Share                  |             | Share                                  |       | Income   |
|   |                |               |                |            |                    |                    |                        |             |  |       | -  |
|   |                |               |                |            |                    |                    |                        |             |  |       |  |
|   |                |               |                |            | 4                  |                    |                        |             |  |       | -  |
| Subtotal - Trans - Local Private Vehicle                |                |               | \$0            | \$0        |                    |                    |                        |             |  |       | 1  |
| 3b. Transportation - Airfare (show destination)         | Trips          | Fare          | Estimated Cost | HUD Share  | Applicant<br>Match | Other HUD<br>Funds | Other Federal<br>Share | State Share | Local/Tribal<br>Share                  | Other | Program<br>Income                                |
|   |                |               |                |            |                    |                    |                        |             |  |       | -  |
|   |                |               |                |            |                    |                    |                        |             |  |       | +  |
|   |                |               |                |            |                    |                    |                        |             |  |       |  |
|   |                |               |                |            |                    |                    |                        |             |  |       | +  |
| Subtotal - Transportation - Airfare                     |                |               | \$0            | \$0        |                    |                    |                        |             |  |       |  |
| 3c. Transportation - Other                              | Quantity       | Unit Cost     | Estimated Cost | HUD Share  | Applicant<br>Match | Other HUD<br>Funds | Other Federal<br>Share | State Share | Local/Tribal<br>Share                  | Other | Program<br>Income                                |
|   |                |               |                | \$0<br>\$0 |                    |                    |                        |             |  |       |  |
|   |                |               |                | \$0        |                    |                    |                        |             |  |       | +  |
|   |                |               |                |            |                    |                    |                        |             |  |       |  |
|   |                |               |                |            |                    |                    |                        |             |  |       | +  |
| Subtotal - Transportation - Other                       |                |               | \$0            | \$0        |                    | Oth LILID          | Oth F - d l            | Otata Ohama | Land (Tribal                           | O41   | D  |
| 3d. Per Diem or Subsistence (indicate location)         | Days           | Rate per Day  | Estimated Cost | HUD Share  | Applicant<br>Match | Other HUD<br>Funds | Other Federal<br>Share | State Share | Local/Tribal<br>Share                  | Other | Program<br>Income                                |
|   |                |               |                |            |                    |                    |                        |             |  |       | <del>                                     </del> |
|   |                |               |                |            |                    |                    |                        |             |  |       |  |
|   | 4              |               |                |            |                    |                    |                        |             |  |       | -  |
| Subtotal - Per Diem or Subsistence                      |                |               | \$0            | \$0        |                    |                    |                        |             |  |       |  |
| Total Travel Cost 4. Equipment (Only items over \$5,000 |                |               | \$0            | \$0        | Applicant          | Other HUD          | Other Federal          | State Share | Local/Tribal                           | Other | Program  |
| Depreciated value)                                      | Quantity       | Unit Cost     | Estimated Cost | HUD Share  | Match              | Funds              | Share                  | State Share | Share                                  | Outo  | Income   |
|   |                |               |                |            |                    |                    |                        |             |  |       | +  |
|   |                |               |                |            |                    |                    |                        |             |  |       | 1  |
| Total Equipment Cost                                    |                |               | \$0            | \$0        |                    |                    |                        |             |  |       |  |

| Grant Application Detailed Budget                                      | Norkshe     | et           |                |              |           |           |               |             | OMB Approval No<br>Expiration: 1/31/2 |       |                   |
|--|-------------|--------------|----------------|--------------|-----------|-----------|---------------|-------------|---------------------------------------|-------|-------------------|
| Applicant Name:  | County of I | Riverside    |                |              |           |           |               |             | Expiration. 1/31/2                    | 020   |                   |
| 5. Supplies and Materials (Items under \$5,000 Depreciate              |             | Trefside     |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              | Applicant | Other HUD | Other Federal | State Share | Local/Tribal                          | Other | Program           |
| 5a. Consumable Supplies  | Quantity    | Unit Cost    | Estimated Cost | HUD Share    | Match     | Funds     | Share         |             | Share                                 |       | Income            |
| Office suplies   | 1           | \$30,000     | \$30,000       | \$30,000     |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
| Subtotal - Consumable Supplies   |             |              | \$30,000       | \$30,000     |           |           |               |             |                                       |       |                   |
| Custotal Consumasio Cuspinos   |             |              | ψου,σσσ        | ψου,σσο      | Applicant | Other HUD | Other Federal | State Share | Local/Tribal                          | Other | Program           |
| 5b. Non-Consumable Materials   | Quantity    | Unit Cost    | Estimated Cost | HUD Share    | Match     | Funds     | Share         |             | Share                                 |       | Income            |
|  |             |              | \$0            |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               | 1           |                                       |       | 1                 |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
| Cubtatal Nan Canaumahla Matariala                                      |             |              | \$0            | \$0          |           |           |               |             |                                       |       |                   |
| Subtotal - Non-Consumable Materials  Total Supplies and Materials Cost |             |              | \$30,000       | \$30,000     |           |           |               |             |                                       |       |                   |
| Total Supplies and Materials Cost                                      |             |              | \$30,000       | φ30,000      | Applicant | Other HUD | Other Federal | State Share | Local/Tribal                          | Other | Program           |
| 6. Consultants (Type)  | Days        | Rate per Day | Estimated Cost | HUD Share    | Match     | Funds     | Share         |             | Share                                 |       | Income            |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              | 00             | 00           |           |           |               |             |                                       |       |                   |
| Total Consultants Cost   |             |              | \$0<br>\$0     | \$0<br>\$0   |           |           |               | L           |                                       |       |                   |
| 7. Contracts and Sub-Grantees (List individually)                      |             |              | \$0            | \$0          | Applicant | Other HUD | Other Federal | State Share | Local/Tribal                          | Other | Program           |
| 7a. Contracts  | Quantity    | Unit Cost    | Estimated Cost | HUD Share    | Match     | Funds     | Share         |             | Share                                 |       | Income            |
| Rehabilitation Contractor - to be determined and will                  |             |              |                |              |           |           |               |             |                                       |       |                   |
| be selected through RFP  | 240         | \$50,000.00  | \$12,000,000   | \$12,000,000 |           |           |               |             |                                       |       |                   |
| Replacement Contractor - to be determined and will                     |             |              |                |              |           |           |               |             |                                       |       |                   |
| be selected through RFP  | 53          | \$150,000.00 | \$8,000,000    | \$8,000,000  |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               | 1           |                                       |       |                   |
|  |             |              |                |              |           |           |               | ļ           |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              | #00 000 000    | #00 000 000  |           |           |               | -           |                                       |       |                   |
| Subtotal - Contracts   |             |              | \$20,000,000   | \$20,000,000 | Applicant | Other HUD | Other Federal | State Share | Local/Tribal                          | Other | Drogram           |
| 7b. Sub-Grantees (List individually)                                   | Quantity    | Unit Cost    | Estimated Cost | HUD Share    | Match     | Funds     | Share         | State Shale | Share                                 | Oulei | Program<br>Income |
|  | •           |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
|  |             |              |                |              |           |           |               |             |                                       |       |                   |
| Subtotal - Sub-Grantees  |             |              | \$0            | \$0          |           |           |               |             |                                       |       |                   |
| Total Contracts and Sub-Grantees Cost                                  |             |              | \$20,000,000   | \$20,000,000 |           |           |               |             |                                       |       |                   |

| Grant Application Detailed Budget                        | Workshe     | eet       |                   |                    |                    |                    |                        |             | OMB Approval No<br>Expiration: 1/31/20 |       |                   |
|--|-------------|-----------|-------------------|--------------------|--------------------|--------------------|------------------------|-------------|--|-------|-------------------|
| Applicant Name   | : County of | Riverside |                   |                    |                    |                    |                        |             | -                                      |       |                   |
| Construction Costs     Administrative and legal expenses | Quantity    | Unit Cost | Estimated Cost    | HUD Share          | Applicant<br>Match | Other HUD<br>Funds | Other Federal<br>Share | State Share | Local/Tribal<br>Share                  | Other | Program<br>Income |
| County Counsel - legal expenses                          | 500         | \$ 201.68 | \$100,840         | \$100,840          |                    |                    |                        |             |  |       |                   |
|  |             |           |                   |                    |                    |                    |                        |             |  |       |                   |
|  |             |           |                   | _                  |                    |                    |                        |             |  |       |                   |
|  |             |           |                   |                    |                    |                    |                        |             |  |       |                   |
| Subtotal - Administrative and legal expenses             |             |           | \$100,840         | \$100,840          |                    |                    |                        |             |  |       |                   |
|  |             |           |                   |                    | Applicant          | Other HUD          | Other Federal          | State Share | Local/Tribal                           | Other | Program           |
| 8b. Land, structures, rights-of way, appraisal, etc      | Quantity    | Unit Cost | Estimated Cost    | HUD Share          | Match              | Funds              | Share                  |             | Share                                  |       | Income            |
|  |             |           |                   |                    |                    |                    |                        |             |  |       |                   |
|  |             |           |                   |                    |                    |                    |                        |             |  |       |                   |
|  |             |           |                   |                    |                    |                    |                        |             |  |       |                   |
| Subtotal - Land, structures, rights-of way,              |             |           | \$0               | \$0                | Applicant          | Other HUD          | Other Federal          | State Share | Local/Tribal                           | Other | Program           |
| 8c. Relocation expenses and payments                     | Quantity    | Unit Cost | Estimated Cost    | HUD Share          | Match              | Funds              | Share                  | State Share | Share                                  | Other | Income            |
| Replacement Housing Payments - 180-                      | 50          | 00.500    | <b>44</b> 000 000 | <b>0.1</b> 000 000 |                    |                    |                        |             |  |       |                   |
| day owner-occupants                                      | 53          | \$ 22,500 | \$1,200,000       | \$1,200,000        |                    |                    |                        |             |  |       |                   |
|  |             |           |                   |                    |                    |                    |                        |             |  |       |                   |
|  |             |           |                   |                    |                    |                    |                        |             |  |       |                   |
|  |             |           |                   |                    |                    |                    |                        |             |  |       |                   |
| Subtotal - Relocation expenses and payments              |             |           | \$1,200,000       | \$1,200,000        | A U 4              | Other HUD          | Other Federal          | Otata Ohaaa | L I/T-ill I                            | 041   | D                 |
| 8d. Architectural and engineering fees                   | Quantity    | Unit Cost | Estimated Cost    | HUD Share          | Applicant<br>Match | Funds              | Share                  | State Share | Local/Tribal<br>Share                  | Other | Program<br>Income |
|  |             |           |                   |                    |                    |                    |                        |             |  |       |                   |
|  |             |           |                   |                    |                    |                    |                        |             |  |       |                   |
|  |             |           |                   |                    |                    |                    |                        |             |  |       |                   |
| <del>-</del>   |             |           |                   |                    |                    |                    |                        |             |  |       |                   |
| Subtotal - Architectural and engineering fees            |             |           | \$0               | \$0                |                    |                    |                        |             |  |       |                   |
|  |             |           |                   |                    | Applicant          | Other HUD          | Other Federal          | State Share | Local/Tribal                           | Other | Program           |
| 8e. Other architectural and engineering fees             | Quantity    | Unit Cost | Estimated Cost    | HUD Share          | Match              | Funds              | Share                  |             | Share                                  |       | Income            |
|  |             |           |                   |                    |                    |                    |                        |             |  |       |                   |
|  |             |           |                   |                    |                    |                    |                        |             |  |       |                   |
|  |             |           |                   |                    |                    |                    |                        |             |  |       |                   |
|  |             |           | #0                | 00                 |                    |                    |                        |             |  |       |                   |
| Subtotal - Other architectural and engineering fees      |             |           | \$0               | \$0                | Applicant          | Other HUD          | Other Federal          | State Share | Local/Tribal                           | Other | Program           |
| 8f. Project inspection fees                              | Quantity    | Unit Cost | Estimated Cost    | HUD Share          | Match              | Funds              | Share                  | State State | Share                                  | Culoi | Income            |
| Project Site Inspection                                  | 293         | \$ 900.00 | \$264,000         | \$264,000          |                    |                    |                        |             |  |       |                   |
|  |             |           |                   |                    |                    |                    |                        |             |  |       |                   |
| Subtotal - Project inspection fees                       |             |           | \$264,000         | \$264,000          |                    |                    |                        | <u> </u>    |  |       |                   |

| Grant Application Detailed Budget                   |              |              |                |             |                    |                    |                        |             | OMB Approval No<br>Expiration: 1/31/20 |       |  |
|---|--------------|--------------|----------------|-------------|--------------------|--------------------|------------------------|-------------|--|-------|--|
| Applicant Nam                                       | e: County of | Riverside    |                |             |                    |                    |                        |             |  |       |  |
| 8g. Site work                                       | Quantity     | Unit Cost    | Estimated Cost | HUD Share   | Applicant<br>Match | Other HUD<br>Funds | Other Federal<br>Share | State Share | Local/Tribal<br>Share                  | Other | Program<br>Income                                |
| Subtotal - Site work                                |              |              | \$0            | \$0         |                    |                    |                        |             |  |       |  |
|   |              |              | , .            |             | Applicant          | Other HUD          | Other Federal          | State Share | Local/Tribal                           | Other | Program  |
| 8h. Demolition and removal                          | Quantity     | Unit Cost    | Estimated Cost | HUD Share   | Match              | Funds              | Share                  |             | Share                                  |       | Income   |
| Demolition and Removal of Replaced Units            | 53           | \$ 15,137.27 | \$807,321      | \$807,321.0 |                    |                    |                        |             |  |       |  |
|   |              |              |                |             |                    |                    |                        |             |  |       |  |
| Subtotal - Demolition and removal                   |              |              | \$807,321      | \$807,321   |                    |                    |                        |             |  |       |  |
| 8i. Construction                                    | Quantity     | Unit Cost    | Estimated Cost | HUD Share   | Applicant<br>Match | Other HUD<br>Funds | Other Federal<br>Share | State Share | Local/Tribal<br>Share                  | Other | Program<br>Income                                |
|   |              |              |                |             |                    |                    |                        |             |  |       |  |
|   |              |              |                |             |                    |                    |                        |             |  |       |  |
|   |              |              |                |             |                    |                    |                        |             |  |       |  |
| Subtotal - Construction                             |              |              | \$0            | \$0         |                    |                    |                        |             |  |       |  |
| 8j. Equipment                                       | Quantity     | Unit Cost    | Estimated Cost | HUD Share   | Applicant<br>Match | Other HUD<br>Funds | Other Federal<br>Share | State Share | Local/Tribal<br>Share                  | Other | Program<br>Income                                |
| oj. Equipmont                                       | Quantity     | Oint Goot    | Lotimatou Goot | 110D Onaio  | Water              | 1 dilus            | Onaic                  |             | Onarc                                  |       | IIICOIIIC  |
|   |              |              |                |             |                    |                    |                        |             |  |       |  |
|   |              |              |                |             |                    |                    |                        |             |  |       |  |
|   |              |              |                |             |                    |                    |                        |             |  |       |  |
| Subtotal - Equipment                                |              |              | \$0            | \$0         |                    |                    |                        |             |  |       |  |
|   |              |              |                | (U.D. 5)    | Applicant          | Other HUD          | Other Federal          | State Share | Local/Tribal                           | Other | Program  |
| 8k. Contingencies Rehabilitation Contractor - to be | Quantity     | Unit Cost    | Estimated Cost | HUD Share   | Match              | Funds              | Share                  |             | Share                                  |       | Income   |
| determined and will be selected through             |              |              |                |             |                    |                    |                        |             |  |       |  |
| RFP   | 100          | \$ 7,500.00  | \$752,800      | \$752,800.0 |                    |                    |                        |             |  |       |  |
| Replacement Contractor - to be                      |              |              |                |             |                    |                    |                        |             |  |       |  |
| determined and will be selected through RFP         | 30           | \$ 7,500.00  | \$225,000      | \$225,000.0 |                    |                    |                        |             |  |       |  |
| Demolition and Removal of Replaced Units            | 53           | \$ 1,500.00  | \$79,500       | 7=20,000.0  |                    |                    |                        |             |  |       |  |
| Subtotal - Contingencies                            |              |              | \$1,057,300    | \$977,800   |                    |                    |                        |             |  |       |  |
|   |              |              |                | LILID OL    | Applicant          | Other HUD          | Other Federal          | State Share | Local/Tribal                           | Other | Program  |
| 8I. Miscellaneous                                   | Quantity     | Unit Cost    | Estimated Cost | HUD Share   | Match              | Funds              | Share                  |             | Share                                  |       | Income   |
|   |              |              |                |             |                    |                    |                        | 1           |  |       | <del>                                     </del> |
|   |              |              |                |             |                    |                    |                        |             |  |       |  |
| Subtotal - Miscellaneous                            |              |              | \$0            | \$0         |                    |                    |                        |             |  |       |  |
| Total Construction Costs                            |              |              | \$3,429,461    | \$3,429,461 |                    |                    |                        |             | 1                                      |       |  |

| Grant Application Detailed Budget V | Vorkshe   | et          |                |              |                    |                    |                        |              | OMB Approval No<br>Expiration: 1/31/20 |       |  |
|-------------------------------------|-----------|-------------|----------------|--------------|--------------------|--------------------|------------------------|--------------|--|-------|--|
| Applicant Name:                     | County of | Riverside   |                |              |                    |                    |                        |              |  |       |  |
| 9. Other Direct Costs               | Quantity  | Unit Cost   | Estimated Cost | HUD Share    | Applicant<br>Match | Other HUD<br>Funds | Other Federal<br>Share | State Share  | Local/Tribal<br>Share                  | Other | Program<br>Income                                |
| Item                                | -         |             |                |              |                    |                    |                        |              |  |       |  |
| Advertising and Marketing           | 25000     | \$ 0.20     | \$5,000        | \$5,000      |                    |                    |                        |              |  |       |  |
| Mailing Service                     | 25000     | \$ 0.20     | \$5,000        | \$5,000      |                    |                    |                        |              |  |       |  |
| Publish Public Notices              | 2         | \$ 2,490.00 | \$4,980        |              |                    |                    |                        |              |  |       |  |
|                                     |           |             |                |              |                    |                    |                        |              |  |       |  |
|                                     |           |             |                |              |                    |                    |                        |              |  |       |  |
|                                     |           |             |                |              |                    |                    |                        |              |  |       |  |
|                                     |           |             |                |              |                    |                    |                        |              |  |       |  |
|                                     |           |             |                |              |                    |                    |                        |              |  |       |  |
|                                     |           |             |                |              |                    |                    |                        |              |  |       |  |
|                                     |           |             |                |              |                    |                    |                        |              |  |       |  |
|                                     |           |             |                |              |                    |                    |                        |              |  |       |  |
|                                     |           |             |                |              |                    |                    |                        |              |  |       |  |
|                                     |           |             |                |              |                    |                    |                        |              |  |       |  |
| Total Other Direct Costs            |           |             | \$14,980       | \$10,000     |                    |                    |                        |              |  |       |  |
|                                     |           |             |                |              |                    |                    |                        |              |  |       |  |
| Subtotal of Direct Costs            |           |             | \$14,980       | \$10,000     |                    |                    |                        |              |  |       |  |
|                                     |           |             |                |              |                    |                    |                        |              |  |       |  |
| 10. Indirect Costs                  | Rate      | Base        | Estimated Cost | HUD Share    | Applicant<br>Match | Other HUD<br>Funds | Other Federal<br>Share | State Share  | Local/Tribal                           | Other | Program  |
| Type                                | Rate      | Dase        | Estimated Cost | HOD Shale    | Match              | Funds              | Share                  |              | Share                                  |       | Income   |
| туре                                |           |             |                | \$0          |                    |                    |                        |              |  |       |  |
|                                     |           |             |                | \$0          | $\overline{}$      |                    |                        |              |  |       |  |
|                                     |           |             |                | \$0          |                    |                    |                        |              |  |       |  |
|                                     |           |             |                | \$0          |                    |                    |                        |              |  |       |  |
|                                     |           |             |                | \$0          |                    |                    |                        |              |  |       |  |
|                                     |           |             |                | Ψ0           |                    |                    |                        | <del> </del> |  |       |  |
|                                     |           |             |                |              |                    |                    |                        | 1            | 1                                      |       |  |
|                                     |           |             |                |              |                    |                    |                        | 1            | 1                                      |       |  |
|                                     |           |             |                |              |                    |                    |                        | 1            |  |       | <del>                                     </del> |
| Total Indirect Costs                |           |             | \$0            | \$0          |                    |                    |                        |              |  |       |  |
| Total Estimated Costs               |           |             | \$25,000,000   | \$24,915,520 |                    |                    |                        |              |  |       |  |

## **Grant Application Detailed Budget Worksheet**

OMB Approval No. 2501-0017 Expiration: 1/31/2026

|       | Detailed Descri   | ption of Budget |                  |
|-------|---|-----------------|------------------|
| Analy | sis of Total Estimated Costs                            | Estimated Cost  | Percent of Total |
| 1     | Personnel (Direct Labor)                                | 1,525,560       | 6.1%             |
| 2     | Fringe Benefits   | 0               | 0.0%             |
| 3     | Travel  | 0               | 0.0%             |
| 4     | Equipment   | 0               | 0.0%             |
| 5     | Supplies and Materials                                  | 30,000          | 0.1%             |
| 6     | Consultants   | 0               | 0.0%             |
| 7     | Contracts and Sub-Grantees                              | 20,000,000      | 80.0%            |
| 8     | Construction  | 3,429,461       | 13.7%            |
| 9     | Other Direct Costs                                      | 14,980          | 0.1%             |
| 10    | Indirect Costs  | 0               | 0.0%             |
|       | Total:  | 25,000,000      | 100.0%           |
|       | Federal Share:  |                 |                  |
|       | Match (Expressed as a percentage of the Federal Share): |                 |                  |
|       |   |                 |                  |

# PRICE CERTIFICATIONS FOR ENTITLEMENT LOCAL GOVERNMENT APPLICANTS

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

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

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

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

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

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

**Consistency with plan** -- The housing activities to be undertaken with PRICE funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

**Section 3** -- It will comply with Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR part 75.

**Build America, Buy America (BABA)** – It will comply with Title IX, subpart A of the Infrastructure Investment and Jobs Act of 2021 (41 U.S.C. 8301 et seq.).

**Public Participation** – It is in full compliance with the PRICE streamlined public participation requirements found in Section VI.E of the PRICE NOFO.

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

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

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

- 1. <u>Maximum Feasible Priority</u>. With respect to activities expected to be assisted with PRICE funds, it has developed its proposal to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The proposal may also include activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional PRICE Certification).
- 2. Overall Benefit. The aggregate use of PRICE funds shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons.
- 3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with PRICE funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if PRICE funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with PRICE funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than PRICE funds. In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than PRICE funds if the jurisdiction certifies that it lacks PRICE funds to cover the assessment.

### **Excessive Force** -- It has adopted and is enforcing:

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

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

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

| (e.g., | Repair, | Renovation  | and Painting; | Pre-Renovation | Education; | and Lead | Training a | nd |
|--------|---------|-------------|---------------|----------------|------------|----------|------------|----|
| Certif | ication | (40 CFR par | rt 745)).     |                |            |          |            |    |
|        |         |             |               |                |            |          |            |    |

Compliance with RFRA -- The grant will be conducted and administered in conformity with the requirements of the Religious Freedom Restoration Act (42 U.S.C. 2000bb) and 24 CFR 5.109, allowing the full and fair participation of faith-based entities.

**Environmental Review** -- It will comply with environmental review procedures and requirements at 24 CFR part 58.

| Compliance with Laws It will comply with applicable laws. |                              |  |  |  |  |  |  |  |
|---|------------------------------|--|--|--|--|--|--|--|
| Sign  | ature of Authorized Official |  |  |  |  |  |  |  |
| Date  |                              |  |  |  |  |  |  |  |
| Director of Housing and Workforce Solutions               |                              |  |  |  |  |  |  |  |

### ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009 Expiration Date: 02/28/2025

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

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

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

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

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General
  of the United States and, if appropriate, the State,
  the right to examine all records, books, papers, or
  documents related to the assistance; and will establish
  a proper accounting system in accordance with
  generally accepted accounting standards or agency
  directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- 4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- 8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

- Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- 18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE                                       |
|---|---|
|   |   |
|   | Director of Housing and Workforce Solutions |
|   |   |
|   |   |
| APPLICANT ORGANIZATION                      | DATE SUBMITTED                              |
|   |   |
| County of Riverside                         |   |
|   |   |

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# ATTACHMENT H SUMMARY OF COMMENTS

# COUNTY OF RIVERSIDE PRICE NOFO APPLICATION

(To be included in the final grant application)



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