



FY 2019-20
CONSOLIDATED ANNUAL
PERFORMANCE AND
EVALUATION REPORT
(CAPER)

July 1, 2019 - June 30, 2020

Draft
Submitted to HUD September 15, 2020

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a) This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The 2019 Consolidated Annual Performance Evaluation Report (CAPER) is a performance report covering the period of July 1, 2019 through June 30, 2020. This report contains a status update on CDBG-funded projects (i.e. completed or ongoing) as well as information on expenditures and beneficiary data.

During the preparation of the 2015-2020 Consolidated Plan, the City identified the following four community priority needs. When allocating CDBG and HOME funds, the City considered these priority needs.

1. Affordable Housing
2. Addressing Homelessness
3. Community Development
4. Fair Housing Activities

The City allocated its CDBG funds to public services, public facilities, and housing to address the above priority needs. The following public facilities projects were completed in FY 2019-2020. All of the public services projects funded in FY 2019-2020 were completed in the same fiscal year. Refer to Attachment 1 for the completed projects in FY 2019-2020.

1. **ADA Street Improvements** – This project includes removal of architectural barriers at various locations within the low income neighborhoods.
2. **Tularosa Street Improvement** – This project covers a portion of La Veta Avenue to the 22 Freeway between La Veta Park Circle and Glassell Street.
3. **Palmyra Street Improvement** – This project is on Palmyra Avenue from Batavia Street to the Metrolink Railroad west of Cypress Street.
4. **Palm Street Improvement** – The project covers Palm Street from Milford Road to Handy Street.
5. **Maple Street Improvement** – The project extends from Prospect Street to Olympia Way between Spring Street and Maple Avenue.
6. **Sacramento Street Improvement** - This project covers five cul-de-sacs along Sacramento Street from Mt Vernon Avenue and Dana Place.

The City also allocated 2018 and 2019 CDBG funds to multi-year street improvement projects located in low-income neighborhoods. The City is working on the design and bidding process of the following street improvement projects that were funded in FY2019-2020.

1. 2019 ADA Ramps Improvements – Various Locations
2. Clinton Street Rehabilitation – Walnut Avenue to Palm Avenue
3. Olive Street Rehabilitation – Culver Avenue to La Veta Avenue
4. Sacramento Street Rehabilitation – Mt. Vernon Avenew to north of Santiago Creek
5. Shaffer Street Rehabilitation – La Veta Avenue to north of Santiago Creek

The City did not receive proposals for eligible affordable housing projects to allocate HOME funds. Given the limited amount of HOME funds and stringent HOME regulations, the City continues to look for affordable housing opportunities to allocate its HOME funds.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Housing	Affordable Housing	CDBG	Homeless Prevention	Persons Assisted	1,800	1,346	74.94	0	0	0%
Homeless	Homeless	CDBG	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	30	12	40%	0	0	0%
Community Development	Non-Homeless Special Needs	CDBG	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	56,870	29,885	53%	14234	14234	100%
	Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	231,800	274,690	119%	43,934	43,992	100%

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

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

The City identified the following priority needs during the preparation of the 2015-2020 Consolidated Plan. The City allocated funds to projects that meet the high priority needs below.

1. Affordable Housing
2. Addressing Homelessness
3. Community Development
4. Fair Housing Activities

The City allocated FY 2019-2020 funds to projects under public services, public facilities including street improvements, and fair housing projects. Public services include After-School Community Programs, Bike Team, Assistance League Operation School Bell, and Friendly Center Community Food Orange Program. The City's funding strategy includes allocating funds to shovel-ready projects that meet high priority needs. The City did not receive applications for affordable housing or homeless related projects to allocate its CDBG or HOME funds. As a result, the City is behind in achieving its housing goals set during the preparation of the 2015-2020 Consolidated Plan.

CR-10 - Racial and Ethnic composition of families assisted

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

	CDBG	HOME
White	36,389	0
Black or African American	705	0
Asian	5460	0
American Indian or American Native	60	0
Native Hawaiian or Other Pacific Islander	57	0
Total	42671	0
Hispanic	17,239	0
Not Hispanic	26,651	0

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

Narrative

The City’s goal is to allocate CDBG funds to projects that meet the high priority needs as well as the three national objectives of the CDBG program. The statistics include estimated families assisted through the Bike Team Program based on the American Community Survey (ACS) 2018 1-year estimates for race and ethnicity and the percentage of low income households in low income neighborhoods. The City did not allocate its HOME funds to affordable housing projects.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	\$1,400,534	\$1,303,866
HOME	HOME	\$430,891	\$0
HOPWA	HOPWA	N/A	N/A
ESG	ESG	N/A	N/A
Other	Other	N/A	N/A

Table 3 - Resources Made Available

Narrative

The City’s total FY 2019-2020 CDBG budget was \$1,400,635 including carryover funds plus the 2019 entitlement funds (\$1,206,488). CDBG funds were allocated to public services, fair housing activities, and public facilities. The street improvement projects within low income neighborhoods received a large allocation of 2019 CDBG funds. While street improvement projects are identified as high priority needs, the expenditure rate is slower than other CDBG funded projects such as public services projects. See Attachment 2 for CDBG Financial Summary Report (PR 26) summarizes resources and expenditures.

The City received \$430,891 in 2019 HOME funds, but spent no HOME funds. It is difficult to find housing projects that meet the requirements of the HOME program given the existing housing market condition and the small HOME allocation.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Low and Moderate Income Neighborhoods	100%	100%	City allocated CDBG funds to projects benefitting low and moderate income households.

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City allocated CDBG funds to projects located within low income neighborhoods based on HUD's census tracts and block groups. Attachment 3 is a map showing the location of administration and public services projects, and Attachment 4 is a map showing the location of public facilities projects.

Leveraging

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

The City allocated its CDBG funds to community based projects benefiting low and moderate income households. While there are no match requirements under the CDBG program, the nonprofits in the past have combined local funds with CDBG funds to operate programs or deliver services targeted to low and moderate income households. For example, the Friendly Center used grant funds from other private donors (i.e.- Dhont Family Foundation, Disneyland, Fact Grant) and in-kind food donations as well as CDBG funds to operate the food programs in the City of Orange. The City allocates most of its CDBG funds to street improvement projects including ADA improvements at locations within low and moderate income neighborhoods.

Regarding the HOME program match requirement (25% match), the City has met not only the 25% match requirement but also contributed substantial amount of redevelopment funds (low and moderate set aside funds) and tax credit funds to finance large affordable housing projects that received HOME funds. Since 2016, the City has not allocated its HOME funds to any housing projects. HOME funds were expended for administration and monitoring costs only. Therefore, matching funds were not required.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	4,745,575
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	4,745,575
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	4,745,575

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	0	0	0	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	0

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	460	419
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	6	6
Number of households supported through Acquisition of Existing Units	0	0
Total	466	419

Table 12 – Number of Households Supported

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

As previously noted in Section CR-15 Resources and Investments, the City allocated HOME funds for HOME Program Administration only in FY 2019-20. The City receives

limited annual HOME allocations (i.e., \$430,891 in FY 2019-20). The limited grant amount and stringent HOME Program regulations impact the City’s ability to commit and expend HOME funds. The Orange Redevelopment Agency allocated Housing Set-Aside funds to a number of projects in the past. However, this funding source was eliminated when redevelopment agencies were dissolved statewide, which further impacts the City’s ability to provide the funding necessary to develop affordable housing.

OCHA administers the HCV Program for the majority of Orange County jurisdictions including Orange. This program increases affordable housing opportunities by providing rent subsidies to low income tenants. As of June 30, 2020 OCHA was providing rental assistance to 419 Orange households through the HCV Program: 93 Families, 91 Disabled, and 235 Elderly. OCHA did not receive sufficient federal funding to address the need.

Discuss how these outcomes will impact future annual action plans.

Future Annual Action Plans will include goals for the provision of affordable housing including rental assistance. The City will collaborate with affordable housing developers to facilitate the production of affordable housing units for low income families. The City will continue its partnership with OCHA and support OCHA applications for additional funds to enable the agency to administer the HCV Program and related programs for Orange residents.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
Total	0	0

Table 13 – Number of Households Served

Narrative Information

The City did not identified affordable housing projects for the 2019 HOME funds due to stringent HOME program requirements and limited amount of HOME funds. The City desires to allocate these HOME funds in the future to affordable housing projects that

have secured other funding sources and entitlements. The City conducts underwriting analysis to determine funding gap and the amount of HOME funds for allocation purposes.

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

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

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

The County of Orange is the lead agency that coordinates the Continuum of Care for the entire County. The City of Orange continues to support the County's efforts to develop effective programs to address the needs of homeless persons including the 10-Year Plan to End Homelessness.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City continues to support the County's Continuum of Care approach to address homelessness including the Orange County Commission to End Homelessness. This City is also a member of a coalition of local governments (i.e.- The County of Orange and other cities) called the North Orange County Service Planning Area to address homelessness in northern area of Orange County. The City provided local and state funds for the construction and operation of two new emergency shelters in North Orange County (cities of Buena Park and Placentia). Both emergency shelters began operating this past spring.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

OCHA assisted a total of 419 Orange households through the HCV Program as of June 30, 2020. The City supported OCHA applications for the Rental Assistance for Non-Elderly Persons with Disabilities (NED) Program, which provides incremental Section 8 vouchers. The goal of the Program is to enable non-elderly, disabled households to transition from health care institutions or skilled nursing care to independent living with appropriate services. As of June 30, 2020, one Disabled Orange household was participating in the NED Program.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City supported OCHA applications for the Continuum of Care Program Permanent Supportive Housing Program. As of June 30, 2020, 36 Orange households had received certificates for this Program.

The City supported OCHA applications for the Housing and Urban Development-Veterans Affairs Supportive Housing (HUD-VASH) Program, which combines rental assistance with case management and clinical services for homeless veterans. As of June 30, 2020, 36 Orange households were participating in the HUD/VASH Program.

The City also supported OCHA applications for the Family Unification Program (FUP). FUP provides rental assistance to eligible families whose lack of adequate housing is a primary factor in the separation or threat of imminent separation of children from their families. The Program also provides vouchers for up to 18 months to emancipated youth (18 to 21 year old children that left foster care at age 16 or older and lack adequate housing). As of June 30, 2020, 36 Orange households were FUP participants. In addition, the City supported local nonprofits agencies' applications for Continuum of Care/SuperNOFA funds from the County of Orange.

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

Actions taken to address the needs of public housing

There is no public housing in the City of Orange.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

N/A.

Actions taken to provide assistance to troubled PHAs

N/A.

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

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City's Zoning Ordinance provides flexible criteria for density bonuses and accessory dwelling units to encourage the development of affordable housing for low income households. The City is taking on a few new initiatives to address housing shortages for various income levels through the update of its Housing Element. The City is preparing a Small Lot Subdivision ordinance to streamline the entitlement process as well as encourage the development of affordable housing on smaller infill residential lots. Finally, the City is preparing a Specific Plan for the N. Tustin Street area to identify parcels possibly for zone change that could spur housing development projects.

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

The City did not allocate HOME funds for housing projects during FY 2019-20 due to stringent requirements and limited funding amounts.

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

Given the limited availability of CDBG funds and the elimination of redevelopment agencies, the City no longer directly fund lead-based paint evaluation and reduction. To expand lead hazard education in the community, the City has supported Orange County's efforts.

The City will support the County's future applications to reduce lead-based paint hazards in the City. If funding is granted in the future, the City and County plan to intensify their efforts to reduce the risk of lead poisoning for young, low income children that reside in El Modena, a low income, largely Hispanic older neighborhood located in the City and unincorporated County area.

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

The City supported the following programs to reduce the number of households with incomes below the poverty line:

1. Section 3 of the Housing and Urban Development Act of 1968 - The City encouraged the provision of jobs for low income residents for federally-funded construction/development projects.
2. HCV Program - OCHA continued to administer the HCV Program for the City of Orange including the Section 8 components of the Family Self-Sufficiency (FSS) Program, NED Program, HUD-VASH Program, and FUP.
3. FSS uses a step-by-step process that helps Section 8 participants identify and reach career goals, overcome impediments to success, locate needed resources and support services, and develop confidence. FSS advisors provide guidance and referrals to participants for services including child-care, job training and placement, education, transportation, and medical assistance. The Program's goal is to enable participants to obtain employment that pays a living wage, and become economically independent from governmental services. As of June 30, 2020, 11 Orange households were FSS Program participants.
4. The City continued to support OCHA's applications for additional Section 8 funding and related programs

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

The Community Development Department includes the following Divisions: Building, Code Enforcement, Planning, and Housing. This enables the City to effectively coordinate its housing activities. The Planning Division performs functions that directly affect the development and rehabilitation of housing including preparation of the State-mandated Housing Element. The Planning Division also oversees the permit process, regulates compliance with zoning and building codes, and implements administers the Density Bonus Program required by State law.

The Housing Division administers the CDBG and HOME programs and works closely with the following City departments that carry out CDBG-funded activities to minimize gaps in the institutional structure: Community Services Department - After-School Community Programs; Police Department - the Bike Team Program; and Public Works Department - various public improvements and infrastructure projects in low and moderate income neighborhoods. Staff provided a technical assistance meeting for all City departments before the FY 2019-200 CDBG application process began. The purpose of the meeting was to offer guidance and answer questions regarding CDBG eligibility. One-on-one assistance was provided during the application process and throughout the year to ensure compliance.

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

The City continued its coordination efforts with outside agencies including Orange Housing Development Corporation (OHDC), the City's designated HOME Community Housing Development Organizations (CHDO), nonprofit agencies that primarily serve low and moderate income residents, emergency shelter and transitional housing providers, and private developers and builders. The City continues to collaborate with affordable housing developers to provide housing affordable to low income families. The City is currently working with a nonprofit, HomeAid, for the purchase of four City-owned houses to be converted to affordable housing units. Moreover, the City is working with the Villa St. Joseph team to offer affordable housing to low-income seniors. City staff is represented on the OCHA Cities Advisory Committee, which provides input on housing issues that affect the City, County, and other participating jurisdictions. Staff also maintains close contact with the social service organizations funded by the City as well as other local service providers.

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

The City allocated 2019 CDBG funds to Fair Housing Foundation (FHF) to address fair housing issues and provide landlord and tenant educational programs. FHF promoted fair housing practices on behalf of the City to assure that Orange residents were afforded equal housing opportunity. The agency provided direct client services to 161 Orange residents and operators of rental properties. Of those assisted, 16 were fair housing inquiries.

CR-40 - Monitoring 91.220 and 91.230

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

The City requires the subrecipients to submit quarterly financial and performance reports including beneficiary data. This helps the City to monitor projects and programs and ensure that the subrecipients are on schedule with deliverables and expenditures. Under the COVID-19 pandemic conditions and to follow public health measures, the City was unable to conduct on-site monitoring visits of CDBG subrecipients to provide one on one guidance as needed.

The City continues to require developers of HOME-funded projects to submit documents to confirm that they are complying with the income and rent restrictions and affordability covenants under the HOME program.

The City continues to encourage subrecipients to provide jobs for low income residents for federally funded construction projects as required by Section 3.

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

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

The City took the following steps to ensure that the public had a reasonable opportunity to review and comment on the FY 2019-20 Draft CAPER. A notice was published as a display advertisement in the August 14, 2020 edition of the Orange City News. The notice described the purpose of the CAPER, identified two locations for public inspection of the document as well as online publication web link, requested written comments, and provided the name, address, telephone number, and e-mail address of the contact person to whom inquiries and comments could be submitted. The notice stated that copies of the Draft CAPER would be available for public review and comments from Wednesday, August 14, 2020 through Wednesday, September 14, 2020 and that all written comments received by the deadline would be addressed in the final CAPER. There were no public comments received.

CR-45 - CDBG 91.520(c)

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

The City did experience challenges brought on by the unprecedented coronavirus pandemic that impacted the community and local businesses. The City amended the 2019 Action Plan as well as its citizen participation plan to include "economic development" as one of the objectives of the 2015-2019 Consolidated Plan and provide specific public participation procedures during public health or natural disasters. By amending the 2019 Action Plan, the City received CDBG-CV funds for the Small Business Assistance program. The program provides financial assistance to local small businesses to retain low income jobs that would have otherwise been lost due to the pandemic. The City continues to be committed to allocating CDBG funds to high priority projects identified during the preparation of the 2015-2019 Consolidated Plan.

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

No

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

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The following 6 HOME-funded projects were inspected during FY 2019-20. They are listed chronologically by inspection date.

Inspection 1 – 9/18/2019 Villa Modena Apartments - 5 Units Inspected

- Unit 2 loose toilet flange and light flickering in the bathroom. 9/19/20 corrections were made
- Unit 5 smoke detector in the downstairs bedroom is not working. 9/19/20 corrections were made.

Inspection 2 – 11/13/2019 Rose Avenue Apartments – 6 Units Inspected - No violations found.

Inspection 3 – 2/12/2020 Adams I Apartments - 3 Units Inspected – No violations found.

Inspection 4 – 2/12/2020 Adams II Apartments - 3 Units Inspected – No violations found.

Inspection 5 – 2/18/2020 Hoover II Apartments – 14 Units Inspected – No violations

Inspection 6 - 3/11/2020 OHDC/Rotary Apartments – 6 Units Inspected - No violations found.

The other HOME projects were not due for inspection in FY 2019-20.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

As condition of receiving HOME funding, the City has complied with this Section and Executive Orders 11625 and 12432 concerning Minority Business Enterprise (MBE), and Executive Order 12138 concerning Women's Business Enterprise (WBE). To

assure that such businesses are utilized as sources of supplies, equipment, construction, and services when possible, the City agreed to:

1. Include qualified Minority Business Enterprise MBEs and Women's Business Enterprise WBEs on solicitation lists.
2. Solicit MBEs and WBEs whenever they are potential sources.
3. When economically feasible, divide total requirements into smaller tasks or quantities to permit maximum MBE and WBE participation.
4. Establish delivery schedules, which will encourage MBE and WBE participation where the requirement permits.
5. Use the services and assistance of the Small Business Administration and Minority Business Development Agency of the Department of Commerce.
6. If subcontracts are to be awarded, require the prime contractor to take the affirmative steps in 1 through 5 above.

The City's Conditions, Covenants, and Restrictions recorded against all HOME-funded projects obligate developers to comply with these requirements.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

The City did not use program income for any projects in FY 2019-2020.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

During the FY 2019-2020, the City did not use HOME funds towards any affordable housing projects. The challenge is finding an affordable housing development or a rehabilitation project that meets all of the HOME requirements. Despite this challenge, the City seeks other alternatives to foster the creation and preservation of affordable housing units.

Attachment 1 – Completed CDBG Projects (PR03)

PR03- BOSMAC (original)

Page by:
Grantee: ORANGE
Rpt Program Year: 2019

Year	Project Name	IDIS Activity #	NatObj	Status
2017	Palmyra Avenue Overlay		610 LMA	Completed
2017	Tularosa Neighborhood Street Overlay		611 LMA	Completed
2018	ADA Wheelchair Access Ramps		621 LMC	Completed
2018	Palm Avenue Rehabilitation		622 LMA	Completed
2018	Maple Neighborhood Street Rehabilitation		623 LMA	Completed
2018	Sacramento Neighborhood Street Rehabilitation		624 LMA	Completed
2019	After-School Community Programs-EI Camino, Grijalva & Killefer		640 LMC	Completed
2019	Bike Team Program-Community-Oriented Policing		641 LMA	Completed
2019	Assistance League of Orange-Operation School Bell		642 LMC	Completed
2019	Friendly Center, Inc.-Community Food Orange		643 LMC	Completed
2019	Senior Center Improvements		644 LMC	Completed

Attachment 2 - CDBG Financial Summary (PR26)



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2019
 ORANGE, CA

DATE: 07-31-20
 TIME: 12:34
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	1,206,488.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,206,488.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,106,836.54
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,106,836.54
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	197,030.17
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,303,866.71
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(97,378.71)

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,106,836.54
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,106,836.54
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	169,788.28
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	169,788.28
32 ENTITLEMENT GRANT	1,206,488.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,206,488.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.07%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	197,030.17
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	197,030.17
42 ENTITLEMENT GRANT	1,206,488.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,206,488.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.33%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	13	644	6371111	Senior Center Improvements	03A	LMC	\$376.41
2019	13	644	6389426	Senior Center Improvements	03A	LMC	\$15,768.63
2019	13	644	6389438	Senior Center Improvements	03A	LMC	\$449.11
					03A	Matrix Code	\$16,594.15
2018	7	625	6285501	HOMES, Inc.-Riley House Roof Replacement	03B	LMC	\$750.00
					03B	Matrix Code	\$750.00
2017	4	610	6285501	Palmyra Avenue Overlay-Batavia Street to Pixley Street	03K	LMA	\$69,541.05
2017	5	611	6285501	Tularosa Neighborhood Street Overlay	03K	LMA	\$4,274.48
2017	5	611	6319014	Tularosa Neighborhood Street Overlay	03K	LMA	\$2,626.47
2017	5	611	6323889	Tularosa Neighborhood Street Overlay	03K	LMA	\$109.57
2018	4	622	6285501	Palm Avenue Rehabilitation	03K	LMA	\$2,022.63
2018	4	622	6319014	Palm Avenue Rehabilitation	03K	LMA	\$3,799.99
2018	4	622	6323889	Palm Avenue Rehabilitation	03K	LMA	\$494.06
2018	4	622	6340493	Palm Avenue Rehabilitation	03K	LMA	\$356.83
2018	4	622	6341073	Palm Avenue Rehabilitation	03K	LMA	\$1,752.86
2018	4	622	6350324	Palm Avenue Rehabilitation	03K	LMA	\$151,599.69
2018	4	622	6371110	Palm Avenue Rehabilitation	03K	LMA	\$1,059.65
2018	4	622	6371111	Palm Avenue Rehabilitation	03K	LMA	\$361.78
2018	4	622	6389426	Palm Avenue Rehabilitation	03K	LMA	\$150.82
2018	5	623	6285501	Maple Neighborhood Street Rehabilitation	03K	LMA	\$1,762.78
2018	5	623	6319014	Maple Neighborhood Street Rehabilitation	03K	LMA	\$4,455.75
2018	5	623	6323889	Maple Neighborhood Street Rehabilitation	03K	LMA	\$164.17
2018	5	623	6340493	Maple Neighborhood Street Rehabilitation	03K	LMA	\$282.40
2018	5	623	6341073	Maple Neighborhood Street Rehabilitation	03K	LMA	\$4,748.01
2018	5	623	6350324	Maple Neighborhood Street Rehabilitation	03K	LMA	\$219,856.12
2018	5	623	6371110	Maple Neighborhood Street Rehabilitation	03K	LMA	\$723.54
2018	5	623	6371111	Maple Neighborhood Street Rehabilitation	03K	LMA	\$2,037.95
2018	5	623	6389426	Maple Neighborhood Street Rehabilitation	03K	LMA	\$328.20
2018	5	623	6389438	Maple Neighborhood Street Rehabilitation	03K	LMA	\$10,695.35
2018	6	624	6285501	Sacramento Neighborhood Street Rehabilitation	03K	LMA	\$1,575.30
2018	6	624	6319014	Sacramento Neighborhood Street Rehabilitation	03K	LMA	\$3,531.04
2018	6	624	6323889	Sacramento Neighborhood Street Rehabilitation	03K	LMA	\$163.81
2018	6	624	6340493	Sacramento Neighborhood Street Rehabilitation	03K	LMA	\$109.43
2018	6	624	6341073	Sacramento Neighborhood Street Rehabilitation	03K	LMA	\$2,061.37
2018	6	624	6350324	Sacramento Neighborhood Street Rehabilitation	03K	LMA	\$160,557.71
2018	6	624	6371110	Sacramento Neighborhood Street Rehabilitation	03K	LMA	\$239.79
2018	6	624	6371111	Sacramento Neighborhood Street Rehabilitation	03K	LMA	\$209.95
2018	6	624	6389438	Sacramento Neighborhood Street Rehabilitation	03K	LMA	\$10,364.65
2019	4	635	6319007	Sacramento Neighborhood Street Rehabilitation	03K	LMA	\$521.23
2019	4	635	6323889	Sacramento Neighborhood Street Rehabilitation	03K	LMA	\$293.02
2019	4	635	6371110	Sacramento Neighborhood Street Rehabilitation	03K	LMA	\$166.57
2019	4	635	6371111	Sacramento Neighborhood Street Rehabilitation	03K	LMA	\$344.55
2019	4	635	6389426	Sacramento Neighborhood Street Rehabilitation	03K	LMA	\$2,460.71
2019	4	635	6389438	Sacramento Neighborhood Street Rehabilitation	03K	LMA	\$594.44
2019	5	636	6319007	Clinton Street Rehabilitation	03K	LMA	\$410.16
2019	5	636	6323889	Clinton Street Rehabilitation	03K	LMA	\$198.24
2019	5	636	6340493	Clinton Street Rehabilitation	03K	LMA	\$51.71



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	5	636	6371110	Clinton Street Rehabilitation	03K	LMA	\$222.11
2019	5	636	6371111	Clinton Street Rehabilitation	03K	LMA	\$801.88
2019	5	636	6389426	Clinton Street Rehabilitation	03K	LMA	\$2,996.23
2019	5	636	6389438	Clinton Street Rehabilitation	03K	LMA	\$827.89
2019	6	637	6319007	Olive Street Rehabilitation	03K	LMA	\$307.62
2019	6	637	6340493	Olive Street Rehabilitation	03K	LMA	\$68.35
2019	6	637	6371111	Olive Street Rehabilitation	03K	LMA	\$344.55
2019	6	637	6389426	Olive Street Rehabilitation	03K	LMA	\$2,579.81
2019	6	637	6389438	Olive Street Rehabilitation	03K	LMA	\$848.10
2019	7	638	6319007	Shaffer Street Rehabilitation	03K	LMA	\$248.46
2019	7	638	6371111	Shaffer Street Rehabilitation	03K	LMA	\$344.55
2019	7	638	6389426	Shaffer Street Rehabilitation	03K	LMA	\$1,574.43
2019	7	638	6389438	Shaffer Street Rehabilitation	03K	LMA	\$586.73
					03K	Matrix Code	\$678,808.54
2018	3	621	6285501	ADA Wheelchair Access Ramps	03L	LMC	\$5,717.29
2018	3	621	6294874	ADA Wheelchair Access Ramps	03L	LMC	\$665.72
2018	3	621	6319014	ADA Wheelchair Access Ramps	03L	LMC	\$221,422.21
2018	3	621	6323889	ADA Wheelchair Access Ramps	03L	LMC	\$169.85
2018	3	621	6341054	ADA Wheelchair Access Ramps	03L	LMC	\$400.99
2018	3	621	6341073	ADA Wheelchair Access Ramps	03L	LMC	\$1,575.07
					03L	Matrix Code	\$229,951.13
2019	3	634	6350324	ADA Wheelchair Access Ramps	03Z	LMC	\$1,177.81
2019	3	634	6371110	ADA Wheelchair Access Ramps	03Z	LMC	\$1,167.39
2019	3	634	6371111	ADA Wheelchair Access Ramps	03Z	LMC	\$3,820.15
2019	3	634	6389426	ADA Wheelchair Access Ramps	03Z	LMC	\$704.35
2019	3	634	6389438	ADA Wheelchair Access Ramps	03Z	LMC	\$4,074.74
					03Z	Matrix Code	\$10,944.44
2018	9	627	6285501	After-School Community Programs-El Camino, Grijalva & Killefer Parks	05D	LMC	\$1,587.96
					05D	Matrix Code	\$1,587.96
2019	10	641	6319007	Bike Team Program-Community-Oriented Policing	05I	LMA	\$16,440.17
2019	10	641	6323889	Bike Team Program-Community-Oriented Policing	05I	LMA	\$11,625.98
2019	10	641	6340493	Bike Team Program-Community-Oriented Policing	05I	LMA	\$13,707.75
2019	10	641	6341073	Bike Team Program-Community-Oriented Policing	05I	LMA	\$12,388.87
2019	10	641	6350324	Bike Team Program-Community-Oriented Policing	05I	LMA	\$8,183.03
2019	10	641	6371110	Bike Team Program-Community-Oriented Policing	05I	LMA	\$22,261.38
2019	10	641	6371111	Bike Team Program-Community-Oriented Policing	05I	LMA	\$7,469.55
2019	10	641	6389438	Bike Team Program-Community-Oriented Policing	05I	LMA	\$7,769.06
					05I	Matrix Code	\$99,845.79
2018	12	630	6285501	Friendly Center, Inc.-Community Food Orange	05W	LMC	\$3,067.32
					05W	Matrix Code	\$3,067.32
2019	9	640	6340493	After-School Community Programs-El Camino, Grijalva & Killefer Park	05Z	LMC	\$8,848.60
2019	9	640	6341073	After-School Community Programs-El Camino, Grijalva & Killefer Park	05Z	LMC	\$8,216.62
2019	9	640	6350324	After-School Community Programs-El Camino, Grijalva & Killefer Park	05Z	LMC	\$6,111.25
2019	9	640	6389426	After-School Community Programs-El Camino, Grijalva & Killefer Park	05Z	LMC	\$7,583.76
2019	9	640	6389438	After-School Community Programs-El Camino, Grijalva & Killefer Park	05Z	LMC	\$2,870.00
2019	11	642	6371111	Assistance League of Orange-Operation School Bell	05Z	LMC	\$18,901.00
2019	12	643	6323889	Friendly Center, Inc.-Community Food Orange	05Z	LMC	\$4,994.68
2019	12	643	6350324	Friendly Center, Inc.-Community Food Orange	05Z	LMC	\$2,967.98
2019	12	643	6371111	Friendly Center, Inc.-Community Food Orange	05Z	LMC	\$4,793.32
					05Z	Matrix Code	\$65,287.21
Total							\$1,106,836.54



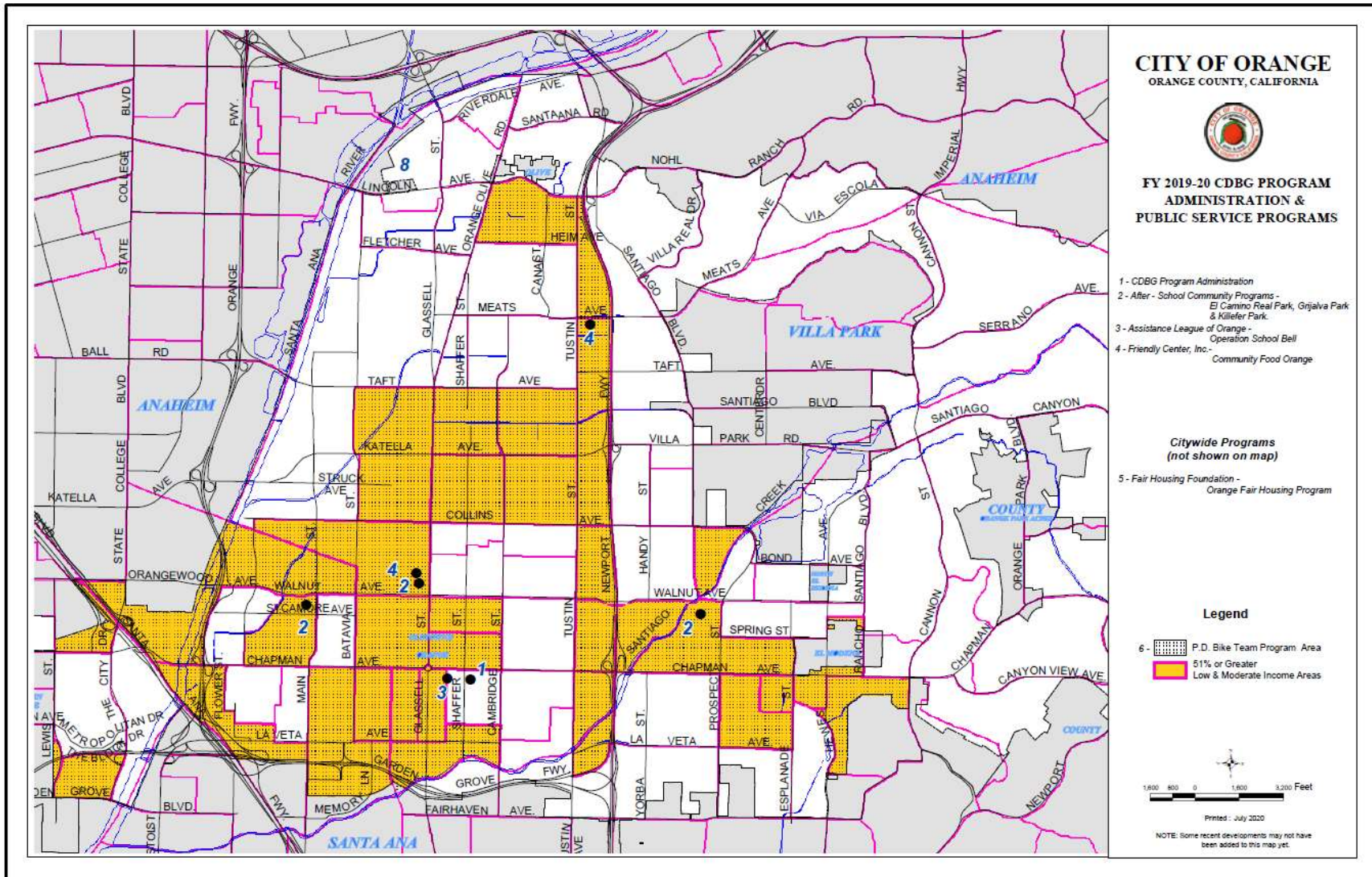
LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	9	627	6285501	After-School Community Programs-El Camino, Grijalva & Killefer Parks	05D	LMC	\$1,587.96
					05D	Matrix Code	\$1,587.96
2019	10	641	6319007	Bike Team Program-Community-Oriented Policing	05I	LMA	\$16,440.17
2019	10	641	6323889	Bike Team Program-Community-Oriented Policing	05I	LMA	\$11,625.98
2019	10	641	6340493	Bike Team Program-Community-Oriented Policing	05I	LMA	\$13,707.75
2019	10	641	6341073	Bike Team Program-Community-Oriented Policing	05I	LMA	\$12,388.87
2019	10	641	6350324	Bike Team Program-Community-Oriented Policing	05I	LMA	\$8,183.03
2019	10	641	6371110	Bike Team Program-Community-Oriented Policing	05I	LMA	\$22,261.38
2019	10	641	6371111	Bike Team Program-Community-Oriented Policing	05I	LMA	\$7,489.55
2019	10	641	6389438	Bike Team Program-Community-Oriented Policing	05I	LMA	\$7,769.06
					05I	Matrix Code	\$99,845.79
2018	12	630	6285501	Friendly Center, Inc.-Community Food Orange	05W	LMC	\$3,067.32
					05W	Matrix Code	\$3,067.32
2019	9	640	6340493	After-School Community Programs-El Camino, Grijalva & Killefer Park	05Z	LMC	\$8,848.60
2019	9	640	6341073	After-School Community Programs-El Camino, Grijalva & Killefer Park	05Z	LMC	\$8,216.62
2019	9	640	6350324	After-School Community Programs-El Camino, Grijalva & Killefer Park	05Z	LMC	\$8,111.25
2019	9	640	6389426	After-School Community Programs-El Camino, Grijalva & Killefer Park	05Z	LMC	\$7,583.76
2019	9	640	6389438	After-School Community Programs-El Camino, Grijalva & Killefer Park	05Z	LMC	\$2,870.00
2019	11	642	6371111	Assistance League of Orange-Operation School Bell	05Z	LMC	\$18,901.00
2019	12	643	6323889	Friendly Center, Inc.-Community Food Orange	05Z	LMC	\$4,994.68
2019	12	643	6350324	Friendly Center, Inc.-Community Food Orange	05Z	LMC	\$2,967.98
2019	12	643	6371111	Friendly Center, Inc.-Community Food Orange	05Z	LMC	\$4,793.32
					05Z	Matrix Code	\$65,287.21
Total							\$169,788.28

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	1	619	6285501	CDBG Program Administration	21A		\$5,411.09
2018	1	619	6294874	CDBG Program Administration	21A		\$490.29
2019	1	632	6319007	2019 CDBG Administration	21A		\$36,048.02
2019	1	632	6323889	2019 CDBG Administration	21A		\$11,478.38
2019	1	632	6340493	2019 CDBG Administration	21A		\$10,099.10
2019	1	632	6341073	2019 CDBG Administration	21A		\$16,267.69
2019	1	632	6350324	2019 CDBG Administration	21A		\$10,406.21
2019	1	632	6371110	2019 CDBG Administration	21A		\$15,820.72
2019	1	632	6371111	2019 CDBG Administration	21A		\$11,786.17
2019	1	632	6389426	2019 CDBG Administration	21A		\$45,489.23
2019	1	632	6389438	2019 CDBG Administration	21A		\$11,531.52
					21A	Matrix Code	\$174,808.42
2018	2	620	6294874	Orange Fair Housing Program	21D		\$3,815.62
2019	2	633	6323889	Orange Fair Housing Program	21D		\$6,038.67
2019	2	633	6350324	Orange Fair Housing Program	21D		\$6,219.97
2019	2	633	6371111	Orange Fair Housing Program	21D		\$4,208.82
2019	2	633	6389426	Orange Fair Housing Program	21D		\$1,938.67
					21D	Matrix Code	\$22,221.75
Total							\$197,030.17

Attachment 3 – Public Services Map



Attachment 4 – Public Facilities Map

