

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.

In the 2013-2017 Consolidated Plan, the City aimed its commitment to improving the lives of the low-income population in Rio Rancho through increased access to public services, improvements to public facilities, and increasing the affordability of housing. The City has leveraged its own resources, as well as the Community Development Block Grant (CDBG) funds, to increase services and facilities for the at-risk population and increase the affordability of housing for low-income residents. During the fifth year of the aforementioned Consolidated Plan, the City met many of the goals that had been set forth and completed the plan successfully.

Priorities established in the 2013-2017 Consolidated Plan included affordable housing, improved public facilities, homelessness prevention and providing essential home repairs to low-income homeowners living within the City of Rio Rancho. The goals pertaining to these priorities were accomplished through programs such as the Rio Rancho Housing Opportunity Program (RRHOP), the City of Rio Rancho Home Repair Assistance Program (HRAP), support of various non-profit public service providers, and the funding of several facility improvement projects.

The Rio Rancho Housing Opportunity Program assisted 6 first time homebuyers with down payment and closing cost assistance in Program Year 2017. A Substantial Amendment was completed in the spring of 2018 that re-allocated over \$38,000.00 to the RRHOP program that had been previously earmarked for administrative costs. With the re-allocation of these funds the City can now assist an additional 8 to 10 low income first time homebuyers with the purchase of a home in Program Year 2018. The City of Rio Rancho Home Repair Assistance Program that was once on hold pending policy revisions resumed in Program Year 2017 and has assisted a total of 22 homeowners with desperately needed home repairs. These repairs consist of waterline replacement, roof repair/replacement, window replacement, and HVAC repair/replacement. There were several Public Facility Improvement Projects included in the 2017 Annual Action Plan. These projects included the Rainbow Park and Rainbow Park Field Parking Lot Replacement Projects, the Foxwood Trail ADA Ramp Remediation, the Storehouse West Sewer Line Conversion Project, and the Star Heights Recreation Rehabilitation Project. These projects benefit literally thousands of people within the community. The Rainbow Park Parking Lot Project was completed in Program Year 2017 making that parking at that facility fully ADA compliant. The other facility improvement projects funded in Program Year 2017 were delayed for various reasons during Program Year 2017; however the Foxwood Trail

ADA Ramp Remediation Project and the Storehouse West Sewer Line Replacement Projects were completed in August of 2018.

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
Accessibility-Facilities for Elderly - Obj.SL1.1	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	125	0	0.00%			
Homelessness Prevention - Obj DH2.4	Homeless	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	64	81	126.56%	64	86	134.38%
Homelessness Prevention - Obj DH2.4	Homeless	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		0	0	
Homelessness Prevention - Obj DH2.4	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	
Homelessness Prevention - Obj DH2.4	Homeless	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	

Homelessness Prevention - Obj DH2.4	Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	66	71	107.58%			
Improved Public Facilities - Obj. SL3.3	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	7000	50817	725.96%	21939	1295	5.90%
Increase Affordability of Housing - Obj: DH2.3	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	75		0	22	
Increase Affordability of Housing - Obj: DH2.3	Affordable Housing	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	35	22	62.86%			
Increased General Public Services -SL3.4	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2500	12182	487.28%	3850	2782	72.26%
Increased General Public Services -SL3.4	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0				
Increased General Public Services -SL3.4	Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
Increased General Public Services -SL3.4	Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	0	0		54	54	100.00%

Increased Public Services for the Disabled SL3.4	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	215	0	0.00%			
Increased Public Services for the Elderly SL3.4	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	750	0	0.00%			
Increased Public Services for Youth-Obj SL3.4	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	200	17	8.50%	10	7	70.00%
Other - Contingency	Affordable Housing Non-Housing Community Development Contingency	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	12	22	183.33%			
Parks, Recreational Facilities SL3.3	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	6000	2905	48.42%	5654	1075	19.01%

Planning and Administration	Planning and Administration	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				
Planning and Administration	Planning and Administration	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				
Planning and Administration	Planning and Administration	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				
Planning and Administration	Planning and Administration	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	0	0				
Planning and Administration	Planning and Administration	CDBG: \$	Other	Other	0	0				
Public Services-Domestic Violence Victims-SL3.4	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	2124	2,124.00%	1000	933	93.30%
Retain Affordable Housing - Obj:DH1.1	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	144	0	0.00%			
Small Business/Microenterprise Assistance EO2.1	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	4	0	0.00%			

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 number of beneficiaries related to Public Services for Domestic Violence Victims was under estimated in the 2013 Strategic Plan at 100. Haven House has been able to assist approximately 1000 persons per year with shelter and supportive services. Table 1 indicates that we have well exceeded the goal for the five year period; where as our Annual Goal of 1000 was nearly met with 933 beneficiaries and a 93.30% achievement rate. *See appendix for additional information.*

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG
White	3,916
Black or African American	295
Asian	48
American Indian or American Native	270
Native Hawaiian or Other Pacific Islander	0
Total	4,529
Hispanic	2,230
Not Hispanic	2,299

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

Narrative

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	463,519	456,715
HOME	HOME		
HOPWA	HOPWA		
ESG	ESG		
Other	Other		

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Census Tract 107.12		13	Star Heights Rec Ctr
Census Tract 107.13	14	20	Rainbow Park Field
Citywide	86	67	Quartile Method

Table 4 – Identify the geographic distribution and location of investments

Narrative

The majority of activities funded through CDBG are geographically spread throughout the City of Rio Rancho and provides benefit to low to moderate income persons citywide. The Rainbow Park Parking Lot Project is located in Census Tract 107.13. This project will make the Rainbow Park Parking Lot ADA compliant and will remove barriers to those with disabilities; the project will be completed in Program Year 2018. The Star Heights Recreation Center is located in Census Tract 107.12. The City will rehabilitate this publicly owned facility, addressing the deterioration of the building. This facility is used to provide recreational services and is the prime location for tutoring through the City of Rio Rancho Beyond the Bell Youth Tutoring Program; this project will also be completed in Program Year 2018.

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.

CDBG funds were used in addition to monies allocated from the City of Rio Rancho General Fund to complete the Foxwood Trail ADA Ramp Remediation Project. The Foxwood Trail ADA Remediation Ramp Project is a small portion of the entire project that is planned. The 2018-2022 Consolidated Plan lists ADA Ramp Remediation as a top priority over the next five years. The City of Rio Rancho has planned to leverage CDBG funds with local funds over the next five to complete the long range plan for ramp remediation.

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	64	42
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	64	42

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	54	47
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	0	22
Number of households supported through Acquisition of Existing Units	6	6
Total	60	75

Table 6 – Number of Households Supported

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

The City fell just short of the annual goals established for this initiative. Part of the reason that these goals are not met or exceeded is due to the fact that the City does not have its own Housing Authority and has limited ability to provide affordable housing. The 42 households in Table 5 assisted with affordable housing received benefits provided through the Sandoval County Permanent Supportive Housing (SCPSH). In Table 6 the Number of Households supported through Rental Assistance also includes the 42 households that were assisted by SCPSH; the additional 5 households assisted were

those households that received rental assistance from St. Felix Pantry. The housing provided by SCPSH are rentals and not owned by the beneficiary. The City was able to meet the goal established for down payment assistance through the RRHOP.

Discuss how these outcomes will impact future annual action plans.

The City of Rio Rancho consistently meets or exceeds the plan goals that are set for affordable housing. We are committed to support the efforts made by Sandoval County to provide a Continuum of Care for the homeless population within the community and will continue to fund this public service program. Due to the success of the RRHOP, the City submitted a Substantial Amendment that reallocated just over \$38,000.00 to the program, allowing the City to assist another 8 to 10 first time homebuyers to purchase a home in Rio Rancho in Program Year 2018.

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	145	0
Low-income	28	0
Moderate-income	0	0
Total	173	0

Table 7 – Number of Households Served

Narrative Information

The City reports persons served as low income or extremely low income, based on gross annual income and household size. All six families assisted with down payment and closing cost assistance were classified as low income. Those persons assisted by Sandoval County Permanent Supportive Housing and Saint Felix Homelessness Prevention are considered to be extremely low and low income. The City concentrates its efforts on all levels of the low income population, and will continue to do so in upcoming years. The City coordinates services that address worst case needs through the non-profit subrecipients that are funded through the CDBG grant. Sandoval County Permanent Supportive Housing assists the homeless and disabled population with rental assistance. St. Felix Pantry assists all persons who are low income with rent payment assistance and utility payment assistance whether they own their homes or are renting their home.

The City does not receive HOME funds; however it does meet goals of this grant through the use of CDBG funding.

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

Currently, there are no homeless shelters in the City of Rio Rancho or in Sandoval County. The City does support the Sandoval County Permanent Supportive Housing Program with CDBG funds to assist with providing staff to work with the homeless population in Rio Rancho. The program provides outreach assessment, community service linkages, home visits, housing assessments, intakes, leasing coordination, move-in inspections and client advocacy.

Addressing the emergency shelter and transitional housing needs of homeless persons

Over the last year, the Sandoval County Permanent Supportive Housing has implemented police force referrals for homeless persons. They have begun to work closely with police to identify chronically homeless persons throughout Rio Rancho through this referral service, to persons who otherwise would not know this program existed.

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

Through the use of CDBG funding, Saint Felix Pantry, Inc. provides short term utility, rent, and mortgage assistance to extremely low-income and low-income families to enable families to stay in their home with necessary resources in order to avoid shutoff, eviction, or foreclosure. The City does not directly fund programs that aid individuals being discharged from publicly funded institutions and systems of care, however the City strives to coordinate with County and State institutions in the provision of these services. The City does not have a specific discharge coordination policy at this time.

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 Sandoval County Permanent Supportive Housing Program assisted 81 persons (42 Households) located in Rio Rancho. All program participants are provided permanent housing as well as comprehensive case management, service coordination and advocacy services. The client-centered, strength-based case management services focus on facilitating participants' abilities to retain stable housing and increase self-sufficiency by connecting participants to mainstream services/benefits for which they may be eligible, and encourage participation in treatment services and activities such as secondary education, vocational rehabilitation and financial literacy training. Housing assistance is provided to participants to identify suitable housing units, establish relationships (act as a liaison with landlords), conduct periodic home safety inspections prior to move-in, and payment of move-in deposits and monthly rental assistance. The City is not a recipient of ESG funds and does not belong to a Continuum of Care Program (CoC). The New Mexico Coalition to End Homelessness identifies the Albuquerque CoC and the New Mexico Balance of State CoC as the two CoCs operating with int State of New Mexico. Both CoCs have received funding from HUD, and both have conducted the point-in-time count to determine the homeless population. The City of Rio Rancho is in close proximity to the City of Albuquerque and is part of the Albuquerque Metropolitan Statistical Area (SA); however, it is not within the Albuquerque CoC boundaries. Despite not receiving ESG program funds to create a Homeless Prevention Program targeted at chronically homeless individuals and families, families with children, veterans, and unaccompanied youth, which is eligible under the ESG program, the City uses CDBG funds to assist those persons that are at risk of becoming homeless. The City has funded outreach and case management activities through support of programs such as Sandoval County Permanent Supportive Housing. The City has also funded transitional housing services to the homeless and emergency to the victims of domestic violence.

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

Actions taken to address the needs of public housing

While the City does not have its own public housing authority, it does have a Memorandum of Understanding (MOU) with the County of Bernalillo, Santa Fe Civic Housing Authority, and the Albuquerque Housing Authority. Inquiries received by the City of Rio Rancho in person or by phone are referred to the above mentioned housing authorities.

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

The Public Housing Authorities that service Rio Rancho are aware of the Down Payment Assistance Program to assist first time qualified homebuyers advance to homeownership. The program is designed to offset the costs of purchasing a home including closing cost and down payment assistance. In order to qualify for the Down Payment Assistance Program, the buyer must complete a home buyer's education course. This supports the transition from public housing to affordable and successful homeownership for qualifying tenants.

Actions taken to provide assistance to troubled PHAs

At this time, none of the three housing authorities that the City has an outstanding MOU with, have been deemed troubled. In the future, if one of the aforementioned Public Housing Authorities becomes troubled, the City will rely more heavily on the alternate and the vouchers from the troubled authority will be ported to the other Public Housing Authority for administration.

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)

City staff continues to review city ordinances, building codes, fees and charges, land use controls, etc. on an on-going basis. All changes must be reviewed and recommended by the Planning and Zoning Commission prior to any changes being presented to the Governing Body; the Governing Body must give final approval to any changes or new ordinances. In the upcoming 2018-2022 Consolidated Plan and 2018 AFH the City has committed to develop and present to the Governing Body for approval, a Fair Housing Ordinance that addresses and enforces anti-discrimination within the City of Rio Rancho. Furthermore, the City has committed to consider changes to the existing Planning and Zoning Ordinances to designate areas in the Master Plan that would accommodate higher density housing. Also to be included in the amended ordinance would be incentives to encourage subsidized and accessible housing in an effort to increase supply of affordable accessible housing.

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

The City strives to encourage Citizen Participation throughout the CDBG funding process. Limited funding continues to be a major barrier in providing necessary assistance to all low income persons in need. Due to limited funding, the City has not been able to award funds to all CDBG applications or able to fund the full amount requested by CDBG applicants. However, through the use of the funding that is awarded through CDBG, we have been able to address some needs established for youth, homeless persons, disabled persons, and the overall low income population of Rio Rancho.

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

The City utilizes sub recipients of CDBG funds to aide in accomplishing City housing objectives. The City resumed the Rio Rancho Home Repair Assistance Program in Program Year 2017. The majority of housing inventory located within the City of Rio Rancho was built after 1978. However, in the event that repairs are being made to a home that was built prior to 1978, the home will be inspected and a determination will be made as to whether or not lead paint exists in the home. In the event that there is evidence of lead-based paint, all regulatory procedures will be followed.

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

The City of Rio Rancho works toward reducing the number of poverty-level families by participating in the Sandoval Economic Alliance to bring new businesses to the Rio Rancho area and providing employment opportunities to Rio Rancho residents.

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

The City of Rio Rancho continues to use the General Fund to help support the staffing of the CDBG Program by providing management and oversight of the program, and by providing accounting and budget services. Other City departments, including Development Services and the GIS Division of the Public Works Department, assist with the preparation of maps for the Annual Action Plans, the Consolidated Annual Performance and Evaluation Report (CAPER) As well as the Five-Year Consolidated Plan.

The City continues to seek training through webinars, participation in the National Community Development Association Region VI conferences, and other trainings that will assist the CDBG staff in managing the program effectively and efficiently.

Projects funded with CDBG funds meet the national objectives and every effort is made to verify activities are eligible, which include public facilities and improvements, housing or public services. Public service costs were reviewed to ensure they did not exceed the 15% cap.

The City has adopted the Infrastructure Capital Improvement Plan (ICIP) for Fiscal Years 2017–2022. This ICIP plan reflects the collective efforts of several City departments and various levels of management and staff and is intended to be a planning document and financial management tool that projects the capital needs and priorities of the City while identifying future financing requirements over the planning period. The ICIP is reviewed and updated each fiscal year.

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

The City of Rio Rancho believes that by supporting the following organizations, it has assisted its low-to-moderate income citizens by providing them with the ability to secure food, educational services to youth, and shelter to those in need.

- Haven House, Inc. provided emergency shelter and assistance to victims of domestic violence and their families.
- St. Felix Pantry, Inc. provided nutritious sources of protein to low-to-moderate income persons.
- Storehouse West, Inc. provided food and clothing to low-to-moderate persons and families.
- Sandoval County Permanent Supportive Housing Program provided outreach, comprehensive case management, and therapeutic support to 71 eligible program participants and immediate family members residing in Rio Rancho.
- Rio Rancho's Beyond the Bell Program provided necessary tutoring services youth attending Rio

Rancho Public Schools from low- to moderate-income families.

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 provides Fair Housing information and training through the City of Rio Rancho website for citizens of the community and City of Rio Rancho staff. Although almost 100 percent of the calls received by the City concerning Fair Housing are related to Landlord/Tenant Relations, a fair number of calls are received. Based on the number of calls received it is evident that the public is accessing the information provided on the website. Any calls received that are determined to be valid Fair Housing discrimination calls are then referred to HUD. Due to the high population of Spanish speaking residents within the City of Rio Rancho, all public notices that are published in relation to CDBG funding are published in both English and Spanish: Translation and interpretation services are available upon request if needed. The City of Rio Rancho participated with the City of Albuquerque and the Albuquerque Housing Authority to submit a Regional AFH plan in October of 2017. The City's Analysis of Impediments plan expired in June of 2017 but requested an extension of the plan to June of 2018. Through the goals established in the 2018 AFH, the City will continue to address issues related to fair housing throughout the 2018 plan period.

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

CDBG funded Sub-recipients are monitored annually through a site visit. The process to determine eligibility is reviewed and a sample of files is examined to review beneficiary eligibility documentation. Accounting records are reviewed for accurate reporting and proper internal controls. Board meeting minutes are reviewed to determine if there are any outstanding programmatic or financial issues. The Sub-recipient Agreements are also reviewed to insure that the Sub-Recipient has fully undertaken the full scope of services listed in their respective agreements and has accomplished all of the goals. All aspects of the programs are reviewed. To date there have been no significant findings with any of the Sub-Recipient reviews.

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's Citizen Participation Plan, as well as 24 CFR 91.105, requires all performance reports be made available to the public. All public documents are made available during business hours at the following locations: Financial Services Department located at 3200 Civic Center Circle, NE, Suite 300, City Clerk's Office located at 3200 Civic Center Circle, NE, Suite 150, City of Rio Rancho website at www.rrnm.gov/CDBG, Loma Colorado and Esther Bone Public Libraries, and the Meadowlark Senior Center. Additional single copies of all standard public documents may be obtained from the Financial Services Department at no charge. The draft and final performance reports can be provided in alternative formats (i.e. Braille, large print) and translated to Spanish upon request. The City posted a notice in English and Spanish in the Rio Rancho Observer on September 02, 2018 noticing a public comment period of 15 days. The review period is designed to receive comments on the performance report that is to be submitted to HUD before its submission. The public comment period began on September 03, 2018 and will end on Monday, September 17, 2018. The report will be submitted to HUD no later than September 28, 2018 and will include all public comments received, if any, and their respective responses.

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.

During Program Year 2017, the City published a Substantial Amendment that re-allocated funds that had been granted to Rebuilding Together Sandoval County, a non-profit organization that assisted low-income homeowners with needed home repairs. Rebuilding Together Sandoval County utilized volunteer labor and had operating procedures that were problematic and compliance with HUD regulations could not be guaranteed. The City has decided that it would no longer fund Rebuilding Together Sandoval County since the City was providing home repair assistance through the HRAP program and had more control with oversight of the program. Going forward, the City will not fund programs that do not have established procurement policies and procedures in place at the time of application.

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-45 - CDBG 91.520(c)

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