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**2020-2021 CONSOLIDATED ANNUAL PERFORMANCE  
AND EVALUATION REPORT**

**JULY 1, 2020 THROUGH JUNE 30, 2021**

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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)**

The 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER) is the City of Fontana's report to the U.S. Department of Housing and Urban Development (HUD) describing the use of federal Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME) and Emergency Solutions Grant (ESG) funds. The CAPER reports on the first program year of the 2020-2024 Consolidated Plan period, covering July 1, 2020 to June 30, 2021.

The City receives CDBG, HOME and ESG funds from HUD on a formula basis each year, and in turn, implements projects and awards grants and loans to individual households and nonprofit, for-profit or public organizations for projects in furtherance of the adopted Consolidated Plan. In addition to the formula grants, this CAPER also includes data related to special allocations awarded through the Coronavirus Aid, Relief and Economic Security (CARES) Act for the CDBG and ESG programs. These programs are respectively titled CDBG-CV and ESG-CV.

The activities reported in this CAPER were determined and planned in the City's 2020 – 2021 Annual Action Plan. The Annual Action Plan was approved at a Public Hearing on April 28, 2020. Following the approval of the Annual Action Plan, the City completed four amendments to the plan, primarily as a result of the COVID-19 pandemic.

The City issued the first substantial amendment to its fiscal year 2020 Annual Action Plan on July 14, 2020 to allocate its initial CDBG-CV allocation of \$1,235,104 and ESG-CV allocation of \$619,569.

The City issued a second substantial amendment to its fiscal year 2020 Annual Action Plan on September 22, 2020. The City re-allocated \$488,084 from the Economic Development Program to the Housing Assistance Program, given the availability of other funding sources for small business support. The City used resources from the Department of Treasury Coronavirus Relief Fund to provide economic development assistance to City of Fontana businesses impacted by COVID-19 and re-prioritized CDBG funding for rental, mortgage, and utility assistance.

The City issued a third substantial amendment to its fiscal year 2020 Annual Action Plan on October 27, 2020 to allocate a second CDBG-CV allocation of \$1,232,380 and ESG-CV allocation of \$1,723,436.

The City issued one minor amendment to its fiscal year 2020 Annual Action Plan on January 12, 2021. For the 2020-2021 program year, the City received \$2,099,242 of CDBG funds, 77,585 in program income, and \$212,942 in prior year resources; \$714,785 of HOME funds, \$88,145 in program income, and \$718,245 in prior year resources; and \$179,675 in ESG funds for a total

investment of \$4,090,619. The City additionally received \$2,467,484 in CDBG-CV Funds and \$2,343,005 in ESG-CV funds. A grant total of \$8,901,108 of CDBG, HOME, ESG, CDBG-CV, and ESG-CV funds were available for projects in the 2020-2021 Program Year.

The investment of CDBG, HOME and ESG funds was a catalyst for positive change in the community. Together with other federal, state and local investments, HUD resources allowed the City and its partners to:

- Provide Fair Housing services to 161 individuals,
- Provided Public Safety services to 59,535 individuals,
- Provided assistance through the City's Kids After School Program to 151 individuals,
- Acquire 1 property,
- Complete owner rehabilitation of 6 housing units, and
- Provide additional public services in CDBG eligible areas.

During the 2020-2021 Program Year, the City utilized CDBG-CV and ESG-CV funding to support the following programs:

- Short-term housing assistance (CDBG-CV) to 151 households
- Emergency shelter services to 37 people, consisting of 24 households
- Homelessness Prevention services to 140 people, consisting of 48 households
- Rapid Re-Housing services to 5 people, consisting of 2 households
- Street Outreach services to 91 people, consisting of 69 households

**Table 1** provides a summary of the five-year and one-year accomplishments for the period ending June 30, 2021, arranged by each of the Strategic Plan Goals included in the 2020-2024 Strategic Plan of the Consolidated Plan.

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)

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

Goal	Category	2020-2021 Amount	Indicator	Unit of Measure	5-Year Strategic Plan			2020-2021 Program Year 1		
					Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Rental Housing Development	Affordable Housing	CDBG: \$1,013,800	Rental units rehabilitated	Housing Unit	7	0	0%	2	0	0%
Fair Housing Services	Affordable Housing	CDBG: \$35,000	Other	Other	450	161	36%	90	161	179%
Public Services for low-income families	Non-Housing Community Development	CDBG: \$258,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100,000	59,401	59%	20,200	59,401	294%
Homeless Assistance	Homeless	ESG: \$166,200	Homelessness Prevention	Persons Assisted	500	94	18%	150	94	62%
City of Fontana CDBG, CDBG-CV, HOME, ESG and ESG-CV Program Admin	Administration	CDBG:\$384,848 CDBG-CV:\$493,496 HOME: \$71,498.60 ESG:\$13,475 ESG-CV :\$234,299	Other	Other	5	1	20%	1	1	100%
COVID-19 Response	Non-Housing Community	CDBG-CV: \$1,973,988	Public service activities other	Persons Assisted	200	151	76%	200	151	76%

Goal	Category	2020-2021 Amount	Indicator	Unit Measure of	5-Year Strategic Plan			2020-2021 Program Year 1		
					Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
	Development Prevent, prepare, and respond to COVID-19		than Low/Moderate Income Housing Benefit							
COVID-19 Response	Non-Housing Community Development Prevent, prepare, and respond to COVID-19	ESG-CV: \$770,231	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	90	5	5.50%	90	5	5.50%
COVID-19 Response	Non-Housing Community Development Prevent, prepare, and respond to COVID-19	ESG-CV: \$287,000	Homeless Person Overnight Shelter / Emergency Shelter	Persons Assisted	296	37	12.50%	296	37	12.50%
COVID-19 Response	Non-Housing Community Development Prevent, prepare, and respond to COVID-19	ESG-CV: \$195,174	Street Outreach	Persons Assisted	200	91	45.50%	200	91	45.50%
COVID-19 Response	Non-Housing Community	ESG-CV: \$800,000	Homelessness Prevention	Persons Assisted	156	140	89.70%	156	140	89.70%

Goal	Category	2020-2021 Amount	Indicator	Unit Measure of	5-Year Strategic Plan			2020-2021 Program Year 1		
					Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
	Development Prevent, prepare, and respond to COVID-19									

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**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 2020-2024 Consolidated Plan identified seven high priority goals of the city. During the 2020-2021 program year the city made progress toward meeting these goals while working to alleviate immediate distress to low- and moderate- income households caused by the pandemic.

**Preservation of the supply of affordable housing**, specifically existing affordable housing stock occupied by low- and moderate-income households, was achieved through the city's housing rehabilitation programs. The 2018, 2019, and 2020 housing rehabilitation grant programs were expended in program year 2020-2021.

In program year 2020-2021, the housing rehabilitation programs rehabilitated six housing units.

The city worked to **expand the supply of affordable housing** in partnership with housing developers. CDBG and HOME funds may be leveraged in support of the development of new rental housing units affordable to households earning less than 30, 60, or 80 percent of Area Median Income, including units reserved for residents with special needs. In addition, the City may use CDBG and HOME funds to acquire and rehabilitate existing single family and multi-family housing units to increase the supply of affordable rental housing for its lower-income households. HOME funds were expended on the Sierra Ramona Apartments development in August 2020.

In program year 2020-2021, 1 property was acquired. The Sierra Ramona project is under construction with completion anticipated in Fall 2021.

**Ensuring equal access to housing opportunities** by affirmatively furthering fair housing choice through the provision of fair housing education, counseling, anti-discrimination and landlord-tenant mediation services is a high priority goal for the city.

In program year 2020-2021 Inland Fair Housing & Mediation Board served 161 residents of Fontana.

**Prevention and elimination of homelessness** is a high priority goal for the city. Fontana supports a continuum of services to prevent and eliminate homelessness including but not limited to homeless prevention programs, emergency shelter and transitional housing. In program year 2020-2021 homeless prevention services were provided to 234 people.

**Providing a range of public services** to low-income residents to prevent homelessness and ameliorate the effects of poverty is a high priority to the city. Through the 2020 public safety program CDBG funds were used to support the City's Multiple Enforcement Team (MET), which

will provide a balanced approach in traditional law enforcement services, along with conducting outreach, education and providing resources to the homeless population. The MET worked directly with the homeless to reduce crime relating to homelessness, calls for service, resources to medical professionals and city staff. Though drastically impacted by COVID, the City also provided limited funding for the recreational scholarship program for low- and moderate-income households.

**Improving city public facilities and infrastructure** to benefit low- and moderate-income residents or those presumed under HUD regulations to be low- and moderate-income such as the elderly and disabled adults is a high priority goal. Infrastructure projects have a long ramp up period. Funds have not yet been allocated in the 2020-2021 program year.

In program year 2020-2021 the city's top priority was to work with public and private partners to **prevent, prepare and respond to COVID-19**. CDBG-CV and ESG-CV funded programs were quickly developed and implemented to alleviate the immediate distress of eligible resident of Fontana.

CDBG-CV funded Emergency Housing Assistance Program provided subsistence payments in the form of rent and mortgage relief to low- and moderate-income households. This program was funded with \$1,973,988. In program year 2020-2021 the Emergency Housing Assistance Program assisted 151 households.

ESG-CV funded programming included street outreach, shelter, homeless prevention, rapid re-housing, data collection, and administration. The city allocated \$2,343,005 to these activities. In program year 2020-2021, these accomplishments were achieved:

- Emergency shelter to 37 people, consisting of 24 households, 20 of which were without children
- Homelessness prevention to 140 people, consisting of 48 households, 29 of which were with children
- Rapid re-housing served a total of 5 people, consisting of 2 households, one of which had children
- Street outreach which served 91, which consisted of 69 households, 8 of which had children

## 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)

**Table 2 – Table of assistance to racial and ethnic populations by source of funds (housing units)**

	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>
White	216	0	236
Black or African American	66	0	118
Asian	22	0	8
American Indian or American Native	5	0	1
Native Hawaiian or Other Pacific Islander	2	0	4
<b>Total</b>	<b>311</b>	<b>0</b>	<b>367</b>
Hispanic	182	0	217
Not Hispanic	129	0	150

### Narrative

**Table 2** provides an aggregate of race and ethnicity data for the combined number of people, families, households or housing units reported as complete during the program year based on accomplishment data from all CDBG, HOME, and ESG activities reported in HUD's Integrated Disbursement and Information System (IDIS). Based on this information, an array of persons, families, households or housing unit occupants benefitted from CDBG, CDBG-CV, HOME, or ESG funded housing, public facilities or public service projects during the program year.

Additionally, during the 2020-2021 program year, ESG-CV served a total of 273 individuals. The racial and ethnic composition of those served is as follows: White (184 individuals); Black or African American (118 individuals); Asian (8 individuals); American Indian or American Native (1 individual); Native Hawaiian or Other Pacific Islander (4 individuals); Hispanic (173 individuals); and Non-Hispanic (100 individuals).

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Table 3 - Resources Made Available

Source of Funds	Resources Made Available	Amount Expended During Program Year
CDBG	2,312,184	1,863,657
HOME	1,433,030	44,190
ESG	179,675	168,912
Other (ESG-CV and CDBG-CV)	4,810,489	2,281,337

### Narrative

The federal, state, local and private resources available for the implementation of projects during the 2020-2021 program year are identified in **Table 3**. The CDBG resources included \$2,099,242 in 2020-2021 CDBG formula grant funds and \$212,942 in prior year resources for a total of \$2,312,184. The HOME resources included \$714,785 in 2020-2021 formula grant funds and \$718,245 in prior year resources for a total of \$1,433,030. The ESG resources included \$179,675 in formula grant funds.

The City is prioritizing the investment of HOME funds in support of the Southridge Apartment project that it is anticipated will expand the supply of affordable housing by 11 units available to 30%, 60%, and 80% AMI households. A breakdown of the existing funds available for the project include \$658,460 in HOME grant funds, \$163,246.69 in uncommitted carry over funds and \$73,537.75 in HOME program income for a total HOME investment of \$895,244.44.

To prevent, prepare for and respond to the coronavirus, the City received a total of \$2,467,484 in CDBG-CV funds and \$2,343,005 in ESG-CV funds.

A total of \$8,735,378 of CDBG, HOME, ESG, CDBG-CV and ESG-CV funds was available for projects in the 2020-2021 Program Year.

**Identify the geographic distribution and location of investments**

**Table 4 – Identify the geographic distribution and location of investments**

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	85%	92%	Public services mostly serve low- and moderate-income areas.
Low- and Moderate-Income Areas	10%	8%	There were no capital projects in the program year. Only the public safety program was restricted to low- and moderate-income areas.

**Narrative**

For Program Year 2020-2021, the City only identified one activity to exclusively benefit its low- and moderate-income areas. That was its public safety program to which \$258,000 was allocated. This amounted to 8% of its allocation not including program administration or CV funds.

## 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.**

In planning and implementing all HUD funded activities, The City regularly works to identify and leverage other funding streams to maximize the impact of the CDBG, HOME, and ESG activities. Cities receiving HOME Program funds are generally required to provide a HOME match of 25% of their annual allocation. The City of Fontana has qualified for a HOME match reduction of 100% as authorized by an authorization of waivers issued by HUD on April 10, 2020. Therefore, the City is not required to provide any match as part of the HOME Program. The ESG program requires a dollar-for-dollar match requirement. The City of Fontana requires its ESG subrecipients to meet the match requirement. This is done through a mix of cash and in-kind match as allowed under 24 CFR Part 576. In accordance with State law and local priority, the City consistently looks to leverage state and locally owned property to achieve its annual goals.

**Table 5 – Fiscal Year Summary - HOME Match Report**

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	\$18,305,025.57
2. Match contributed during current Federal fiscal year	\$0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$0
4. Match liability for current Federal fiscal year	\$0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$18,305,025.57

**Table 6 – Match Contribution for the Federal Fiscal Year**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contrib.	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Prep., Const. Materials, Donated labor	Bond Financing	Total Match
None	N/A	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**Table 7 – Program Income**

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	\$88,145	\$0	\$0	\$88,145

**HOME MBE/WBE report**

The City has a policy that requires formal outreach to minority and women-owned businesses as part of the City’s HOME Program. In addition, it is an integral part of the City’s contracting practices. All developers funded by the City make a good faith effort to outreach to minority- and women-owned businesses, when soliciting goods and services to support CDBG-funded projects or activities. No HOME funds were expended for 2020-2021 projects during Program Year 2020-2021. Therefore, there were no MBE/WBEs beneficiaries during the Program Year.

**Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period**

**Table 8 – Minority Business and Women Business Enterprises**

	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	\$0	\$0	\$0	\$0	\$0	\$0
<b>Sub-Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	\$0	\$0	N/A	\$0	\$0	\$0
	Total	Women Business Enterprises		Male		
<b>Contracts</b>						
Number	0	0		0		
Dollar Amount	\$0	\$0		\$0		
<b>Sub-Contracts</b>						
Number	0	0		0		
Dollar Amount	\$0	\$0		\$0		

**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**

**Table 9 – Minority Owners of Rental Property**

	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

**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**

**Table 10 – Relocation and Real Property 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

## 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.

**Table 11 – Number of Households**

	One-Year Goal	Actual
Number of homeless households to be provided affordable housing units	150	239
Number of non-homeless households to be provided affordable housing units	33	7
Number of special-needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>183</b>	<b>246</b>

**Table 12 Number of Households Supported**

	One-Year Goal	Actual
Number of households supported through rental assistance	150	239
Number of households supported through the production of new units	11	0
Number of households supported through the rehab of existing units	20	6
Number of households supported through the acquisition of existing units	2	1
	<b>183</b>	<b>246</b>

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

City staff, subrecipients and contractors were all impacted by the pandemic. Workflows and access to clientele, labor and materials were significantly impacted by illness, stay-at-home orders, social distancing, and other disruptions. City staff and partners' efforts were focused on assisting the community to prevent, prepare and respond to the coronavirus. The Southridge project was delayed due to COVID and is anticipated to be completed later in Winter or Fall 2021 at which time 11 new units of affordable housing will be completed.

The substantial amendment that was available for public comment from October 22 – 27, 2020 set the goal for 200 households to be supported through rental assistance funded with CDBG-CV and ESG-CV allocations. A total of 151 persons received assistance through the City's CDBG-CV

program and 189 persons received assistance through the City’s ESG-CV programs in the 2020-2021 program year. Combined with the formula ESG program, 239 individuals received housing assistance through homeless prevention and rapid re-housing programs. Both CDBG-CV and ESG-CV programs are continuing to carried out during the 2021 Program Year.

**Discuss how these outcomes will impact future annual action plans.**

The City plans to make significant progress on 2020-2021 Program Year accomplishments in the 2021-2022 Program Year. The Southridge Apartment project which was delayed is still anticipated to come through to provide a housing unit to 11 households.

**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.**

**Table 13 – Number of Families or Households Served**

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	35	0
Low-income	52	0
Moderate-income	70	0
<b>Total</b>	<b>157</b>	<b>0</b>

**Narrative Information**

The table above (Table 13) includes the short-term subsistence housing assistance program in addition to the City’s rehabilitation program. Within the owner-occupied rehabilitation program, two households were extremely low-income and four households were moderate-income. Though delayed by COVID, the City’s homeowner rehabilitation program continues to be a popular resource for City residents.

## **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**

To address incidences of homelessness in Fontana and to prevent extremely low-income Fontana families from becoming homeless, the City places a high priority on programs that work to prevent homelessness or rapidly connect homeless individuals with housing and supportive services. To address this need, the City has supported a continuum of services in the City of Fontana utilizing its ESG and ESG-CV funds, and through the San Bernardino County Continuum of Care (CoC) to prevent and eliminate homelessness; including, but not limited to, Homelessness Prevention programs, Emergency Shelter programs and transitional housing. Using ESG-CV funds, the City invested in Homelessness Prevention, Street Outreach, Emergency Shelter and Rapid Re-Housing programs through the Water of Life, which served a total of 189 persons in the 2020-2021 program year.

The Office of Homeless Services was granted an exception by HUD to not complete Point-in-Time Homeless count in 2021, due to health and safety concerns coupled with those about accuracy. The 2020 San Bernardino Homeless Partnership's Point-in-Time count captured a 19.9 percent increase County wide in the number of homeless persons over the previous year. Of that amount, the number of homeless in Fontana was 116 persons, all of which were unsheltered. This represented a 23.4 percent increase in homeless persons in the City over the previous year. These figures do not include the homeless who have been displaced due to COVID-19 pandemic and economic downturn.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

The ultimate solution to ending homelessness is transitional to permanent housing closely aligned with supportive services that ensure housing stability can be maintained. However, because the demand for affordable housing far outpaces the region's supply, the CoC continues to rely on its emergency and transitional housing system in order to address the immediate needs of San Bernardino County's homeless population.

The City of Fontana, through its ESG and ESG-CV allocation, funded the Water of Life Homelessness Prevention Programs. In addition, the City supported the efforts of the San Bernardino County Continuum of Care (CoC) and its member organizations that address homelessness. As described earlier, the City supported local nonprofit agencies who provide

emergency rental assistance and housing counseling to low- and moderate-income residents to prevent homelessness.

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**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**

During Program Year 2020-2021, the City connected chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth with available resources through the San Bernardino County CoC, which is comprised of a network of public, private, faith-based, for-profit, and non-profit service providers who utilize several federal, state and local resources to provide services for homeless people. The goal was to help unsheltered homeless persons make the transition to permanent housing and independent living, including shortening the period that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units.

To supplement HUD-funded efforts, the City has been working in concert with the patrol officers, the City has previously hired a homeless consultant to create the Open-Door Community Partners program that is connecting the homeless with housing and needed services to enable them to exit their life on the street. The cost of the program is \$97,200 and funded entirely from the City's General Fund.

The nonprofit and faith-based communities played a key role in the current CoC system. Hundreds of agencies throughout the County provided programs ranging from feeding the homeless on the street to creating permanent supportive housing opportunities. These services were available to homeless families with children, and single men and women. The nonprofit and faith-based community also served special needs populations, such as victims of domestic violence, veterans, the disabled and youth.

The City provided ESG and ESG-CV funds to Water of Life to prevent individuals and families who were recently homeless from becoming homeless again and to prevent individuals and families who are at risk of homelessness. This assistance helped low- and moderate-income individuals and families who were currently housed but faced circumstances beyond their control that made it infeasible to stay current on their rent. Additionally, Water of Life provides assistance through a Hotel-Motel Voucher system for low- and moderate-income individuals that do not currently have housing.

The City of Fontana funds the Inland Fair Housing and Mediation Board to provide fair housing, tenant/landlord mediation and legal services for residents through attorney consultations and

preparation of legal documents for the residents to represent themselves in family law and landlord/tenant actions. Some of these services are provided to prevent undue evictions that could lead to homelessness.

The Housing Authority of the County of San Bernardino provides Section 8 rental assistance to extremely low- and very low-income households located within the City limits. The Section 8 program gives priority to households that are at risk of becoming homeless or currently residing in inadequate housing.

**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 San Bernardino County CoC Ten-Year Plan to End Homelessness included a goal to more rapidly identify and assess people experiencing homelessness. The CoC is working with 2-1-1 to create a Coordinated Entry Systems (CES) for persons at risk or experiencing homelessness within the CoC. The activities include street outreach, a universal assessment, intake, referrals and transportation to resources. The CES will include a database, housed in the Homeless Management Information System (HMIS), using real time data entry to match clients to appropriate service providers. Collectively these strategies minimize duplication of effort and better connect the most vulnerable individuals and families, chronically homeless, and people at risk of becoming homeless to appropriate resources.

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

### **Actions taken to address the needs of public housing**

The City of Fontana Housing Authority was formed in 1994 under State of California Housing Authority Law to actively improve existing neighborhoods and develop affordable housing opportunities using local, state and federal resources. The Fontana Housing Authority does not administer a Section 8 Program and does not own HUD Public Housing; however, the City is within the service area of the Housing Authority of the County of San Bernardino (HACSB) for the purposes of Section 8 and Public Housing.

The HACSB currently manages an active portfolio of 8,689 tenant-based and project-based Section 8 Moving to Work Housing Choice vouchers serving 20,106 individuals. Of the 20,106 individuals, 12,603 are adults (including 3,643 seniors) and 7,503 are children. There is still a great need in Fontana for additional subsidized housing with nearly 1,140 applications from Fontana families on the waiting list. Currently, there are 681 families Countywide receiving tenant-based rental assistance, while 98 families are receiving project-based rental assistance.

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

HACSB has continued to encourage residents to be actively involved in the community and in the management of public housing developments through resident councils and numerous opportunities for feedback such as community meetings and surveys. HACSB and the City of Fontana also continue to actively encourage and promote public housing residents to explore homeownership opportunities and programs through HACSB's Homeownership Assistance Program targeted at current Public Housing Authority (PHA) residents. HACSB also encourages and supports residents in participating in homebuyer counseling programs and recommends residents use the family self-sufficiency escrow account to save money towards homeownership.

### **Actions taken to provide assistance to troubled PHAs**

Not applicable. HACSB is considered a High Performing PHA.

## **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)**

A barrier to affordable housing is a public policy or nongovernmental condition that constrains the development or rehabilitation of affordable housing, such as land use controls, property taxes, state prevailing wage requirements, environmental protection, cost of land and availability of monetary resources. Barriers to affordable housing are distinguished from impediments to fair housing choice in the sense that barriers are lawful and impediments to fair housing choice are usually unlawful.

The primary barriers to affordable housing in Fontana continue to be housing affordability and the lack of monetary resources necessary to develop and sustain affordable housing. The two barriers are related in the sense that demand for affordable housing exceeds the supply and insufficient resources are available to increase the supply of affordable housing to meet demand. Fontana continues to deal with the ramifications of the State of California's elimination of local Redevelopment Agencies which were a crucial resource for the development and preservation of affordable housing. This was the most significant public policy change impacting affordable housing and residential investment. While there are mechanisms whereby certain affordable housing assets tied to the former Redevelopment Agencies may be utilized today, these resources are finite and scarce. Although the City no longer has access to Redevelopment Housing Set-Aside funds, the City will continue to leverage its CDBG and HOME funds to attract private and other available public resources, including land conveyed to the City for the purpose of affordable housing, to facilitate affordable housing development. This strategy will increase the supply of affordable housing and preserve existing affordable housing in the City.

To address housing affordability and the lack of monetary resources for affordable housing, the Strategic Plan of the 2020-2024 Consolidated Plan called for the investment of a significant portion of CDBG and HOME funds for the rehabilitation of 20 new affordable rental housing units, seven rental units acquired and rehabbed and the preservation of 100 existing affordable housing units. During the 2020-2021 program year, two housing units were rehabilitated.

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

The primary obstacles to meeting the underserved needs of low- and moderate-income people include lack of funding from federal, state and other local sources, the high cost of housing that is not affordable to low-income people and the lack of availability of home improvement financing in the private lending industry. To address these obstacles, the City invested CDBG, CDBG-CV, ESG and ESG-CV funds in Program Year 2020-2021 in projects that provide grants to low- and moderate-income homeowners and renters for emergency mortgage and rent assistance, projects that provide public and neighborhood services to low- and moderate-income

people and those with special needs, and projects that prevent homelessness. To address underserved needs, the City allocated 100 percent of its non-administrative CDBG and 100 percent of its HOME investments in Program Year 2020-2021 to projects and activities that benefit low- and moderate-income people.

Additionally, COVID-19 served as an obstacle during the 2020-2021 program year. COVID-19 created public health hazards and set back workflows due to quarantine, public space shutdowns, and remote working required during the COVID-19 pandemic.

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

The Residential Lead-Based Paint Hazard Reduction Act of 1992 (Title X) emphasizes prevention of childhood lead poisoning through housing-based approaches. To reduce lead-based paint hazards, the rehabilitation of housing units built prior to January 1, 1978 included a lead-based paint testing and risk assessment process. When lead-based paint was identified, the City ensured that developers and contractors incorporate safe-work practices and depending on the level of assistance, abate the lead-based paint as part of the scope of work to effectively reduce lead-based paint hazards to children in accordance with 24 CFR Part 35.

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

The implementation of CDBG-CV and ESG-CV rental and emergency mortgage assistance and homelessness prevention were essential to keeping low- and moderate-income households housed through the early days of the pandemic. The City's CDBG-CV and ESG-CV maintained safe & adequate housing for many residents. Additionally, the City's ESG-CV program also provided hotel-motel vouchers for ESG-qualifying individuals.

In addition to these local efforts, mainstream state and federal resources also contributed to reducing the number of individuals and families in poverty. Federal programs, such as the Earned Income Tax Credit and Head Start, provide pathways out of poverty for families who are ready to pursue employment and educational opportunities. Additionally, in California, the primary programs that assist families in poverty are CalWORKS, CalFresh (formerly food stamps) and Medi-Cal. Together, these programs provided individuals and families with employment assistance, subsidy for food, medical care, child-care and cash payments to meet basic needs such as housing, nutrition and transportation. Other services are available to assist persons suffering from substance abuse, domestic violence and mental illness.

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

The institutional delivery system in Fontana is high-functioning and collaborative—particularly the relationship between local government and the nonprofit sector comprised of a network of capable nonprofit organizations that are delivering a full range of services to residents. Strong

City departments anchor the administration of HUD grant programs and the housing, community and economic development activities that are implemented by the City.

In order to support and enhance the existing institutional structure, the City of Fontana continued to collaborate with affordable housing developers and nonprofit agencies receiving CDBG and HOME funds through the 2020-2021 Action Plan to ensure that the needs of low- and moderate-income residents were met as envisioned within the 2020-2024 Consolidated Plan - Strategic Plan.

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

To enhance coordination between public and private housing and social service agencies, the City continued consulting with and inviting the participation of a wide variety of agencies and organizations involved in the delivery of housing and supportive services to low- and moderate-income residents in Fontana—particularly in the low-and moderate-income areas.

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

During Program Year 2020-2021, the City of Fontana Department of Administrative Services and the Inland Fair Housing and Mediation Board affirmatively furthered fair housing choice. In the 2019-2020 Program Year, the City analyzed its fair housing needs as part of updating its Analysis of Impediments to Fair Housing in preparing its 2020-2024 Consolidated Plan. The City is following the recommendations previously laid out in the prior Analysis of Impediments to Fair Housing. No new impediments were identified in the 2020-2021 Program Year. The Analysis recommended that the City continue to address the previous impediments even though progress has been made.

**Impediment: Lending Practices: Discrimination by Race**

The previous AI revealed that loan approval rates were generally higher in 2009 for Asians (55%) and Whites (55%) than for Hispanics (48%) and African Americans (40%) in the City. According to the 2020-2024 Analysis, the approval rate in 2017 has increased substantially for all groups to include 65% for African Americans, 79% for Whites, 74% for Asians and 76% for Hispanics, although showing a decline for all group since 2015.

**Action:** The City is working with Inland Fair Housing and Mediation Board (IFHMB) to provide written outreach to lending institutions regarding the City commitment to eliminate racial discrimination in lending patterns; to encourage attendance of all staff at IFHMB workshops; and to provide flyers regarding FTHB education, including IFHMB FAQ on the City website. IFHMB is continuing to offer Fair Housing education as part of the FTHB courses; as well as provide outreach regarding IFHMB programs targeted to census blocks identified by City staff.

IFHMB staffed a fair housing workshop at the Fontana Senior Center in October 2019 that provided information about fair housing laws and the duty to affirmatively further fair housing. As a result of continuing education efforts, the City did not identify any neighborhoods where it believes disparate lending patterns exist. There were no reports of any significant HMDA data findings for IFHMB to further investigate and enforce. However, IFHMB and the City will continue to work together to ensure that the City continues to meet their obligations to affirmatively further fair housing under the Fair Housing Act.

**Impediment: Discrimination against Persons with Disabilities**

Based on an increase in complaints to the fair housing service provider, the previous AI noted that there was a lack of understanding and sensitivity of the fair housing rights of the disabled by the housing industry. Half of the fair housing complaints were from those with disabilities.

**Action:** The City is working with IFHMB to provide recommendations of properties believed to be discriminatory in their practices as information is received; facilitate accessibility reviews of multi-family properties; and distribute design and construction information to all who inquire about building permits. IFHMB is continuing to focus investigation efforts on tips and complaints regarding disability; review properties built within the last five years for accessibility compliance; and provide the City with literature regarding the Fair Housing Act seven design and construction requirements.

Over 4,000 Fair Housing and Accessibility Brochures were distributed within the City of Fontana during the program year. IFHMB has received federal funding to do accessibility testing for the seven design and construction requirements of the Fair Housing Act. IFHMB will continue to seek and identify properties to conduct such design and construction testing and will follow-up with developers and the City as appropriate.

**Impediment: Lack of Awareness of Fair Housing Laws**

There was a general lack of knowledge in the community of fair housing rights and responsibilities.

**Action:** The City is continuing to work with IFHMB to provide opportunities for conducting Fair Housing workshops in the City and providing IFHMB outreach materials as a part the City newsletter and utility bill mailings. IFHMB is continuing to collaborate with local realtors; providing recurring education to members of the Inland Valleys Association of Realtors; offering no-cost Fair Housing workshops; and developing a fair housing FAQ for the City website.

The City has a fair housing link to the Services page of the City of Fontana website, as well as on the Housing Authority page. IFHMB participated in providing fair housing material at several community events including a City meeting with local community-based organizations, Citrus Head Start Resources Fair, a Housing Rights and Responsibilities workshop and Health Resources Fair at the Fontana Senior Center. IFHMB released cable bulletins via the City Community

Channel for recruiting testers, familial status, general housing discrimination and domestic violence at various times during the program year. Over 4,000 brochures on fair housing were distributed during the period between July 1, 2019 and June 30, 2020 in various apartments, nonprofit organizations, public offices, and local stores in the City of Fontana. IFHMB will continue its efforts to work with the City on addressing awareness of fair housing laws and affirmatively further fair housing.

### **Impediment: Transit Access**

The elderly and low-income are dependent upon public transportation. The AI identified two underserved areas of the City: 1) Falcon Ridge/Summit Avenue Job Center; 2) Southwest Industrial Job Centers.

**Action:** The City has worked with Omni Trans to provide a bus route with new stops in the Northern areas of the City (Route 82: Rancho Cucamonga-Fontana-Sierra Lakes). The City of Fontana continues to work with Omni Trans on bus routes throughout Fontana. That process includes evaluating current and potentially future lines (based upon anticipated development). The current priorities include identifying locations for the installation of bus turnouts and bus shelters. Future Omni Trans services will be dictated by both demand (ridership) and by new single-family development (in both Central and North Fontana).

### **Impediment: Reasonable Accommodations**

The AI noted that much of the housing stock in Fontana was built before accessibility standards were enacted. Modifications to these units may be needed to allow access by a person with disabilities. The City requires a variance to install features to accommodate persons with disabilities that may be prohibitive to many lower income persons.

**Action:** A request for a fee deferral or cost reduction for securing a minor variance for projects that include reasonable accommodation improvements is under consideration by the City. Until a revision can be made to the City Development Code, an internal memo has been distributed to all Housing and Planning staff regarding the City process for waiving minor variance fees for applications that include reasonable accommodation improvements. A statement on the City reasonable accommodation policy has been made available to the public.

### **Impediment: Multi-Family Civil Rights Compliance**

According to the City Section 109 Voluntary Compliance Agreement, the City must examine Federal and contractual civil rights compliance requirements on all City-owned multi-family residential properties.

**Action:** The City is working with IFHMB to review all civil rights compliance requirements and current affirmative marketing plans; and to show what efforts have been undertaken to accomplish the identified impediments, including any updates to the civil rights compliance

requirements to date. The City provided IFHMB with an update on City-owned housing in Fall 2019 as part of updating its Analysis of Impediment to Fair Housing during the 2020-2024 Consolidated Plan.

**Impediment: North Fontana Affordable Multi-Family Development**

According to the Voluntary Compliance Agreement, the City must examine opportunities for the creation of new affordable multi-family housing to be distributed equitably throughout the City, particularly in North Fontana.

**Action:** The City continues to actively seek developers for areas zoned multifamily housing and continues to preserve the zoning designation of such areas in Northern Fontana. The City adopted the Westgate Master Plan in North Fontana, which included several key properties to be set aside for multifamily housing developments. The City’s Southridge Apartment project has been delayed, but is still anticipated to be completed in the following 2021-2022 Program Year.

**Impediment: Lack of Awareness of Housing Services and Facilities in the City**

According to the Voluntary Compliance Agreement, the City must publish and distribute a brochure written in Spanish which describes housing services and facilities within the City.

**Action:** The City has information regarding discrimination and fair housing laws available on their website, along with contact information and office hours for IFHMB Ontario office and all the IFHMB services are available in both English and Spanish during all office hours.

**Impediment: Transitional and Supportive Housing**

State law requires cities to identify adequate sites, appropriate zoning, development standards and a permitting process to facilitate and encourage development of transitional and permanent supportive housing. The City Zoning Ordinance does not currently provide such zoning and development standards.

**Action:** On October 28, 2014, the City enacted Ordinance 1708, which established an Emergency Shelter Overlay District in Light Industrial land use designations.

## **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**

To ensure that CDBG, ESG, HOME, CDBG-CV, and ESG-CV funds were used efficiently and in compliance with applicable regulations, the City provided technical assistance to all subrecipients at the beginning of the program year and monitored the progress of its subrecipients throughout the program year.

### **Technical Assistance**

To enhance compliance with federal program regulations, the City provides an annual Notice of Funding Availability (NOFA) workshop to review the Plan goals, program requirements and available resources with potential applicants. Subsequent to the approval of the Annual Action Plan, City staff reviews program regulations in detail with any subrecipients and City Departments to provide useful forms and resources for documenting compliance and to review the City's compliance procedures and requirements. Additionally, individualized technical assistance is provided on an as-needed basis throughout the program year.

### **Activity Monitoring**

Because of the pandemic, monitoring of the CDBG activities was not conducted in the 2020-2021 Program Year. The public services as well as the HOME Program activities were monitored by the City consultants during the 2020-2021 Program Year preparation, including a detailed review upon receipt of an application to determine eligibility and conformance with a National Objective and a Consolidated Plan goal. This review also examined the proposed use of funds, eligibility of the service area, eligibility of the intended beneficiaries and likelihood of compliance with other federal requirements such as the National Environmental Policy Act, the System for Award Management (SAM) debarment list, prevailing wage, Minority and Women Business Enterprise, Section 3 and federal acquisition and relocation regulations, as applicable.

Applicants for funding were required to submit a copy of their single audit if the federal funding threshold under 2 CFR Part 200 was exceeded along with documentation to demonstrate capacity. Eligible applications are then considered for funding. Once funded, desk monitoring includes ongoing review of required quarterly performance reports. For CDBG public service and ESG activities, an on-site monitoring is conducted once every two (2) years, or more frequently as needed to ensure compliance. The Water of Life ESG Program received an on-site monitoring by the City in January 2019 and June 2021. Monitoring included both a fiscal and programmatic review of the subrecipient activities.

Areas routinely reviewed included overall administration, financial systems, appropriateness of program expenditures, program delivery, client eligibility determination and documentation, reporting systems, and achievement toward achieving contractual goals. Following the monitoring visit, a written report was provided delineating the results of the review and any findings of non-compliance and the required corrective action. Subrecipients normally have 30 days to provide the City with corrective actions taken to address any noted findings. Individualized technical assistance was provided, as noted above, as soon as compliance concerns were identified. For CDBG capital projects, monitoring also included compliance with regulatory agreement requirements.

For the HOME-funded activities, annual monitoring is undertaken to ensure that for renter-occupied units, household income, rents and utility allowances are in compliance with applicable limits pursuant to the affordability covenant. For ownership units, annual monitoring of occupancy is conducted throughout the affordability period.

The following is a list of the rental units that were monitored in calendar year 2020. Extensive technical assistance was provided to all the apartment owners and managers in 2018 regarding incomes, rent levels and lease provisions. The City is following up on issues that surfaced as a result of the monitoring. Desk audits were conducted of four of the six complexes shown below instead of full onsite inspections due to the pandemic.

<b>HOME Properties</b>		
<b>Address</b>	<b>Total Units Inspected</b>	<b>Inspection/Audit Date</b>
16254 Ceres Ave	N/A	5/29/2020
16424 Ceres Ave	N/A	5/29/2020
16946 Ceres Ave (Fountains)	N/A	5/29/2020
16170, 16180, 16130 Whittram Ct	N/A	7/24/2020
8347 Laurel Ave (Laurel Woods)	11	1/23/2020
7807 Juniper (Siena)	14	1/16/2020

**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.**

In accordance with the City adopted Citizen Participation Plan, a public notice was published in the San Bernardino Sun in English and in Spanish on August 31, 2021 notifying the public of the availability of the Consolidated Annual Performance and Evaluation Report for a 15-day public review and comment period. A copy of the public notices is included in Appendix A. The draft CAPER is made available on the City website and posted publicly.

A public hearing was conducted remotely before the City Council on Tuesday, September 14, 2021 to solicit comments from residents and interested parties. A summary of any written or oral comments received during the public hearing is included in Appendix B.

DRAFT

## **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.**

In the 2020-2021 program year, the City provided CDBG-funded public services. The City's CDBG Fair Housing program served 161 unduplicated individuals. The City's Public Safety Program served 59,535 individuals.

Program activities were severely impacted by the COVID-19 pandemic. Demand for owner-occupied rehabilitation and community services declined drastically. The City prioritized staff and partner time to support housing assistance program as well as the small business support program funded with Department of Treasury funds. The housing assistance program supported 151 low- and moderate-income households to remain safe and in their homes during the pandemic.

The program year 2020-2021 is the first year of a new five-year Consolidated Planning cycle. High priority needs identified in the 2020-2024 Consolidated Plan – Strategic Plan reflect Fontana's community. Future expenditures will impact these strategies.

As described in the CR-05 (Goals and Outcomes) section, the City amended its Annual Action Plan four times during the course of the program year. These amendments were primarily focused on adjusting activities to reflect the evolving needs of the COVID-19 pandemic and to allocate additional funding made available by HUD.

### **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**

Maintaining HOME-assisted affordable housing is a high priority. During the 2020-2021 Program Year, the City inspected the HOME-assisted properties listed below to determine compliance with the housing codes and other applicable regulations. Where any deficiencies existed, the property owner and property management were notified to make repairs and City staff followed up to ensure completion.

The following is a list of the rental units that were monitored in calendar year 2020-2021. The City was only able to conduct desk audits for four of the six complexes listed below due to COVID-19. All units were found to be in compliance.

<b>HOME Properties</b>		
<b>Address</b>	<b>Total Units Inspected</b>	<b>Inspection/Audit Date</b>
16254 Ceres Ave	N/A	5/29/2020
16424 Ceres Ave	N/A	5/29/2020
16946 Ceres Ave (Fountains)	N/A	5/29/2020
16170, 16180, 16130 Whittram Ct	N/A	7/24/2020
8347 Laurel Ave (Laurel Woods)	11	1/23/2020
7807 Juniper (Siena)	14	1/16/2020

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

The City certified that it made effort to affirmatively further fair housing as a participating jurisdiction that received HOME Program funds. The City used CDBG funds to promote fair housing by contracting with the Inland Fair Housing and Mediation Board to provide a variety of fair housing services.

**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**

According to the PR-09 report for the HOME program, \$88,145.13 of HOME program income was received during Program Year 2020-2021. This is \$88,145.13 in program income that will be committed for the next City HOME project in Program Year 2021-2022.

**Describe other actions taken to foster and maintain affordable housing. 91.220(k)**

The City of Fontana funds the Inland Fair Housing and Mediation Board to provide fair housing, tenant/landlord mediation and legal services for residents through attorney consultations and preparation of legal documents for the residents to represent themselves in family law and landlord/tenant actions. Some of these services are provided to prevent undue evictions that could lead to homelessness.

The Housing Authority of the County of San Bernardino provides Section 8 rental assistance to extremely low- and very low-income households located within the City limits. The Section 8 program gives priority to households that are at risk of becoming homeless or currently residing in inadequate housing.

**CR-60 - ESG 91.520(g) (ESG Recipients only)**

**ESG Supplement to the CAPER in *e-snaps***

**For Paperwork Reduction Act**

**1. Recipient Information—All Recipients Complete**

**Basic Grant Information**

<b>Recipient Name</b>	FONTANA
<b>Organizational DUNS Number</b>	058728630
<b>EIN/TIN Number</b>	956004770
<b>Identify the Field Office</b>	LOS ANGELES
<b>Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance</b>	San Bernardino City & County CoC

**ESG Contact Name**

<b>Prefix</b>	Mrs.
<b>First Name</b>	Valerie
<b>Middle Name</b>	D
<b>Last Name</b>	Gonzales
<b>Suffix</b>	N/A
<b>Title</b>	Acting Housing Development Manager

**ESG Contact Address**

<b>Street Address 1</b>	8353 Sierra Ave.
<b>Street Address 2</b>	N/A
<b>City</b>	Fontana
<b>State</b>	CA
<b>ZIP Code</b>	92335
<b>Phone Number</b>	(909) 350-6625
<b>Extension</b>	N/A
<b>Fax Number</b>	
<b>Email Address</b>	vgonzale@fontana.org

**ESG Secondary Contact**

<b>Prefix</b>	N/A
<b>First Name</b>	N/A
<b>Last Name</b>	N/A
<b>Suffix</b>	N/A
<b>Title</b>	N/A
<b>Phone Number</b>	N/A

**Extension** N/A  
**Email Address** N/A

**2. Reporting Period—All Recipients Complete**

**Program Year Start Date** 07/01/2020  
**Program Year End Date** 06/30/2021

**3a. Subrecipient Form – Complete one form for each subrecipient**

**Subrecipient or Contractor Name:** Water of Life  
**City:** Fontana  
**State:** CA  
**Zip Code:** 92336  
**DUNS Number:** 793842550  
**Is subrecipient a victim services provider:** No  
**Subrecipient Organization Type:** Nonprofit  
**ESG Subgrant or Contract Award Amount:** \$2,218,605

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	122
Children	112
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>234</b>

Table 3 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	2
Children	3
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>5</b>

Table 4 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	29
Children	8
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>37</b>

Table 5 – Shelter Information

**4d. Street Outreach**

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	91
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>91</b>

**Table 6 – Household Information for Street Outreach**

**4e. Totals for all Persons Served with ESG**

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	244
Children	123
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>367</b>

**Table 7 – Household Information for Persons Served with ESG**

**5. Gender—Complete for All Activities**

	<b>Total</b>
Male	187
Female	180
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>367</b>

**Table 8 – Gender Information**

**6. Age—Complete for All Activities**

	<b>Total</b>
Under 18	123
18-24	24
25 and over	220
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>367</b>

**Table 9 – Age Information**

**7. Special Populations Served—Complete for All Activities**

**Number of Persons in Households**

<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
Veterans	8	3	1	2
Victims of Domestic Violence	10	0	0	0
Elderly	27	8	0	5
HIV/AIDS	3	0	0	1
Chronically Homeless	40	0	1	8
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	45	4	0	9
Chronic Substance Abuse	15	0	0	3
Other Disability	66	12	0	0
<b>Total (Unduplicated if possible)</b>	<b>214</b>	<b>27</b>	<b>2</b>	<b>7</b>

**Table 10 – Special Population Served**

## CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

### 8. Shelter Utilization

Number of New Units – Rehabbed	N/A
Number of New Units – Conversion	N/A
Total Number of bed - nights available	N/A
Total Number of bed - nights provided	N/A
Capacity Utilization	N/A

Table 11 – Shelter Capacity

### 9. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

The City did not directly control bed stock, but provided vouchers for ESG-CV eligible individuals to stay in a hotel or motel housing unit. The City is currently considering the acquisition of an emergency shelter during FY2021.

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention\*

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	42,009.88	64,780.25	203,113.60
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	36,042.39	43,046.88	55,690.24
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Homelessness Prevention</b>	<b>78,051.97</b>	<b>107,827.13</b>	<b>258,803.84</b>

Table 12 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing\*

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	39,886.94	13,112.00	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	36,041.79	43,046.87	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>75,928.73</b>	<b>56,158.87</b>	<b>0</b>

Table 13 – ESG Expenditures for Rapid Re-Housing

**11c. ESG Expenditures for Emergency Shelter**

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Essential Services	0	0	48,366.47
Operations	0	0	0
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	0	0	48,366.47

**Table 14 – ESG Expenditures for Emergency Shelter**

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Street Outreach	0	0	41,962.27
HMIS	0	0	15,680.96
Administration	12,484.95	5,824.90	8,677.02

**Table 15 - Other Grant Expenditures**

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2018	2019	2020
	\$166,466.00	\$169,810.90	\$373,490.56

**Table 16 - Total ESG Funds Expended**

**11f. Match Source**

	<b>2018</b>	<b>2019</b>	<b>2020</b>
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	115,657.36	106,372.90	91,595.86
Other: Employee Salaries/Volunteer Hours	38,323.64	57,613.01	0
Fees	0	0	71,894.04
Program Income	0	0	0
<b>Total Match Amount</b>	<b>153,981.00</b>	<b>163,985.91</b>	<b>163,489.90</b>

**Table 17 - Other Funds Expended on Eligible ESG Activities**

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Total	\$320,447.00	\$333,795.90	\$373,490.56

**Table 18 - Total Amount of Funds Expended on ESG Activities**

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**APPENDIX A**  
**Public Notices**

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# **City of Fontana**

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## **APPENDIX B**

### **Public Comments**

## **SUMMARY OF CITIZEN PARTICIPATION COMMENTS**

In compliance with the City's approved Citizen Participation Plan and implementing regulation 24 CFR 91.105, a public notice was published (see attached proof of publication) to solicit public comments from interested citizens regarding the draft 2020-2021 CAPER. The draft CAPER was made available to the general public for a period of 15 days in order to provide an opportunity for the public to review the document.

Due to the COVID-19 pandemic, the public hearing to solicit public input and comment on the CAPER and the City's performance during PY 2020-2021 was held remotely online before the Fontana City Council on September 14, 2021.

The following is a summary of Citizen Participation comments:

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# **City of Fontana**

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### **APPENDIX C IDIS Reports**

**CDBG Financial Summary – PR26**

**DRAFT**