



**2021-2022 CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REPORT
JULY 1, 2021 THROUGH JUNE 30, 2022**

**FINAL VERSION
September 28, 2022**

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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 2021-2022 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, 2021 to June 30, 2022.

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 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 2021-2022 Annual Action Plan. The Annual Action Plan was approved at a Public Hearing on April 27, 2021. Following the approval of the Annual Action Plan, the City completed two non-substantial amendments to the plan, to address a minor increase in annual increase in annually allocated funds and ESG project funding.

For the 2021-2022 program year, the City received \$2,130,919 of CDBG funds and \$104,626 in prior year resources; \$726,670 of HOME funds, and \$1,303,193 in prior year resources; and \$179,056 in ESG funds for a total investment of \$4,444,464. In FY2020 The City received \$2,467,484 in CDBG-CV Funds and \$2,343,005 in ESG-CV funds. As of June 30, 2022, the City of Fontana had disbursed 55 percent of CDBG-CV and 74 percent of ESG-CV.

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 618 individuals,
- Provided Public Safety services to 59,140 individuals,
- Provided 45 seniors with recreational scholarships,
- Acquired one property,
- Completed owner rehabilitation of 13 housing units,
- Provided assistance to 124 people experiencing homelessness, and
- Completed construction of 8 new affordable rental units.

During the 2021-2022 Program Year, the City utilized CDBG-CV and ESG-CV funding to support the following programs:

- Short-term housing assistance (CDBG-CV) to 66 households
- Emergency shelter services to 62 people

- Homelessness Prevention services to 183 people
- Rapid Re-Housing services to 2 people, and
- Street Outreach services to 99 people.

Tables 1a – 1d provide a summary of the five-year and one-year accomplishments for the period ending June 30, 2022, 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.a - 5-Year 2020-2024 Forecasted Budget

Goal	Description	Category	2020-2024 Source/ Amount
Affordable Housing Preservation	Owner occupied rehabilitation	Affordable Housing	CDBG: \$2,818,250
Affordable Rental Housing Development	Single family acquisition rental rehabilitation and multi-family rental development	Affordable Housing	CDBG: \$3,213,800 HOME: \$3,935,685
CDBG and HOME Program Administration	Program administration	Administration	CDBG: \$1,924,496 HOME: \$357,289
Public Facilities Improvements	TBD	Non-Housing Community Development	CDBG: \$1,000,000
COVID-19 Response	Mortgage and rental assistance and homelessness prevention and rapid rehousing	Non-Housing Community Development Prevent, prepare, and respond to COVID-19	CDBG-CV: \$2,467,484 ESG-CV: \$2,343,005
Fair Housing Services	Fair housing and tenant and landlord mediation services	Other	CDBG: \$175,000
Homeless Assistance	Homelessness prevention and rapid rehousing	Non-Housing Community Development Prevent, prepare, and respond to COVID-19	ESG: \$898,375
Public Services for low-income families	Senior and youth scholarships and public safety services	Non-Housing Community Development	\$1,578,886

Table 2.b - 1-Year 2021 Budget

Goal	Description	Category	2021 Source/ Amount
Affordable Housing Preservation	Owner occupied rehabilitation	Affordable Housing	CDBG: \$365,000
Affordable Rental Housing Development	Single family acquisition rental rehabilitation and multi-family rental development	Affordable Housing	HOME: \$1,303,193 CDBG: \$1,933,075
CDBG and HOME Program Administration	Program administration	Administration	CDBG: \$388,683 HOME: \$72,667
Fair Housing Services	Fair housing and tenant and landlord mediation services	Affordable Housing	CDBG: \$37,500
Homeless Assistance	Homelessness prevention and rapid rehousing	Non-Housing Community Development Prevent, prepare, and respond to COVID-19	ESG: \$179,056
Public Services for low-income families	Senior and youth scholarships and public safety services	Non-Housing Community Development	CDBG: \$319,637

Table 3.c - Cumulative and 1-Year Accomplishments

Goal	Indicator	Unit of Measure	Strategic Plan: 2020-2024			Annual Outcomes: 2021		
			Expected (2020-2024)	Actual (2020-2021)	Percent Complete	Expected	Actual	Percent Complete
Affordable Housing Preservation	Homeowner Housing Rehabbed	Household Housing Unit	100	19	19%	10	13	130%
Affordable Rental Housing Development	Rental units constructed	Household Housing Unit	22	8	36%	11	8	73%
	Rental units rehabbed	Household Housing Unit	7	0	0%	3	0	0%
	Homeowner Housing Rehabbed	Household Housing Unit	0	0	0%	2	0	0%
City of Fontana CDBG and HOME Program Admin	Other	Other	5	2	0%	1	1	100%

Goal	Indicator	Unit of Measure	Strategic Plan: 2020-2024			Annual Outcomes: 2021		
			Expected (2020-2024)	Actual (2020-2021)	Percent Complete	Expected	Actual	Percent Complete
City of Fontana Public Facilities Improvements	Public Facility or Infrastructure Activities other than Low/Moderate Income (LMI) Housing Benefit	Persons Assisted	20,000	0	0%	0	0	0%
Fair Housing Services	Other	Other	450	779	173%	90	618	687%
Homeless Assistance	TBRA / Rapid Rehousing	Households Assisted	250	6	2%	6	6	100%
	Homelessness Prevention	Persons Assisted	500	210	42%	116	118	101%
Public Services for low-income families	Public service activities other than LMI Housing Benefit	Persons Assisted	100,000	118,631	119%	2,200	59,230	2,692%
	Homeless Person Overnight Shelter	Persons Assisted	0	0	0%	0	0	

Table 4.d – CDBG-CV and ESG-CV Goals and Accomplishments

Goal	Indicator	Unit of Measure	Strategic Plan: 2020		
			Expected	Actual (2020-2021)	Percent Complete
COVID-19 Response	Public service activities other than LMI Housing Benefit	Persons Assisted	200	219	110%
	Tenant-based rental assistance (TRBA) / Rapid Rehousing	Households Assisted	90	7	7%
	Homeless Person Overnight Shelter	Persons Assisted	296	198	67%
	Homelessness Prevention	Persons Assisted	156	323	207%

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 2021-2022 program year the city made progress toward meeting these goals while working in an environment which continues to be impacted by the effects of 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. In program year 2021-2022, the housing rehabilitation programs rehabilitated 13 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 (AMI), 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. In program year 2021-2022, the Sierra Ramona project, which received HOME funds, was completed. The eight units of housing are fully leased; six to households earning 0-30 percent of AMI, and two to households earning 30-50 percent of AMI. The City also acquired a 1,221 square foot residential property on Upland Avenue and rehab will be completed in the next fiscal year. The Southridge Apartment Project continues to make progress. It is anticipated this project will bring 11 new units of affordable housing to market the next fiscal year.

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 2021-2022 Inland Fair Housing & Mediation Board served 618 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 2021-2022 homeless prevention services were provided to 124 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 2021 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. The City also provided funding for the recreational scholarship program which benefitted 45 low-income seniors.

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 were not allocated in the 2021-2022 program year.

In program year 2021-2022 the city continued efforts to **prevent, prepare and respond to COVID-19** through on-going CDBG-CV and ESG-CV funded programs.

CDBG-CV funded the Emergency Housing Assistance Program which 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. In 2020-2021 151 households received assistance. Program participation dropped significantly in 2021-2022 to 66 households. In program year 2021-2022 \$464,798 were expended.

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. In program year 2021-2022, these accomplishments were achieved:

- Emergency shelter to 62 people,
- Homelessness prevention to 183 people,
- Rapid re-housing served a total of 2 people,
- Street outreach which served 99 people, and
- One temporary emergency shelter was acquired and is currently undergoing rehab.

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

Race	CDBG	HOME	ESG
White	22		64
Black or African American	14		60
Asian	2	1	0
American Indian or American Native	5		0
Native Hawaiian or Other Pacific Islander	0		0
Total	43	1	124
Hispanic	31	3	80
Not Hispanic	0		44
Total	31	3	124

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, HOME, or ESG funded housing, and public service projects during the program year. It should be noted that two CDBG participants identified as multi-racial, and seven HOME participants identified as multi-racial.

CDBG-CV served a total of 66 individuals. The racial and ethnic composition of those served is as follows: White (34 individuals); Black or African American (16 individuals); Asian (11 individuals); American Indian or American Native (3 individuals); Other multi-racial (2 individuals); Hispanic (35 individuals).

ESG-CV served a total of 346 individuals. The racial and ethnic composition of those served is as follows: White (187 individuals); Black or African American (29 individuals); Asian (2 individuals); American Indian or American Native (3 individuals); Native Hawaiian or Other Pacific Islander (125 individuals); Hispanic (76 individuals); and Non-Hispanic (124 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	\$2,235,545	\$1,550,240
HOME	\$2,029,863	\$35,252
ESG	\$179,056	\$125,728
CDBG-CV	\$2,467,484	\$464,798
ESG-CV	\$2,343,005	\$1,563,770

Narrative

The federal, state, local and private resources available for the implementation of projects during the 2021-2022 program year are identified in **Table 3**. The CDBG resources included \$2,130,919 in formula grant funds and \$104,626 in prior year resources for a total of \$2,235,545. The HOME resources included \$726,670 formula funds and \$1,303,193 in prior year resources for a total of \$2,100,000. The ESG resources included \$179,056 in formula 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. Significant HOME funds are available to finance this project, which is anticipated to be completed in fiscal year 2022-2023.

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 \$8,006,989 of CDBG, HOME, ESG, CDBG-CV (\$1,572,361) and ESG-CV (\$1,990,164) funds was available for projects in the 2021-2022 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%	85%	Public services mostly serve low- and moderate-income areas.
Low- and Moderate-Income Areas	10%	15%	There were no capital projects in the program year. Only the public safety program was restricted to low- and moderate-income areas.

Narrative

The actual percentages of allocation in the table above reflect the City's CDBG formula allocation excluding the City's planned administrative costs. For Program Year 2021-2022, the City identified one activity to exclusively benefit its low- and moderate-income areas. That was its public safety program to which \$279,637 was allocated. This amounted to 15 percent of the City's CDBG 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% due to COVID-19. 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

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	\$18,305,025
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

Table 6 – Match Contribution for the Federal Fiscal Year

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site 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	\$14,466	\$0	\$0	\$14,466

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. 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. Minimal HOME funds were expended 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	
Contracts						
Number	0	0	0	0	0	0
Dollar Amount	\$0	\$0	\$0	\$0	\$0	\$0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	\$0	\$0	N/A	\$0	\$0	\$0
	Total	Women Business Enterprises		Male		
Contracts						
Number	0	0		0		
Dollar Amount	\$0	\$0		\$0		
Sub-Contracts						
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	0	0
Number of non-homeless households to be provided affordable housing units	26	21
Number of special-needs households to be provided affordable housing units	0	0
Total	26	21

Table 12 Number of Households Supported

	One-Year Goal	Actual
Number of households supported through rental assistance	0	0
Number of households supported through the production of new units	11	8
Number of households supported through the rehab of existing units	10	13
Number of households supported through the acquisition of existing units	5	0
Total	26	21

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

City staff, subrecipients and contractors continued to be impacted by the pandemic and global issues far beyond local control. While workflows and access to clientele normalized some, labor and material costs continue to be impacted by limited supply. City staff and partners' efforts were focused on assisting the community to prevent, prepare and respond to the coronavirus and expand opportunity for low- and moderate-income residents.

According to the one-year goals in the 2021 Action Plan the City forecasted providing affordable housing to 26 low- and moderate-income households. Due to the pandemic HOME projects timelines have been delayed about a year. The eight units from the Sierra Ramona project were realized in this fiscal year and the anticipated 11 units from the Southridge Apartment projects will likely be pushed out to fiscal year 2022-2023. The City acquired a property on Upland Avenue this fiscal year. Accomplishments from this project should be realized next fiscal year when rehab is completed, and units are leased.

In the 2021-2022 Annual Action Plan the City forecast ESG would provide rental assistance to six households. In the 2020-2021 Annual Action Plan the City forecast ESG-CV would provide rental assistance to 60 households, and CDBG-CV would provide emergency housing assistance (rental and mortgage) to 200 households. Since the City received the CDBG-CV funds in 2020, 219 households have been assisted.

Discuss how these outcomes will impact future annual action plans.

Concurrent to this report the City is proposing an amendment to the 2020-2021 Action Plan to redirect a portion of unused emergency housing assistance project funds to a homeless services operations project. The City anticipates meeting all five-year goals during the full performance period. Future Annual Action Plans will reflect this.

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	3	6
Low-income	49	2
Moderate-income	6	0
Total	58	8

Narrative Information

The table above (Table 13) includes the owner-occupied rehab, acquisition rehab and scholarship programs. To address what HUD defines as “worst case housing need” – low-income residents who pay more than 50 percent of their income for housing costs—the City provided funds in the 2021-2022 Action Plan through the ESG, ESG-CV and CDBG-CV programs to provide rental, mortgage and utility assistance to low- and moderate-income households - including those who are defined as experiencing worst case housing needs. Subsistence payments assisted 17 extremely low-income, 13 low-income, and 36 moderate-income residents. Further, the City continues to pursue the development of additional low- and moderate-income housing opportunities through the CDBG, HOME and other federal and state programs.

Through all programs, the City ensures that assistance is also targeted and made available to individuals experiencing disabilities to ensure that they have equal access to affordable housing programs. Where possible, the homeless service provider (Water of Life), leverages County programs for supportive housing activities and refers clients to such programs.

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 directly and through the Water of Life, which served a total of 346 persons in the 2021-2022 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 and 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 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 and the acquisition of a property that will serve as a temporary emergency shelter. 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.

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 2021-2022, 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 supports the collaborative work of Social Work Action Group (SWAG) and Community Outreach and Support Team (COAST) which connect those experiencing homelessness with housing and needed services to enable them to exit their life on the street. SWAG focuses on case management, while COAST focuses on street engagement. The cost of these programs is funded by the City's Permanent Local Housing (PLHA) allocation and other non-federal funds.

The nonprofit and faith-based communities play 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 from experiencing it. 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 aids 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 2021-2022 program year, 13 homeowner 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 2021-2022 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 2021-2022 to projects and activities that benefit low- and moderate-income people.

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 City's CDBG-CV and ESG-CV maintained safe and adequate housing for many residents. 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.

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 2021-2022 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 2021-2022, the City of Fontana Department of Administrative Services and the Inland Fair Housing and Mediation Board affirmatively furthered fair housing choice. The City is following the recommendations laid out in the prior Analysis of Impediments to Fair Housing

(AI). As explained in the most recent AI conducted in 2020, the will City continue to address the previous impediments even though progress has been made. No new impediments were identified in the 2021-2022 Program Year.

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 faith 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 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 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

All activities are monitored, beginning with a detailed review upon receipt of an application to determine eligibility, conformance with a National Objective and conformance with a Plan goal. This review also examines 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.

Subrecipients are required to submit an audit and other documentation to establish their capacity, and any findings noted in the audit are reviewed with the applicant. 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. These reviews include both a fiscal and programmatic review of the subrecipient's activities. The reviews determine if the subrecipient is complying with the program regulations and City contract. Areas routinely reviewed include 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 is provided delineating the results of the review and any findings of non-compliance and the required corrective action. Subrecipients and City departments normally have 30 days to provide the City with corrective actions taken to address any noted findings. Individualized technical assistance is provided, as noted above, as soon as compliance concerns are

identified. For CDBG capital projects, monitoring also includes compliance with regulatory agreement requirements. For 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.

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 2021. Extensive technical assistance was provided to all the apartment owners and managers in 2018 regarding incomes, rent levels and lease provisions. All properties were found to be in compliance. Field audits were conducted seven properties shown below.

Address	Inspection/ Audit Date
16254 Ceres Ave (Phase I)	4/1/2022
16424 Ceres Ave (Phase III)	3/29/2022
16284 Ceres Ave.(Phase II)	4/1/2022
16930, 16947, 16955, 16965, 16966, 16976 Reed St. (Reed Street Apartments)	4/27/2022
8347 Laurel Ave (Laurel Woods)	2/8/2022
7807 Juniper (Siena)	2/8/2022
8015 Citrus Ave (Hillcrest)	1/13/2022

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, Press Enterprise, and El Chicano in English and in Spanish on August 25, 2022, 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 before the City Council was held on Tuesday, September 13, 2022, to solicit comments from residents and interested parties. No written comments were received. Six oral comments were delivered. A summary of oral comments is included in Appendix B. The structure

of table 1 has been revised into tables 1a – 1d and an additional table has been provided as a unique appendix.

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 2021-2022 program year, the City provided CDBG-funded public services. The City's CDBG Fair Housing program served 618 unduplicated individuals. The City's Public Safety Program served 59,140 individuals. The housing assistance program supported 66 low- and moderate-income households to remain safe and in their homes during the pandemic.

Program year 2021-2022 is the second year of the five-year 2020-2024 Consolidated Planning cycle. High priority needs identified in the 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 made three non-substantial amendments its Annual Action Plan during the program year. These amendments were to address a minor increase in the FY2021 CDBG allocation, ESG project and CDBG rental acquisition rehab budget modifications.

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 2021-2022 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 properties that were monitored in calendar year 2021-2022. All units were found to be in compliance. The City conduct field audits for seven complexes listed below.

Address	Inspection/ Audit Date
16254 Ceres Ave. (Phase I)	4/1/2022
16424 Ceres Ave. (Phase III)	3/29/2022
16284 Ceres Ave. (Phase II)	4/1/2022
16930, 16947, 16955, 16965, 16966, 16976 Reed St. (Reed Street Apartments)	4/27/2022
8347 Laurel Ave. (Laurel Woods)	2/8/2022
7807 Juniper (Siena)	2/8/2022
8015 Citrus Ave. (Hillcrest)	1/13/2022

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

The City certified 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, \$9,766 of HOME program income was receipted during Program Year 2021-2022 and will be committed for the next City HOME project in the next Program Year.

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

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

ESG Contact Name

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

ESG Contact Address

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

ESG Secondary Contact

Prefix	N/A
First Name	N/A
Last Name	N/A
Suffix	N/A
Title	N/A
Phone Number	N/A
Extension	N/A
Email Address	N/A

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2021
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Program Year End Date

06/30/2022

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: \$165,627

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	142
Children	159
Don't Know/Refused/Other	0
Missing Information	0
Total	301

Table 6 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	4
Children	4
Don't Know/Refused/Other	0
Missing Information	0
Total	8

Table 7 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	44
Children	18
Don't Know/Refused/Other	0
Missing Information	0
Total	62

Table 8 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	99
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	99

Table 9 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	289
Children	141
Don't Know/Refused/Other	0
Missing Information	0
Total	430

Table 10 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	179
Female	166
Transgender	0
Don't Know/Refused/Other	1
Missing Information	124
Total	470

Table 11 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	109
18-24	19
25 and over	218
Don't Know/Refused/Other	0
Missing Information	124
Total	470

Table 12 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households				
Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	16	6	2	8
Victims of Domestic Violence	0	0	0	0
Elderly	40	16	1	23
HIV/AIDS	2	0	0	2
Chronically Homeless	39		4	34
Persons with Disabilities:				
Severely Mentally Ill	48	8	3	37
Chronic Substance Abuse	10	0	0	10
Other Disability	87	26	2	59
Total (Unduplicated if possible)	145	34	5	106

Table 13 – 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 14 – 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. In FY21, the City acquired a property to serve as an emergency shelter. It is currently under rehab and is expected to be operational in FY22.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention*

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	52,367	244,850	346,599
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	34,798	84,450	161,028
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	\$87,165	\$329,300	\$507,628

Table 15 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing*

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	9,138	3,772	6,998
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	30,003	43,199	49,934
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	\$39,141	\$46,972	\$56,932

Table 16 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Essential Services	0	107,437	835,612
Operations	0	0	0
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	\$107,437	\$835,612

Table 17 – ESG Expenditures for Emergency Shelter**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Street Outreach	0	30,025	108,068
HMIS	0	15,680	18,396
Administration	5,600	14,743	37,132

Table 18 - Other Grant Expenditures**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2019	2020	2021
	131,906	544,157	1,563,768

Table 19 - Total ESG Funds Expended**11f. Match Source**

	2019	2020	2021
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	119,668	123,461	114,967
Other: Employee Salaries/Volunteer Hours	57,613	0	0
Fees	0	71,894	0
Program Income	0	0	0
Total Match Amount	177,281	195,355	114,967

Table 20 - Other Funds Expended on Eligible ESG Activities**11g. Total**

Total Amount of Funds Expended on ESG Activities	2019	2020	2021
Total	309,187	739,512	1,678,735

Table 21 - Total Amount of Funds Expended on ESG Activities

City of Fontana
2021-2022
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
JULY 1, 2021 THROUGH JUNE 30, 2022

City of Fontana

2021-2022

**CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
JULY 1, 2021 THROUGH JUNE 30, 2022**

**APPENDIX A
IDIS Reports**

CDBG Financial Summary – PR26



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2021
FONTANA , CA

DATE: 09-27-22
TIME: 9:38
PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,909,874.44
02 ENTITLEMENT GRANT	2,130,919.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	20,511.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	4,061,304.44

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,552,342.53
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	(396,446.17)
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,155,896.36
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	486,072.39
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	(91,728.25)
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,550,240.50
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,511,063.94

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	550,468.37
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	605,427.99
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,155,896.36
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2021 PY: 2022 PY: 2023
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,155,896.36
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	1,155,896.36
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	100.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	363,423.17
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	(81,389.67)
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	282,033.50
32 ENTITLEMENT GRANT	2,130,919.00
33 PRIOR YEAR PROGRAM INCOME	66,125.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,197,044.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.84%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	486,072.39
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	(91,728.25)
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	394,344.14
42 ENTITLEMENT GRANT	2,130,919.00
43 CURRENT YEAR PROGRAM INCOME	20,511.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,151,430.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.33%

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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	4	370	6515716	Public Safety	05I	LMA	\$25,530.94
2020	4	370	6534441	Public Safety	05I	LMA	\$49,855.73
2021	4	385	6548776	Public Safety	05I	LMA	\$53,882.42
2021	4	385	6575175	Public Safety	05I	LMA	\$50,316.66
2021	4	385	6594721	Public Safety	05I	LMA	\$45,209.65
2021	4	385	6609157	Public Safety	05I	LMA	\$27,863.51
2021	4	385	6619388	Public Safety	05I	LMA	\$21,025.99
2021	4	385	6672216	Public Safety	05I	LMA	\$81,338.77
					05I	Matrix Code	\$355,023.67
2020	4	371	6534441	Recreation Scholarship Program	05Z	LMC	\$6,003.00
2021	4	386	6619388	Recreation Scholarship Program	05Z	LMC	\$484.00

Total

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

Total

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

Total

City of Fontana

2021-2022

**CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
JULY 1, 2021 THROUGH JUNE 30, 2022**

**APPENDIX B
IDIS Reports**

CDBG Financial Summary – PR26 CV

City of Fontana

2021-2022

**CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
JULY 1, 2021 THROUGH JUNE 30, 2022**

**APPENDIX C
ESG SAGE Report**

City of Fontana

2021-2022

**CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
JULY 1, 2021 THROUGH JUNE 30, 2022**

APPENDIX D

Public Notices

Public Comments

Proof of Publication

(201.15.5 C.C.P.)q

STATE OF CALIFORNIA.

SS

County of San Bernardino.

I declare under penalty of perjury that:


I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to nor interested in the above entitled matter. I am the principal clerk of the printer of the El Chicano Community Newspaper, a newspaper printed and published weekly in the City of San Bernardino, County of San Bernardino and which newspaper has petitioned the Superior Court of said county for determination as a newspaper of general circulation being case no. 154019; dated May, 1, 1972, that the Notice of Application for Determination as a Newspaper of General Circulation and Petition for Determination as a Newspaper of General Circulation, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

August 25, 2022

I certify under penalty of perjury that the foregoing is true and correct.

Dated: August 25, 2022

Signature



Denise Berver

El Chicano Newspaper

P.O. Box 110

Colton, CA 92324

Phone (909) 381-9898 • 384-0406 FAX



**AVISO DE AUDIENCIA PÚBLICA
FONDOS DE
PLANIFICACIÓN COMUNITARIA Y DESARROLLO DE HUD
BORRADOR DEL REPORTE DE LA EVALUACIÓN DEL RENDIMIENTO Y DESEMPEÑO ANUAL CONSOLIDADO (CAPER) PARA EL AÑO FISCAL 2021-2022 Y BORRADOR DE LA ENMIENDA SUSTANCIAL AL PLAN DE DESEMPEÑO ANUAL 2020-2021**

POR MEDIO DE LA PRESENTE SE NOTIFICA que el Ayuntamiento de la Ciudad de Fontana (Ayuntamiento) ha preparado el Borrador del Reporte de la Evaluación del Rendimiento y Desempeño Anual Consolidado (CAPER, por sus siglas en inglés) 2021-2022 para sus Programas de Subsidios Globales para el Desarrollo Comunitario (CDBG, por sus siglas en inglés), Asociación de Inversiones en Vivienda HOME (HOME, por sus siglas en inglés) y Subsidios para Soluciones de Emergencia (ESG, por sus siglas en inglés). El CAPER proporciona una evaluación del rendimiento del Ayuntamiento en el cumplimiento de los objetivos de vivienda y desarrollo comunitario para el año fiscal 2021-2022, tal como se describe en el Plan de Desempeño Anual 2021-2022 previamente adoptado. Además, como parte de esta audiencia pública, el Ayuntamiento busca críticas constructivas sobre las necesidades de la comunidad y falta de datos para informar a los planes de desempeño anuales futuros.

ADEMÁS, POR MEDIO DE LA PRESENTE SE DA AVISO que el Ayuntamiento ha preparado un borrador de la Enmienda Sustancial al Plan de Desempeño Anual 2020-2021 para establecer una actividad para financiar las operaciones de los servicios a personas sin hogar en la cantidad de \$340,000 bajo el programa CDBG-CV financiado bajo la Ley CARES.

En cumplimiento con el Plan de Participación Ciudadana, la Ley CARES, y el Plan Consolidado aprobado por el Ayuntamiento implementa la regulación 24 CFR 91.105, se

da este aviso por medio de la presente que el Ayuntamiento de la Ciudad de Fontana ha preparado el CAPER 2021-2022 y la Enmienda Sustancial al Plan de Desempeño Anual 2020-2021. Se requiere que una copia del CAPER esté disponible al público para revisión y comentarios por un período de quince días (15). Se requiere que una copia de la Enmienda Sustancial esté disponible al público para revisión y comentarios por un período de cinco (5) días. Los borradores del CAPER y de la Enmienda Sustancial estarán disponibles para su revisión pública a partir del 30 de agosto de 2022 hasta el 13 de septiembre de 2022.

ADEMÁS, POR MEDIO DE LA PRESENTE SE DA AVISO que el CAPER y la Enmienda Sustancial serán presentados al Concejo Municipal del Ayuntamiento para su aprobación el 13 de septiembre de 2022 a las 7:00 P.M. En esta junta, el Concejo Municipal recibirá comentarios públicos sobre el CAPER y la Enmienda Sustancial los cuales serán presentados al Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD).

Las juntas del Concejo Municipal son televisadas en el Canal 3 KFON o se transmiten en vivo en el sitio web de live.fontana.org. **COMENTARIO PÚBLICO** Copia de los borradores más recientes del CAPER y de la Enmienda Sustancial estarán disponibles para la revisión pública en la siguiente ubicación:

<https://www.fontana.org/622/Federal-Grant-Programs> Se invita al público a que presente sus comentarios por escrito sobre el CAPER y la Enmienda Sustancial. Todos los comentarios relativos del CAPER y/o de la Enmienda Sustancial deberán ser presentados al Ayuntamiento de la Ciudad de Fontana, Departamento de Vivienda no más tarde de las 4:00 P.M. el 13 de septiembre de 2022. Las preguntas y los comentarios por escrito referentes al CAPER y/o la Enmienda Sustancial pueden ser dirigidos a Mary Aguilar, Especialista de Proyectos, Departamento de Vivienda, 8353 Sierra Avenue, Fontana, CA 92335. Usted también

podría llamar al (909) 350-6786 para cualquier pregunta concerniente al CAPER y/o la Enmienda Sustancial. **ACCESIBILIDAD A LAS JUNTAS Y DOCUMENTOS** El Ayuntamiento tiene como objetivo cumplir en todo con respecto a la Sección 504 de la Ley de Rehabilitación de 1973, tal y como se enmendó la Ley de Americanos con Discapacidades (ADA) de 1990 y la Ley de Enmienda ADA del 2008, la Ley de Vivienda Justa, y la Ley de Barreras arquitectónicas y el Plan de Dominio Limitado del Inglés (LEP) adoptado del Ayuntamiento. Si usted necesita documentos públicos en un formato accesible, el Ayuntamiento hará lo posible dentro de lo razonable para dar cabida a su petición. Si como asistente o participante de esta junta, usted necesitará asistencia especial más allá de lo que normalmente se proporciona, incluyendo aparatos auxiliares o servicios, el Ayuntamiento intentará acomodarlo dentro de todas las maneras razonables. Por favor comuníquese con Mary Aguilar al (909) 350-6786 por lo menos 48 horas antes de la junta para informarnos de sus necesidades y determinar si el acomodo es factible.

El Ayuntamiento no discrimina y no deberá discriminar por motivos de raza, color, religión (credo), género, expresión de género, edad, origen nacional (ascendencia), discapacidad, estado civil, orientación sexual, estado militar u otro estatus de clase protegida en cualquiera de sus actividades u operaciones.

Germaine McClellan
Secretario Municipal
CNS-3617661#

PUBLISHED EL CHICANO

8/25/22 E-8378

THE PRESS-ENTERPRISE

1825 Chicago Ave, Suite 100
Riverside, CA 92507
951-684-1200
951-368-9018 FAX

PROOF OF PUBLICATION (2010, 2015.5 C.C.P)

Publication(s): The Press-Enterprise

PROOF OF PUBLICATION OF

Ad Desc.: / 3617658

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an authorized representative of THE PRESS-ENTERPRISE, a newspaper in general circulation, printed and published daily in the County of Riverside, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Riverside, State of California, under date of April 25, 1952, Case Number 54446, under date of March 29, 1957, Case Number 65673, under date of August 25, 1995, Case Number 267864, and under date of September 16, 2013, Case Number RIC 1309013; that the notice, of which the annexed is a printed copy, has been published in said newspaper in accordance with the instructions of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

08/25/2022

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Date: August 25, 2022
At: Riverside, California



Legal Advertising Representative, The Press-Enterprise

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BUREAU, CLIENT
PO BOX 60460
LOS ANGELES, CA 90060

Ad Number: 0011555188-01

P.O. Number: 3617658

Ad Copy:

NOTICE OF PUBLIC HEARING HUD COMMUNITY PLANNING AND DEVELOPMENT FUNDS DRAFT CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER) FOR FISCAL YEAR 2021-2022 AND DRAFT SUBSTANTIAL AMENDMENT TO 2020-2021 ANNUAL ACTION PLAN

NOTICE IS HEREBY GIVEN that the City of Fontana (City) has prepared the Draft 2021-2022 Consolidated Annual Performance and Evaluation Report (CAPER) for its Community Development Block (CDBG), Home Investment Partnerships (HOME) and Emergency Solutions Grant (ESG) Programs. The CAPER provides an assessment of the City's performance in meeting Fiscal Year 2021-2022 housing and community development goals as outlined in the previously adopted Fiscal Year 2021-2022 One-Year Action Plan. Additionally, as part of this public hearing, the City seeks feedback on community needs and gaps to inform future annual action plans.

NOTICE IS HEREBY FURTHER GIVEN that the City has prepared a draft Substantial Amendment to the 2020-2021 Annual Action Plan to establish an activity to fund homeless services operations in the amount of \$340,000 under the CDBG-CV program funded by the CARES Act.

In compliance with the City's approved Citizen Participation Plan, the CARES Act, and the Consolidated Plan implementing regulation 24 CFR 91.105, this notice is hereby given that the City of Fontana has prepared the CAPER for FY 2021-2022 and a Substantial Amendment to the 2020-2021 Action Plan. A copy of the CAPER is required to be made available to the public for review and comment for a fifteen (15) day period. A copy of the Substantial Amendment is required to be available to the public for review and comment for a period of five (5) days. The CAPER and Substantial Amendment drafts will be available for public review from August 30, 2022, to September 13, 2022.

NOTICE IS HEREBY FURTHER GIVEN that the CAPER and Substantial Amendment will be presented to the City Council for approval on September 13, 2022, at 7:00 p.m. At this meeting, the City Council will receive public comments on the CAPER and Substantial Amendment which are to be submitted to the U.S. Department Housing and Urban Development (HUD).

City Council meetings are televised on KFON Channel 3 or streamed live at live.fontana.org.

PUBLIC COMMENT

Copy of the latest draft of the CAPER and Substantial Amendment will be available for public review at the following location:

<https://www.fontana.org/622/Federal-Grant-Programs>

The public is invited to submit written comments on the CAPER and Substantial Amendment. All comments relative to the CAPER and/or the Substantial Amendment should be submitted to the City of Fontana, Housing Department no later than 4:00 p.m., on September 13, 2022.

Questions and written comments regarding the CAPER and/or the Substantial Amendment may be addressed to Ms. Mary Aguilar, Project Specialist, Housing Department at 8353 Sierra Avenue, Fontana, CA 92335. You may also call (909) 350-6786 with any questions concerning the CAPER and/or Substantial Amendment.

ACCESSIBILITY TO MEETINGS AND DOCUMENTS

It is the intention of the City to comply with Section 504 of the Rehabilitation Act of 1973, as amended, the Americans with Disabilities Act (ADA) of 1990 and the ADA Amendment Act of 2008, the Fair Housing Act, the Architectural Barriers Act, and the City's adopted Limited English Proficiency Plan (LEP) in all respects. If you require public documents in an accessible format, the City will make reasonable efforts to accommodate your request. If, as a participant at this meeting, you will need special assistance beyond what is normally provided, including auxiliary aids and services, the City will attempt to accommodate you in every reasonable manner. Please contact Mary Aguilar at (909) 350-6786 at least 48 hours prior to the meeting to inform us of your needs and to determine if accommodation is feasible.

The City does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, military status, or any other protected class status in any of its activities or operations.

Germaine McClellan Key

City Clerk

8/25/22

CNS-3617658#

THE PRESS ENTERPRISE

SAN BERNARDINO COUNTY SUN

This space for filing stamp only

473 E CARNEGIE DR #200, SAN BERNARDINO, CA 92408
Telephone (909) 889-9666 / Fax (909) 884-2536

Mary Aguilar
CITY OF FONTANA/HOUSING
8353 SIERRA AVENUE
FONTANA, CA - 92335

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of SAN BERNARDINO) ss

Notice Type: HRG - NOTICE OF HEARING

Ad Description:

FISCAL YEAR 2021-2022 AND DRAFT SUBSTANTIAL AMENDMENT TO 2020-2021 ANNUAL ACTION PLAN-ENGLISH

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the SAN BERNARDINO COUNTY SUN, a newspaper published in the English language in the city of SAN BERNARDINO, county of SAN BERNARDINO, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of SAN BERNARDINO, State of California, under date 06/27/1952, Case No. 73081. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

08/25/2022

Executed on: 08/25/2022
At Riverside, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Signature



Email

* A 0 0 0 0 0 6 1 0 3 0 3 7 *

SB #: 3617656

**NOTICE OF PUBLIC HEARING
HUD COMMUNITY PLANNING
AND DEVELOPMENT FUNDS
DRAFT CONSOLIDATED
ANNUAL PERFORMANCE
EVALUATION REPORT
(CAPER) FOR
FISCAL YEAR 2021-2022
AND
DRAFT SUBSTANTIAL
AMENDMENT TO 2020-2021
ANNUAL ACTION PLAN**

NOTICE IS HEREBY GIVEN that the City of Fontana (City) has prepared the Draft 2021-2022 Consolidated Annual Performance and Evaluation Report (CAPER) for its Community Development Block (CDBG), Home Investment Partnerships (HOME) and Emergency Solutions Grant (ESG) Programs. The CAPER provides an assessment of the City's performance in meeting Fiscal Year 2021-2022 housing and community development goals as outlined in the previously adopted Fiscal Year 2021-2022 One-Year Action Plan. Additionally, as part of this public hearing, the City seeks feedback on community needs and gaps to inform future annual action plans.

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In compliance with the City's approved Citizen Participation Plan, the CARES Act, and the Consolidated Plan implementing regulation 24 CFR 91.105, this notice is hereby given that the City of Fontana has prepared the CAPER for FY 2021-2022 and a Substantial Amendment to the 2020-2021 Action Plan. A copy of the CAPER is required to be made available to the public for review and comment for a fifteen (15) day period. A copy of the Substantial Amendment is required to be available to the public for review and comment for a period of five (5) days. The CAPER and Substantial Amendment drafts will be available for public review from August 30, 2022, to September 13, 2022.

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At this meeting, the City Council will receive public comments on the CAPER and Substantial Amendment which are to be

submitted to the U.S. Department Housing and Urban Development (HUD).

SBS-3617656#

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The City does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, military status, or any other protected class status in any of its activities or operations.

Germaine McClellan Key
City Clerk
8/25/22

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.

The following is a summary of Citizen Participation comments:

CAPER Comments

Jasmine Cunningham: Hello my name is Jasmine Cunningham and I am a resident here in this wonderful City of Fontana. I am also an accountant so these numbers I find extremely troubling. As I had mentioned earlier I was a little bit more frustrated I am a little bit more aware now. On the first table, table one accomplishments the table does not make any sense. In line item fair housing services there's an expected amount and an actual amount of 618 year spent on this project so that doesn't make any sense and if I'm finding that on page three I'm very concerned about the rest of this document. If the main thing which is accomplishments is not filled with pride and correct numbers then what else is happening. Where are the funds and where are they going. This isn't itemized this is consolidated obviously it says that, but now I'm very worried where's the itemized. These are the funds that I as a tax payer have put into the system so I should be able to see that and this consolidated report is embarrassing. It's quite frankly an insult to everyone in this community our money should be spent where it should be going. It should be going to help these people. It should be going to I don't know affordable housing, rental development, infrastructure for low-income neighborhoods, but that's not where it's going according to these reports and I saw a note in there about the Southridge Affordable housing being delayed which doesn't make sense because I was just told, I mean we just heard this, that there were no lands and no resources, but we already had a plan in place and it's being delayed. That doesn't make any sense and we got the funds for it. I'm seeing it here in this Consolidated Report so that doesn't quite make sense to me. And as for the resources, we just heard that there aren't any resources, but you're looking at the same report I am. There's millions upon millions of dollars available for a lot of different things that they were not spent on. If the first page, page 3, the very first table, tells us we wanted to put in 100 housing units and we only put in 19 that doesn't make sense to me and I'm sure that should not make sense to you either and we're only aiming for 22 rental units constructed, constructed. I mean there is land for it we know that we've driven down Arrow Blvd we've seen land and only 8 were constructed that doesn't make sense to me and I really hope that doesn't land well with you either. That should sit in the pit of your stomach and really frustrate you as much as it does me and as much as it did your community members who are here today. TIMES UP.

Angel Ramirez

I'm here again because I'm a bit confused as for this report we don't know exactly how many people received rental/ mortgage assistance versus how many people need help and are being evicted. We ask for the City to go back and revise report and provide us with more accurate numbers. So yeah, that's why I'm here. I'm a little confused. Thank you.

Gabriela Mendez

Hi, I'm back again as well. As we as a center provide reports that you guys put out. Again I'm also a little concerned actually really concerned a lot of the numbers are kind of bizarre and some of these studies are public so they don't quite match. When we look reports for this study this report is inadequate it's incomplete and it doesn't show truly how many people they helped compared to the need. We demand that there's a full audit before an adoption is in place. The discrepancies in this report are concerning and should not be adopted at this time. I really hope you can consider our comments. I know you don't care much for them but this report's really incomplete and it's kind of shameful to give this out to the public. Can we also have a section like I said that that shows how much need is there left for housing or how many people were supported and are in comparison to the number of people that were only supported on this. So how many people these funds were actually allocated for and comparison to the need as a whole and that would give us a better view and more details than this report because it's really just inaccurate so we really hope that you guys can go back and revise it and get a more complete and in depth report. Thank you.

Ben

I just wanted to make a few things in rebuttal to what you said, your lies. You said there's no land to develop on. You're right on that one. It's not a lie because you've sold it all for warehouses. There's a ton of lots that are currently being built off Silver there's like 6 or 7 between Sierra and Cherry. So we can get warehouses built, we can get what 4 warehouses built in 2 months but it takes 600 years to build a houses, what is that 450 houses or units. This is pathetic. The person who wrote this should at least be written up. I don't know if they were a sleepy or didn't have their coffee or something this is weird. This is like you put this out. You people think this is ok to put out. This is even for a person who doesn't really understand numbers this is weird, right. This is unacceptable. I understand your opinion of the community Aquanetta. You have a weird disdain for us, but you should take some pride in your work a little bit. This is weird. This is not good. We need an itemized report. We need this to not go through really quick so you can just kind of take a second to do the job right. Like you being a Mayor with all of your Mayoral powers right you go.

[Interjection] I got to tell you, you need to stick the items. You're starting to waive on the insulting part. Tell us what you came to tell us. Ok. Go ahead.

I am. No, no. This is all part of this. So with all your Mayoral prias (not a word) you go around the nation and you have your conferences and your groups and everything. You can court developers and you can find people to come and build affordable housing. You have the power to that. I know you do, but you refuse to because it doesn't align with your agenda. The affordable housing doesn't go with what you want the City to be. If you wanted affordable housing being built here it would have been built. You've had what 11, 12 years to do this. The thing that you mentioned before in 2000 about some houses being built that was 22 years ago. We have over 85 warehouses now. And we have how many affordable units. We just keep getting fence slop like this. It's insulting, its crazy insulting. Like you guys really need to take more consideration in your work. Cuz this isn't good even if you're thinking I'm a joke right now I don't care. You need to take more pride in your work.

Ana Gonzalez

Good evening Madame Mayor, Councilmembers, Staff, and Community watching here and at home. I represent the Center for Community Action and Environmental Justice also know as CCEJ representing a lot of your residents here in Fontana. I also live next door in the City of Rialto so everything that happens here in Fontana effects my community. Julie and Ariana's stories are not unique to the City of Fontana and this region. Here we are discussing CDBG/ ESG-CV Care Act Funding yet we cannot manage to effectively allocate funding to moms struggling to sustain a home, put food on the table and simply survive. I too was homeless with my two children for over a year with no resources or support from my local government agencies so I know the pain. I stand in solidarity with the women who spoke before me. We are too focused on building warehouses and catering to the developers instead of addressing the housing crisis. These numbers really don't make sense. We need more low-income housing. We need tiny homes, community land trusts. We need transitional housing to intentionally solve homelessness. Invest in opportunities to support our residents who are struggling. We need to conduct a round table with all stakeholders in the City of Fontana to figure out a plan to allocate the funds where it is truly needed. In fact, the City can do something about it. You can create opportunities through progressive intentional inclusionary housing ordinances. You can do this by taxing developers and having them pay into a fund that will support these efforts. But a plan needs to be created that includes real people in the front lines. You cannot. You can bring rent control, you can bring mortgage caps through ordinances. That's your power. I have seen other cities do it all the time. An article recently came out that y'all used COVID relief monies to buy a helicopter for PD. How does that help our homeless community? Your housing element is still out of compliance. You need to do better. We oppose this item today until an audit of all of these monies is conducted

and a true report is published to the community for you to make the right decision. Right now is not the good time. You need to do better.

Cris Smith

So um, you said we don't have the land or the resources here. Umm we do have the land or resources. We have plenty of it. You smirked a moment ago, Ms. Mayor whenever Jasmine said there was land on Arrow. I believe it's because you already have something planned for that land. We don't just need housing. Plenty of people have come up here and talked about the housing people need. People don't just need housing. Once you get to a stat of being homeless you don't just need housing. You need services and a lot of these services are things people don't even think about. I don't know a whole bunch about numbers and paperwork and all that stuff. What I do know is lived experience. I was homeless myself for a long time. I came from a crap family that made it so our life was unlivable. Tried to unalive myself then had no choice but to go be homeless for a long time. Because I could not cope with like. Ok. During that whole process there were so. Just trauma. The whole thing. Trauma my whole childhood. Trauma my whole time being homeless. It was crap. These people out here. These are real people. I see people that look at them worse than they look at dogs. People seem to care more about stray animals on the street than they do about the guy on the corner begging for change. Everybody deserves to have food. Everybody deserves to have a safe place to sleep. That's it. People are human. We deserve the right to live, ok. These people need services and like I said there's a lot of things people don't think about. When I was homeless I had all my belongings stolen from me, everything. I could not prove who I was. I originally from Texas, ok, a crapy little town where if your born there and if your parent isn't there to prove like oh yeah this is my child you cannot get your birth certificate back. I tried so many different lawyers calling in so many different favors. Could not get it for almost 10 years. I finally had to call my racist bull mother to ask her is she would please send me a copy and I had to pay her for it. Ok. I didn't want to talk to her. I had talked to her in over 10 years. Had to talk to her to get it back. On October 24, 2014 the city enacted code 1708 which established the emergency shelter overlay districted on light industrial land designations. Use one of these empty warehouses as a homeless shelter. Why not? There are so many that's empty. We need this. And all these crapy warehouse jobs that you seem to love bringing into this community. If homeless people had the services they need like a place live, a place to use as an address, a place where they could have their mail sent to, a place where they could shower, do laundry. That they could be filling up all these jobs you love so much that there would be people to do them because there would be no other choice. They would need a job and would be right there to work at all the jobs you put right there in this town. The jobs that probably aren't going to exist in another 10 to 20 years because everything is going automated.

City of Fontana

2021-2022

**CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
JULY 1, 2021 THROUGH JUNE 30, 2022**

APPENDIX E

**UNIQUE APPENDIX
BUDGETED FUNDS AND ACTUAL EXPENDITURES**

Appendix E: Budgeted and Actual Spending by Goal/ Project

Source/ Fiscal Year (FY)	Amount Available FY 2021	Amount Expended FY 2021
Project: Fair Housing Services		
CDBG FY 2021	\$37,500	\$37,500
Project: Affordable Rental Housing Development		
CDBG FY 2020	\$99,898	\$58,506
FY 2021	\$1,933,075	\$623,750
HOME FY 2021 (including prior year resources and program income)	\$2,126,147	\$0
Project: Affordable Housing Preservation		
CDBG FY 2018	\$127,005	\$34,127
FY 2019	\$460,127	\$157,379
FY 2020	\$563,650	\$100
FY 2021	\$365,000	\$0
Project: Public Services for low- and moderate-income families		
CDBG FY 2021	\$319,637	\$282,033
Project: Homelessness Prevention Services/ Homeless Assistance		
ESG FY 2020	\$2,710	\$2,710
FY 2021	\$165,627	\$104,669
All goals supported/ Administration		
CDBG FY 2021	\$388,683	\$356,844
HOME FY 2021	\$72,667	\$66,840
ESG FY 2020	\$8,052	\$8,052
FY 2021	\$13,429	\$10,297