



**2023-2024 CONSOLIDATED ANNUAL PERFORMANCE  
AND EVALUATION REPORT  
JULY 1, 2023 THROUGH JUNE 30, 2024**

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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 2023-2024 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 fourth program year of the 2020-2024 Consolidated Plan period, covering July 1, 2023 to June 30, 2024.

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. The activities reported in this CAPER were determined and planned in the City's 2023-2024 Annual Action Plan. The Annual Action Plan was approved at a Public Hearing on April 11, 2023. 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.

For the 2023-2024 program year, the City received \$1,978,958 of CDBG funds; \$738,533 of HOME funds; and \$175,340 in ESG funds for a total investment of \$2,892,831. In FY2020 The City received \$2,467,484 in CDBG-CV Funds and \$3,514,507 in ESG-CV funds. As of June 30, 2024, the City of Fontana had disbursed 98 percent of CDBG-CV and 100 percent of ESG-CV1, 2 and 3. In FY2021 the City received \$2,633,568 of HOME ARP funds.

The investment of CDBG, CDBG-CV, HOME, ESG, and ESG-CV 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 low- and moderate-income households with the services which follow:

- Fair Housing services to 86 individuals,
- Public Safety services to 59,140 individuals,
- Recreational scholarships to 215 seniors and 11 youth,
- Acquisition and rehab of 3 single family homes
- Rehab of 14 homeowner housing units,
- Assistance to 102 people experiencing homelessness;
- Hotel/ motel vouchers (CDBG-CV) to 65 households;
- Emergency shelter services to 29 people; and,
- Street Outreach services to 236 people.

In FY2023 the City continued to work to develop procedures and identify next steps for HOME ARP implementation.

**Tables 1a – 1d** provide a summary of the five-year and one-year accomplishments for the period ending June 30, 2024, 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**

<b>Goal</b>	<b>Description</b>	<b>Category</b>	<b>2020-2024 Source/Amount</b>
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: \$3,514,507
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	CDBG: \$1,578,886

**Table 2.b - 1-Year 2023 Budget**

<b>Goal</b>	<b>Description</b>	<b>Category</b>	<b>2023 Source/ Amount</b>
Affordable Rental Housing Development	Single family acquisition rental rehabilitation and multi-family rental development	Affordable Housing	HOME: \$3,475,505 CDBG: \$1,286,324
CDBG and HOME Program Administration	Program administration	Administration	CDBG: \$358,291 HOME: \$73,853
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: \$175,340
Public Services for low-income families	Senior and youth scholarships and public safety services	Non-Housing Community Development	CDBG: \$296,843

**Table 3.c - Cumulative and 1-Year Accomplishments**

Goal	Indicator	Unit of Measure	Strategic Plan: 2020-2024			Annual Outcomes: 2023		
			Expected (2020-2024)	Actual (2020-2023)	Percent Complete	Expected	Actual	Percent Complete
Affordable Housing Preservation	Homeowner Housing Rehabbed	Household Housing Unit	100	44	44%	0	14	No solution
Affordable Rental Housing Development	Rental units constructed	Household Housing Unit	22	8	36%	11	0	Null
	Rental units rehabbed	Household Housing Unit	7	12	171%	2	3	150%
City of Fontana CDBG and HOME Program Admin	Other	Other	5	4	80%	1	1	100%
Fair Housing Services	Other	Other	450	950	211%	90	86	95%
Homeless Assistance	TBRA / Rapid Rehousing	Households Assisted	250	17	7%	50	3	6%

Goal	Indicator	Unit of Measure	Strategic Plan: 2020-2024			Annual Outcomes: 2023		
			Expected (2020-2024)	Actual (2020-2023)	Percent Complete	Expected	Actual	Percent Complete
	Homelessness Prevention	Persons Assisted	500	400	80%	100	92	92%
Public Services for low-income families	Public service activities other than LMI Housing Benefit	Persons Assisted	100,000	229,001	229%	20,250	51,140	250%

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

Goal	Indicator	Unit of Measure	Strategic Plan: 2020		
			Expected	Actual (2020-2023)	Percent Complete
COVID-19 Response	Public service activities other than LMI Housing Benefit	Persons Assisted	200	352	176%
	Homeless Person Overnight Shelter	Persons Assisted	1,175	575	49%

**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 2023-2024 program year the city made progress toward meeting these goals. The pandemic drove down performance early in the Consolidated Planning cycle, since then annual performance has rebounded.

**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 2023-2024, the housing rehabilitation programs rehabilitated 14 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. The Courtplace Apartment Project continues to make progress. It is anticipated this project will bring 11 new units of affordable housing to market 2025-2026.

**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 2023-2024 Inland Fair Housing & Mediation Board served 86 low- and moderate-income 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. In program year 2023-2024 homeless prevention services were provided to 102 people.

**Providing public services** to low-income residents to prevent homelessness and ameliorate the effects of poverty is a high priority of the city. Through the 2023 public safety program CDBG funds supported the City's Multiple Enforcement Team (MET), which provided 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. There were seven 7 sworn officers assigned to the MET Unit (1 sergeant, 1 corporal and 5 officers). The City also provided funding for the recreational scholarship program which benefitted 216 low-income seniors and 11 youth.

**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 2023-2024 program year.

In program year 2023-2024 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 Hotel/ Motel Voucher homeless services operations program in FY2023. During the program year 83 individuals were assisted by the Hotel/ Motel Voucher program.

ESG-CV funded programming included street outreach and emergency shelter, and administration in FY2023. During the program year,

- Emergency shelter to 15 people and
- Street outreach which served 256 people.

**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**

<b>Race</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>
White	242	0	11
Black or African American	73	0	27
Asian	28	0	0
American Indian or American Native	2	0	0
Native Hawaiian or Other Pacific Islander	0	0	7
<b>Total</b>	<b>345</b>	<b>0</b>	<b>45</b>
Hispanic	188	0	10
Not Hispanic	157	0	0
<b>Total</b>	<b>345</b>	<b>0</b>	<b>10</b>

**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 CDBG participants identified racially in ways not included in Table 2. Those ways were as follows: 71 as Other multi-racial, 62 of whom also identified as ethnically Hispanic, 2 as Black/ African American and White, 2 as American Indian/ Alaskan Native and White and ethnically Hispanic, one as Asian and White, 14 as Black/ African American and White 5 of whom also identified as ethnically Hispanic, 4 as American Indian/ Alaskan Native and Black/ African American. It should be noted that the table above does not include racial or ethnic groups with which most ESG participants identify, those are as follows: 4 as White and Black, African American, African, 4 as Native Hawaiian or Pacific Islander and Hispanic/ Latina/e/o, and 39 as White and Hispanic/Latinia/e/o.

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

**Identify the resources made available**

**Table 3 - Resources Made Available**

<b>Source of Funds</b>	<b>Resources Made Available</b>	<b>Amount Expended During Program Year</b>
CDBG	\$1,978,958	\$2,151,817
HOME	\$3,549,357	0
ESG	\$175,340	\$175,882
CDBG-CV	\$313,210	\$313,210

ESG-CV	\$1,333,988	\$1,333,988
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## Narrative

The federal, state, local and private resources available for the implementation of projects during the 2023-2024 program year are identified in **Table 3**. The CDBG resources included \$1,978,958 in formula grant funds and \$172,859 in previously allocated resources. The HOME resources included \$738,533 formula funds and \$2,713,268 in prior year resources, and \$97,538 in program income for a total of \$3,549,357. The ESG resources included \$175,340 in formula funds and \$542 in previously allocated resources.

The City is prioritizing the investment of HOME funds in support of the Courtplace 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 2025-2026.

In FY2023 all ESG funds were allocated to homelessness prevention, rapid rehousing, and administration. The 60 percent threshold for street outreach and emergency shelter was not crossed.

To prevent, prepare for and respond to the coronavirus, the City received a total of \$2,467,484 in CDBG-CV funds and \$3,514,507.50 in ESG-CV funds. A total of \$313,210 in CDBG-CV funds and \$1,333,988 in ESG-CV funds were expended in program year 2023. A total of \$2,327,699 of CDBG, HOME, ESG, funds was available for projects in the 2023-2024 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	100%	84%	Public services mostly serve low- and moderate-income areas.
Low- and Moderate-Income Areas	0%	16%	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 2023-2024, the City identified one activity to exclusively benefit its low- and moderate-income areas. That was its public safety program to which \$250,000 was allocated. This amounted to 13 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. During FY2023 Fontana met the criteria of a financial distressed jurisdiction and received a 50 percent reduction in match to 12.5 percent. The ESG program requires a dollar-for-dollar match requirement. The City of Fontana requires its ESG subrecipients to meet the match requirement and the City provides match for administrative funds it expends. This is done through a mix of cash and in-kind match as allowed under 24 CFR Part 576. In accordance with State law and local priority, the City consistently looks to leverage state and locally owned property to achieve its annual goals.

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

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	\$19,176,050
2. Match contributed during current Federal fiscal year	\$250,024
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$19,426,074
4. Match liability for current Federal fiscal year	\$0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$19,426,074

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

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

**Table 7 – Program Income**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period	Amount received during reporting period	Total amount expended during reporting period	Amount expended for TBRA	Balance on hand at end of reporting period
\$97,538	\$1,741	\$0	\$0	\$99,279

**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. No HOME funds were expended during Program Year 2023-2024, therefore, there were no MBE/WBEs beneficiaries during the Program Year.

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

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

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

**Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted**

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

	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	\$0	\$0	\$0	\$0	\$0	\$0

**Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition**

**Table 10 – Relocation and Real Property Acquisition**

Parcels Acquired	0	\$0
Businesses Displaced	0	\$0
Nonprofit Organizations Displaced	0	\$0
Households Temporarily Relocated, not Displaced	0	\$0

Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	\$0	\$0	\$0	\$0	\$0	\$0

**CR-20 - Affordable Housing 91.520(b)**

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

**Table 11 – Number of Households**

	<b>One-Year Goal</b>	<b>Actual</b>
Number of homeless households to be provided affordable housing units	0	0
Number of non-homeless households to be provided affordable housing units	13	16
Number of special-needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>13</b>	<b>16</b>

**Table 12 Number of Households Supported**

	<b>One-Year Goal</b>	<b>Actual</b>
Number of households supported through rental assistance	0	0
Number of households supported through the production of new units	11	0
Number of households supported through the rehab of existing units	0	13
Number of households supported through the acquisition of existing units	2	3
<b>Total</b>	<b>13</b>	<b>16</b>

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

Workflows and access to clientele normalized since the pandemic. Labor and material costs are higher than before the pandemic. According to the one-year goals in the 2023 Action Plan the City forecasted providing affordable housing to 13 low- and moderate-income households. The city exceed this goal three households, assisting a total of 16 low- and moderate income households.

In the 2023-2024 Annual Action Plan the City forecast ESG would provide homelessness prevention assistance to 100 households and rapid rehousing assistance to 50 households. In the program year the subcontract provided homelessness prevention assistance to 96 households and rapid rehousing assistance to 3 households.

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

The City will continue to work to make affordable housing and programming resources available to low- and moderate-income households and those at-risk of and experiencing homelessness. Progress will continue to be made on the Courtplace project which will bring on 11 new units of affordable housing.

**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**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	6	0
Low-income	221	0
Moderate-income	10	0
<b>Total</b>	<b>237</b>	<b>0</b>

#### **Narrative Information**

The table above (Table 13) includes the CDBG funded 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 added 14 units of affordable housing. The City provided funds in the 2023-2024 Action Plan through the ESG program to provide assistance to 102 households at risk of homelessness and households experiencing homelessness. 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 targeted and made available to individuals experiencing disabilities to ensure they have equal access to affordable housing programs. Where possible, homeless service providers leverage 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 Fontana and through the San Bernardino County Continuum of Care (CoC) utilizing its ESG funds, to prevent and eliminate homelessness; including, but not limited to, Homelessness Prevention programs, Emergency Shelter programs and transitional housing.

The 2024 Point-in-Time Count (PIT) for San Bernardino County found 1,200 people experiencing homelessness were sheltered and 4,255 were unsheltered. Over 70 percent of people experiencing homelessness in San Bernardino County live in seven cities, one of which is Fontana. The 2024 PIT count found 13 sheltered, 28 transitionally housed, and 260 unsheltered people experiencing homelessness in Fontana.

**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, ESG-CV, and CDBG-CV allocation, funded the Water of Life Homelessness Prevention Programs, the City's Hotel/ Motel Voucher Program, and the acquisition of a property that serves as a temporary emergency shelter operated by Water of Life. In addition, the City supported the efforts of the San Bernardino County Continuum of Care (CoC) and its member organizations that address 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 2023-2024 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.

The City provided ESG funds to Water of Life to rapidly rehouse families experiencing homelessness and to prevent individuals and families who are at risk of homelessness from experiencing it. This assistance helped extremely low-income individuals and families who were currently housed but faced circumstances beyond their control that made it infeasible to stay current on their rent. The Fontana Police Department's Multiple Enforcement Team's (MET) mission is to provide a balanced approach in traditional law enforcement services, along with conducting outreach, education and providing resources to the homeless population. The goals of the MET Unit are to reduce crime relating to homelessness, calls for service, resources to medical professionals and city staff. MET also has a collaborative team between the City and County which includes a County Department of Behavioral Health social worker, a County Department of Probation Officer, and City Police Department Officer as part of the Homeless Outreach Support Team (HOST). The City supported the work of the Homeless Outreach and Support Team (HOST) to connect those experiencing homelessness with housing and needed services to enable them to exit their life on the street. In program year 2023 the cost of these programs was funded by the city's CDBG-CV and ESG-CV allocations.

To augment homelessness services the city secured competitively awarded State Family Homelessness Challenge and Homekey grants and spends State Permeant Local Housing Allocation (PLHA) funds. These sources fund rehab, operation, and services, including case management for emergency shelter, transitional, and permanent housing. Additionally, the City has formed the Community Outreach and Support Team (COAST) in partnership with the San Bernardino County's Department of Behavioral Health and the San Bernardino Fire Department. This unit provides mental health services to the homeless population out in the field through crisis intervention, community activities, and providing resources to those in need. This partnership expedites the process and services in providing much-needed mental health to the homeless population.

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 System (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 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. 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 construction of 22 new affordable rental housing units, seven rental units acquired and rehabbed and the preservation of 100 existing affordable housing units. From fiscal year 2020 through 2023 eight units have been constructed, 12 units have been acquired and rehabilitated, and 44 affordable housing units have been preserved.

**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 and ESG funds in Program Year 2023-2024 in projects that provide loans to low- and moderate-income homeowners for home repair projects and projects that prevent and shorten periods of 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 2023-2024 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 and ESG funds were used to maintain safe and adequate housing for many residents in program year 2023. In addition to these resources, 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 ESG funds through the 2023-2024 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 2023-2024, the City of Fontana Housing Department 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 2023-2024 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 Courtplace Apartment project has been delayed, but is still anticipated to be completed in the following 2025-2026 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 throughout the program year and monitored the progress of its subrecipients throughout the program year.

### **Technical Assistance**

Technical assistance is provided to city departments and agencies and subrecipient(s) which receive CDBG and ESG funding. Subsequent to approval of the Annual Action Plan, City staff reviews program regulations in detail with 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 2024. All properties were found to be in compliance. Field audits were conducted seven properties shown below.

Property Name	Inspection/Audit Date
Sierra Fountains	4/2024
Hillcrest	4/2024
Toscana	5/2024
Siena	5/2024
Reed Street Properties	7/2024
Ceres Ave Phases I & III	6/2026

#### **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 September 5, 2024, 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 was made available on the City website and posted publicly.

A public hearing before the City Council was held on Tuesday, September 24, 2024, to solicit comments from residents and interested parties. No written or oral comments were received.

**CR-45 - CDBG 91.520(c)**

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

In the 2023-2024 program year, the City provided CDBG-funded public services. The City's CDBG Fair Housing program served 86 unduplicated individuals. The City's Public Safety Program served 59,140 individuals. The housing programs supported 16 low- and moderate-income households to secure affordable housing. The city's ESG program helped 102 households to avoid and shorten periods of homelessness. Program year 2023-2024 is the fourth 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.

**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 2023-2024 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 2023-2024. All units were found to be in compliance. The City conducted field audits for the seven complexes.

Property Name	Inspection/ Audit Date
Sierra Fountains	4/2024
Hillcrest	4/2024
Toscana	5/2024
Siena	5/2024
Reed Street Properties	7/2024
Ceres Ave Phases I & III	6/2026

**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, \$1,741 of HOME program income was received during Program Year 2023-2024 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**

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

**ESG Contact Name**

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

**ESG Contact Address**

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

**ESG Secondary Contact**

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

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

<b>Program Year Start Date</b>	07/01/2023
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**Program Year End Date** 06/30/2024

**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:** Faith-Based Organization

**ESG Subgrant or Contract Award Amount:** \$162,190

**CR-65 - Persons Assisted****4. Persons Served****4a. Complete for Homelessness Prevention Activities**

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	41
Children	55
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>96</b>

**Table 6 – Household Information for Homeless Prevention Activities****4b. Complete for Rapid Re-Housing Activities**

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	3
Children	3
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>6</b>

**Table 7 – Household Information for Rapid Re-Housing Activities****4c. Complete for Shelter**

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

**Table 8 – Shelter Information**

#### 4d. Street Outreach

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

**Table 9 – Household Information for Street Outreach**

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

Number of Persons in Households	Total
Adults	44
Children	58
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>102</b>

**Table 10 – Household Information for Persons Served with ESG**

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

	Total
Male	50
Female	52
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>102</b>

**Table 11 – Gender Information**

## 6. Age—Complete for All Activities

	<b>Total</b>
Under 18	58
18-24	3
25 and over	41
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>102</b>

**Table 12 – Age Information**

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

**Number of Persons in Households ESG**

<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
Veterans	1	0	1	0
Victims of Domestic Violence	3	3	0	0
Elderly	2	1	1	0
HIV/AIDS	0	0	0	0
Chronically Homeless	1	0	1	0
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	10	4	6	0
Chronic Substance Abuse	0	0	0	0
Other Disability	7	6	1	0
<b>Total (Unduplicated if possible)</b>	<b>17</b>	<b>10</b>	<b>7</b>	<b>0</b>

**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)**

In FY2021, the City acquired a property to serve as an emergency shelter. It began operating in FY2023.

**CR-75 – Expenditures****11. Expenditures****11a. ESG Expenditures for Homelessness Prevention\***

	<b>Dollar Amount of Expenditures in Program Year</b>		
	<b>2021</b>	<b>2022</b>	<b>2023</b>
Expenditures for Rental Assistance	131,237	59,442	110,192
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	23,337	0	1,841
Expenditures for Housing Relocation & Stabilization Services - Services	0	57,190	34,195
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Homelessness Prevention</b>	<b>\$154,574</b>	<b>\$116,632</b>	<b>146,228</b>

**Table 15 – ESG Expenditures for Homelessness Prevention****11b. ESG Expenditures for Rapid Re-Housing\***

	<b>Dollar Amount of Expenditures in Program Year</b>		
	<b>2021</b>	<b>2022</b>	<b>2023</b>
Expenditures for Rental Assistance	3,328	7,095	7,104
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	7,725	0	2,600
Expenditures for Housing Relocation & Stabilization Services - Services	0	41,965	6,277
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>\$11,053</b>	<b>\$49,060</b>	<b>15,981</b>

**Table 16 – ESG Expenditures for Rapid Re-Housing**

### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2021	2022	2023
Essential Services	0	0	0
Operations	0	0	0
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

**Table 17 – ESG Expenditures for Emergency Shelter**

### 11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2021	2022	2023
Street Outreach	0	0	0
HMIS	0	0	0
Administration	\$13,429	\$7,770	\$13,671

**Table 18 - Other Grant Expenditures**

### 11e. Total ESG Grant Funds

Total ESG Funds Expended	2021	2022	2023
	\$179,056	\$173,462	\$175,880

**Table 19 - Total ESG Funds Expended**

### 11f. Match Source

	2021	2022	2023
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	13,430	6,424	13,690
Local Government	0	0	0
Private Funds	165,627	167,038	162,189
Other: Employee Salaries/Volunteer Hours	0	0	0
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>\$179,057</b>	<b>\$173,462</b>	<b>\$175,879</b>

**Table 20 - Other Funds Expended on Eligible ESG Activities**

**11g. Total**

Total Amount of Funds Expended on ESG Activities	2021	2022	2023
<b>Total</b>	<b>\$358,113</b>	<b>\$346,924</b>	<b>\$351,759</b>

**Table 21 - Total Amount of Funds Expended on ESG Activities**

**City of Fontana**

**2023-2024**

**CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT**

**JULY 1, 2023 THROUGH JUNE 30, 2024**

**City of Fontana**

**2023-2024**

**CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT**  
**JULY 1, 2023 THROUGH JUNE 30, 2024**

**APPENDIX A**  
**IDIS Reports**

**CDBG Financial Summary – PR26**

**City of Fontana**

**2023-2024**

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**City of Fontana**

**2023-2024**

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**APPENDIX D**  
**Public Notices**  
**Public Comments**

## **SUMMARY OF CITIZEN PARTICIPATION COMMENTS**

In compliance with the City's approved Citizen Participation Plan and implementing regulation 24 CFR 91.105, a public notice was published (see attached proof of publication) to solicit public comments from interested citizens regarding the draft 2023-2024 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: No comments were received.

**City of Fontana**

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**CDBG Financial Summary – PR26**

Note: On July 8, 2024, a total of \$63,526.13 were disbursed for typical CDBG activities as part of activity voucher 6914883. On August 22, 2023, \$290,521.58 were disbursed for typical CDBG activities as part of voucher number 676820. A clerical error occurred, and it was not indicated that voucher 6914883 funds were expended for fiscal year 2023 activities and that voucher 676820 activities were expended for fiscal year 2022 activities.

Activity Name	IDIS Activity ID	Voucher	Date	Draw Amount (\$)
Housing Preservation	368	6914883	7/8/2024	1,008.00
Housing Preservation	387	6914883	7/8/2024	13,621.50
Fair Housing	407	6914883	7/8/2024	7,175.60
Public Services	408	6914883	7/8/2024	96.00
Public Services	409	6914883	7/8/2024	23,817.93
Program Admin	406	6914883	7/8/2024	17,807.10
Public Services	399	676820	8/22/2023	55,424.71
Public Services	400	676820	8/22/2023	5,361.40
Housing Rehab	352	676820	8/22/2023	2,014.50
Housing Rehab	368	676820	8/22/2023	9,975.75
Housing Rehab	387	676820	8/22/2023	30,899.40
Housing Rehab	388	676820	8/22/2023	123,009.25

**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	1,978,958.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	40,279.00
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	1,924,206.72
08 TOTAL AVAILABLE (SUM, LINES 01-07)	3,943,443.72

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,953,134.81
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,953,134.81
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	425,677.83
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	(226,995.45)
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,151,817.39
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,791,626.53

**PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD**

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,953,134.81
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	(150,641.58)
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,802,493.23
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	1,953,134.81
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,953,134.81
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

**PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS**

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	321,986.34
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	36,872.18
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	285,114.16
32 ENTITLEMENT GRANT	1,978,958.00
33 PRIOR YEAR PROGRAM INCOME	84,940.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,063,898.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.81%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	425,677.83
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	76,353.83
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	349,324.00
42 ENTITLEMENT GRANT	1,978,958.00
43 CURRENT YEAR PROGRAM INCOME	40,279.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,019,237.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.30%

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

No data returned for this view. This might be because the applied filter excludes all data.

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

No data returned for this view. This might be because the applied filter excludes all data.

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

Plan	IDIS	IDIS	Voucher	Activity Name	Matrix Code	National Objective	Drawn Amount	
2022	3	399	6786820	Public Safety 2022	051	LMA	\$55,424.71	Expended in PY22
2023	3	409	6856552	Public Safety 2023	051	LMA	\$122,697.25	
2023	3	409	6872701	Public Safety 2023	051	LMA	\$23,808.96	
2023	3	409	6883608	Public Safety 2023	051	LMA	\$23,219.58	
2023	3	409	6898425	Public Safety 2023	051	LMA	\$23,546.71	
2023	3	409	6902717	Public Safety 2023	051	LMA	\$30,555.34	
2023	3	409	6933799	Public Safety 2023	051	LMA	\$2,354.23	Missing Voucher 6914883 for \$23,817.93
2022	3	400	6786820	Recreation Scholarship Program 2022	051	Matrix Code	<b>\$281,606.78</b>	
2023	3	408	6856552	Recreation Scholarship Program 2023	052	LMC	\$5,361.40	Expended in PY22
2023	3	408	6872701	Recreation Scholarship Program 2023	052	LMC	\$243.75	
2023	3	408	6898425	Recreation Scholarship Program 2023	052	LMC	\$3,517.50	
2023	3	408	6902717	Recreation Scholarship Program 2023	052	LMC	\$24,875.04	
2023	3	408	6933799	Recreation Scholarship Program 2023	052	LMC	\$4,855.37	
2023	3	408			052	LMC	\$1,526.50	Missing Voucher 6914883 for \$96
2019	1	352	6786820	Housing Rehabilitation Program 2019-20	14A	LMH	\$2,014.50	
2020	3	368	6786820	Housing Rehabilitation Program 2020-21	14A	LMH	\$9,975.75	Expended in PY22
2020	3	368	6856552	Housing Rehabilitation Program 2020-21	14A	LMH	\$56,869.50	Expended in PY22
2020	3	368	6872701	Housing Rehabilitation Program 2020-21	14A	LMH	\$40,785.55	
2020	3	368	6883608	Housing Rehabilitation Program 2020-21	14A	LMH	\$812.00	

2020	3	368	6898425	Housing Rehabilitation Program 2020-21	14A	LMH	\$23,129.65	
2020	3	368	6902717	Housing Rehabilitation Program 2020-21	14A	LMH	\$1,295.00	
2020	3	368	6933799	Housing Rehabilitation Program 2020-21	14A	LMH	\$76,226.00	Missing Voucher 6914883 for \$1,008
2021	3	387	6786820	Housing Rehabilitation Program 2021-22	14A	LMH	\$30,899.40	Expended in PY22
2021	3	387	6856552	Housing Rehabilitation Program 2021-22	14A	LMH	\$2,503.25	
2021	3	387	6883608	Housing Rehabilitation Program 2021-22	14A	LMH	\$4,412.00	
2021	3	387	6898425	Housing Rehabilitation Program 2021-22	14A	LMH	\$25,609.75	
2021	3	387	6902717	Housing Rehabilitation Program 2021-22	14A	LMH	\$18,894.00	
2021	3	387	6933799	Housing Rehabilitation Program 2021-22	14A	LMH	\$30,533.00	Missing Voucher 6914883 for \$13,621.50
2021	2	388	6786820	Rental Housing Acquisition/Rehabilitation Program 2021-22	14G	LMH	<u>\$323,959.35</u>	
2021	2	388	6902717	Rental Housing Acquisition/Rehabilitation Program 2021-22	14G	LMH	\$123,009.25	Expended in PY22
2021	2	388	6933799	Rental Housing Acquisition/Rehabilitation Program 2021-22	14G	LMH	\$47.50	
2023	2	410	6856552	Rental Housing Acquisition/Rehabilitation Program 2023-24	14G	LMH	\$1,555.00	
2023	2	410	6872701	Rental Housing Acquisition/Rehabilitation Program 2023-24	14G	LMH	\$25,000.00	
					14G	Matrix Code	<u>\$1,157,577.37</u>	
					14G	Matrix Code	<u>\$1,307,189.12</u>	
							<u>\$1,953,134.81</u>	

**Total**

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

Plan Year	IUDS	IUDS	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Grant Number	Run Type	Matrix Code	National Objective	Drawn Amount
2022	3	399	6786820	Public Safety 2022	B22MC060565	EN	051	LMA	\$55,424.71
2023	3	409	6856552	Public Safety 2023	B23MC060565	EN	051	LMA	\$122,697.25
2023	3	409	6872701	Public Safety 2023	B23MC060565	EN	051	LMA	\$23,808.96
2023	3	409	6883608	Public Safety 2023	B23MC060565	EN	051	LMA	\$23,219.58
2023	3	409	6898425	Public Safety 2023	B23MC060565	EN	051	LMA	\$23,546.71
2023	3	409	6902717	Public Safety 2023	B23MC060565	EN	051	LMA	\$30,555.34
2023	3	409	6933799	Public Safety 2023	B23MC060565	EN	051	LMA	\$2,354.23
							051	Matrix Code	<u>\$281,606.78</u>
2022	3	400	6786820	Recreation Scholarship Program 2022	B22MC060565	EN	052	LMC	\$5,361.40
2023	3	408	6856552	Recreation Scholarship Program 2023	B23MC060565	EN	052	LMC	\$243.75
2023	3	408	6872701	Recreation Scholarship Program 2023	B23MC060565	EN	052	LMC	\$3,517.50
2023	3	408	6898425	Recreation Scholarship Program 2023	B23MC060565	EN	052	LMC	\$24,875.04
2023	3	408	6902717	Recreation Scholarship Program 2023	B23MC060565	EN	052	LMC	\$4,855.37
2023	3	408	6933799	Recreation Scholarship Program 2023	B23MC060565	EN	052	LMC	\$1,526.50
							052	Matrix Code	<u>\$40,379.56</u>
									<u>\$321,986.34</u>
									<u>\$321,986.34</u>

**Total**

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

Plan Year	IUDS	IUDS	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2022	5	393	6786820	CDBG Administration FY 2022	21A		\$55,678.56	Expended in PY22
2023	4	406	6856552	CDBG Administration 2023	21A		\$61,800.22	
2023	4	406	6872701	CDBG Administration 2023	21A		\$43,698.71	
2023	4	406	6883608	CDBG Administration 2023	21A		\$16,857.98	
2023	4	406	6898425	CDBG Administration 2023	21A		\$22,428.48	Missing Voucher 6914883 for \$17,807.10
2023	4	406	6902717	CDBG Administration 2023	21A		\$21,856.99	
2023	4	406	6933799	CDBG Administration 2023	21A		\$164,874.48	
					21A	Matrix Code	<u>\$387,195.42</u>	
2022	1	398	6786820	Inland Fair Housing & Mediation Board: Fair Housing Services 2022	21D		\$8,158.01	Expended in PY22
2023	1	407	6856552	Inland Fair Housing & Mediation Board: Fair Housing Services 2023	21D		\$11,708.23	
2023	1	407	6883608	Inland Fair Housing & Mediation Board: Fair Housing Services 2023	21D		\$5,081.21	
2023	1	407	6898425	Inland Fair Housing & Mediation Board: Fair Housing Services 2023	21D		\$4,105.65	Missing Voucher 6914883 for \$7,175.60
2023	1	407	6933799	Inland Fair Housing & Mediation Board: Fair Housing Services 2023	21D		\$9,429.31	
					21D	Matrix Code	<u>\$38,482.41</u>	
								<u>\$425,677.83</u>

**Total**

**City of Fontana**

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**APPENDIX B**  
**IDIS Reports**

**CDBG Financial Summary – PR26 CV**

**PART I: SUMMARY OF CDBG-CV RESOURCES**

01 CDBG-CV GRANT	2,467,484.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	2,467,484.00

**PART II: SUMMARY OF CDBG-CV EXPENDITURES**

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,975,436.48
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	464,236.32
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	2,439,672.80
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	27,811.20

**PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT**

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,975,436.48
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,975,436.48
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,975,436.48
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

**PART IV: PUBLIC SERVICE (PS) CALCULATIONS**

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	1,975,436.48
17 CDBG-CV GRANT	2,467,484.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	80.06%
<b>PART V: PLANNING AND ADMINISTRATION (PA) CAP</b>	

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	464,236.32
20 CDBG-CV GRANT	2,467,484.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	18.81%

**LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10**

No data returned for this view. This might be because the applied filter excludes all data.

**LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11**

No data returned for this view. This might be because the applied filter excludes all data.

**LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	8	380	6477031	Emergency Housing Assistance	05Q	LMC	\$534,904.84
			6513232	Emergency Housing Assistance	05Q	LMC	\$70,601.04
			6534385	Emergency Housing Assistance	05Q	LMC	\$109,191.35
			6547247	Emergency Housing Assistance	05Q	LMC	\$14,257.37
			6547250	Emergency Housing Assistance	05Q	LMC	\$157,584.86
			6575173	Emergency Housing Assistance	05Q	LMC	\$106,739.84
			6594715	Emergency Housing Assistance	05Q	LMC	\$110,182.58
			6671293	Emergency Housing Assistance	05Q	LMC	\$353,444.41
			6733679	Emergency Housing Assistance	05Q	LMC	\$1,829.76
			6733921	Emergency Housing Assistance	05Q	LMC	\$173,809.37
			6786823	Emergency Housing Assistance	05Q	LMC	\$2,891.06
	10	404	6786823	CDBG-CV Motel Voucher Program	05Z	LMC	\$4,519.10
			6807545	CDBG-CV Motel Voucher Program	05Z	LMC	\$24,665.26

6856552	CDBG-CV Motel Voucher Program	05Z	LMC	\$197,821.48
6883608	CDBG-CV Motel Voucher Program	05Z	LMC	\$80,363.51
6898425	CDBG-CV Motel Voucher Program	05Z	LMC	\$14,272.20
6902717	CDBG-CV Motel Voucher Program	05Z	LMC	\$18,358.45

Total

**\$1,975,436.48**

**LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	8	380	6477031	Emergency Housing Assistance	05Q	LMC	\$534,904.84
			6513232	Emergency Housing Assistance	05Q	LMC	\$70,601.04
			6534385	Emergency Housing Assistance	05Q	LMC	\$109,191.35
			6547247	Emergency Housing Assistance	05Q	LMC	\$14,257.37
			6547250	Emergency Housing Assistance	05Q	LMC	\$157,584.86
			6575173	Emergency Housing Assistance	05Q	LMC	\$106,739.84
			6594715	Emergency Housing Assistance	05Q	LMC	\$110,182.58
			6671293	Emergency Housing Assistance	05Q	LMC	\$353,444.41
			6733679	Emergency Housing Assistance	05Q	LMC	\$1,829.76
			6733921	Emergency Housing Assistance	05Q	LMC	\$173,809.37
			6786823	Emergency Housing Assistance	05Q	LMC	\$2,891.06
	10	404	6786823	CDBG-CV Motel Voucher Program	05Z	LMC	\$4,519.10
			6807545	CDBG-CV Motel Voucher Program	05Z	LMC	\$24,665.26
			6856552	CDBG-CV Motel Voucher Program	05Z	LMC	\$197,821.48
			6883608	CDBG-CV Motel Voucher Program	05Z	LMC	\$80,363.51
			6898425	CDBG-CV Motel Voucher Program	05Z	LMC	\$14,272.20
			6902717	CDBG-CV Motel Voucher Program	05Z	LMC	\$18,358.45

Total

**\$1,975,436.48**

**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	9	381	6477031	CDBG-CV Administration	21A		\$71,338.53
			6513232	CDBG-CV Administration	21A		\$100,017.45
			6534385	CDBG-CV Administration	21A		\$9,068.94
			6547250	CDBG-CV Administration	21A		\$25,045.79
			6575173	CDBG-CV Administration	21A		\$38,802.57
			6594715	CDBG-CV Administration	21A		\$12,185.24
			6671293	CDBG-CV Administration	21A		\$65,409.48
			6733679	CDBG-CV Administration	21A		\$2,147.88
			6733921	CDBG-CV Administration	21A		\$7,131.85
			6786823	CDBG-CV Administration	21A		\$8,476.09
			6807545	CDBG-CV Administration	21A		\$122,217.35
			6872701	CDBG-CV Administration	21A		\$1,320.17
			6914883	CDBG-CV Administration	21A		\$172.53
			6933799	CDBG-CV Administration	21A		\$902.45

Total

**\$464,236.32**

**City of Fontana**

**2023-2024**

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**APPENDIX C**  
**ESG SAGE Report**



Report: CAPER

Period: 7/1/2023 - 6/30/2024

## Submission Overview: ESG: CAPER

Your user level here: Data Entry and Account Admin

### Step 1: Dates

7/1/2023 to 6/30/2024

### Step 2: Contact Information

First Name	Valerie
Middle Name	
Last Name	Gonzales
Suffix	
Title	
Street Address 1	8353 Sierra Ave.
Street Address 2	
City	Fontana
State	California
ZIP Code	92335
E-mail Address	vgonzales@fontanaca.gov
Phone Number	(909)350-6625
Extension	
Fax Number	

### Step 4: Grant Information

#### Emergency Shelter Rehab/Conversion

Did you create additional shelter beds/units through an ESG-funded rehab project

No

Did you create additional shelter beds/units through an ESG-funded conversion project

No

#### Data Participation Information

Are there any funded projects, except HMIS or Admin, which are not listed on the Project, Links and Uploads form? This includes projects in the HMIS and from VSP

No

## Step 5: Project Outcomes

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*Project outcomes are required for all CAPERS where the program year start date is 1-1-2021 or later. This form replaces the narrative in CR-70 of the eCon Planning Suite.*

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP-90: "Describe performance standards for evaluating ESG."

The City and the COC will continue to work together to develop performance standards that provide a measure to evaluate each ESG subrecipients effectiveness, such as how well the service provider succeeded at (1) targeting those who need the assistance most; (2) reducing the number of people living on the streets or emergency shelters; (3) shortening the time people spend homeless; and (4) reducing each program participant's housing barriers or housing stability risks. These performance standards will be incorporated into the City's Subrecipient Agreement, and to the extent possible, will be tracked and measured in HMIS.

Current Performance Standards for the ESG grant are shown in the attached table labeled "ESG Performance Standards." As previous performance accounting was based upon the Homeless Prevention and Rapid-Re-Housing (HPRP) program, which operated under a different set of regulations, these performance standards will be refined as the program progresses.

*Based on the information from the Action Plan response previously provided to HUD:*

1. Briefly describe how you met the performance standards identified in A-90 this program year. *If they are not measurable as written type in N/A as the answer.*

ESG funds were appropriately targeted to households most in need; reduced the number of people living on the streets or emergency shelters thereby shortening the time people spent homeless; and reduced each program participant's housing barriers or housing stability risks. This is evidenced by the data captured in HMIS of the households served by homelessness prevention and rapid rehousing.

2. Briefly describe what you did not meet and why. *If they are not measurable as written type in N/A as the answer.*

Performance standards were met.

OR

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? *If they were measurable and you answered above type in N/A as the answer.*

N/A

**Step 6: Financial Information****ESG Information from IDIS**

As of 8/30/2024

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expenditure
Total		\$1,843,047.00	\$1,843,047.00	\$1,836,045.73	\$1,836,045.73	\$7,001.27	
2023	E23MC060565	\$175,340.00	\$175,340.00	\$168,338.73	\$168,338.73	\$7,001.27	9/14/2023
2022	E22MC060565	\$179,126.00	\$179,126.00	\$179,126.00	\$179,126.00	\$0	9/13/2022
2021	E21MC060565	\$179,056.00	\$179,056.00	\$179,056.00	\$179,056.00	\$0	8/11/2021
2020	E20MC060565	\$179,675.00	\$179,675.00	\$179,675.00	\$179,675.00	\$0	6/23/2020
2019	E19MC060565	\$177,282.00	\$177,282.00	\$177,282.00	\$177,282.00	\$0	7/12/2019
2018	E18MC060565	\$166,466.00	\$166,466.00	\$166,466.00	\$166,466.00	\$0	8/9/2018
2017	E17MC060565	\$169,910.00	\$169,910.00	\$169,910.00	\$169,910.00	\$0	10/19/2017
2016	E16MC060565	\$171,346.00	\$171,346.00	\$171,346.00	\$171,346.00	\$0	8/30/2016
2015	E15MC060565	\$166,238.00	\$166,238.00	\$166,238.00	\$166,238.00	\$0	8/19/2015

Expenditures	2023 Yes	2022 Yes	2021 Yes	2020 No	2019 No	2018 No
	FY2023 Annual ESG Funds for	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for			
<b>Homelessness Prevention</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>Non-COVID</b>			
Rental Assistance	110,192.00	59,442.00	131,237.00			
Relocation and Stabilization Services - Financial Assistance	1,841.00	0.00	23,337.00			
Relocation and Stabilization Services - Services	34,195.00	57,190.00	0.00			
Hazard Pay ( <i>unique activity</i> )						
Landlord Incentives ( <i>unique activity</i> )						
Volunteer Incentives ( <i>unique activity</i> )						
Training ( <i>unique activity</i> )						
<b>Homeless Prevention Expenses</b>	<b>146,228.00</b>	<b>116,632.00</b>	<b>154,574.00</b>			
	FY2023 Annual ESG Funds for	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for			
<b>Rapid Re-Housing</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>Non-COVID</b>			
Rental Assistance	7,104.00	7,095.00	3,328.00			
Relocation and Stabilization Services - Financial Assistance	2,600.00	0.00	7,725.00			
Relocation and Stabilization Services - Services	6,277.00	41,965.00	0.00			
Hazard Pay ( <i>unique activity</i> )						
Landlord Incentives ( <i>unique activity</i> )						
Volunteer Incentives ( <i>unique activity</i> )						
Training ( <i>unique activity</i> )						
<b>RRH Expenses</b>	<b>15,981.00</b>	<b>49,060.00</b>	<b>11,053.00</b>			
	FY2023 Annual ESG Funds for	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for			
<b>Emergency Shelter</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>Non-COVID</b>			

Essential Services	0.00	0.00	0.00
Operations	0.00	0.00	0.00
Renovation	0.00	0.00	0.00
Major Rehab	0.00	0.00	0.00
Conversion	0.00	0.00	0.00
Hazard Pay ( <i>unique activity</i> )			
Volunteer Incentives ( <i>unique activity</i> )			
Training ( <i>unique activity</i> )			
<b>Emergency Shelter Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>FY2023 Annual ESG Funds for</b>	<b>FY2022 Annual ESG Funds for</b>	<b>FY2021 Annual ESG Funds for</b>
<b>Temporary Emergency Shelter</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>Non-COVID</b>
Essential Services			
Operations			
Leasing existing real property or temporary structures			
Acquisition			
Renovation			
Hazard Pay ( <i>unique activity</i> )			
Volunteer Incentives ( <i>unique activity</i> )			
Training ( <i>unique activity</i> )			
Other Shelter Costs			
<b>Temporary Emergency Shelter Expenses</b>			
	<b>FY2023 Annual ESG Funds for</b>	<b>FY2022 Annual ESG Funds for</b>	<b>FY2021 Annual ESG Funds for</b>
<b>Street Outreach</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>Non-COVID</b>
Essential Services	0.00	0.00	0.00
Hazard Pay ( <i>unique activity</i> )	0.00	0.00	0.00
Volunteer Incentives ( <i>unique activity</i> )	0.00	0.00	0.00
Training ( <i>unique activity</i> )	0.00	0.00	0.00
Handwashing Stations/Portable Bathrooms ( <i>unique activity</i> )	0.00	0.00	0.00
<b>Street Outreach Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>FY2023 Annual ESG Funds for</b>	<b>FY2022 Annual ESG Funds for</b>	<b>FY2021 Annual ESG Funds for</b>
<b>Other ESG Expenditures</b>	<b>Non-COVID</b>	<b>Non-COVID</b>	<b>Non-COVID</b>
Cell Phones - for persons in CoC/YHDP funded projects ( <i>unique activity</i> )			
Coordinated Entry COVID Enhancements ( <i>unique activity</i> )			
Training ( <i>unique activity</i> )			
Vaccine Incentives ( <i>unique activity</i> )			
HMIS	0.00	0.00	0.00

Administration	13,671.00	7,770.00	13,429.00
Other Expenses	13,671.00	7,770.00	13,429.00
	FY2023 Annual ESG Funds for	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for
	Non-COVID	Non-COVID	Non-COVID
<b>Total Expenditures</b>	<b>175,880.00</b>	<b>173,462.00</b>	<b>179,056.00</b>
Match	175,880.00	173,462.00	179,056.00
 <b>Total ESG expenditures plus match</b>	 <b>351,760.00</b>	 <b>346,924.00</b>	 <b>358,112.00</b>

### Total expenditures plus match for all years

#### Step 7: Sources of Match

	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plus COVID expenditures brought forward	\$175,880.00	\$173,462.00	\$179,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for COVID brought forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for regular expenses which requires a match	\$175,880.00	\$173,462.00	\$179,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match numbers from financial form	\$175,880.00	\$173,462.00	\$179,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match Percentage	100.00%	100.00%	100.00%	0%	0%	0%	0%	0%	0%

#### Match Source FY2023 FY2022 FY2021 FY2020 FY2019 FY2018 FY2017 FY2016 FY2015

Other Non-ESG HUD Funds								
Other Federal Funds								
State Government	13,690.00	6,424.00	13,430.00					
Local Government								
Private Funds	162,190.00	167,038.00	165,626.00					
Other								
Fees								
Program Income								
<b>Total Cash Match</b>	<b>175,880.00</b>	<b>173,462.00</b>	<b>179,056.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Non Cash Match								
<b>Total Match</b>	<b>175,880.00</b>	<b>173,462.00</b>	<b>179,056.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

#### Step 8: Program Income

Program income is the income received by the recipient or subrecipient directly generated by a grant supported activity. Program income is defined in 2 CFR §200.307. More information is also available in the ESG CAPER Guidebook in the resources tab above.

Did the recipient earn program income from any ESG project during the program year?

**City of Fontana**

**2023-2024**

**CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT**  
**JULY 1, 2023 THROUGH JUNE 30, 2024**

**APPENDIX D**  
**Public Notices**  
**Public Comments**

## **SUMMARY OF CITIZEN PARTICIPATION COMMENTS**

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

The following is a summary of Citizen Participation comments: No comments were received.

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Special Project	

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		\$ 1.15 * 161 AgateLines * 2 Cols * 1 Ins	370.30

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please email: [anthony\\_gutierrez@dailyjournal.com](mailto:anthony_gutierrez@dailyjournal.com) or call: 2132295584.

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FONTANA, CA 92335 USA

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

SB #: 3730217

**NOTICE OF PUBLIC HEARING  
HUD COMMUNITY PLANNING  
AND DEVELOPMENT FUNDS  
DRAFT CONSOLIDATED  
ANNUAL PERFORMANCE  
EVALUATION REPORT  
(CAPER) FOR FISCAL YEAR  
2022-2023**

**NOTICE IS HEREBY GIVEN** that the City of Fontana (City) has prepared the Draft 2022-2023 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 2022-2023 housing and community development goals as outlined in the previously adopted Fiscal Year 2022-2023 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.

In compliance with the City's approved Citizen Participation Plan 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 2022-2023. A copy of the CAPER is required to be made available to the public for review and comment for a fifteen (15) day period. The CAPER draft will be available for public review from August 28, 2023, to September 12, 2023.

**NOTICE IS HEREBY FURTHER GIVEN** that the CAPER will be presented to the City Council for approval on September 12, 2023, at 7:00 p.m.

At this meeting, the City Council will receive public comments on the CAPER 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 [www.fontanaca.gov/162/KFON-TV](http://www.fontanaca.gov/162/KFON-TV).

**PUBLIC COMMENT**

Copy of the latest draft of the CAPER will be available for public review at the following location:  
<https://www.fontanaca.gov/622/Federal-Grant-Programs>

The public is invited to submit written comments on the CAPER. All comments relative to the CAPER should be submitted to the City of Fontana, Housing Department no later than 4:00 p.m., on September 12, 2022.

Questions and written comments regarding the CAPER may be addressed to Ms. Mary Aguilar,

08/24/2023

Executed on: 08/24/2023  
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 3 9 1 8 7 5 \*

Project Specialist, Housing Department at 8353 Sierra Avenue, Fontana, CA 92335. You may also call (909) 350-6786 with any questions concerning the CAPER.

**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

Published: August 24, 2023

8/24/23

**SBS-3730217#**

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951-368-9018 FAX

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Publication(s): The Press-Enterprise

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08/24/2023

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P.O. Number: 3730218



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#### NOTICE OF PUBLIC HEARING HUD COMMUNITY PLANNING AND DEVELOPMENT FUNDS DRAFT CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER) FOR FISCAL YEAR 2022-2023

NOTICE IS HEREBY GIVEN that the City of Fontana (City) has prepared the Draft 2022-2023 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 2022-2023 housing and community development goals as outlined in the previously adopted Fiscal Year 2022-2023 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. In compliance with the City's approved Citizen Participation Plan 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 2022-2023. A copy of the CAPER is required to be made available to the public for review and comment for a fifteen (15) day period. The CAPER draft will be available for public review from August 28, 2023, to September 12, 2023.

NOTICE IS HEREBY FURTHER GIVEN that the CAPER will be presented to the City Council for approval on September 12, 2023, at 7:00 p.m.

At this meeting, the City Council will receive public comments on the CAPER 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 [www.fontanaca.gov/162/KFON-TV](http://www.fontanaca.gov/162/KFON-TV).

#### PUBLIC COMMENT

Copy of the latest draft of the CAPER will be available for public review at the following location:  
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The public is invited to submit written comments on the CAPER. All comments relative to the CAPER should be submitted to the City of Fontana, Housing Department no later than 4:00 p.m., on September 12, 2023.

Questions and written comments regarding the CAPER 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.

#### 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.

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Germaine McClellan Key

City Clerk

Published: August 24, 2023

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(201.15.5 C.C.P.)q

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County of San Bernardino..

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August 24, 2023

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Denise Berver

## El Chicano Newspaper

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Phone (909) 381-9898 • 384-0406 FAX

### AVISO DE AUDIENCIA PÚBLICA FONDOS DE PLANIFICACIÓN COMUNITARIA Y DESARROLLO DE HUD BORRAOOR DEL REPORTE DE LA EVALUACIÓN DEL RENDIMIENTO Y DESEMPEÑO ANUAL CONSOLIDADO (CAPER) PARA EL AÑO FISCAL 2022-2023

**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) 2022-2023 para sus Programas de Subsidios Globales para el Desarrollo Comunitario (CDBG, por sus siglas en inglés), Asociación de Inversiones en Vivienda (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 2022-2023, tal como se describe en el Plan de Desempeño Anual 2022-2023 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.

En cumplimiento con el Plan de Participación Ciudadana 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 2022-2023. Se requiere que una copia del CAPER esté disponible al público para revisión y comentarios por un período de quince días (15). El borrador del CAPER estará disponible para su revisión pública a partir del 28 de agosto de 2023 hasta el 12 de septiembre de 2023.

**ADEMÁS, POR MEDIO DE LA PRESENTE SE DA AVISO** que el CAPER será presentado al Concejo Municipal del Ayuntamiento para su aprobación el 12 de septiembre de 2023 a las 7:00 P.M. En esta Junta, el Concejo Municipal recibirá comentarios públicos sobre el CAPER 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 [www.fontanaca.gov/162/KFO-N-TV](http://www.fontanaca.gov/162/KFO-N-TV).

### COMENTARIO PÚBLICO

Copia del borrador más reciente del CAPER estará disponible 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. Todos los comentarios relativos del CAPER deberán ser presentados al Ayuntamiento de la Ciudad de Fontana, Departamento de Vivienda no más tarde de las 4:00 P.M. el 12 de septiembre de 2023. Las preguntas y los comentarios por escrito referentes al CAPER pueden ser dirigidos a Mary Aguilar, Especialista de Proyectos, Departamento de Vivienda, en 8353 Sierra Avenue, Fontana, CA 92335. Usted también podría llamar al (909) 350-6786 para cualquier pregunta concerniente al CAPER.

### 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 a 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 razonable. 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 privilegiada en cualquiera de sus actividades u operaciones.

Germiine McClellan Key  
Secretario Municipal  
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