



City of
Chino

**FY 2017-2018
Consolidated Annual
Performance Evaluation Report
(CAPER)**

***3rd Year of the 2015-2020
Five-Year Consolidated Plan***

***FINAL
September 2018***

**Development Services
Department**

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The FY 2017-2018 Consolidated Annual Performance Evaluation Report (CAPER) is the third year-end submission of accomplishments pertaining to the 2015-2020 Five-Year Consolidated Plan of the City of Chino, which reports accomplishments based on the FY 2017-2018 Annual Action Plan covering July 1, 2017 through June 30, 2018. State and local governments that directly receive Community Development Block Grant Funds (CDBG) entitlement funds from the Department of Housing and Urban Development (HUD) are required to submit the CAPER ninety (90) days after the end of the program year (due September 28th).

Table 1 shown below illustrates the City's progress in meeting the one- year goals and objectives outlined in the Annual Action Plan, as related to the Five-year Consolidated Plan (Strategic Plan) priorities.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Achieve fair housing for all	Fair Housing	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	650	1,137	174.92%	176	392	222.73%
Effective grant administration	Grant Administration	CDBG: \$	Other	Other	26,153	26,153	100.00%	14,593	14,593	100.00%
Encourage economic development	Economic Development	CDBG: \$	Businesses assisted	Businesses Assisted	1,500	48	3.20%	115	0	0.00%
Improve existing housing through code enforcement	Affordable Housing	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	450	1,016	225.78%	435	433	99.54%
Improve the well-being of low income persons	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	18,721	8,930	47.70%	13,017	4,776	36.69%
Improve the well-being of low income persons	Non-Homeless Special Needs	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	4	0	0	0	0
Improve/upgrade public infrastructure & facilities	Public Infrastructure Public Facilities	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	11,591	29,300	252.78%	11,591	29,300	252.78%
Rehabilitate the existing housing stock	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	10	50	500.00%	20	14	70.00%

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

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

During FY 2017-2018, the City received a total of \$469,987 in federal funds from the US Department of Housing and Urban Development (HUD). In addition, \$326,470 of prior year unexpended carryover was available. These funds were used to address the goals and needs established in the Annual Action Plan, as well as the five-year Consolidated Plan priorities established as follows:

1. Provide home improvement grants to owner-occupied housing.
2. Address the needs of homeless families with children; homeless individuals; and chronically homeless persons.
3. Arrest the decline of deteriorated and deteriorating areas through code enforcement activities in low- and moderate-income neighborhoods.
4. Support infrastructure improvement funding for sidewalks and street lighting.
5. Support economic development funding for business property enhancement and small business development activities
6. Support public services funding.

Specifically the following accomplishments were achieved for each goal as follows:

1. Six (6) grants were provided through Neighborhood Partnership Housing Services CDBG funded home repair program and three (3) single family rehabilitation and three (3) homebuyer assistance loans were provided through the CalHOME program. An additional five (5) units were rehabbed using Affordable Housing funds.
2. Homeless needs and services were addressed as follows: Chino Neighborhood House's Food Pantry Program served 642 people, House of Ruth's Domestic Violence Program served 56 people, and Human Services's Family Counseling Program served 65 people.
3. Code enforcement activities in low- and moderate-income neighborhoods provided for 433 inspections that benefitted 14,480 low- and moderate-income people living in the target areas.
4. Infrastructure improvement funding for sidewalks and street lighting, which will be implemented during the next fiscal year, will benefit 12,310 people and 16,990 people respective of each service area.
5. Public services provided assistance as follows: Neighborhood House's Food Pantry Program served 642 people; Chino Valley YMCA's Childcare Program served 25 people; House of Ruth's Domestic Violence Program served 56 people; and Human Services' Family Counseling Program served 65 people.
6. Inland Mediation Fair Housing Board served 36 people with fair housing discrimination complaints and 356 with landlord/tenant mediation.
7. The Graffiti Program addressed 12,515 incidents of graffiti serving 3,350 people in the low- and moderate-income target areas.

Cumulative accomplishments are illustrated below in Figure 1:

<i>Cumulative Accomplishments</i>				
Program Name	FY-15 16	FY-16 17	FY-17-18	TOTAL
Consolidated Plan Priority 1 - Provide Home Improvement Grants to Owner-Occupied Households (Households Assisted)				
Single Family Rehabilitation (CalHOME Grant) Loans	9	6	3	18
Homebuyer Assistance Loans (CalHOME Grant) Loans	0	0	3	3
Home Repair Program (Affordable Housing Funds) Loans	0	2	5	7
Neighborhood Partnership Housing Services (CDBG) Grants	7	12	6	25
Total:	16	20	17	53
Consolidated Plan Priority 2- Address the Needs of Homeless Families, Individuals, and chronically homeless (People Assisted)				
Neighborhood House Food Pantry Program	1,739	701	642	3,082
Community Charity Connections Voucher Program	96	-	-	96
House of Ruth Domestic Violence Program	112	70	56	238
Humans Services Family Counseling program	90	74	65	229
Total:	2,037	845	763	3,645
Consolidated Plan Priority 3- Arrest the Decline of Deteriorated/Deteriorating Areas through Code Enforcement Activities in the LMAs (People Assisted)				
Code Enforcement (Inspections)	321	262	433	1,016
Consolidated Plan Priority 4- Support Infrastructure Improvement Funding for Sidewalks and Street Lighting (People Assisted)				
Sidewalks (People in the Low- and Moderate-Income Areas)	-	-	12,310	12,310
Street Lighting (People in the Low- and Moderate-Income Areas)	-	-	16,990	16,990
Total:	0	0	29,300	29,300
Consolidated Plan Priority 5- Support Economic Development Funding for Business Property Enhancement and Small Business Development (Businesses Assisted)				
Economic Development	48	-	-	48
Consolidated Plan Priority 6- Support Public Service Funding (People Assisted)				
Chino Valley YMCA Children Program	43	41	25	109
Community Charity Connection Belcher Program	96	-	-	96
Family Services Association Senior Nutrition Program	454	638	638	1,730
Graffiti Program (Incidents)	14,407	16,772	12,515	43,694
Total:	15,000	17,451	13,178	45,629
Consolidated Plan Priority Administration (People Assisted)				
CDBG Administration	-	-	-	0
Landlord Tenant Mediations Services	320	354	356	1,030
Fair Housing (Discrimination Complaints)	35	36	36	107
Total:	355	390	392	1,137

Figure 1 Cumulative Accomplishments

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG
White	636
Black or African American	10
Asian	16
American Indian or American Native	12
Native Hawaiian or Other Pacific Islander	7
Total	681
Hispanic	560
Not Hispanic	121

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

Narrative

As shown in Table 2 above, 681 families were assisted during FY 2017-2018 through the City's various CDBG funded- public service programs. Of these families the majority were White and Hispanic, followed by Asian American Indian or American Native, Native Hawaiian or Other Pacific Islander, and Black, which is consistent with the City's overall demographic composition. In addition, the County's Section 8 Housing Choice Voucher Program assisted 110 non-Hispanic and 104 Hispanic households.

In FY 2015-2016, 1,305 families were assisted and in FY 2016-2017, 1,163 families were assisted; thus a cumulative total of 3,149 families have been assisted during the first three years of the Consolidated Plan.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	\$469,987	\$337,358
HOME	HOME		
HOPWA	HOPWA		
ESG	ESG		
Other	Other	\$498,577	

Table 3 - Resources Made Available

Narrative

During FY 2017-2018, the City received an allocation of \$469,987 of CDBG entitlement from HUD, plus \$498,576.63 of prior year unexpended carryover which was allocated/expended on the following activities:

- \$68,247 was allocated to program administration/\$44,935.93 was expended
- \$10,850 was allocated to landlord/tenant services/\$10,850 was expended
- \$14,900 was allocated to fair housing services/\$14,490 was expended
- \$70,498.05 was allocated to public services, which was allocated/expended as follows:
 - \$10,000 was allocated and expended by Chino Valley YMCA;
 - \$10,000 was allocated and expended by Neighborhood House;
 - \$10,000 was allocated and expended by House of Ruth;
 - \$25,249 was allocated and \$25,089.92 was expended by Family Counseling; (original allocation of \$15,249.05 plus an additional \$10,000 of funds reallocated from a canceled project by substantial amendment)
 - \$10,000 was allocated to Food For Life Ministries/\$0 was expended; (Project was cancelled and funds were reallocated to Family Counseling by substantial amendment)
 - \$15,249 was allocated and \$14,017.47 was expended by Graffiti Abatement
- \$61,000 was allocated to economic development activities/\$0 was expended (the unexpended carry over funds were reallocated to the Public Works Sidewalk Project MS161 by substantial amendment)
- \$40,000 was allocated to housing activities (Home Improvement Grants) administered by Neighborhood Partnership Housing/\$26,888.72 was expended
- \$126,165.55 was allocated to Code Enforcement/\$101,452.91 was expended
- \$139,326 was allocated to neighborhood facility improvements sidewalks project (an additional \$132,735.46 to streets and \$139,326 to sidewalks was carried over, plus unexpended prior year funds were reallocated by substantial amendment)/\$69,215.03 was expended, and these projects will be implemented during the next fiscal year.

As shown in Table 3, the City spent approximately 71 percent of its Entitlement allocation, and anticipates having a remaining balance of approximately \$1,575,838 of CDBG funds for the remainder of the five-year Consolidated Plan period.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Area benefit neighborhoods	59	15	Streetlights and Sidewalks
Citywide	44	36	Public Services, Housing and Administration
Deteriorated and deteriorating areas	30	25	Code Enforcement and Graffiti

Table 4 – Identify the geographic distribution and location of investments

Narrative

Table 4 above illustrates the geographic distribution of funds throughout the City. With respect to geographic distribution and location of investment, some of the CDBG funded programs are targeted geographically such as Code Compliance, Sidewalks and Streetlights, Property Enhancement. These projects are eligible for CDBG funds as an area benefit activity/neighborhood. An area benefit activity is one that is available to benefit all the residents of an area which is: 1) Primarily residential; 2) Where a minimum of 51% of the population is low- and moderate-income.

HUD recognizes that some cities, such as Chino, have few, if any, areas that have 51% or more low- and moderate-income residents. Therefore, HUD allows such cities to qualify a CDBG- funded area benefit activity based on a lower percentage of low- and moderate-income persons. Specifically, the exception criteria allow a percent of low- and moderate-income persons that is not lower than that contained in the City's upper one-fourth of all areas within its jurisdiction in terms of degree of concentration of low- and moderate-income population. In Chino, the exception percentage works out to be 41.2% (changed to 39.70% for 2015); meaning Census Tracts or Block Groups that exceed this percentage qualify as area benefit neighborhoods. All other investments are available citywide to income eligible persons or households.

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.

Without the authority of redevelopment to generate funds, the City has little resources for public improvements and affordable housing development. Community Development programs are typically funded with general funds and CDBG. During the Program Year, the City obtained funds from the other leveraged funding from private and non-federal public sources as follows:

- CalHOME and Affordable Housing funds were used to implement the Housing Rehabilitation Program and the Homebuyer Program which are identified as objectives under the City's Five-Year Consolidated Plan strategies
- Section 8 rental assistance and public housing funds were available from the Housing Authority of San Bernardino County to financially assist extremely low- and very low income families. The HASBC provides approximately 214 Housing Choice Section 8 vouchers.

Additionally, the Housing Authority owns and operates Monte Vista Public Housing complex that provides 50 qualified persons/households with affordable single units. CDBG funds support the Housing Improvement Grant Program. To supplement this Federal funding, the City has obtained CalHOME funds in the past. The City continues to seek this funding from this and other potential replacement funding sources.

The CDBG Program does not require a match. Although the HOME Program requires a match, the City does not receive funding from this program.

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	110	214
Number of Special-Needs households to be provided affordable housing units	50	0
Total	160	214

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	160	214
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	20	14
Number of households supported through Acquisition of Existing Units	0	3
Total	180	235

Table 6 – Number of Households Supported

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

The City implements the following activities that go towards meeting the Affordable Housing priority needs of the Consolidated Plan:

- Development Services-Home Improvement Grant Program:** This program provides home improvement grants to low- and moderate-income families to address home repair problems and health and safety issues affecting the quality of life for Chino residents. Six (6) homes were improved in FY 2017-2018. In FY 2016-2017, seven (7) homes were improved. Thus, a total of 25 homes have been improved under this program to date. Affordable Housing Funds from the former redevelopment agency were also utilized in the amount of \$127,034 to provide 8 additional grants/loans and address lead-based paint testing.
- CalHOME Housing Rehabilitation/Homebuyer Assistance Program:** This program provides home improvement loans to low- and moderate-income families to address home repair problems and health and safety issues affecting the quality of life for Chino residents. Under the CalHOME Program in FY 2017-2018, three (3) homes were rehabilitated and \$67,170 was expended. Also,

three (3) low income families were assisted with down payment assistance and \$120,000 was expended. In FY 2016-2017, four (4) homes were rehabilitated and \$154,793 was expended. Thus, a total of 21 homes have been improved/purchased under this program to date.

- Section 8 Housing Choice / Project Based Voucher Program:** In Chino the number of families receiving rental assistance under the HUD program is approximately 214 households. The number of assisted families fluctuates, not only due to funding availability, but also as assisted families move from or to the City. In FY 2017-2018, 214 families received assistance – One hundred and forty three (143) of these families were through the housing choice voucher program, and seventy one (71) were through the project based voucher program. One hundred forty three (143) of these households were extremely low-income and seventy one (71) were very- low-income. Additionally, 83 were elderly households, 102 were disabled households, and 29 were family households. 104 head of households were Hispanic and 110 were Non-Hispanic head of households. In FY 2016-2017, 110 people received vouchers. Eighty-nine (89) of these households were extremely low-income, twenty (20) were very- low-income, and one (1) was low-income. Additionally, 38 were elderly households, 43 were disabled households, 29 were family households, 54 were Hispanic and 56 were Non-Hispanic households.

Thus, a total of 446 people have been assisted through the Housing Choice Voucher Program to date; 110 non-homeless households were provided affordable housing units during FY 2016-2017 and 126 non-homeless households were provided affordable units during FY 2015-2016.

Discuss how these outcomes will impact future annual action plans.

Based on the City's limited resources, future action plans will continue to utilize existing programs. The City has also decided to increase the amount of grant funds allocated to each home owner to increase the number of units rehabilitated through the City's Grant Program.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	1	0
Low-income	5	0
Moderate-income		0
Total	6	0

Table 7 – Number of Households Served

Narrative Information

During FY 2017-2018, Neighborhood Partnership Housing Services (NPHS) provided grants in the amount of up to \$5,000 each to six (6) low- and moderate-income households; one (1) household was extremely-low-income, five (5) were low-income. In FY 2016-2017, twelve (12) grants were provided; two (2) household was extremely-low-income, six (6) were low-income, and four (4) were moderate-income.

During FY 2017-2018, the City's CalHOME funded home improvement loan program provided home repairs for six (6) low-income households; three (3) households were low-income and three (3) were

very- low-income. In FY 2016-2017, home repairs for six (6) low- and moderate-income households; three (3) households were low-income, three (3) were very- low-income.

Thus, a total of 30 households have been assisted to date. Table 7 above shows the number of persons served by income level for only the CDBG funded program administered by NPHS.

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

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

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

The FY 2015-2020 Consolidated Plan established a Medium priority for homeless needs in Chino. The City continued its efforts in the prevention of homelessness by supporting the County and its outreach programs, supporting the operation of homeless shelters through CDBG funding, providing CDBG funding for homeless support services, and providing referrals to public assistance programs offered by the County. The intended outcomes are the provision of a Suitable Living Environment (SL) and expansion of Availability/Accessibility (1). The City's Community Services staff attended meetings at the Office of Homeless Services.

The City has also partnered with a few organizations to address the City's homeless issues. The Police Department has formed a team (HOT Program) which Community Services staff and PD approach the homeless on the street and counsel them and provide them with resources for assistance. Community Services staff also partners with the Chino Unified School District (HOPE Program) to provide services needed to homeless students. City staff is also in the process of working/forming a Homeless Subcommittee with faith based groups to address the homeless issues in the city and provide assistance.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Chino provided funding to public service providers to help mitigate homelessness by serving both the homeless and the at-risk of homelessness populations. During FY 2017-2018, the City provided funding to: Neighborhood House Food Pantry, House of Ruth, and Human Services Family Counseling to address the needs of homeless persons and those at-risk of becoming homeless.

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

The City of Chino does not administer homeless programs directly, but will continue to offer and consider requests from agencies that work with helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) making 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.

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

Twenty-eight (28) is Chino's most recent count of unsheltered homeless persons. (Source: San Bernardino County 2018 Homeless Count and Subpopulation Survey: Final Report, March 2018). Strategies to end homelessness in the County have recently been recalibrated. The recalibration effort resulted in the following:

- An assessment of recommendations that have been implemented
- An identification of recommendations that should be eliminated
- An acknowledgement of recommendations that should be continued as part of the strategy to end homelessness
- Identification of new strategies such as the Housing First Model and Rapid Re-housing Source: San Bernardino County Interagency Council on Homelessness, Recalibrating for Results: A Three Year Evaluation of the 2009-2019 San Bernardino County 10-Year Strategy to End Homelessness, April 2013)

The City will continue to coordinate with County efforts to end homelessness.

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

Actions taken to address the needs of public housing

The one public housing project that exists in Chino is the 50-unit Monte Vista complex is owned and operated by the Housing Authority of San Bernardino County. The bedroom distribution is:

- 8 1-bedroom units
- 18 2-bedroom units
- 24 3-bedroom units

In 2010, the HACSB expended approximately \$5.1 million in American Recovery and Reinvestment Act (ARRA) grant funding to upgrade four housing developments in the cities of Chino, Colton, Redlands and San Bernardino. The Housing Authority of the County of San Bernardino Resident Services Program connects residents and participants to services and activities that encourage self-sufficiency and supports a mission of enhancing the quality of life in the community. The Housing Authority provides the following supplemental programs to residents:

- **Family Self-Sufficiency Program:** Coordinates housing assistance with public and private resources to enable families to achieve economic self-sufficiency.
- **After School Programs:** Various providers offer teen mentoring, self-esteem building, homework help and job training classes.
- **College Scholarships:** An annual college scholarship award program is offered for students enrolled in higher education classes.
- **Homeownership Assistance Program:** Helps qualifying families to become homeowners.
- **Self-Sufficiency Workshops:** Offer budget management, counseling, and a wide array of workshops to help families achieve self-sufficiency.
- **Broadband Technologies Opportunities Program (BTOP):** Provides access to technology, career, education, and job counseling for all community members.

The HACSB seeks to maintain the number of extremely low- and very low-income families that will receive rental assistance under the provisions of the HCV Program. In Chino the number of families receiving rental assistance under the HUD program is approximately 214 households. The number of assisted families fluctuates, not only due to funding availability, but also as assisted families move from or to the City. In FY 2017-2018, 110 vouchers were issued.

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

The County's Homeownership Assistance Program helps qualifying families to become homeowners.

Actions taken to provide assistance to troubled PHAs

The Housing Authority of the County of San Bernardino administers the Housing Choice Voucher program on behalf of the City of Chino. They are identified as a High Performing Housing Authority according to the Agency's Action Plan; therefore, there were no actions taken to provide assistance to a troubled 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)

The 2013-2021 Housing Element identifies barriers/constraints in regard to the lack of certain zoning provisions, permit processing, and fee impacts on the cost of housing. The City is working on the following Housing Element recommendations:

- Within one year of adoption of the Housing Element, the City changed the zoning to allow SRO's in general commercial zoned areas. Additionally, the City revised the definition of "family" in 2016.
- Continue to evaluate the City's Zoning Ordinance during annual updates to determine whether additional amendments are necessary to accommodate affordable and special needs housing.
- Continue to evaluate and improve the one-stop processing system in an effort to provide quick project entitlement processing.
- Continue to offer priority processing of affordable and special needs housing applications.
- Consider fee deferrals for affordable and special needs housing on a case-by- case basis, if requested by the project owner/developer.
- Work to identify a new funding source to finance fee waivers for affordable and special needs housing.
- Pursue funding for infrastructure improvements needed to support affordable and special needs housing.

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

Underserved needs include rental assistance for lower-income households that are cost burdened. The primary obstacle to meeting this need is limited resources and the expense of rental assistance. The Section 8 rental assistance available from HUD and the Housing Authority of the County of San Bernardino (HACSB) is limited. Federal budget cutbacks have decreased the amount of funding allocated to the Section 8 Housing Choice Voucher Program. Also, the City has concluded that it is too expensive to establish a City-funded long-term rental assistance program. The City has no sustainable funding source to maintain such a program.

The primary obstacle to meeting all of the identified needs, including those identified as priority is the lack of funding available to the public and private agencies who serve the needs of low- and moderate-income residents. Underserved needs cannot be satisfied entirely through CDBG funds alone. However, over time some of these needs can be addressed to some extent through CDBG and other resources. Ongoing efforts to address obstacles to meeting underserved needs may include the following:

- Obtain data from the HACSB on the number of Section 8 households assisted by race, ethnicity, age, and disability status. The City then can compare who is being served to the demographic characteristics of the community. In this way, the City will be able to estimate more precisely underserved populations.

- The City will encourage and support the efforts of the HASBC to seek additional Section 8 Housing Choice Vouchers. The City recognizes that this may be difficult due to the Federal budget cutbacks that impacted all housing and community development programs.
- The City will encourage and support the efforts of non-profit housing development corporations to seek funding from federal, state, and local sources for special needs housing as long as these projects and programs are consistent with the City's Consolidated Plan and General Plan Housing Element.

Additionally, the City continues to maximize its resources by networking with other county, local service providers and non-profit organizations to overcome these obstacles. The City of Chino has continuously assisted with business expansion, infill housing projects, expansion of public service programs to close the gaps identified, through the coordination of community outreach, job training, accessibility to food and utility assistance, and low-cost or no-cost child care services.

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

To reduce lead in existing housing, and in order to prevent possible exposure to lead in City rehabilitation projects, Chino adheres to HUD guidelines for lead-safe work practices in all rehabilitation and minor home repair projects funded with CDBG and/or non-federal funds. During the program year, three homes were improved with the use of non-CDBG funds.

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

Although the City set goals to reduce poverty, it is an exceedingly challenging goal to meet. The loss of jobs and wage stagnation has caused an increase in poverty throughout San Bernardino County. In order to contribute to a reduction of poverty income level families, the City planned continues to support the Section 8 Housing Choice Voucher Program. The City worked with the Housing Authority of the County of San Bernardino to increase the number of households that obtain rental assistance. In addition, the City provided funding for child care services. Access to child care is an action that contributes to helping the working poor to make ends meet and avoid poverty.

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

The Development Services Department continues to maintain and strengthen the existing structure for the delivery of programs and services funded by CDBG. The Department coordinates with the Departments responsible for administering a CDBG-funded activity: Development Services, Community Services, and Public Works as well as the public service agencies. The City also developed the institutional structure for the delivery of housing assistance by the County of San Bernardino Housing Authority. The Housing Authority assists local residents through the Section 8 Housing Choice Voucher Program and also owns 50 public housing units located in Chino.

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

The City enhanced the delivery of housing assistance to Chino residents by working with the local Housing Authority Office to obtain information on: Geographic distribution/ concentration of Section 8 assisted housing units; number of families enrolled in the Family Self-Sufficiency Program (FSS); number of graduates from the FSS program; plans for maintenance and modernization of public housing units; and admission preferences for local residents.

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

The Code of Federal Regulations (CFR) governing the CDBG Program requires that entitlement cities identify impediments to providing fair housing choice within their jurisdiction (CFR 570.904 [c][1]). Fair housing choice means: the ability of persons of similar income levels regardless of race, color, religion, sex, national origin, handicap, and familial status to have available to them the same housing choices. In 2013, the City updated the Analysis of Impediments to Fair Housing Choice. The following impediments were identified:

- The City's Zoning Ordinance does not currently address Single-Room Occupancy units (SRO's)
 - The zoning Ordinance has been revised
- Low-income households have difficulty achieving homeownership due to high prices and access to financing. Hispanic households are disproportionately impacted by low-income and are significantly underrepresented in mortgage lending activities
 - The City assisted 3 families with downpayment assistance
- Access to home improvement financing is limited
 - The City has implemented a Home Improvement Program with Affordable Housing Funds
- Affordable housing opportunities are limited. Senior, disabled, large, and Hispanic households are disproportionately impacted by low-income (City has developed 2 Affordable housing apartments since 2012, Meadow Square Apartment and The Ivy at College Park/Bridge Housing)
 - The City coordinates with the County and non-profit agencies to address these needs
- Disability and Race are frequently the basis of discrimination complaints
 - The City coordinates with the County and non-profit agencies to address these issues
- Disparate lending patterns exist in 1) Representation In The Applicant Pool (Hispanic underrepresented), 2) Top Lenders Had Disparate Approval Rates, 3) Noticeably High Fallout Rates by Race/Ethnicity (Hispanics), 4) Minority Applicants (Hispanic and Asian) Tended To Use Smaller Financial Institutions, 5) Subprime Lending Discrepancies Were Evident By Race/Ethnicity (Black/African-American), and 6) Loan Purchases (Hispanics)
 - The City coordinates with the County and non-profit agencies to address these issues
- For-rent and for-sale listings found on the internet showed the use of potentially discriminatory language, with some showing a preference for families
 - The City coordinates with Inland Fair Housing and Mediation Board to address these issues

The City contracts with the Inland Fair Housing and Mediation Board (IFHMB) for the provision of fair housing and tenant/landlord counseling services in an effort to overcome the effects of the impediments identified.

CR-40 - Monitoring 91.220 and 91.230

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

The City of Chino Development Services Department required all sub-recipients under the CDBG program to submit a quarterly grantee performance report, documenting the number, income, race/ethnicity, and household characteristics of the persons/households assisted. In addition, the Department conducted annual site visits to subrecipients to ensure the quality and location of services and the targeted beneficiaries are consistent with CDBG program guidelines, as well as the contracted scope of services specified in the agreements with the City.

All the programs were monitored and received an excellent rating. All subrecipients have a good understanding of the CDBG requirements and most have been long time sub-recipients.

The City pursued all resources and did not hinder Consolidated Plan implementation by action or willful inaction. All efforts were made to implement quality programs and complete projects within estimated time frames. The City did not meet the timeliness mark and has submitted a workout plan with HUD. We will submit monthly progress reports in FY 2018-19.

The City did not receive any requests to provide Certification of Consistency with its Consolidated Plan during the program year.

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

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

The Draft CAPER report was available for a 15-day public review and comment period starting September 3, 2018 and ending on September 18, 2018, which was public noticed in the Chino Champion on September 1, 2018. The Draft CAPER was available for public review at three locations:

- City of Chino City Hall 13220 Central Avenue, Chino
- Senior Center 13170 Central Avenue, Chino
- City's website:
<http://www.cityofchino.org/cms/One.aspx?portalId=10382662&pageId=11469876>.

Comments from the public are addressed and included in the final CAPER document submitted to HUD.

No public 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.

The City made significant progress in meeting the quantified objectives established for Program Year 2017-2018. No substantial amendments were proposed and no revisions were made to the five-year 2015-2020 Consolidated Plan priorities during the program year; however, a substantial amendment to the one-year FY 2017-2018 Annual Action Plan was made on June 5, 2018. The amendment included reallocating prior year carryover to the Street and Sidewalk projects, cancelling the Food for Life and Economic Development Projects, and increasing the Human Services and Sidewalk Projects.

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

No

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

Appendix A IDIS Reports

- ***PR03 - CDBG Activity Summary Report (GPR)***
- ***PR26 – CDBG Financial Summary Report***



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PGM Year: 1994
Project: 0007 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 10/10/2001 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Other Public Services Not Listed in
 05A-05Y, 03T (05Z) **National Objective:** LMA

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,865,293.20	\$0.00	\$0.00
		1988	B88MC060564		\$0.00	\$370,000.00
		1989	B89MC060564		\$0.00	\$391,000.00
		1990	B90MC060564		\$0.00	\$375,293.28
		1991	B91MC060564		\$0.00	\$400,065.32
		1992	B92MC060564		\$0.00	\$342,179.14
		1993	B93MC060564		\$0.00	\$421,788.02
		1994	B94MC060564		\$0.00	\$306,123.32
		1995	B95MC060564		\$0.00	\$258,844.12
		2001	B01MC060564		\$0.00	(\$4,675.00)
		2009	B09MC060564		\$0.00	\$0.00
Total	Total			\$2,865,293.20	\$0.00	\$2,860,618.20

Proposed Accomplishments

Annual Accomplishments

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



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PGM Year: 2016
Project: 0001 - CDBG Administration
IDIS Activity: 625 - CDBG Administration

Status: Completed 11/20/2017 3:41:40 PM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/10/2016

Description:
 Funds will be used to pay for CDBG Administration.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC060564	\$39,750.10	\$0.00	\$39,750.10
Total	Total			\$39,750.10	\$0.00	\$39,750.10

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:

Owner Renter Total Person



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2016
Project: 0002 - Landlord Tenant Mediation Services
IDIS Activity: 626 - Landlord Tenant Mediation Services

Status: Completed 11/20/2017 3:42:50 PM
 Location: ,

Objective:
 Outcome:
 Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) National Objective:

Initial Funding Date: 10/10/2016

Description:

Funds will be used to provide landlordtenant mediation services.
 During the 1st quarter a total of 64 Chino residents were assisted with LandlordTenant issues.
 During the 2nd Quarter at total of 63 Chino residents were assisted with landlord-tenant related issues, 13 were related to repairs, 12 related to security deposit issues and 23 were issues relating to evictions.
 During the 3rd quarter 114 Chino residents were assisted with landlordtenant issues, which included evictions, repairs, security deposits and foreclosure rights.
 63 ex.
 low income, 3 low income, 18 moderate income and 30 above moderate income.
 In the 4th Quarter 113 Chino residents were assisted, 14 were female HH, 58 ext.
 low income, 20 low income, 20 moderate income and 15 above moderate income.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC060564	\$10,847.60	\$0.00	\$10,847.60
Total	Total			\$10,847.60	\$0.00	\$10,847.60

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		



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Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2016
Project: 0003 - Fair Housing Services
IDIS Activity: 627 - Fair Housing Services
Status: Completed 11/20/2017 3:43:43 PM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Initial Funding Date: 10/10/2016

Description:

Provide funding for Fair Housing Services.
 During the first quarter a total of 4 Chino residents were assisted with fair housing issues.
 During the 2nd quarter a total of 4 Chino residents were assisted with fair housing issues.
 All 4 residents assisted were extremely low income.
 During the 3rd quarter 20 Chino residents were assisted with fair housing issues, 3 Ex. Low Income, 6 Low Income, 11 moderate income.
 During the 4th Quarter 8 Chino residents were assisted with fair housing issues.
 7 ext.
 low income, 1 low income.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC060564	\$14,890.30	\$0.00	\$14,890.30
Total	Total			\$14,890.30	\$0.00	\$14,890.30

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		



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Hispanic:						0	0		
Total:						0	0	0	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2016
Project: 0004 - Chino Valley YMCA
IDIS Activity: 628 - Chino Valley YMCA

Status: Completed 11/20/2017 3:45:41 PM
Location: 5665 Edison Ave Chino, CA 91710-9051
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L) **National Objective:** LMC

Initial Funding Date: 10/10/2016

Description:
 Provide funding for after-school childcare.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC060564	\$12,490.00	\$0.00	\$12,490.00
Total	Total			\$12,490.00	\$0.00	\$12,490.00

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	20
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	9	4
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	2
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	4	4
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	41	32
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	11
Moderate	0	0	0	15
Non Low Moderate	0	0	0	11
Total	0	0	0	41
Percent Low/Mod				73.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	In Quarter 1 a total of 35 children were assisted. In the 2nd quarter 4 children were assisted with afterschool daycare. In the 3rd quarter there was no additional assistance to report, goals and funding has been expended. During the 4th quarter 2 additional chino children were assisted with afterschool daycare by YMCA.	



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PGM Year: 2016
Project: 0005 - Chino Neighborhood House
IDIS Activity: 629 - Chino Neighborhood House

Status: Completed 11/20/2017 3:47:17 PM
Location: 13160 6th St Chino, CA 91710-4168

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

Initial Funding Date: 10/10/2016

Description:
 Provide funding for emergency services and homeless prevention activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC060564	\$12,490.00	\$0.00	\$12,490.00
Total	Total			\$12,490.00	\$0.00	\$12,490.00

Proposed Accomplishments

People (General) : 600

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	646	615
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	30	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	9	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	701	615
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	85
Low Mod	0	0	0	44
Moderate	0	0	0	572
Non Low Moderate	0	0	0	0
Total	0	0	0	701
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	The 1st Quarter Chino Neighborhood house assisted 247 with food and clothing. During the 2nd quarter CNH assisted 349 chino residents with food and clothing. During the 3rd Quarter 45 Chino residents were assisted with food and/or clothing. During the 4th quarter 60 Chino residents were assisted food or/or clothing.	



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PGM Year: 2016
Project: 0006 - Senior Nutrition Program
IDIS Activity: 630 - Senior Nutrition Program

Status: Completed 11/20/2017 3:48:06 PM
Location: 21250 Box Springs Rd Ste 212 Moreno Valley, CA 92557-8712
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 10/10/2016

Description:

This program provides a home delivered meal to seniors.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC060564	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

People (General) : 508

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	387	252
Black/African American:	0	0	0	0	0	0	14	1
Asian:	0	0	0	0	0	0	44	1
American Indian/Alaskan Native:	0	0	0	0	0	0	7	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	17	6
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	470	263
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	252
Low Mod	0	0	0	0
Moderate	0	0	0	218
Non Low Moderate	0	0	0	0
Total	0	0	0	470
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	FSA served lunch to 444 seniors for the 1st Quarter. The seniors who visit the center to eat in a group setting usually experience measurable improvements in their physical, social, spiritual, emotional, mental, and economic well-being according to research. FSA case workers were able to do at least 48 well check assessments on homebound senior clients who live in Chino. FSA served lunch to 89 Chino residents during the 2nd quarter, they also served 58 non-Chino residents. For the 3rd Quarter FAS served meals to 60 Chino residents and 33 non-chino residents. During the 4th Quarter 45 Chino new seniors were assisted.	



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PGM Year: 2016
Project: 0008 - House of Ruth
IDIS Activity: 631 - House of Ruth

Status: Completed 11/20/2017 3:49:16 PM
Location: 599 N Main St Pomona, CA 91768-3108

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G) **National Objective:** LMC

Initial Funding Date: 10/10/2016

Description:
 This program assist persons who are victims of domestic violence by providing short-term shelter and transitional housing, counseling, outreach, education, and prevention services to battered and abused spouses and their children.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC060564	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

People (General) : 120

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	10
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	28	12
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	70	24
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	67
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	70
Percent Low/Mod				98.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	House of Ruth assisted 27 people (26 females, 1 male) for the 1st Quarter with counseling, clothing, food, respite, support groups for battered woman/men. During the 2nd Quarter 8 Chino residents were assisted with counseling, clothing, food, respite, and support groups for battered women/men. Also, mentioned support group for immigration services. In the 3rd quarter 21 chino residents were assisted, 634 non-chino residents were assisted as well. During the 4th quarter 14 Chino residents were assisted with counseling domestic violence, fair housing issues and immigration issues. Other services provided were food, clothing, respite.	



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PGM Year: 2016
Project: 0009 - Family Counseling Program
IDIS Activity: 632 - Family Counseling Program

Status: Completed 11/20/2017 3:50:04 PM
 Location: 13201 Central Ave Chino, CA 91710-4128

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G) National Objective: LMC

Initial Funding Date: 10/10/2016

Description:
 City operated public service program to assist families with resolving family problems and disputes with specific emphasis on those that have been victims or are potential victims of family violence.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC060564	\$12,445.44	\$0.00	\$12,445.44
Total	Total			\$12,445.44	\$0.00	\$12,445.44

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	52	39
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	1
Other multi-racial:	0	0	0	0	0	0	16	16
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	74	59
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	45
Low Mod	0	0	0	29
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	74
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Human Services Family Counseling assisted 43 people during the 1st Quarter. During the 2nd quarter Family Counseling assisted 12 people. During the 3rd quarter 11 people were assisted with counseling. During the 4th quarter Family Counseling provided counseling services to 8 new participants.	



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PGM Year: 2016
Project: 0007 - Public Improvements Program-Streetlights
IDIS Activity: 633 - Public Improvements Program-Streetlights

Status: Open
Location: 5050 Schaefer Ave Chino, CA 91710-5549

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 10/10/2016

Description:
 This program will accomplish the installation of 25 new streetlights.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060564	\$135,690.73	\$10,444.00	\$10,444.00
		2016	B16MC060564	\$62,044.73	\$0.00	\$0.00
Total	Total			\$197,735.46	\$10,444.00	\$10,444.00

Proposed Accomplishments
 People (General) : 3,350
 Total Population in Service Area: 16,990
 Census Tract Percent Low / Mod: 51.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	No contracts have been signed to start any installation of the streetlights. PW plans on going out to bid in December 2016. 2nd quarter reporting status is project is still under design and is anticipated to start the bid process by March 2017. During the 3rd quarter their were delays due to weather and other public work funding. Project is still in the planning stage. During the 4th quarter plans were approved. Project will be awarded during the 1st quarter of 2017-18 program year. All funds are planned to be expended by the end of program year 2017-18. During the second quarter of 2018 90% of design was completed. This project is anticipated for bid process by April 2018. The 3rd quarter of 17-18 this project was still in design phase. the 4th quarter design phase was 100% complete. It is anticipated this project will go out to bid in September 2018.	



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PGM Year: 2016
Project: 0010 - Graffiti Abatement
IDIS Activity: 634 - Graffiti Abatement

Status: Completed 11/20/2017 3:54:13 PM
Location: 5050 Schaefer Ave Chino, CA 91710-5549

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Neighborhood Cleanups (05V) **National Objective:** LMA

Initial Funding Date: 10/10/2016

Description:
 Funds are used to pay staff necessary to implement this public service program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC060564	\$12,364.39	\$0.00	\$12,364.39
Total	Total			\$12,364.39	\$0.00	\$12,364.39

Proposed Accomplishments

People (General) : 3,350
 Total Population in Service Area: 16,990
 Census Tract Percent Low / Mod: 51.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	For the 1st Quarter 4,393 incidents of graffiti were removed from the CDBG target area. 11,433 were removed outside the CDBG area. During the 2nd Quarter, 5146 incidents for graffiti were removed from the CDBG target area. 5,629 graffiti incidents were removed outside the CDBG area. In the 3rd quarter a total of 10,775 incidents removed, 5,629 were in the CDBG target area. In the 4th quarter a total of 9,178 incidents removed, 4,621 incidents in the CDBG target area and 4,557 through other areas of the city. A total of 16,772 incidents were removed in the 16-17 program year.	



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PGM Year: 2016
Project: 0011 - Public Improvements Program-Sidewalks
IDIS Activity: 635 - Public Improvements Program-Sidewalks

Status: Canceled 12/12/2017 11:58:03 AM
Location: 5050 Schaefer Ave Chino, CA 91710-5549

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 10/10/2016

Description:
 This program will accomplish the installation of new sidewalks.

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

Proposed Accomplishments

People (General) : 3,350
 Total Population in Service Area: 16,990
 Census Tract Percent Low / Mod: 51.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	No work or contracts have been signed. PW plans on going out to bid for sidewalk repair in December 2016. 2nd Quarter status, project is currently under design. This project is now anticipated to go out to bid by March 2017. During the 3rd quarter their were delays due to weather and other public work funding. Project is still in the planning stage. During the 4th quarter RFPS and public notices were released. Project will be awarded during the 1st quarter of 2017-18 program year. All funds are planned to be expended by the end of program year 2017-18.	



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PGM Year: 2016
Project: 0012 - Code Enforcement Program
IDIS Activity: 636 - Code Enforcement Program

Status: Completed 11/20/2017 3:55:09 PM Objective: Provide decent affordable housing
 Location: 13220 Central Ave Chino, CA 91710-4127 Outcome: Sustainability
 Matrix Code: Code Enforcement (15) National Objective: LMA

Initial Funding Date: 10/10/2016

Description:
 CDBG funding is used by City staff to implement the code enforcement program to eliminate slumblight conditions.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060564	\$20,000.00	\$0.00	\$20,000.00
		2016	B16MC060564	\$84,642.64	\$0.00	\$84,642.64
Total	Total			\$104,642.64	\$0.00	\$104,642.64

Proposed Accomplishments

Housing Units : 435
 Total Population in Service Area: 16,990
 Census Tract Percent Low / Mod: 51.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	For the 1st Quarter Code Enforcement had 81 cases in the low-mod area. For the 2nd Quarter Code Enforcement had 54 cases in the low-mod area. in the 3rd quarter a total of 47 cases were opened in the CDBG target area. During the 4th quarter there 80 cases were opened for code violations in the CDBG target area.	



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PGM Year: 2016
Project: 0013 - Home Improvement Grants
IDIS Activity: 637 - Home Improvement Grants

Status: Completed 11/20/2017 4:17:10 PM
Location: 12951 Benson Ave Chino, CA 91710-4470

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/10/2016

Description:

This program funds home rehabilitation of qualified senior citizen households or homeowners with mobility disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC060564	\$41,568.42	\$0.00	\$41,568.42
Total	Total			\$41,568.42	\$0.00	\$41,568.42

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	9	8	0	0	9	8	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	11	8	0	0	11	8	0	0
Female-headed Households:	7		0		7			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	5	0	5	0
Moderate	1	0	1	0
Non Low Moderate	1	0	1	0
Total	11	0	11	0
Percent Low/Mod	90.9%		90.9%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	For the 1st Quarter 2 homes received Home Improvement Grants for health and safety repairs on their homes through the Healthy Homes Grant. In the 2nd Quarter 4 homes received Home Improvement Grants for health and safety repairs on their homes through the Healthy Homes Grant program. During the 3rd quarter 3 homes received Home Improvement Grants through the Healthy Homes Grant program administered by NPHS for seniors or disabled persons. During the 4th quarter 2 senior Chino households were assisted with health and safety repairs to their homes.	



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PGM Year: 2016
Project: 0015 - Economic Development
IDIS Activity: 638 - Economic Development

Status: Canceled 12/11/2017 12:00:00 AM
Location: 13220 Central Ave Chino, CA 91710-4127

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Other Commercial/Industrial Improvements (17D)

National Objective: LMA

Initial Funding Date: 08/14/2017

Description:

Economic Development did not have any activity for the year 2016.
The business assistance was not continued with Inland Empire Small Business Development Center due to them not providing the city with the required reporting information.
Economic Development was then researching the fascade program with business in the CDBG project area.
No projects were issues this year.

Financing

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

Proposed Accomplishments

Businesses : 10
Total Population in Service Area: 16,990
Census Tract Percent Low / Mod: 51.35

Annual Accomplishments

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



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PGM Year: 2017
Project: 0001 - CDBG Administration
IDIS Activity: 639 - CDBG Administration
Status: Completed 8/29/2018 8:00:10 PM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 11/20/2017

Description:

Funds will be used to administer the CDBG program including but not limited to sub-recipient monitoring, preparation of the Annual Action Plan and CAPER, quarterly reporting, and various other administrative activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060564	\$44,944.57	\$44,944.57	\$44,944.57
Total	Total			\$44,944.57	\$44,944.57	\$44,944.57

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2017
Project: 0002 - Landlord Tenant Mediation Services
IDIS Activity: 640 - Landlord Tenant Mediation Services

Status: Completed 8/29/2018 7:41:38 PM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Initial Funding Date: 11/20/2017

Description:
 The City will continue to fund the fair housing provider, Inland Fair Housing and Mediation Board, to investigate landlordtenant issues.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060564	\$10,850.00	\$10,850.00	\$10,850.00
Total	Total			\$10,850.00	\$10,850.00	\$10,850.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:

	Owner	Renter	Total	Person
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2017
Project: 0003 - Fair Housing Services
IDIS Activity: 641 - Fair Housing Services
Status: Completed 8/29/2018 7:21:05 PM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Initial Funding Date: 11/20/2017

Description:

The City will continue to fund the fair housing provider, Inland Fair Housing and Mediation Board, to investigate fair housing discrimination issues.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060564	\$14,900.00	\$14,900.00	\$14,900.00
Total	Total			\$14,900.00	\$14,900.00	\$14,900.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:

Owner Renter Total Person



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

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



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PGM Year: 2017
Project: 0004 - Chino Valley YMCA
IDIS Activity: 642 - Chino Valley YMCA

Status: Completed 8/28/2018 12:00:00 AM
Location: 5665 Edison Ave Chino, CA 91710-9051

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L) **National Objective:** LMC

Initial Funding Date: 11/20/2017

Description:

The Chino Valley YMCA will provide childcare services to low- and moderate-income families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060564	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19	10
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	26	10
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	11
Moderate	0	0	0	9
Non Low Moderate	0	0	0	4
Total	0	0	0	26
Percent Low/Mod				84.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	During the 1st Quarter YMCA assisted 23 children with childcare assistance. Second quarter YMCA assisted 1 child with before and afterschool childcare. During the 3rd quarter 1 child was assisted with before and afterschool childcare. During the 4th Quarter 1 child was assisted with before and afterschool childcare. YMCA met their accomplishments/goals for this program year.	



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PGM Year: 2017
Project: 0005 - Chino Neighborhood House
IDIS Activity: 643 - Chino Neighborhood House

Status: Completed 8/29/2018 7:06:26 PM Objective: Create suitable living environments
 Location: 13130 6th St Chino, CA 91710-4105 Outcome: Availability/accessibility
 Matrix Code: Food Banks (05W) National Objective: LMC

Initial Funding Date: 11/20/2017

Description:
 Funds will be provided for the Food Assistance Program, which serves low- and moderate-income families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060564	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

People (General) : 900

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	568	512
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	15	0
American Indian/Alaskan Native:	0	0	0	0	0	0	12	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	3	0
Black/African American & White:	0	0	0	0	0	0	19	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	18	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	642	512
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	368
Low Mod	0	0	0	129
Moderate	0	0	0	144
Non Low Moderate	0	0	0	1
Total	0	0	0	642
Percent Low/Mod				99.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	The 1st quarter CNH assisted 335 households, 256 were Chino residents. Second quarter CNH reported they assisted 275 Chino residents. During the 3rd Quarter 73 Chino residents were assisted with household items and food. During the 4th quarter 38 new clients/chino residents were assisted with food, clothing and other household items. Chino Neighborhood House continues to have outreach booths at City or Faith Based events	



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PGM Year: 2017
Project: 0006 - Food For Life Ministry, Inc.
IDIS Activity: 644 - Food For Life Ministry, Inc.
Status: Canceled 2/28/2018 12:00:00 AM
Location: 4712 Cheyenne Way Chino, CA 91710-5531
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Food Banks (05W) **National Objective:** LMC

Initial Funding Date: 11/20/2017

Description:

Funds will be provided for the Nutrition Program, which serves low- and moderate-income residents.

Financing

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

Proposed Accomplishments

People (General) : 508

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	For 1st quarter reporting, FFLM did not count any residents assisted. They did not use their intake forms therefore did not count any one assisted. They have a new volunteer who will be working on getting this information for future reporting. Food for Life Ministry has decided to cancel their agreement. They will not be using HUD/CDBG funds, they were unable to get the assistance needed to process intake forms, invoicing and reporting. I will cancel their project once I receive their official cancellation letter.	



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PGM Year: 2017
Project: 0011 - Public Improvements Program-Sidewalks
IDIS Activity: 645 - Public Improvements Program-Sidewalks

Status: Open
Location: 13220 Central Ave Chino, CA 91710-4127

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 11/20/2017

Description:
 The City's Public Works Department will be provided funds to install approximately 30,000 square feet of sidewalk to improve infrastructure in the low- and moderate-income neighborhoods.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$88,650.93	\$0.00	\$0.00
		2014	B14MC060564		\$50,681.03	\$51,553.03
		2015	B15MC060564	\$77,039.26	\$0.00	\$0.00
		2016	B16MC060564	\$142,868.38	\$0.00	\$0.00
		2017	B17MC060564	\$139,326.00	\$0.00	\$0.00
	PI		\$8,090.00	\$8,090.00	\$8,090.00	
Total	Total			\$455,974.57	\$58,771.03	\$59,643.03

Proposed Accomplishments

People (General) : 3,350
 Total Population in Service Area: 16,990
 Census Tract Percent Low / Mod: 51.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	1st quarter reported project is currently at 30% design and includes design and construction of sidewalk ramps with truncated domes, sidewalks and driveways. This project is anticipated for bid process by March 2018. During the second quarter 90% design for project has been completed. the project is anticipated for bid process by April 2018. During the 3rd quarter project was in the design phase. During the 4th quarter project was 100% completed with design. This project is anticipated for bidding process by September 4, 2018.	



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PGM Year: 2017
Project: 0008 - House of Ruth
IDIS Activity: 646 - House of Ruth

Status: Completed 8/29/2018 5:49:35 PM
Location: 599 N Main St Pomona, CA 91768-3108

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G) **National Objective:** LMC

Initial Funding Date: 11/20/2017

Description:
 This program assist persons who are victims of domestic violence by providing short-term shelter and transitional housing, counseling, outreach, education, and prevention services to battered and abused spouses and their children.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060564	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

People (General) : 120

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	50	33
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	56	33
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	49
Low Mod	0	0	0	3
Moderate	0	0	0	2
Non Low Moderate	0	0	0	2
Total	0	0	0	56
Percent Low/Mod				96.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	During the 1st quarter House of Ruth assisted 909 of which 19 were Chino residents, 890 were non residents. House of Ruth is located in Pomona which services Los Angeles County and San Bernardino County. During the 2nd Quarter House of Ruth assisted 616 persons of which 24 were Chino residents. They continue to have outreach, prevention and education programs throughout the county. During the 3rd Quarter HOR assisted 506 clients of which 7 were Chino residents. They continue to have outreach programs at local high schools, community centers, health fairs throughout the County. During the 4th quarter 6 Chino residents were assisted with counseling and are on the list to become part of the housing program. House of Ruth continues to have outreach Education Presentations at Buena Vista High School and Boys Republic in Chino with 182 in attendance over the quarter.	



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PGM Year: 2017
Project: 0009 - Family Counseling Program
IDIS Activity: 647 - Family Counseling Program

Status: Completed 8/29/2018 7:36:52 PM
 Location: 13220 Central Ave Chino, CA 91710-4127

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G) National Objective: LMC

Initial Funding Date: 11/20/2017

Description:
 This City-operated public service program assists families with resolving family problems and disputes with specific emphasis on those that have been victims or are potential victims of family violence.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060564	\$25,089.92	\$25,089.92	\$25,089.92
Total	Total			\$25,089.92	\$25,089.92	\$25,089.92

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	63	57
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	65	57
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	28
Low Mod	0	0	0	37
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	65
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Human Services Family Counseling assisted 27 people during the 1st Quarter. During the 2nd quarter 7 Chino residents were given counseling assistance. During the 3rd quarter met 76% of their annual goal by assisting 12 Chino residents with counseling. In addition to counseling services Human Services staff provide referrals to clients for local resources like food, shelter, healthy living, domestic violence and child care services through other agencies. During the 4th quarter 19 new clients were assisted with counseling. They were also given referrals for other resources such as food, shelter, domestic violence centers, child care or drug and alcohol agencies for additional assistance.	



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PGM Year: 2017
Project: 0010 - Graffiti Abatement
IDIS Activity: 648 - Graffiti Abatement

Status: Completed 8/29/2018 7:30:01 PM
Location: 13220 Central Ave Chino, CA 91710-4127

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Cleanups (05V) **National Objective:** LMA

Initial Funding Date: 11/20/2017

Description:

This program removes incidents of graffiti in order to avoid slumblight.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060564	\$14,017.47	\$14,017.47	\$14,017.47
Total	Total			\$14,017.47	\$14,017.47	\$14,017.47

Proposed Accomplishments

People (General) : 13,000
 Total Population in Service Area: 16,990
 Census Tract Percent Low / Mod: 51.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	During the 1st Quarter there were 5509 incidents of graffiti removed in the city of which 2,321 were in the CDBG area. Second quarter reported 6,069 incidents removed of which 2,715 were in the CDBG target areas. During the 3rd quarter 5,749 incidents were removed, 2,389 incidents were in the CDBG target area. During the 4th Quarter there were 8,480 incidents of graffiti removed. 5,090 incidents were removed in the CDBG target area. 3,390 incidents were outside the CDBG area.	



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PGM Year: 2017
Project: 0012 - Code Enforcement Program
IDIS Activity: 649 - Code Enforcement Program

Status: Completed 8/29/2018 7:35:21 PM
Location: 13220 Central Ave Chino, CA 91710-4127

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Code Enforcement (15) **National Objective:** LMA

Initial Funding Date: 11/20/2017

Description:
 CDBG funding is used by City staff to implement the code enforcement program to eliminate slumblight conditions.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060564	\$101,452.91	\$101,452.91	\$101,452.91
Total	Total			\$101,452.91	\$101,452.91	\$101,452.91

Proposed Accomplishments

Housing Units : 435
 Total Population in Service Area: 16,990
 Census Tract Percent Low / Mod: 51.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	1st quarter reporting there were multiple inspections at various locations within the CDBG area addressed involving property maintenance and building code violations. 65 new cases were opened. During the second quarter 63 cases were opened in the CDBG target area. Cases in the 2nd quarter were sign violations, property maintenance, inoperable vehicles all code violations. During the 3rd qtr. multiple inspections at various locations within the CDBG area were addressed for property maintenance and building code violations. Also, continued assistance with properties that still had open cases. The 4th Quarter there were 184 cases opened to address property maintenance, building code violations and other misc. violations. Code Enforcement continues to address violations on other open cases in the CDBG area as well.	



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PGM Year: 2017
Project: 0013 - Home Improvement Grants
IDIS Activity: 650 - Home Improvement Grants

Status: Open
Location: 9551 Pittsburgh Ave Rancho Cucamonga, CA 91730-6008

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/20/2017

Description:

This program funds home rehabilitation of qualified senior citizen households or homeowners with mobility disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060564	\$40,000.00	\$26,888.72	\$26,888.72
Total	Total			\$40,000.00	\$26,888.72	\$26,888.72

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	2	0	0	4	2	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	6	2	0	0	6	2	0	0
Female-headed Households:	4		0		4			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	The report for the 1st Quarter reported no assistance/projects were completed. One project was in the process but not completed, they will report on 2nd Quarter. During the second quarter 4 senior residents were assisted with home improvement health and safety issues. During the 3rd Quarter 2 Seniors were assisted with a healthy homes grant for home improvement. There was no assistance given during the 4th quarter. NPHS worked with a few applicants but they were not income eligible. There was one applicant they approved for assistance but the bidding process took longer than expected and their project will be completed in the 1st quarter of 2018-19.	



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Total Funded Amount:	\$4,081,746.99
Total Drawn Thru Program Year:	\$3,465,337.71
Total Drawn In Program Year:	\$322,358.62



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	498,576.63
02 ENTITLEMENT GRANT	469,987.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	15,000.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	983,563.63

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	251,664.05
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	251,664.05
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	70,694.57
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	322,358.62
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	661,205.01

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	251,664.05
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	251,664.05
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: 2017 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	69,107.39
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	69,107.39
32 ENTITLEMENT GRANT	469,987.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	469,987.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.70%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	70,694.57
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	70,694.57
42 ENTITLEMENT GRANT	469,987.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	469,987.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.04%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	7	633	6185745	Public Improvements Program-Streetlights	03K	LMA	\$10,444.00
					03K	Matrix Code	\$10,444.00
2017	11	645	6104154	Public Improvements Program-Sidewalks	03L	LMA	\$34,189.05
2017	11	645	6141447	Public Improvements Program-Sidewalks	03L	LMA	\$16,331.98
2017	11	645	6160961	Public Improvements Program-Sidewalks	03L	LMA	\$8,250.00
					03L	Matrix Code	\$58,771.03
2017	8	646	6132814	House of Ruth	05G	LMC	\$2,213.42
2017	8	646	6160961	House of Ruth	05G	LMC	\$4,409.66
2017	8	646	6185745	House of Ruth	05G	LMC	\$3,376.92
2017	9	647	6104154	Family Counseling Program	05G	LMC	\$5,141.47
2017	9	647	6132814	Family Counseling Program	05G	LMC	\$3,199.01
2017	9	647	6141447	Family Counseling Program	05G	LMC	\$1,294.80
2017	9	647	6160961	Family Counseling Program	05G	LMC	\$11,646.32
2017	9	647	6185745	Family Counseling Program	05G	LMC	\$3,808.32
					05G	Matrix Code	\$35,089.92
2017	4	642	6160961	Chino Valley YMCA	05L	LMC	\$10,000.00
					05L	Matrix Code	\$10,000.00
2017	10	648	6104154	Graffiti Abatement	05V	LMA	\$6,930.63
2017	10	648	6132814	Graffiti Abatement	05V	LMA	\$2,787.87
2017	10	648	6141447	Graffiti Abatement	05V	LMA	\$1,557.73
2017	10	648	6160961	Graffiti Abatement	05V	LMA	\$1,393.13
2017	10	648	6185745	Graffiti Abatement	05V	LMA	\$1,348.11
					05V	Matrix Code	\$14,017.47
2017	5	643	6132814	Chino Neighborhood House	05W	LMC	\$10,000.00
					05W	Matrix Code	\$10,000.00
1994	7	2	6158029	CDBG COMMITTED FUNDS ADJUSTMENT	05Z	LMA	(\$15,000.00)
					05Z	Matrix Code	(\$15,000.00)
2017	13	650	6132814	Home Improvement Grants	14A	LMH	\$20,038.72
2017	13	650	6160961	Home Improvement Grants	14A	LMH	\$6,850.00
					14A	Matrix Code	\$26,888.72
2017	12	649	6104154	Code Enforcement Program	15	LMA	\$33,808.99
2017	12	649	6132814	Code Enforcement Program	15	LMA	\$31,240.11
2017	12	649	6141447	Code Enforcement Program	15	LMA	\$8,587.83
2017	12	649	6160961	Code Enforcement Program	15	LMA	\$19,228.49
2017	12	649	6185745	Code Enforcement Program	15	LMA	\$8,587.49
					15	Matrix Code	\$101,452.91
Total							\$251,664.05

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	8	646	6132814	House of Ruth	05G	LMC	\$2,213.42
2017	8	646	6160961	House of Ruth	05G	LMC	\$4,409.66
2017	8	646	6185745	House of Ruth	05G	LMC	\$3,376.92
2017	9	647	6104154	Family Counseling Program	05G	LMC	\$5,141.47

PROOF OF PUBLICATION

STATE OF CALIFORNIA
County of San Bernardino

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the publisher of the CHINO CHAMPION, a newspaper of general circulation, printed and published weekly in the City of Chino, County of San Bernardino, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of San Bernardino, State of California, under the date of August 5, 1952, Case Number 73453; that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

September 1, all in the year 2018

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

Dated at Chino, California, this 1ST day of

September 2018



(Signature)
Suzanne Rojas

Champion

Serving the Chino Valley and Chino Hills

**9th & D Streets • P.O. Box 607
Chino, California 91708
Phone: (909) 628-5501**

Adjudicated August 5, 1952

This space is for the County Clerk's Filing Stamp

**PUBLIC NOTICE
CITY OF CHINO
COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG)
CONSOLIDATED ANNUAL
PERFORMANCE AND EVALUATION
REPORT (CAPER)**

The public is invited to comment on the City of Chino's Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER outlines the accomplishments made during the 2017-18 Community Development Block Grant (CDBG) program year. Major subject areas in the CAPER include a narrative that discusses financial resources, number of households and persons assisted, an assessment of annual performance, financial summary, and the Integrated Disbursement and Information System (IDIS) reports. The CAPER assesses programs for low- and moderate-income families, social service programs, and various public improvement projects. The CAPER is available for a 15-day public review period (September 3 – September 18, 2018). Copies of the Consolidated Annual Performance and Evaluation Report (CAPER) are available for review at the City of Chino Senior Center, 13170 Central Avenue, Chino, CA, and Chino City Hall, 13220 Central Avenue, Chino, CA or on the City's website at <http://cityofchino.org/government-services/community-development/community-development-block-grant-cdbg-> Questions may be directed to Pat Cacioppo, Management Assistant, at (909) 334-3355 or pcacioppo@cityofchino.org. Written comments concerning the CAPER will be accepted until 5:00 p.m. on September 18, 2018, at the addresses listed above.

Publish: September 1, 2018 631-18