



City of
Chino

**FY 2018-2019
Consolidated Annual
Performance Evaluation Report
(CAPER)**

***4th Year of the 2015-2020
Five-Year Consolidated Plan***

***FINAL
September 2019***

**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 2018-2019 Consolidated Annual Performance Evaluation Report (CAPER) is the fourth 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 2018-2019 Annual Action Plan covering July 1, 2018 through June 30, 2019. 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	1,460	224.62%	176	323	183.52%
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	0	0.00%	115	0	0.00%
Improve existing housing through code enforcement	Affordable Housing	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	450	491	109.11%	435	491	112.87%
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	19,525	104.29%	13,017	18,266	140.32%
Improve the well-being of low income persons	Non-Homeless Special Needs	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0	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	0	0.00%	11,591	29,300	252.78%
Rehabilitate the existing housing stock	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	10	16	160.00%	20	16	80.00%

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 2018-2019, the City received a total of \$514,103 in federal funds from the US Department of Housing and Urban Development (HUD). In addition, \$583,623 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. Eight (8) grants were provided through Neighborhood Partnership Housing Services CDBG funded home repair program, two (2) single-family rehabilitation loans were provided through the CalHOME program, and six (6) housing units were rehabbed using Affordable Housing funds.
2. Homeless needs and services were addressed as follows: Chino Neighborhood House's Food Pantry Program served 878 people, House of Ruth's Domestic Violence Program served 53 people, and Human Services's Family Counseling Program served 88 people.
3. Code enforcement activities in low- and moderate-income neighborhoods provided for 491 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: Chino Neighborhood House's Food Pantry Program served 878 people; Chino Valley YMCA's Childcare Program served 11 families; House of Ruth's Domestic Violence Program served 53 people; Human Services' Family Counseling Program served 88 people; and Family Services Association's Senior Nutrition Program served 453 people.

- 6. Inland Mediation Fair Housing Board served 54 people with fair housing discrimination complaints and 269 with landlord/tenant mediation.
- 7. The Graffiti Program addressed 16,772 incidents of graffiti serving 3,350 people in the low- and moderate-income target areas.

Cumulative Accomplishments are illustrated in Figure 1 below:

Figure 1 Cumulative Accomplishments

Program Name	FY-15 16	FY-16 17	FY-17-18	FY-18-19	TOTAL
Consolidated Plan Priority 1 - Provide Home Improvement Grants to Owner-Occupied Households (Households Assisted)					
Single Family Rehabilitation (CalHOME Grant) Loans	9	6	3	2	20
Homebuyer Assistance Loans (CalHOME Grant) Loans	0	0	3	0	3
Home Repair Program (Affordable Housing Funds) Loans	0	2	5	6	13
Neighborhood Partnership Housing Services (CDBG) Grants	7	12	6	8	33
Total:	16	20	17	16	69
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	878	3,960
Community Charity Connections Voucher Program	96	-	-	-	96
House of Ruth Domestic Violence Program	112	70	56	53	291
Human Services Family Counseling program	90	74	65	88	317
Total:	2,037	845	763	1,019	4,664
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	491	1,507
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	11	120
Family Services Association Senior Nutrition Program	454	638	638	453	2,183
Graffiti Program (Incidents)	14,407	16,772	12,515	28,587	72,281
Total:	497	679	663	464	2,303
Consolidated Plan Priority Administration (People Assisted)					
CDBG Administration	-	-	-	-	0
Landlord Tenant Mediations Services	320	354	356	269	1,299
Fair Housing (Discrimination Complaints)	35	36	36	54	161
Total:	355	390	392	323	1,460

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	2,007
Black or African American	81
Asian	75
American Indian or American Native	35
Native Hawaiian or Other Pacific Islander	11
Total	2,209
Hispanic	1,684
Not Hispanic	525

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

Narrative

As shown in Table 2 above, 2,209 families were assisted during FY 2018-2019 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 165 non-Hispanic and 120 Hispanic households.

In FY 2015-2016, 1,305 families were assisted; in FY 2016-2017, 1,163 families were assisted; 681 families were assisted during FY 2017-2018. Thus, a cumulative total of 5,358 families have been assisted during the first four 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	public - federal	\$ 1,097,726	\$677,383.21

Table 3 - Resources Made Available

Narrative

During FY 2018-2019, the City received an allocation of \$514,103 of CDBG entitlement from HUD, plus \$583,623 of prior year unexpended carryover which was allocated/expended on the following activities:

- \$74,495 was allocated to program administration/\$45,866.26 was expended
- \$11,935 was allocated to landlord/tenant services/\$11,935 was expended
- \$16,390 was allocated to fair housing services/\$16,390 was expended
- \$77,115 was allocated to public services, which was allocated/expended as follows:
 - \$13,423 was allocated and expended by Chino Valley YMCA;
 - \$13,423 was allocated and expended by Neighborhood House;
 - \$10,000 was allocated and expended by House of Ruth;
 - \$13,423 was allocated and \$13,423 was expended by Family Counseling;
 - \$13,423 was allocated and \$13,423 was expended by Graffiti Abatement
- \$40,000 was allocated to housing activities (Home Improvement Grants) administered by Neighborhood Partnership Housing/\$39,984.90 was expended
- \$130,000 was allocated to Code Enforcement/\$79,894.15 was expended
- 747,790.91 was allocated to neighborhood facility improvement projects for streetlights and sidewalks, of which \$406,205.79 was expended and the balance will be expended upon project completion 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 \$616,631 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	68	37	Street Lights and Sidewalks
Citywide	43	37	Public Services, Housing and Administration
Deteriorated and deteriorating areas	28	18	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 44.96% for 2019); 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 provided approximately 235 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	285
Number of Special-Needs households to be provided affordable housing units	70	0
Total	180	285

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	160	285
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	20	16
Number of households supported through Acquisition of Existing Units	0	0
Total	180	301

Table 6 – Number of Households Supported

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

During FY 2018-2019, the City exceeded its goals and there were no problems encountered. 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. Eight (8) homes were improved in FY 2018-2019, eight (8) homes were improved in FY 2017-2018, and six (6) homes were improved in FY 2016-2017. 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 \$111,718 to provide 8 additional grants/loans and address lead-based paint testing in FY 2018-2019.

- **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 2018-2019, two (2) homes were rehabilitated and \$56,285 was expended [one (1) very-low and one (1) low-income household]. No funds were used for downpayment assistance. In FY 2017-2018, three (3) low-income families were assisted with down payment assistance and \$120,000 was expended and four (4) homes were rehabilitated with \$154,793 expended. Thus, a total of 20 homes have been improved/3 homes 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 in FY 2018-2019 is approximately 285 households. Two hundred thirty-five (235) of these families were assisted through the housing choice voucher program (extremely-low income) and fifty (50) were through the project based voucher program (very low income). Additionally, 120 were Hispanic and 165 were Non-Hispanic head of 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, 254 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, 115 were elderly households, 116 were disabled households, and 23 were family households. 104 head of households were Hispanic and 110 were Non-Hispanic head of households. In FY 2017-2018, 212 people received vouchers. One hundred forty-three (143) of these households were extremely low-income, seventy-one (71) were very- low-income, and one (1) was low-income. Additionally, 83 were elderly households, 102 were disabled households, 29 were family households, 104 were Hispanic and 110 were Non-Hispanic households.

A total of 775 people have been assisted through the Housing Choice Voucher (HCV) Program to date; 285 non-homeless households were provided affordable housing units during FY 2018-2019; 254 non-homeless households were provided affordable housing units during FY 2017-2018; 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	0	0
Low-income	8	0
Moderate-income	0	0
Total	8	0

Table 7 – Number of Households Served

Narrative Information

During FY 2018-2019, Neighborhood Partnership Housing Services (NPHS) provided grants in the amount of up to \$5,000 each to eight (8) households; of which all were low-income households. During FY 2017-2018 they provided six (6) households grants; one (1) household was extremely-low-income and five (5) were low-income. In FY 2016-2017, twelve (12) grants were provided; two (2) households were extremely-low-income, six (6) were low-income, and four (4) were moderate-income. In FY 2015-2016, seven (7) grants were provided; two (2) household was extremely-low-income, three (3) were low-income, and two (2) were moderate-income.

During FY 2018-2019, the City's CalHOME funded home improvement loan program provided home repairs for two (2) homes; two (2) very low-income. In FY 2017-2018, three (3) homes were repaired; one (1) household was low-income and two (2) were very- low-income. In FY 2016-2017, six (6) homes were repaired; three (3) households were low-income, three (3) were very- low-income. In FY 2015-2016, nine (9) grants were provided; two (2) household was extremely-low-income, six (6) were low-income, and one (1) was moderate-income.

Thus, a total of 69 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 2018-2019, 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-three (23) is Chino's most recent count of unsheltered homeless persons. (Source: San Bernardino County 2019 Homeless Count and Subpopulation Survey: Final Report, March 2019). Strategies to end homelessness in the County have recently been recalibrated. The recalibration effort resulted in the following nine steps to end homelessness:

- Develop a multi-jurisdictional strategic plan that will be initiated and implemented by the County of San Bernardino, cities, and the San Bernardino County Continuum of Care (CoC).
- Encourage each city to adopt its unsheltered homeless count numbers as baseline numbers.
- Increase the Number of Permanent Supportive Housing Units.
- Set an annual quantifiable number of permanent supportive housing units to be developed based on the number of unsheltered chronically homeless individuals identified in the recent Point-in-Time homeless count, Homeless Management Information System (HMIS), and Coordinated Entry System (CES)
- Prioritize through the Coordinated Entry System the most vulnerable and frail persons who are languishing on the streets including those with life-threatening health conditions and/or who are aging on the streets
- Completely align with a Housing First model and low barrier approach for chronically homeless individuals and families consistent with federal, state, and local approaches.
- Completely align with a rapid rehousing and low barrier approach for non- chronically homeless individuals and families.
- Align the current homeless services delivery system with a goal of ending homelessness among unaccompanied women.
- Increase Rapid Rehousing Assistance

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 254 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 2018-2019, 254 vouchers were issued.

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

HACSB'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 HCV program on behalf of the City of Chino. In 2008, HACSB was designated as a Move to Work (MTW) Agency, by HUD, which exempts the agency from Public Housing Assessment System (PHAs) and Section 8 Management Assessment Program (SEMAP) evaluation and scoring. Regardless of being exempt from PHAs and SEMAP evaluation and scoring, HACSB continues to meet the “High Performer” standards.

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, eight 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 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 three (3) families with downpayment assistance in 2017
- 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 continued to submit monthly progress reports in FY 2018-19 until our timeliness mark was met in May 2019.

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 2, 2019 and ending on September 17, 2019, which was public noticed in the *Chino Champion* on August 31, 2019. 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 and the document was brought before City Council on September 17, 2019.

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 2018-2019. No substantial amendments were proposed and no revisions were made to the five-year 2015-2020 Consolidated Plan priorities or FY 2018-2019 Annual Action Plan during the program year. However, to ensure timeliness of expenditures, the Public Works department expanded the sidewalk project scope of work to include alleyway improvements, since the bids received came back lower than anticipated.

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)**
**Only pages 22 through 43 of the pr03 are included, as pages 1 through 22 include data previously reported in the last CAPER.*
- **PR26 – CDBG Financial Summary Report**

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT
 PR01 - HUD Grants and Program Income

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IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Number	Authorized Amount	Suballocated Amount
CDBG	EN	CHINO	CA	B88MC060564	\$370,000.00	\$0.00
				B89MC060564	\$391,000.00	\$0.00
				B90MC060564	\$389,000.00	\$0.00
				B91MC060564	\$435,000.00	\$0.00
				B92MC060564	\$461,000.00	\$0.00
				B93MC060564	\$543,000.00	\$0.00
				B94MC060564	\$591,000.00	\$0.00
				B95MC060564	\$759,000.00	\$0.00
				B96MC060564	\$738,000.00	\$0.00
				B97MC060564	\$727,000.00	\$0.00
				B98MC060564	\$700,000.00	\$0.00
				B99MC060564	\$704,000.00	\$0.00
				B00MC060564	\$702,000.00	\$0.00
				B01MC060564	\$726,000.00	\$0.00
				B02MC060564	\$709,000.00	\$0.00
				B03MC060564	\$745,000.00	\$0.00
				B04MC060564	\$733,000.00	\$0.00
				B05MC060564	\$697,721.00	\$0.00
				B06MC060564	\$636,623.00	\$0.00
				B07MC060564	\$635,673.00	\$0.00
B08MC060564	\$615,031.00	\$0.00				
B09MC060564	\$628,588.00	\$0.00				
B10MC060564	\$678,911.00	\$0.00				
B11MC060564	\$564,658.00	\$0.00				
B12MC060564	\$437,125.00	\$0.00				
B13MC060564	\$487,492.00	\$0.00				
B14MC060564	\$480,971.00	\$0.00				
B15MC060564	\$486,851.00	\$0.00				
B16MC060564	\$466,402.00	\$0.00				
B17MC060564	\$469,987.00	\$0.00				
B18MC060564	\$514,103.00	\$0.00				
B19MC060564	\$554,114.00	\$0.00				
		CHINO Subtotal:		\$18,777,250.00	\$0.00	
		EN Subtotal:		\$18,777,250.00	\$0.00	
SL	CHINO	CA	B02MC060564	\$0.00	\$0.00	
			B02MC060564-OLD	\$2,000,000.00	\$0.00	
			CHINO Subtotal:	\$2,000,000.00	\$0.00	
		SL Subtotal:		\$2,000,000.00	\$0.00	
PI	CHINO	CA	B96MC060564	\$16,316.00	\$0.00	
			B99MC060564	\$57,260.00	\$0.00	
			B01MC060564	\$9,695.00	\$0.00	
			B04MC060564	\$34,835.40	\$0.00	
			B07MC060564	\$225.00	\$0.00	
			B14MC060564	\$8,090.00	\$0.00	
		CHINO Subtotal:		\$126,421.40	\$0.00	
		PI Subtotal:		\$126,421.40	\$0.00	
CDBG-R	EN	CHINO	CA	B09MY060564	\$167,064.00	\$0.00
				CHINO Subtotal:	\$167,064.00	\$0.00
		EN Subtotal:		\$167,064.00	\$0.00	
GRANTEE					\$21,070,735.40	\$0.00

U.S. DEPARTMENT OF HOUSING AND
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IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Number	Amount Committed to Activities	Net Drawn Amount
CDBG	EN	CHINO	CA	B88MC060564	\$370,000.00	\$370,000.00
				B89MC060564	\$391,000.00	\$391,000.00
				B90MC060564	\$389,000.00	\$389,000.00
				B91MC060564	\$435,000.00	\$435,000.00
				B92MC060564	\$461,000.00	\$461,000.00
				B93MC060564	\$543,000.00	\$543,000.00
				B94MC060564	\$591,000.00	\$591,000.00
				B95MC060564	\$759,000.00	\$759,000.00
				B96MC060564	\$738,000.00	\$738,000.00
				B97MC060564	\$727,000.00	\$727,000.00
				B98MC060564	\$700,000.00	\$700,000.00
				B99MC060564	\$704,000.00	\$704,000.00
				B00MC060564	\$702,000.00	\$702,000.00
				B01MC060564	\$726,000.00	\$726,000.00
				B02MC060564	\$709,000.00	\$709,000.00
				B03MC060564	\$745,000.00	\$745,000.00
				B04MC060564	\$733,000.00	\$733,000.00
				B05MC060564	\$697,721.00	\$697,721.00
				B06MC060564	\$636,623.00	\$636,623.00
				B07MC060564	\$635,673.00	\$635,673.00
B08MC060564	\$615,031.00	\$615,031.00				
B09MC060564	\$628,588.00	\$628,588.00				
B10MC060564	\$678,911.00	\$678,911.00				
B11MC060564	\$564,658.00	\$564,658.00				
B12MC060564	\$437,125.00	\$437,125.00				
B13MC060564	\$487,492.00	\$487,492.00				
B14MC060564	\$480,971.00	\$476,296.00				
B15MC060564	\$486,851.00	\$382,316.27				
B16MC060564	\$466,402.00	\$389,357.27				
B17MC060564	\$407,469.59	\$386,811.84				
B18MC060564	\$435,360.52	\$280,997.42				
B19MC060564	\$0.00	\$0.00				
		CHINO Subtotal:			\$18,081,876.11	\$17,720,600.80
		EN Subtotal:			\$18,081,876.11	\$17,720,600.80
SL	CHINO	CA	B02MC060564	\$0.00	\$0.00	
			B02MC060564-OLD	\$0.00	\$0.00	
			CHINO Subtotal:	\$0.00	\$0.00	
		SL Subtotal:		\$0.00	\$0.00	
PI	CHINO	CA	B96MC060564	\$16,316.00	\$16,316.00	
			B99MC060564	\$57,260.00	\$57,260.00	
			B01MC060564	\$9,695.00	\$9,695.00	
			B04MC060564	\$34,835.40	\$34,835.40	
			B07MC060564	\$225.00	\$225.00	
			B14MC060564	\$8,090.00	\$8,090.00	
		CHINO Subtotal:		\$126,421.40	\$126,421.40	
		PI Subtotal:		\$126,421.40	\$126,421.40	
CDBG-R	EN	CHINO	CA	B09MY060564	\$167,064.00	\$167,064.00
				CHINO Subtotal:	\$167,064.00	\$167,064.00
		EN Subtotal:		\$167,064.00	\$167,064.00	
GRANTEE					\$18,375,361.51	\$18,014,086.20

U.S. DEPARTMENT OF HOUSING AND
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 PR01 - HUD Grants and Program Income

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Number	FY YTD Net Draw Amount	Available to Commit
CDBG	EN	CHINO	CA	B88MC060564	\$0.00	\$0.00
				B89MC060564	\$0.00	\$0.00
				B90MC060564	\$0.00	\$0.00
				B91MC060564	\$0.00	\$0.00
				B92MC060564	\$0.00	\$0.00
				B93MC060564	\$0.00	\$0.00
				B94MC060564	\$0.00	\$0.00
				B95MC060564	\$0.00	\$0.00
				B96MC060564	\$0.00	\$0.00
				B97MC060564	\$0.00	\$0.00
				B98MC060564	\$0.00	\$0.00
				B99MC060564	\$0.00	\$0.00
				B00MC060564	\$0.00	\$0.00
				B01MC060564	\$0.00	\$0.00
				B02MC060564	\$0.00	\$0.00
				B03MC060564	\$0.00	\$0.00
				B04MC060564	\$0.00	\$0.00
				B05MC060564	\$0.00	\$0.00
				B06MC060564	\$0.00	\$0.00
				B07MC060564	\$0.00	\$0.00
B08MC060564	\$0.00	\$0.00				
B09MC060564	\$0.00	\$0.00				
B10MC060564	\$0.00	\$0.00				
B11MC060564	\$0.00	\$0.00				
B12MC060564	\$0.00	\$0.00				
B13MC060564	\$0.00	\$0.00				
B14MC060564	\$37,097.90	\$0.00				
B15MC060564	\$97,751.26	\$0.00				
B16MC060564	\$142,868.38	\$0.00				
B17MC060564	\$118,668.25	\$62,517.41				
B18MC060564	\$280,997.42	\$78,742.48				
B19MC060564	\$0.00	\$554,114.00				
		CHINO Subtotal:		\$677,383.21	\$695,373.89	
		EN Subtotal:		\$677,383.21	\$695,373.89	
SL	CHINO	CA	B02MC060564	\$0.00	\$0.00	
			B02MC060564-OLD	\$0.00	\$2,000,000.00	
			CHINO Subtotal:	\$0.00	\$2,000,000.00	
		SL Subtotal:		\$0.00	\$2,000,000.00	
PI	CHINO	CA	B96MC060564	\$0.00	\$0.00	
			B99MC060564	\$0.00	\$0.00	
			B01MC060564	\$0.00	\$0.00	
			B04MC060564	\$0.00	\$0.00	
			B07MC060564	\$0.00	\$0.00	
			B14MC060564	\$0.00	\$0.00	
		CHINO Subtotal:		\$0.00	\$0.00	
		PI Subtotal:		\$0.00	\$0.00	
CDBG-R	EN	CHINO	CA	B09MY060564	\$0.00	\$0.00
				CHINO Subtotal:	\$0.00	\$0.00
		EN Subtotal:		\$0.00	\$0.00	
GRANTEE					\$677,383.21	\$2,695,373.89

U.S. DEPARTMENT OF HOUSING AND
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IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Number	Available to	
					Draw	Recapture Amount
CDBG	EN	CHINO	CA	B88MC060564	\$0.00	\$0.00
				B89MC060564	\$0.00	\$0.00
				B90MC060564	\$0.00	\$0.00
				B91MC060564	\$0.00	\$0.00
				B92MC060564	\$0.00	\$0.00
				B93MC060564	\$0.00	\$0.00
				B94MC060564	\$0.00	\$0.00
				B95MC060564	\$0.00	\$0.00
				B96MC060564	\$0.00	\$0.00
				B97MC060564	\$0.00	\$0.00
				B98MC060564	\$0.00	\$0.00
				B99MC060564	\$0.00	\$0.00
				B00MC060564	\$0.00	\$0.00
				B01MC060564	\$0.00	\$0.00
				B02MC060564	\$0.00	\$0.00
				B03MC060564	\$0.00	\$0.00
				B04MC060564	\$0.00	\$0.00
				B05MC060564	\$0.00	\$0.00
				B06MC060564	\$0.00	\$0.00
				B07MC060564	\$0.00	\$0.00
B08MC060564	\$0.00	\$0.00				
B09MC060564	\$0.00	\$0.00				
B10MC060564	\$0.00	\$0.00				
B11MC060564	\$0.00	\$0.00				
B12MC060564	\$0.00	\$0.00				
B13MC060564	\$0.00	\$0.00				
B14MC060564	\$4,675.00	\$0.00				
B15MC060564	\$104,534.73	\$0.00				
B16MC060564	\$77,044.73	\$0.00				
B17MC060564	\$83,175.16	\$0.00				
B18MC060564	\$233,105.58	\$0.00				
B19MC060564	\$554,114.00	\$0.00				
		CHINO Subtotal:		\$1,056,649.20	\$0.00	
		EN Subtotal:		\$1,056,649.20	\$0.00	
SL	CHINO	CA	B02MC060564	\$0.00	\$0.00	
			B02MC060564-OLD	\$2,000,000.00	\$0.00	
			CHINO Subtotal:	\$2,000,000.00	\$0.00	
		SL Subtotal:		\$2,000,000.00	\$0.00	
PI	CHINO	CA	B96MC060564	\$0.00	\$0.00	
			B99MC060564	\$0.00	\$0.00	
			B01MC060564	\$0.00	\$0.00	
			B04MC060564	\$0.00	\$0.00	
			B07MC060564	\$0.00	\$0.00	
			B14MC060564	\$0.00	\$0.00	
		CHINO Subtotal:		\$0.00	\$0.00	
		PI Subtotal:		\$0.00	\$0.00	
CDBG-R	EN	CHINO	CA	B09MY060564	\$0.00	\$0.00
				CHINO Subtotal:	\$0.00	\$0.00
		EN Subtotal:		\$0.00	\$0.00	
GRANTEE				\$3,056,649.20	\$0.00	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 CHINO,CA

REPORT FOR CPD PROGRAM ALL
 PGM YR 2018

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2018	1	CDBG Administration	654	CDBG Program Administration	Completed	CDBG	\$45,866.36	\$45,866.36	\$0.00
		Project Total					\$45,866.36	\$45,866.36	\$0.00
	2	Landlord Tenant Mediation Services	655	Landlord/Tenant Mediation Services	Completed	CDBG	\$11,935.00	\$11,935.00	\$0.00
		Project Total					\$11,935.00	\$11,935.00	\$0.00
	3	Fair Housing Services	653	Fair Housing Services	Completed	CDBG	\$16,390.00	\$16,390.00	\$0.00
		Project Total					\$16,390.00	\$16,390.00	\$0.00
	4	Chino Valley YMCA	656	Chino Valley YMCA	Completed	CDBG	\$13,423.00	\$13,423.00	\$0.00
		Project Total					\$13,423.00	\$13,423.00	\$0.00
	5	Chino Neighborhood House	657	Chino Neighborhood House	Completed	CDBG	\$13,423.00	\$13,423.00	\$0.00
		Project Total					\$13,423.00	\$13,423.00	\$0.00
	6	House of Ruth	658	House of Ruth	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	7	Family Counseling Program	659	Family Counseling Program	Completed	CDBG	\$13,415.01	\$13,415.01	\$0.00
		Project Total					\$13,415.01	\$13,415.01	\$0.00
	8	Graffiti Abatement	660	Graffiti Abatement	Completed	CDBG	\$13,423.00	\$13,423.00	\$0.00
		Project Total					\$13,423.00	\$13,423.00	\$0.00
	9	Code Enforcement Program	662	Code Enforcement Program	Completed	CDBG	\$79,894.15	\$79,894.15	\$0.00
		Project Total					\$79,894.15	\$79,894.15	\$0.00
	10	Home Improvement Grants	663	Home Improvement Grants	Open	CDBG	\$40,000.00	\$39,984.90	\$15.10
		Project Total					\$40,000.00	\$39,984.90	\$15.10
	11	Public Improvements Program-Streetlights	664	Public Improvement Program-Streetlights	Open	CDBG	\$164,168.00	\$9,820.00	\$154,348.00
		Project Total					\$164,168.00	\$9,820.00	\$154,348.00
	12	Family Services Association Senior Nutrition Program	661	FSA Senior Nutrition Program	Completed	CDBG	\$13,423.00	\$13,423.00	\$0.00
		Project Total					\$13,423.00	\$13,423.00	\$0.00
		Program Total				CDBG	\$435,360.52	\$280,997.42	\$154,363.10
		2018 Total					\$435,360.52	\$280,997.42	\$154,363.10
		Program Grand Total				CDBG	\$435,360.52	\$280,997.42	\$154,363.10
		Grand Total					\$435,360.52	\$280,997.42	\$154,363.10



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2018
 CHINO

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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: 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	\$20,712.00	\$31,156.00
		2016	B16MC060564	\$62,044.73	\$0.00	\$0.00
Total	Total			\$197,735.46	\$20,712.00	\$31,156.00

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: 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	\$0.00	\$44,944.57
Total	Total			\$44,944.57	\$0.00	\$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	\$0.00	\$10,850.00
Total	Total			\$10,850.00	\$0.00	\$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	\$0.00	\$14,900.00
Total	Total			\$14,900.00	\$0.00	\$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	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$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	# Benefitting
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	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$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: 0011 - Public Improvements Program-Sidewalks
IDIS Activity: 645 - Public Works Improvements

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 street improvements 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		\$37,097.90	\$88,650.93
		2015	B15MC060564	\$77,039.26	\$77,039.26	\$77,039.26
		2016	B16MC060564	\$142,868.38	\$142,868.38	\$142,868.38
		2017	B17MC060564	\$139,326.00	\$118,668.25	\$118,668.25
		PI		\$8,090.00	\$0.00	\$8,090.00
Total	Total			\$455,974.57	\$375,673.79	\$435,316.82

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. During the first quarter of PY 2018 PW contracted with a design/architect for the design of the ADA ramps and streetlight change outs in the target area. There has been some delays dues to city standards changes for ADA projects. Projects have also been split between the ones needing ROW acquisition and the ones that do not, so that city can move forward on the corners not requiring ROW acquisition. Staff is working to get to construction phase by the 2nd quarter.	



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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	\$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	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	\$0.00	\$25,089.92
Total	Total			\$25,089.92	\$0.00	\$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	\$0.00	\$14,017.47
Total	Total			\$14,017.47	\$0.00	\$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 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: 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	\$0.00	\$101,452.91
Total	Total			\$101,452.91	\$0.00	\$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: Completed 10/18/2018 6:49:05 PM Objective: Provide decent affordable housing
 Location: 12836 12th St Chino, CA 91710-4332 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	\$26,888.72	\$0.00	\$26,888.72
Total	Total			\$26,888.72	\$0.00	\$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. NPBS 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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PGM Year: 2018
Project: 0003 - Fair Housing Services
IDIS Activity: 653 - Fair Housing Services
Status: Completed 8/26/2019 1:01:16 PM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Initial Funding Date: 10/18/2018

Description:
 The Inland Fair Housing and Mediation Board offers comprehensive fair housing services. They provide counseling services regarding housing issues. Also provide workshops for fair housing services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060564	\$16,390.00	\$16,390.00	\$16,390.00
Total	Total			\$16,390.00	\$16,390.00	\$16,390.00

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			



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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: 2018
Project: 0001 - CDBG Administration
IDIS Activity: 654 - CDBG Program Administration
Status: Completed 8/26/2019 1:03:17 PM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/18/2018

Description:
 Provides funding for CDBG Program Administration.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060564	\$45,866.36	\$45,866.36	\$45,866.36
Total	Total			\$45,866.36	\$45,866.36	\$45,866.36

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	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: 2018
Project: 0002 - Landlord Tenant Mediation Services
IDIS Activity: 655 - Landlord/Tenant Mediation Services

Status: Completed 8/26/2019 1:00:24 PM
Location: ,

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

Initial Funding Date: 10/18/2018

Description:

Provide landlord tenant mediation services.
 The City will contract with Inland Fair Housing and Mediation Board to provide these services to Chino residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060564	\$11,935.00	\$11,935.00	\$11,935.00
Total	Total			\$11,935.00	\$11,935.00	\$11,935.00

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			



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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: 2018
Project: 0004 - Chino Valley YMCA
IDIS Activity: 656 - Chino Valley YMCA

Status: Completed 8/26/2019 12:59:41 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: 10/18/2018

Description:

Non-profit public service program to assist families with childcare subsidies for after school care at Ana Borba Elementary School.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060564	\$13,423.00	\$13,423.00	\$13,423.00
Total	Total			\$13,423.00	\$13,423.00	\$13,423.00

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	7	4
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	2	1
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:	0	0	0	0	0	0	11	5
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	7
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	During the 1st quarter YMCA provided a subsidy for 11 students in afterschool childcare at Ana Borba school in Chino. During the 2nd quarter the YMCA did not assist any addition children to their childcare afterschool program. During the 3rd quarter no additional children were assisted, they continued to provide services to the 11 children enrolled in the program. During the 4th quarter no additional children were assisted, they continued to provide afterschool services to the children enrolled in the program. YMCA has community outreach at Chino Valley School District, community events and health fairs.	



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PGM Year: 2018
Project: 0005 - Chino Neighborhood House
IDIS Activity: 657 - Chino Neighborhood House

Status: Completed 8/14/2019 4:08:07 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: 10/18/2018

Description:
 Non-profit public service program to assist families who are homeless or on the verge of homelessness with food and clothing assistance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060564	\$13,423.00	\$13,423.00	\$13,423.00
Total	Total			\$13,423.00	\$13,423.00	\$13,423.00

Proposed Accomplishments

People (General) : 1,200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	839	804
Black/African American:	0	0	0	0	0	0	14	0
Asian:	0	0	0	0	0	0	10	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	13	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	2	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	878	804
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	581
Low Mod	0	0	0	118
Moderate	0	0	0	126
Non Low Moderate	0	0	0	53
Total	0	0	0	878
Percent Low/Mod				94.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	During the 1st quarter 611 unduplicated Chino residents were registered and provided with food and clothing items. During the 2nd quarter 197 Chino residents were assisted with food and/or toiletries/clothes. CNH continues to have outreach through the school district and community events. In December 100 Senior Care boxes were distributed and 152 bicycles and gifts were provided to Chino residents. During the 3rd quarter 78 Chino residents were assisted with food, clothing or toiletries and baby items. 300 pairs of new socks and 86 pairs of new shoes were distributed to families in need as well. During the 4th quarter 32 Chino residents were assisted with food, clothing or personal toiletries and baby items	



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PGM Year: 2018
Project: 0006 - House of Ruth
IDIS Activity: 658 - House of Ruth

Status: Completed 8/26/2019 12:58:51 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: 10/18/2018

Description:
 This program assists 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	2018	B18MC060564	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	38	28
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	2	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	1	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	2
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	53	30
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	4
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	53
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	During the 1st quarter House of Ruth assisted 805 of which 12 were Chino residents, 793 were non residents. House of Ruth is located in Pomona which services Los Angeles County and San Bernardino County. They continue to have outreach, prevention and education programs at local high schools, community centers, health fairs throughout the County. House of Ruth also has outreach Education Presentations at Buena Vista High School and Boys Republic in Chino. The 2nd quarter HOR assisted 13 Chino residents with counseling, resource referrals. Also provided an outreach 8-week Wellness Circle at Buena Vista High School in Chino. During the 3rd Quarter House of Ruth reported 16 Chino residents were assisted with counseling or resource referrals. House of Ruth continues to provide outreach services to local schools, community centers, health fairs through out the county. During the 4th quarter 12 Chino residents were provided with counseling, and other resources for transitional housing assistance, support services. HOR continues to provide outreach services to local schools, community centers, health fairs in the city and county.	



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PGM Year: 2018
Project: 0007 - Family Counseling Program
IDIS Activity: 659 - Family Counseling Program

Status: Completed 8/26/2019 12:57:15 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: 10/18/2018

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	2018	B18MC060564	\$13,415.01	\$13,415.01	\$13,415.01
Total	Total			\$13,415.01	\$13,415.01	\$13,415.01

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	76	62
Black/African American:	0	0	0	0	0	0	1	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
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	5	2
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	1
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	88	67
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	48
Low Mod	0	0	0	30
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	88
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	During the 1st quarter staff provided counseling services to 31 Chino residents. Referrals were provided to clients for local resources like food, shelter, healthy living, child care services and other agencies that can provide drug and alcohol counseling s well as referrals to licensed mental health professionals. Staff conducted outreach booths at numerous schools in the Chino Valley Unified School District. Staff also attended a suicide prevention event where counseling information was shared with the chino community. During the 2nd quarter 11 low-mod Chino residents were provided with counseling services and were given referrals for other resources. During the 3rd quarter Chino Family Counseling assisted 27 Chino residents both Spanish and English clients with counseling, referrals for local resources like food, shelter and healthy living needs. During the 4th quarter 19 Chino residents were provided counseling services and or given referrals for assistance/referrals to local food shelters, shelter and living needs.	



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 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2018
 CHINO

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PGM Year: 2018
Project: 0008 - Graffiti Abatement
IDIS Activity: 660 - Graffiti Abatement

Status: Completed 8/26/2019 12:50:52 PM
Location: 5050 Schaefer Ave 13220 Central Avenue Chino, CA 91710-5549

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

Initial Funding Date: 10/18/2018

Description:
 This activity administered by the Public Works Department.
 Approximately 13,000 incidents of graffiti will be removed benefitting the residents of the low- and moderate-income areas.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060564	\$13,423.00	\$13,423.00	\$13,423.00
Total	Total			\$13,423.00	\$13,423.00	\$13,423.00

Proposed Accomplishments

People (General) : 13,000
 Total Population in Service Area: 18,275
 Census Tract Percent Low / Mod: 48.15

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	During the 1st quarter an there were 7,133 incidents removed in the CDBG target area, there were also 4,613 incidents removed through-out the city. Methods of removal for accomplishing the task include painting, sandblasting and chemical removal. During the 2nd quarter 1,730 incidents were removed in the CDBG target area. During the 3rd quarter there were 2107 incidents in the CDBG Target area, there were also an additional 1686 incidents city wide. During the 4th quarter there were 5752 incidents reported and removed by public works staff.	



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PGM Year: 2018
Project: 0012 - Family Services Association Senior Nutrition Program
IDIS Activity: 661 - FSA Senior Nutrition Program

Status: Completed 8/26/2019 12:50:09 PM **Objective:** Create suitable living environments
Location: 21250 Box Springs Rd Moreno Valley, CA 92557-8705 **Outcome:** Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 10/18/2018

Description:

This program provides a home delivered meal to seniors that are homebound.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060564	\$13,423.00	\$13,423.00	\$13,423.00
Total	Total			\$13,423.00	\$13,423.00	\$13,423.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	358	194
Black/African American:	0	0	0	0	0	0	27	2
Asian:	0	0	0	0	0	0	43	13
American Indian/Alaskan Native:	0	0	0	0	0	0	10	3
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	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	13	7
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	453	219
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	199
Low Mod	0	0	0	27
Moderate	0	0	0	227
Non Low Moderate	0	0	0	0
Total	0	0	0	453
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	During the 1st Quarter FSA provided meals to 275 Chino seniors. 15 homebound meals were provided as well. During the 2nd quarter 79 meals were provided to Chino seniors. While lunch is being served at the Senior Center, city staff provides a positive environment where seniors can interact socially. They also provide access to other services available as health wellness, social services. 28 homebound meals were also provided to Chino seniors during the 2nd quarter. During the 3rd quarter 54 unduplicated senior residents were provided meals either at the senior center or delivered to homebound seniors. During the 4th quarter 45 unduplicated senior residents were assisted with meals.	



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PGM Year: 2018
Project: 0009 - Code Enforcement Program
IDIS Activity: 662 - Code Enforcement Program

Status: Completed 8/26/2019 1:53:52 PM Objective: Create suitable living environments
 Location: 13220 Central Ave Chino, CA 91710-4127 Outcome: Sustainability
 Matrix Code: Code Enforcement (15) National Objective: LMA

Initial Funding Date: 10/18/2018

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	2018	B18MC060564	\$79,894.15	\$79,894.15	\$79,894.15
Total	Total			\$79,894.15	\$79,894.15	\$79,894.15

Proposed Accomplishments

Housing Units : 435
 Total Population in Service Area: 19,620
 Census Tract Percent Low / Mod: 48.32

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	During the 1st quarter Code Enforcement performed multiple inspections at various locations with the CDBG target area. The inspections consisted of property maintenance, building code violations, sign infractions. 93 cases were opened in the 1st quarter along with other continued cases being addressed. During the 2nd Quarter 79 cases were opened regarding property maintenance, illegal business signs and other various municipal codes violations. During the 3rd quarter Code performed multiple inspections at various locations in the CDBG target area a total of 127 cases were addressed. During the 4th quarter 192 cases were opened with various municipal code violations.	



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PGM Year: 2018
Project: 0010 - Home Improvement Grants
IDIS Activity: 663 - Home Improvement Grants

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

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/18/2018

Description:
 This program funds home rehabilitation of qualified senior citizen households or homeowners with mobility disabilities.
 The program is administered by Neighborhood Partnership Housing Services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060564	\$40,000.00	\$39,984.90	\$39,984.90
Total	Total			\$40,000.00	\$39,984.90	\$39,984.90

Proposed Accomplishments

Housing Units : 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	8	0	0	8	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:	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:	8	8	0	0	8	8	0	0
Female-headed Households:	3		0		3			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	8	0	8	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	NPHS assisted 2 households with rehabilitation to correct health and safety issues in their home. Both households were seniors that were disabled as well. NPHS will continue to advertise their program at city facilities. During the 2nd quarter 1 senior household who had mobility disabilities was assisted with accessibility ramps to enter home. During the 3rd quarter 5 Chino residents were assisted with funds to repair health & safety concerns on their property. NPHS has expended all funds for this program, they currently have a list to assist homeowners the next program year. NPHS expended all funds during the 3rd quarter, no additional projects were completed during the 4th quarter.	



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PGM Year: 2018
Project: 0011 - Public Improvements Program-Streetlights
IDIS Activity: 664 - Public Improvement Program-Streetlights

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

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

Initial Funding Date: 10/18/2018

Description:

This program will accomplish the installation of streetlight poles where ADA ramps/repairs are being installed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060564	\$164,168.00	\$9,820.00	\$9,820.00
Total	Total			\$164,168.00	\$9,820.00	\$9,820.00

Proposed Accomplishments

People (General) : 9,165
 Total Population in Service Area: 13,585
 Census Tract Percent Low / Mod: 47.48

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	During the first quarter PW contracted with a design/architect for the design of the ADA ramps and streetlight change outs in the target area. There has been some delays due to city standards changes for ADA projects. Projects have also been split between the ones needing ROW acquisition and the ones that do not, so that city can move forward on the corners not requiring ROW acquisition. Staff is working to get to construction phase by the 2nd quarter.	



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Total Funded Amount:	\$4,222,507.34
Total Drawn Thru Program Year:	\$3,861,232.03
Total Drawn In Program Year:	\$677,383.21

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report
Year

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw
2018 1	CDBG Administration	Funds will be used to provide CDBG Program Administration.	\$74,495.00	\$45,866.36	\$45,866.36	\$0.00
2	Landlord Tenant Mediation Services	The City will contract with the Inland Fair Housing and Mediation Board to provide landlord tenant mediation services.	\$11,935.00	\$11,935.00	\$11,935.00	\$0.00
3	Fair Housing Services	The Inland Fair Housing and Mediation Board offers comprehensive fair housing services.	\$16,390.00	\$16,390.00	\$16,390.00	\$0.00
4	Chino Valley YMCA	Non-profit public service program to assist families with childcare subsidies for after school care at Ana Borba Elementary School.	\$13,423.00	\$13,423.00	\$13,423.00	\$0.00
5	Chino Neighborhood House	Non-profit public service program to assist families who are homeless or on the verge of homelessness with food and clothing assistance.	\$13,423.00	\$13,423.00	\$13,423.00	\$0.00
6	House of Ruth	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.	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
7	Family Counseling Program	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.	\$13,423.00	\$13,415.01	\$13,415.01	\$0.00
8	Graffiti Abatement	This program removes incidents of graffiti in order to avoid slum/blight.	\$13,423.00	\$13,423.00	\$13,423.00	\$0.00
9	Code Enforcement Program	CDBG funding is used by City staff to implement the code enforcement program to eliminate slum/blight conditions.	\$130,000.00	\$79,894.15	\$79,894.15	\$0.00
10	Home Improvement Grants	This program funds home rehabilitation of qualified senior citizen households or homeowners with mobility disabilities.	\$40,000.00	\$40,000.00	\$39,984.90	\$15.10
11	Public Improvements Program-Streetlights	This program will accomplish the installation of streetlight poles an ADA repairs.	\$164,168.00	\$164,168.00	\$9,820.00	\$154,348.00
12	Family Services Association Senior Nutrition Program	This program provides a home delivered meal to seniors.	\$13,423.00	\$13,423.00	\$13,423.00	\$0.00

U.S. DEPARTMENT OF HOUSING AND URBAN
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PR06 - Summary of Consolidated Plan Projects for Report
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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Amount Drawn in Report Year
2018 1	CDBG Administration	Funds will be used to provide CDBG Program Administration.	CDBG \$45,866.36
2	Landlord Tenant Mediation Services	The City will contract with the Inland Fair Housing and Mediation Board to provide landlord tenant mediation services.	CDBG \$11,935.00
3	Fair Housing Services	The Inland Fair Housing and Mediation Board offers comprehensive fair housing services.	CDBG \$16,390.00
4	Chino Valley YMCA	Non-profit public service program to assist families with childcare subsidies for after school care at Ana Borba Elementary School.	CDBG \$13,423.00
5	Chino Neighborhood House	Non-profit public service program to assist families who are homeless or on the verge of homelessness with food and clothing assistance.	CDBG \$13,423.00
6	House of Ruth	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.	CDBG \$10,000.00
7	Family Counseling Program	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.	CDBG \$13,415.01
8	Graffiti Abatement	This program removes incidents of graffiti in order to avoid slum/blight.	CDBG \$13,423.00
9	Code Enforcement Program	CDBG funding is used by City staff to implement the code enforcement program to eliminate slum/blight conditions.	CDBG \$79,894.15
10	Home Improvement Grants	This program funds home rehabilitation of qualified senior citizen households or homeowners with mobility disabilities.	CDBG \$39,984.90
11	Public Improvements Program-Streetlights	This program will accomplish the installation of streetlight poles an ADA repairs.	CDBG \$9,820.00
12	Family Services Association Senior Nutrition Program	This program provides a home delivered meal to seniors.	CDBG \$13,423.00

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PR08 - Grantee Summary Activity Report

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IDIS

Grantee Activity Number	IDIS Activity - ID	Pgm Yr Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
1	1994-6		HOME COMMITTED FUNDS ADJUSTMENT	Open			\$0.00	\$0.00	
2	1994-7		CDBG COMMITTED FUNDS ADJUSTMENT	Open	05Z	01/01/01	\$2,865,293.20	\$2,845,618.20	05/30/2018
3	1994-8		ESG COMMITTED FUNDS ADJUSTMENT	Open			\$0.00	\$0.00	
4	1994-9		HOPWA COMMITTED FUNDS ADJUSTMENT	Open			\$0.00	\$0.00	
76	1997-1		ADMINISTRATION	Completed	21A	07/01/97	\$83,982.64	\$83,982.64	09/22/1998
191	1997-2		HOUSING ELEMENT UPDATE STUDY	Completed	20		\$0.00	\$0.00	
194	1997-20		ALFREDO GALLARDO	Completed	14A	07/01/97	\$7,972.00	\$7,972.00	02/09/2000
195	1997-20		IVA COSTA WIRJOMIHARDJO	Completed	14A	07/01/97	\$6,741.00	\$6,741.00	02/09/2000
196	1997-20		FORREST & VELMA ALDERMAN	Completed	14A	07/01/97	\$7,133.00	\$7,133.00	02/09/2000
197	1997-20		MARCIA RICHARDSON	Completed	14A	07/01/97	\$1,474.14	\$1,474.14	02/09/2000
198	1999-22		MARCIA RICHARDSON	Completed	14A	07/01/99	\$6,380.86	\$6,380.86	04/27/2000
239	2000-22		LUCIA CERVERA	Canceled	14A		\$0.00	\$0.00	
226	2000-26		SEISMIC UPGRADE, 6TH COURT CAFE	Completed	03Z	10/31/00	\$46,250.00	\$46,250.00	01/19/2001
227	2000-27		CENTRAL AVENUE CORRIDOR IMPROVEMENTS	Completed	14E	10/31/00	\$130,130.88	\$130,130.88	09/20/2005
228	2000-28		ANALYSIS OF IMPEDIMENTS STUDY	Completed	21A	10/31/00	\$13,285.00	\$13,285.00	12/21/2001
229	2000-29		CHINO YOUTH MUSEUM	Completed	05D	10/31/00	\$1,000.00	\$1,000.00	08/29/2001
230	2000-30		CHINO YOUTH BOXING (YES)	Completed	05D	10/31/00	\$2,500.00	\$2,500.00	03/16/2001
207	2000-4		LANDLORD/TENANT MEDIATION	Completed	05K	10/31/00	\$8,000.00	\$8,000.00	08/29/2001
242	2001-1		ADMINISTRATION	Canceled	21A		\$0.00	\$0.00	
274	2001-1		ADMINISTRATION	Completed	21A	11/01/01	\$84,339.70	\$84,339.70	09/20/2002
251	2001-10		GRAFFITI ABATEMENT	Completed	05Z	10/10/01	\$10,012.01	\$10,012.01	09/20/2002
253	2001-12		HOUSE OF RUTH	Canceled	05G		\$0.00	\$0.00	
254	2001-12		HOUSE OF RUTH	Completed	05G	10/10/01	\$4,000.00	\$4,000.00	09/20/2002
255	2001-13		PROJECT SISTER	Completed	05Z	10/10/01	\$3,500.00	\$3,500.00	09/20/2002
256	2001-14		HILLVIEW ACRES CHILDREN'S HOME	Completed	05D	10/10/01	\$1,500.00	\$1,500.00	12/21/2001
257	2001-15		CHINO NEIGHBORHOOD HOUSE	Completed	05Z	10/10/01	\$2,400.00	\$2,400.00	09/20/2002
258	2001-16		CHINO VALLEY YMCA	Completed	05L	10/10/01	\$3,000.00	\$3,000.00	05/24/2002
260	2001-17		JOBS UTILIZING MOTIVATIONAL PROGRAMS	Completed	05D	10/10/01	\$5,000.00	\$5,000.00	09/20/2002
261	2001-18		SENIOR CENTER EXPANSION	Completed	03Z	11/18/02	\$66,840.00	\$66,840.00	09/13/2003
262	2001-19		STREET LIGHT INSTALLATION	Completed	03Z	11/18/02	\$48,788.00	\$48,788.00	04/23/2003
241	2001-2		WEST END LEGAL SERVICES	Canceled	05C		\$0.00	\$0.00	
259	2001-2		WEST END LEGAL AID CLINIC	Canceled	05Z	10/03/01	\$0.00	\$0.00	
263	2001-20		SIDEWALK CONSTRUCTION	Completed	03L	11/18/02	\$48,787.00	\$48,787.00	07/01/2004
273	2001-21		NEIGHBORHOOD CLEAN-UP	Completed	15	10/10/01	\$8,500.00	\$8,500.00	09/20/2002
276	2001-22		BERNARD SLATOR	Completed	14A	11/01/01	\$7,500.00	\$7,500.00	11/09/2001
277	2001-22		HOME REPAIR ADMINISTRATION	Canceled	14A		\$0.00	\$0.00	

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Grantee Activity Number	IDIS Activity - ID	Pgm Yr Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
280	2001-22		ROBIN MEARES	Completed	14A	05/02/02	\$55.00	\$55.00	05/15/2002
281	2001-22		WENDY AND LELAND HORNE	Completed	14A	07/09/02	\$5,000.00	\$5,000.00	09/20/2002
312	2001-22		ROBIN MEARES	Completed	14A	01/24/03	\$7,945.00	\$7,945.00	01/25/2003
313	2001-22		HOME REPAIR PROGRAM	Completed	14A	02/26/03	\$1,243.00	\$1,243.00	09/11/2007
314	2001-22		JOE AND VICTORIA SANCHEZ	Completed	14A	02/28/03	\$320.00	\$320.00	03/15/2003
315	2001-22		EDWARD SIGDA	Completed	14A	09/08/03	\$7,500.00	\$7,500.00	09/13/2003
346	2001-22		JOYCE MARQUEZ	Completed	14A	03/31/04	\$5,000.00	\$5,000.00	04/06/2004
267	2001-23		CODE ENFORCEMENT	Completed	15	10/10/01	\$75,920.00	\$75,920.00	09/21/2002
275	2001-24		SECTION 108 LOAN REPAYMENT	Completed	19F	11/01/01	\$195,899.50	\$195,899.50	11/10/2001
264	2001-25		SAN BERNARDINO COUNTY LIBRARY	Completed	05Z	10/10/01	\$2,000.00	\$2,000.00	02/08/2002
269	2001-26		MONTE VISTA PARK BUILDING IMPROVEMENTS	Completed	03Z	10/10/01	\$16,267.00	\$16,267.00	05/24/2002
265	2001-28		CHINO YOUTH BOXING (YES)	Completed	05D	10/10/01	\$2,500.00	\$2,500.00	03/29/2002
270	2001-29		7TH STREET THEATER IMPROVEMENTS	Completed	03Z	10/10/01	\$17,750.00	\$17,750.00	04/06/2004
243	2001-3		FAIR HOUSING SERVICES	Canceled	21D		\$0.00	\$0.00	
244	2001-3		FAIR HOUSING MEDIATION	Completed	21D	10/10/01	\$13,848.54	\$13,848.54	09/20/2002
268	2001-30		SMALL BUSINESS LOAN PROGRAM	Completed	18C	10/10/01	\$15,000.00	\$15,000.00	03/15/2003
271	2001-31		CENTRAL PARK RECREATION & HUMAN SERVICES	Completed	03Z	10/10/01	\$4,675.00	\$4,675.00	07/06/2002
272	2001-32		NAC CARPET REPLACEMENT	Completed	03Z	10/10/01	\$4,351.06	\$4,351.06	07/06/2002
347	2001-33		NEIGHBORHOOD REVITALIZATION	Canceled	15		\$0.00	\$0.00	
245	2001-4		LANDLORD/TENANT MEDIATION	Completed	05J	10/10/01	\$9,498.34	\$9,498.34	09/20/2002
246	2001-5		FAMILY COUNSELING	Completed	05Z	10/10/01	\$15,000.00	\$15,000.00	09/20/2002
247	2001-6		DOMESTIC VIOLENCE	Completed	05G	10/10/01	\$17,000.00	\$17,000.00	09/20/2002
248	2001-7		STUDENTS ON A RISE (SOAR)	Completed	05D	10/10/01	\$12,000.00	\$12,000.00	03/29/2002
249	2001-8		COMMUNITY OUTREACH	Completed	05Z	10/10/01	\$18,500.00	\$18,500.00	06/14/2002
250	2001-9		ADULT MENTORING AND ESL PROGRAM	Completed	05Z	10/10/01	\$1,423.02	\$1,423.02	07/06/2002
282	2002-1		CDBG ADMINISTRATION	Completed	21A	08/07/02	\$114,408.69	\$114,408.69	09/13/2003
291	2002-10		YOUTH EMPLOYMENT IN SPORTS (YES)	Completed	05Z	08/07/02	\$2,960.00	\$2,960.00	09/13/2003
292	2002-11		LITERACY PROGRAM	Completed	05Z	08/07/02	\$444.72	\$444.72	07/04/2003
293	2002-12		SUMMER RECREATION PROGRAM	Completed	05N	11/18/02	\$1,500.00	\$1,500.00	01/25/2003
294	2002-13		CHILDCARE SERVICES AT RICHARD GIRD	Completed	05L	11/18/02	\$3,000.00	\$3,000.00	07/04/2003
295	2002-14		OLDTIMERS FOUNDATION - MINOR HOME REPAIR	Completed	14A	09/19/02	\$2,771.08	\$2,771.08	09/13/2003
296	2002-15		ESL CLASSES	Canceled	05Z	08/07/02	\$0.00	\$0.00	
297	2002-16		WHIZ KIDS	Completed	05D	11/18/02	\$6,911.84	\$6,911.84	04/23/2003
298	2002-17		NINO'S PROGRAM	Completed	05D	11/18/02	\$11,645.13	\$11,645.13	09/13/2003
299	2002-18		COMMUNITY OUTREACH	Completed	05Z	08/07/02	\$11,885.34	\$11,885.34	09/13/2003
300	2002-19		GRAFFITI ABATEMENT	Completed	05Z	08/07/02	\$10,998.76	\$10,998.76	09/13/2003

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	283	2002-2		FAIR HOUSING PROGRAM	Completed	21D	08/07/02	\$15,000.00	\$15,000.00	09/13/2003
	306	2002-20		STREET LIGHT INSTALLATION	Completed	03Z	11/18/02	\$45,000.00	\$45,000.00	09/13/2003
	305	2002-21		SIDEWALK INSTALLATION	Completed	03L	11/18/02	\$45,000.00	\$45,000.00	07/01/2004
	307	2002-22		CODE COMPLIANCE PROGRAM	Completed	15	09/19/02	\$65,000.00	\$65,000.00	09/13/2003
	302	2002-23		ENTREPRENUER NETWORK	Completed	18C	09/19/02	\$29,785.79	\$29,785.79	09/15/2004
	303	2002-24		CAREER DEVELOPMENT CLUB	Completed	18C	09/19/02	\$21,599.72	\$21,599.72	09/13/2003
	308	2002-26		PROPERTY ABATEMENT PROGRAM	Completed	15	09/19/02	\$25,000.00	\$25,000.00	09/20/2005
	309	2002-27		HABITAT FOR HUMANITY AFFORDABLE HOUSING	Completed	01	11/18/02	\$130,000.00	\$130,000.00	03/29/2007
	311	2002-28		SMALL BUSINESS CONSULTING	Completed	18C	11/18/02	\$5,000.00	\$5,000.00	09/22/2006
	310	2002-29		"G" STREET SITE IMPROVEMENTS	Completed	17D	11/18/02	\$35,000.00	\$35,000.00	03/15/2003
	284	2002-3		LANDLORD/TENANT MEDIATION SERVICES	Completed	21D	09/19/02	\$9,996.13	\$9,996.13	09/13/2003
	304	2002-30		COMMUNITY SERVICES CENTER	Completed	03Z	09/19/02	\$56,200.00	\$56,200.00	09/20/2005
	301	2002-31		SENIOR CENTER EXPANSION PROJECT	Completed	03Z	09/19/02	\$39,850.00	\$39,850.00	04/06/2004
	285	2002-4		FAMILY COUNSELING PROGRAM	Completed	05Z	08/07/02	\$13,923.64	\$13,923.64	09/13/2003
	286	2002-5		FAMILY VIOLENCE AND INTERVENTION PROGRAM	Completed	05Z	08/07/02	\$15,699.35	\$15,699.35	09/13/2003
	287	2002-6		ALETHEIAN CHRISTIAN FOUNDATION	Completed	05Z	08/07/02	\$4,895.34	\$4,895.34	01/25/2003
	288	2002-7		PROJECT SISTER	Completed	05Z	08/07/02	\$3,500.00	\$3,500.00	09/13/2003
	289	2002-8		HOUSE OF RUTH	Completed	05G	08/07/02	\$4,000.00	\$4,000.00	09/13/2003
	290	2002-9		CHINO NEIGHBORHOOD HOUSE	Completed	05Z	08/07/02	\$2,400.00	\$2,400.00	09/13/2003
	316	2003-1		FAIR HOUSING PROGRAM	Completed	21D	02/27/04	\$14,000.00	\$14,000.00	09/15/2004
	325	2003-10		HILLVIEW ACRES	Completed	05Z	02/27/04	\$1,500.00	\$1,500.00	04/06/2004
	326	2003-11		CHINO VALLEY YMCA	Completed	05Z	02/27/04	\$3,000.00	\$3,000.00	09/15/2004
	327	2003-12		SENIOR MINOR HOME REPAIR PROGRAM	Completed	14A	02/27/04	\$3,472.93	\$3,472.93	07/01/2004
	328	2003-13		NEIGHBORHOOD NINOS PROGRAM	Completed	05Z	02/27/04	\$11,800.00	\$11,800.00	04/06/2004
	329	2003-14		COMMUNITY OUTREACH	Completed	05Z	02/27/04	\$11,000.00	\$11,000.00	04/06/2004
	330	2003-15		GRAFFITI ABATEMENT	Completed	05Z	02/27/04	\$11,000.00	\$11,000.00	09/15/2004
	331	2003-16		STREET LIGHT INSTALLATION	Completed	03Z	02/27/04	\$50,000.00	\$50,000.00	03/29/2007
	332	2003-17		SIDEWALK INSTALLATION	Completed	03L	02/27/04	\$80,000.00	\$80,000.00	09/20/2005
	333	2003-18		CODE ENFORCEMENT	Completed	15	02/27/04	\$81,500.00	\$81,500.00	07/10/2004
	334	2003-19		CHINO ECONOMIC PARTNERSHIP	Completed	18C	02/27/04	\$31,244.00	\$31,244.00	09/20/2005
	317	2003-2		LANDLORD TENANT MEDIATION	Completed	21D	02/27/04	\$9,967.92	\$9,967.92	09/15/2004
	335	2003-20		PROPERTY ABATEMENT PROGRAM	Completed	04	02/27/04	\$26,000.00	\$26,000.00	08/29/2008
	336	2003-21		MONTE VISTA LOW-INCOME CLINIC	Completed	03P	02/27/04	\$105,000.00	\$105,000.00	09/20/2005
	338	2003-23		COMMUNITY SERVICES CENTER	Completed	03Z	02/27/04	\$40,000.00	\$40,000.00	09/20/2005
	339	2003-24		LEGAL AID SERVICES	Completed	05C	02/27/04	\$5,000.00	\$5,000.00	09/15/2004
	340	2003-25		NEIGHBORHOOD REVITALIZATION PROGRAM	Completed	03E	02/27/04	\$13,227.77	\$13,227.77	09/15/2004

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341	2003-26		CON PLAN STUDY AND REPORT	Completed	20	02/27/04	\$7,500.00	\$7,500.00	09/20/2005
342	2003-27		SCHOLASTIC IMPRROVEMENT- EDUCATION	Completed	05Z	02/27/04	\$14,537.27	\$14,537.27	09/15/2004
343	2003-28		ADMINSTRATION	Completed	21A	02/27/04	\$99,994.04	\$99,994.04	09/15/2004
344	2003-29		ALETHEIAN- FOOD ASSISTANCE	Completed	05Z	02/27/04	\$5,000.00	\$5,000.00	09/15/2004
318	2003-3		FAMILY COUNSELING PROGRAM	Completed	05Z	02/27/04	\$13,500.00	\$13,500.00	09/15/2004
345	2003-30		ALETHEIAN- UTILITY AND MOTEL VOUCHERS	Completed	05Z	02/27/04	\$1,000.00	\$1,000.00	07/10/2004
319	2003-4		FAMILY VIOLENCE AND INTERVENTION PROGRAM	Completed	05Z	02/27/04	\$14,752.60	\$14,752.60	09/15/2004
320	2003-5		PROJECT SISTER	Completed	05Z	02/27/04	\$4,000.00	\$4,000.00	09/15/2004
321	2003-6		HOUSE OF RUTH	Completed	05Z	02/27/04	\$4,500.00	\$4,500.00	09/15/2004
322	2003-7		CHINO NEIGHBORHOOD HOUSE	Completed	05Z	02/27/04	\$4,000.00	\$4,000.00	09/15/2004
323	2003-8		YOUTH EMPLOYMENT IN SPORTS/SCHOLASTICS	Completed	05Z	02/27/04	\$2,859.99	\$2,859.99	07/10/2004
324	2003-9		S.B. COUNTY LIBRARY-CHINO BRANCH LIBRARY	Completed	05Z	02/27/04	\$2,000.00	\$2,000.00	07/10/2004
373	2003-9		LITERACY PROGRAM	Canceled	05Z	07/29/05	\$0.00	\$0.00	
348	2004-1		CODE ENFORCEMENT	Completed	15	11/09/04	\$121,000.00	\$121,000.00	09/20/2005
357	2004-10		HOUSE OF RUTH	Completed	05G	04/29/05	\$4,500.00	\$4,500.00	09/20/2005
374	2004-11		CHINO VALLEY YMCA CHILD CARE SUBSIDY	Completed	05L	07/29/05	\$3,000.00	\$3,000.00	09/20/2005
352	2004-12		FAMILY COUNSELING PROGRAM	Completed	05Z	04/29/05	\$14,500.00	\$14,500.00	09/20/2005
353	2004-13		FAMILY VIOLENCE AND INTERVENTION PROGRAM	Completed	05Z	04/29/05	\$15,750.00	\$15,750.00	09/20/2005
358	2004-14		STUDENT IMPROVMENT (SITE)	Completed	05Z	04/29/05	\$14,250.00	\$14,250.00	09/20/2005
359	2004-15		NEIGHBORHOOD NINO'S	Completed	05Z	04/29/05	\$12,500.00	\$12,500.00	09/20/2005
360	2004-16		COMMUNITY OUTREACH	Completed	05Z	04/29/05	\$12,000.00	\$12,000.00	09/20/2005
361	2004-17		LEGAL AID SERVICES	Completed	05Z	04/29/05	\$4,700.00	\$4,700.00	09/20/2005
362	2004-18		GRAFFITI ABATEMENT	Completed	05Z	04/29/05	\$9,409.44	\$9,409.44	09/20/2005
349	2004-2		STREETLIGHT INSTALLATION	Completed	03Z	11/09/04	\$90,722.23	\$90,722.23	03/29/2007
363	2004-20		CON PLAN PREPARATION	Completed	20	04/29/05	\$8,730.00	\$8,730.00	09/20/2005
351	2004-21		LANDLORD TENANT MEDIATION	Completed	21D	04/29/05	\$10,000.00	\$10,000.00	09/20/2005
350	2004-22		FAIR HOUSING PROGRAM	Completed	21D	04/29/05	\$15,000.00	\$15,000.00	09/20/2005
364	2004-23		CHINO BUSINESS RESOURCE CENTER	Completed	18C	06/27/05	\$50,450.00	\$50,450.00	09/11/2007
375	2004-24		PUBLIC WORKS SIDEWALK PROJECT	Completed	03L	07/29/05	\$135,000.00	\$135,000.00	04/02/2008
376	2004-25		SCHOOL HOUSE PRESERVATION PROJECT	Completed	03Z	07/29/05	\$3,557.50	\$3,557.50	08/29/2008
365	2004-26		SECTION 108 LOAN	Completed	19F	04/29/05	\$50,703.71	\$50,703.71	09/20/2005
377	2004-26		SECTION 108 LOAN REPAYMENT	Canceled	19F		\$0.00	\$0.00	
366	2004-27		ENTREPRENUER NETWORK	Completed	18C	04/30/05	\$10,214.00	\$10,214.00	05/03/2005
367	2004-28		NEIGHBORHOOD REVITALIZATION	Canceled	03Z	04/30/05	\$0.00	\$0.00	
368	2004-29		ECONOMIC PARTNERSHIP	Completed	18C	04/30/05	\$18,756.00	\$18,756.00	09/20/2005
356	2004-3		CDBG ADMINISTRATION	Completed	21A	04/29/05	\$97,206.17	\$97,206.17	09/20/2005

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378	2004-30		LIBRARY LITERACY PROGRAM	Completed	05Z	08/10/05	\$1,500.00	\$1,500.00	09/20/2005
379	2004-31		SENIOR MINOR HOME REPAIR	Completed	14A	08/31/05	\$4,809.07	\$4,809.07	09/20/2005
354	2004-4		ALETHEIAN FOUNDATION - FOOD ASSISTANCE	Completed	05Z	04/29/05	\$4,987.74	\$4,987.74	09/20/2005
355	2004-5		ALETHEIAN-UTILITY/SHELTER	Completed	05Z	04/29/05	\$1,725.51	\$1,725.51	05/03/2005
369	2004-6		PROJECT SISTER	Canceled	05Z	06/15/05	\$0.00	\$0.00	
380	2005-1		CDBG ADMINISTRATION	Completed	21A	11/04/05	\$113,257.97	\$113,257.97	09/22/2006
389	2005-10		STREETLIGHT INSTALLATION PROJECTS	Completed	03Z	11/04/05	\$40,000.00	\$40,000.00	03/29/2007
390	2005-11		CHINO NEIGHBORHOOD HOUSE	Completed	05Z	11/04/05	\$5,000.00	\$5,000.00	09/22/2006
391	2005-12		YOUTH EMPLOYMENT IN SPORTS/SCHOLASTICS	Completed	05Z	11/04/05	\$890.00	\$890.00	07/04/2006
392	2005-13		FOOD ASSISTANCE & BROWN BAG PROGRAM	Completed	05Z	11/04/05	\$4,987.41	\$4,987.41	03/07/2006
393	2005-14		UTILITY & EMERGENCY SHELTER ASSISTANCE	Completed	05Z	11/04/05	\$2,991.56	\$2,991.56	05/20/2006
394	2005-15		CHINO VALLEY YMCA CHILD CARE SUBSIDY	Completed	05Z	11/04/05	\$3,000.00	\$3,000.00	07/04/2006
395	2005-16		HILLVIEW ACRES SUMMER RECREATION PROGRAM	Completed	05Z	11/04/05	\$2,000.00	\$2,000.00	03/07/2006
396	2005-17		HOUSE OF RUTH DOMESTIC VIOLENCE PROGRAM	Completed	05Z	11/04/05	\$5,000.00	\$5,000.00	09/22/2006
397	2005-18		FAIR HOUSING SERVICES	Completed	21D	11/04/05	\$15,000.00	\$15,000.00	09/22/2006
398	2005-19		LANDLORD & TENANT MEDIATION SERVICES	Completed	21D	11/04/05	\$10,000.00	\$10,000.00	09/22/2006
381	2005-2		SECTION 108 LOAN REPAYMENT	Completed	19F	11/04/05	\$237,741.55	\$237,741.55	03/07/2006
399	2005-20		LEGAL AID SOCIETY	Completed	05Z	11/04/05	\$4,699.97	\$4,699.97	09/22/2006
401	2005-22		PROJECT SISTER SEXUAL ASSAULT PREVENTION	Completed	05Z	11/04/05	\$3,400.00	\$3,400.00	09/22/2006
402	2005-23		COUNTY LIBRARY LITERACY PROGRAM	Completed	05Z	11/04/05	\$1,800.00	\$1,800.00	05/20/2006
382	2005-3		HOME IMPROVEMENT GRANT PROGRAM	Completed	14A	11/04/05	\$51,277.00	\$51,277.00	05/20/2006
383	2005-4		CODE COMPLIANCE PROGRAM	Completed	15	11/04/05	\$81,000.00	\$81,000.00	03/07/2006
384	2005-5		FAMILY COUNSELING PROGRAM	Completed	05Z	11/04/05	\$30,000.00	\$30,000.00	09/22/2006
385	2005-6		COMMUNITY OUTREACH PROGRAM	Completed	05Z	11/04/05	\$14,258.00	\$14,258.00	09/22/2006
386	2005-7		STUDENT IMPROVEMENT THROUGH EDUCATION	Completed	05Z	11/04/05	\$14,924.98	\$14,924.98	09/22/2006
387	2005-8		GRAFFITI ABATEMENT PROGRAM	Completed	05Z	11/04/05	\$9,735.56	\$9,735.56	07/04/2006
388	2005-9		SIDEWALK INSTALLATION PROJECTS	Completed	03L	11/04/05	\$40,000.00	\$40,000.00	06/13/2008
403	2006-1		ADMINISTRATION OF THE CHINO CDBG PROGRAM	Completed	21A	12/05/06	\$85,804.19	\$85,804.19	09/11/2007
412	2006-10		HOUSE OF RUTH DOMESTIC VIOLENCE PROGRAM	Completed	05G	12/15/06	\$4,400.00	\$4,400.00	09/11/2007
413	2006-11		YMCA AFTERSCHOOL CHILDCARE SUBSIDY	Completed	05D	12/15/06	\$2,400.00	\$2,400.00	09/11/2007
414	2006-12		HUMAN SERVICES FAMILY COUNSELING PROGRAM	Completed	05Z	12/15/06	\$28,000.00	\$28,000.00	09/11/2007
415	2006-13		STUDENT IMPROVEMENT THROUGH EDUCATION	Completed	05D	12/15/06	\$8,120.00	\$8,120.00	09/11/2007
416	2006-14		HILLVIEW ACRES' RECREATION PROGRAM	Completed	05N	12/15/06	\$1,500.00	\$1,500.00	03/29/2007
417	2006-15		HUMAN SERVICES COMMUNITY OUTREACH	Completed	05Z	12/15/06	\$12,122.33	\$12,122.33	09/11/2007
418	2006-16		LEGAL AID SERVICES	Completed	05C	12/15/06	\$4,700.00	\$4,700.00	09/11/2007
419	2006-17		PUBLIC WORKS GRAFFITI ABATEMENT	Completed	05Z	12/15/06	\$10,000.00	\$10,000.00	05/08/2007

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420	2006-18	HOME REPAIR PROGRAM		Completed	14A	12/15/06	\$36,500.00	\$36,500.00	09/11/2007
404	2006-2	FAIR HOUSING SERVICES-LANDLORD/TENANT		Completed	21D	12/05/06	\$9,000.00	\$9,000.00	09/11/2007
422	2006-20	CHINO BUSINESS RESOURCE CENTER		Completed	18C	12/15/06	\$22,000.00	\$22,000.00	01/23/2008
423	2006-21	PUBLIC WORKS SIDEWALK INSTALLATION		Completed	03L	12/15/06	\$24,999.95	\$24,999.95	08/15/2009
424	2006-22	PUBLIC WORKS STREETLIGHT INSTALLATION		Completed	03Z	12/15/06	\$23,557.34	\$23,557.34	09/11/2007
425	2006-23	COMMUNITY DEVELOPMENT CODE COMPLIANCE		Completed	15	12/15/06	\$67,833.00	\$67,833.00	09/11/2007
426	2006-24	SECTION 108 LOAN REPAYMENT		Completed	19F	12/15/06	\$242,471.50	\$242,471.50	03/29/2007
405	2006-3	FAIR HOUSING SERVICES		Completed	21D	12/05/06	\$14,000.00	\$14,000.00	09/11/2007
406	2006-4	ALETHIAN CHRISTIAN FOUNDATION		Completed	05Z	12/05/06	\$4,300.00	\$4,300.00	03/29/2007
407	2006-5	UTILITY AND EMERGENCY SHELTER ASSISTANCE		Completed	05Z	12/05/06	\$4,000.00	\$4,000.00	05/08/2007
408	2006-6	PROJECT SISTER CRISIS INTERVENTION		Completed	05Z	12/05/06	\$2,700.00	\$2,700.00	09/11/2007
409	2006-7	CHINO NEIGHBORHOOD HOUSE		Completed	05Z	12/05/06	\$4,800.00	\$4,800.00	09/11/2007
410	2006-8	CHINO YOUTH BOXING PROGRAM (YESS)		Completed	05D	12/15/06	\$700.00	\$700.00	03/29/2007
411	2006-9	COUNTY LIBRARY LITERACY PROGRAM		Completed	05H	12/15/06	\$1,400.00	\$1,400.00	05/08/2007
427	2007-1	ALETHIAN CHRISTIAN FOUNDATION		Completed	05Z	11/28/07	\$4,300.00	\$4,300.00	04/02/2008
436	2007-10	HUMAN SERVICES COMMUNITY OUTREACH		Completed	05Z	11/28/07	\$13,500.00	\$13,500.00	08/29/2008
437	2007-11	FAIR HOUSING SERVICES		Completed	21D	11/28/07	\$13,997.24	\$13,997.24	08/29/2008
438	2007-12	HUMAN SERVICES FAMILY COUNSELING PROGRAM		Completed	05Z	11/28/07	\$28,000.00	\$28,000.00	08/29/2008
439	2007-13	PUBLIC WORKS GRAFFITI ABATEMENT		Completed	05Z	11/28/07	\$10,000.00	\$10,000.00	06/13/2008
440	2007-14	HILLVIEW ACRES' RECREATION PROGRAM		Completed	05N	11/28/07	\$1,000.00	\$1,000.00	08/29/2008
441	2007-15	HOME REPAIR PROGRAM		Completed	14A	11/28/07	\$25,000.00	\$25,000.00	04/02/2008
442	2007-16	HOUSE OF RUTH DOMESTIC VIOLENCE PROGRAM		Completed	05G	11/28/07	\$4,400.00	\$4,400.00	06/13/2008
443	2007-17	FAIR HOUSING SERVICES-LANDLORD/TENANT		Completed	21D	11/28/07	\$8,993.25	\$8,993.25	08/29/2008
444	2007-18	LEGAL AID SERVICES		Completed	05C	11/28/07	\$5,451.00	\$5,451.00	08/29/2008
445	2007-19	PROJECT SISTER CRISIS INTERVENTION		Completed	05Z	11/28/07	\$2,700.00	\$2,700.00	04/02/2008
428	2007-2	UTILITY AND EMERGENCY SHELTER ASSISTANCE		Completed	05Q	11/28/07	\$4,000.00	\$4,000.00	08/29/2008
446	2007-20	SECTION 108 LOAN REPAYMENT		Completed	19F	11/28/07	\$246,855.40	\$246,855.40	04/02/2008
448	2007-22	STUDENT IMPROVEMENT THROUGH EDUCATION		Completed	05D	11/28/07	\$12,000.00	\$12,000.00	08/29/2008
449	2007-23	CHINO YOUTH BOXING PROGRAM (YESS)		Canceled	05D	11/28/07	\$0.00	\$0.00	
450	2007-24	PUBLIC WORKS STREETLIGHT INSTALLATION		Completed	03Z	11/28/07	\$25,000.00	\$25,000.00	08/15/2009
451	2007-25	VILLA PARK IMPROVEMENT PROJECT		Completed	03F	05/05/08	\$77,000.00	\$77,000.00	06/09/2009
430	2007-4	CHINO BUSINESS RESOURCE CENTER		Completed	18C	11/28/07	\$33,000.00	\$33,000.00	03/27/2009
431	2007-5	ADMINISTRATION OF THE CHINO CDBG PROGRAM		Completed	21A	11/28/07	\$76,470.65	\$76,470.65	08/29/2008
432	2007-6	COUNTY LIBRARY LITERACY PROGRAM		Completed	05H	11/28/07	\$1,400.00	\$1,400.00	04/02/2008
433	2007-7	CHINO NEIGHBORHOOD HOUSE		Completed	05Z	11/28/07	\$5,000.00	\$5,000.00	04/02/2008
434	2007-8	YMCA AFTERSCHOOL CHILDCARE SUBSIDY		Completed	05D	11/28/07	\$2,400.00	\$2,400.00	08/29/2008

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	435	2007-9	COMMUNITY DEVELOPMENT CODE COMPLIANCE	Completed	15	11/28/07	\$73,085.00	\$73,085.00	12/10/2008
	455	2008-1	ADMINISTRATION OF THE CHINO CDBG PROGRAM	Completed	21A	11/19/08	\$88,044.20	\$88,044.20	08/15/2009
	463	2008-10	STUDENT IMPROVEMENT THROUGH EDUCATION	Completed	05Z	11/19/08	\$9,674.10	\$9,674.10	08/15/2009
	464	2008-11	COMMUNITY OUTREACH	Completed	05Z	11/19/08	\$12,984.74	\$12,984.74	08/15/2009
	465	2008-12	HOUSE OF RUTH	Completed	05Z	11/19/08	\$4,600.00	\$4,600.00	08/15/2009
	466	2008-13	FAMILY COUNSELING	Completed	05Z	11/19/08	\$24,971.41	\$24,971.41	08/15/2009
	467	2008-14	INLAND VALLEY COUNCIL OF CHURCHES	Completed	05Z	11/19/08	\$1,000.00	\$1,000.00	03/27/2009
	468	2008-15	LEGAL AID SERVICES	Completed	05Z	11/19/08	\$5,200.00	\$5,200.00	08/15/2009
	469	2008-16	PROJECT SISTER	Completed	05Z	11/19/08	\$2,650.00	\$2,650.00	12/10/2008
	470	2008-17	GRAFITTI ABATEMENT	Completed	05Z	11/19/08	\$10,000.00	\$10,000.00	06/09/2009
	471	2008-18	COUNTY LIBRARY LITERACY PROGRAM	Completed	05Z	11/19/08	\$1,300.00	\$1,300.00	03/27/2009
	472	2008-19	COCC PLAY EQUIPMENT	Canceled	03F	11/19/08	\$0.00	\$0.00	
	453	2008-2	LANDLORD TENANT SERVICES	Completed	21D	11/19/08	\$11,000.00	\$11,000.00	08/15/2009
	473	2008-20	SECTION 108 LOAN REPAYMENT	Completed	19F	11/19/08	\$250,102.00	\$250,102.00	03/27/2009
	474	2008-21	COMMUNITY DEVELOPMENT CODE COMPLIANCE	Completed	15	11/19/08	\$65,000.00	\$65,000.00	06/09/2009
	478	2008-25	CHINO BUSINESS RESOURCE CENTER	Completed	18C	11/19/08	\$28,230.00	\$28,230.00	08/15/2009
	456	2008-3	FAIR HOUSING SERVICES	Completed	21D	11/19/08	\$15,000.00	\$15,000.00	08/15/2009
	457	2008-4	FOOD ASSISTANCE/SENIOR BROWN BAG PROGRAM	Completed	05Z	11/19/08	\$4,300.00	\$4,300.00	03/27/2009
	458	2008-5	UTILITY AND EMERGENCY SHELTER ASSISTANCE	Completed	05Z	11/19/08	\$3,980.63	\$3,980.63	08/15/2009
	459	2008-6	CHINO NEIGHBORHOOD HOUSE	Completed	05Z	11/19/08	\$4,700.00	\$4,700.00	12/10/2008
	460	2008-7	CHINO VALLEY YMCA	Completed	05Z	11/19/08	\$2,328.00	\$2,328.00	08/15/2009
	461	2008-8	CHINO YOUTH BOXING - YESS PROGRAM	Completed	05Z	11/19/08	\$300.00	\$300.00	08/15/2009
	462	2008-9	COMMUNITY CHARITY CONNECTION	Completed	05Z	11/19/08	\$1,000.00	\$1,000.00	12/10/2008
5653	278	2001-22	JOSEPHINE TEILBORG	Completed	14A	02/07/02	\$7,500.00	\$7,500.00	02/08/2002
021	400	2005-21	SENIOR MINOR HOME REPAIR PROGRAM	Completed	05A	11/04/05	\$3,139.17	\$3,139.17	09/22/2006
0617	102	1996-32	DOWNTOWN SENIOR HOUSING	Completed	03L	07/01/96	\$177,756.77	\$177,756.77	09/11/1998
5125	91	1997-19	STREET LIGHT INSTALLATION	Canceled	03K	07/01/97	\$0.00	\$0.00	
5127	92	1997-20	SIDEWALK INSTALLATION	Completed	03L	07/01/97	\$64,365.00	\$64,365.00	04/27/1999
5129	149	1998-26	STREET LIGHT INSTALLATION	Completed	03Z	07/01/98	\$176,000.00	\$176,000.00	01/25/2003
	184	1998-27	YOUTH MUSEUM IMPROVEMENTS	Completed	03Z	01/12/01	\$100,000.00	\$100,000.00	04/24/2001
5131	82	1997-10	GRAFFITI ABATEMENT	Completed	05Z	07/01/97	\$10,321.00	\$10,321.00	09/11/1998
5166	168	1999-10	GRAFFITI ABATEMENT	Completed	03Z	07/01/99	\$9,616.38	\$9,616.38	09/06/2000
	213	2000-10	GRAFFITI ABATEMENT	Completed	05Z	10/31/00	\$8,154.46	\$8,154.46	08/29/2001
5171	177	1999-19	STREET LIGHT INSTALLATION	Completed	03Z	07/01/99	\$52,500.00	\$52,500.00	01/25/2003
	221	2000-19	STREET LIGHT INSTALLATION	Completed	03Z	10/31/00	\$45,867.00	\$45,867.00	01/25/2003
5172	178	1999-20	SIDEWALK INSTALLATION	Completed	03L	07/01/99	\$52,500.00	\$52,500.00	04/06/2004

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5172	222	2000-20	SIDEWALK CONSTRUCTION	Completed	03L	10/31/00	\$46,250.00	\$46,250.00	04/06/2004
5500	189	1998-32	SENIOR CENTER IMPROVEMENTS	Completed	03A	06/14/00	\$14,999.83	\$14,999.83	09/13/2003
5504	190	1998-33	FACILITY SECURITY UPGRADES	Completed	03Z	09/13/00	\$1,925.00	\$1,925.00	09/15/2000
5505	163	1999-5	FAMILY COUNSELING	Completed	05Z	07/01/99	\$15,000.00	\$15,000.00	07/21/2000
	208	2000-5	FAMILY COUNSELING	Completed	05Z	10/31/00	\$15,000.00	\$15,000.00	06/08/2001
5508	165	1999-6	DOMESTIC VIOLENCE	Completed	05G	07/01/99	\$15,500.00	\$15,500.00	07/21/2000
	209	2000-6	DOMESTIC VIOLENCE	Completed	05G	10/31/00	\$16,187.26	\$16,187.26	08/29/2001
5509	164	1999-7	STUDENTS ON A RISE (SOAR)	Completed	05D	07/01/99	\$8,500.00	\$8,500.00	04/27/2000
	210	2000-7	STUDENTS ON A RISE (SOAR)	Completed	05D	10/31/00	\$10,000.00	\$10,000.00	03/16/2001
5510	166	1999-8	COMMUNITY OUTREACH	Completed	05Z	07/01/99	\$19,159.94	\$19,159.94	09/06/2000
	211	2000-8	COMMUNITY OUTREACH	Completed	05Z	10/31/00	\$13,800.00	\$13,800.00	08/29/2001
5511	167	1999-9	AFTER SCHOOL RECREATION	Completed	05D	07/01/99	\$10,000.00	\$10,000.00	05/16/2000
	212	2000-9	AFTER SCHOOL RECREATION	Completed	05D	10/31/00	\$10,000.00	\$10,000.00	06/08/2001
5531	169	1999-11	ALETHEIAN CHRISTIAN FOUNDATION	Completed	05Z	07/01/99	\$3,092.33	\$3,092.33	05/16/2000
	214	2000-11	ALETHEIAN CHRISTIAN FOUNDATION	Completed	05Z	10/31/00	\$4,000.00	\$4,000.00	01/18/2001
	252	2001-11	ALETHEIAN CHRISTIAN FOUNDATION	Completed	05Z	10/10/01	\$4,994.60	\$4,994.60	12/21/2001
5532	170	1999-12	HOUSE OF RUTH	Completed	05G	07/01/99	\$3,000.00	\$3,000.00	07/21/2000
	215	2000-12	HOUSE OF RUTH	Completed	05G	10/31/00	\$3,500.00	\$3,500.00	08/29/2001
5533	171	1999-13	PROJECT SISTER	Completed	05Z	07/01/99	\$2,000.00	\$2,000.00	09/06/2000
	216	2000-13	PROJECT SISTER	Completed	05Z	10/31/00	\$2,000.00	\$2,000.00	08/29/2001
	370	2004-6	PROJECT SISTER - SEXUAL ASSAULT PREV.	Completed	05Z	09/13/05	\$3,300.00	\$3,300.00	09/20/2005
5534	172	1999-14	HILLVIEW ACRES CHILDRENS HOME	Completed	05D	07/01/99	\$1,000.00	\$1,000.00	12/21/1999
	217	2000-14	HILLVIEW ACRES CHILDREN'S HOME	Completed	05D	10/31/00	\$1,000.00	\$1,000.00	03/16/2001
5535	173	1999-15	CHINO NEIGHBORHOOD HOUSE	Completed	05Z	07/01/99	\$2,200.00	\$2,200.00	07/21/2000
	218	2000-15	CHINO NEIGHBORHOOD HOUSE	Completed	05Z	10/31/00	\$2,200.00	\$2,200.00	04/24/2001
	371	2004-7	CHINO NEIGHBORHOOD HOUSE	Completed	05Z	06/15/05	\$3,948.90	\$3,948.90	09/20/2005
5536	174	1999-16	CHINO VALLEY YMCA	Completed	05L	07/01/99	\$3,000.00	\$3,000.00	04/27/2000
	219	2000-16	CHINO VALLEY YMCA	Completed	05L	10/31/00	\$3,000.00	\$3,000.00	08/29/2001
5537	175	1999-17	JOBS UTILIZING MOTIVATIONAL PROGRAMS	Completed	05D	07/01/99	\$4,899.43	\$4,899.43	09/06/2000
	220	2000-17	JOBS UTILIZING MOTIVATIONAL PROGRAMS	Completed	05D	10/31/00	\$5,000.00	\$5,000.00	08/29/2001
5538	176	1999-18	POMONA INLAND VALLEY MICRO ENTERPRISE	Completed	18C	07/01/99	\$3,261.97	\$3,261.97	09/06/2000
5539	182	1999-25	SAN BERNARDINO COUNTY LIBRARY	Completed	05Z	07/01/99	\$2,000.00	\$2,000.00	09/06/2000
	225	2000-25	SAN BERNARDINO COUNTY LIBRARY	Completed	05Z	10/31/00	\$2,000.00	\$2,000.00	03/16/2001
5540	160	1999-2	WEST END LEGAL CLINIC	Completed	05Z	07/01/99	\$2,500.00	\$2,500.00	09/06/2000
	205	2000-2	WEST END LEGAL AID CLINIC	Canceled	05C	09/18/00	\$0.00	\$0.00	
5541	266	2001-27	CHINO YOUTH MUSEUM	Completed	05D	10/10/01	\$1,000.00	\$1,000.00	09/20/2002

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5542	372	2004-8	YOUTH EMPLOYMENT IN SPORTS	Completed	05Z	06/15/05	\$1,700.69	\$1,700.69	09/20/2005
5607	53	1996-23	ADMINISTRATION	Completed	21A	07/01/96	\$110,405.80	\$110,405.80	10/03/1997
5612	103	1996-20	REINALDO BUSTOS	Completed	14A	07/01/96	\$6,455.00	\$6,455.00	05/08/1998
	104	1996-20	PAULINE AGUIRRE	Completed	14A	07/01/96	\$6,690.31	\$6,690.31	11/26/1998
	105	1996-20	GREGORY LEONARD	Completed	14A	07/01/96	\$7,500.00	\$7,500.00	09/11/1998
	106	1996-20	RAMONA ROBLES	Completed	14A	07/01/96	\$81.25	\$81.25	04/28/1998
	107	1996-20	SARA GARDUNO	Completed	14A	07/01/96	\$3,583.70	\$3,583.70	03/03/1998
	108	1996-20	MANUAL & INEZ VICARIO	Completed	14A	07/01/96	\$6,995.00	\$6,995.00	11/26/1998
	111	1996-20	ELENOR BUSTAMENTE	Completed	14A	07/01/96	\$6,118.00	\$6,118.00	01/13/1999
	112	1996-20	FRANCES NOLEN	Completed	14A	07/01/96	\$5,946.00	\$5,946.00	01/13/1999
	113	1996-20	HELEN ARMSTRONG	Completed	14A	07/01/96	\$4,380.00	\$4,380.00	09/11/1998
	143	1996-20	OPAL MARKELL	Completed	14A	07/01/96	\$2,070.00	\$2,070.00	11/26/1998
	144	1996-20	AARON AVILA	Completed	14A	07/01/96	\$7,500.00	\$7,500.00	11/26/1998
	145	1996-20	REYNALDO & ARMIDA HERNANDEZ	Completed	14A	07/01/96	\$7,495.00	\$7,495.00	01/13/1999
	146	1996-20	ARTEMIO RAMIREZ	Completed	14A	07/01/96	\$7,500.00	\$7,500.00	01/13/1999
	148	1996-20	MARY NAVARRETTE	Completed	14A	07/01/96	\$216.58	\$216.58	02/17/1999
	150	1996-20	VICTORIA LOPEZ	Completed	14A	07/01/96	\$6,100.00	\$6,100.00	04/27/1999
	151	1996-20	EMMA MARTINEZ	Completed	14A	07/01/96	\$8,375.00	\$8,375.00	04/29/1999
	152	1996-20	VIRGINA BRAUN	Completed	14A	07/01/96	\$4,947.14	\$4,947.14	04/29/1999
	153	1996-20	ELVIRA HERNANDEZ	Completed	14A	07/01/96	\$8,047.00	\$8,047.00	04/29/1999
	154	1997-20	VIRGINA BRAUN	Completed	14A	07/01/97	\$3,099.86	\$3,099.86	04/29/1999
5620	62	1996-21	CODE ENFORCEMENT	Completed	15	07/01/96	\$76,000.00	\$76,000.00	09/11/1998
5621	279	2001-33	NEIGHBORHOOD PRIDE DAYS & CLEAN-UPS	Completed	15	04/03/02	\$50,000.00	\$50,000.00	07/10/2004
5624	38	1995-2	IMPEDIMENT ANALYSIS	Completed	20	07/01/95	\$3,125.00	\$3,125.00	08/28/1997
	75	1995-2	IMPEDIMENT ANALYSIS - AI	Completed	20	07/01/95	\$7,154.50	\$7,154.50	09/20/1997
5626	59	1996-12	PROJECT SISTER	Completed	05Z	08/22/97	\$3,000.00	\$3,000.00	08/28/1997
5627	60	1996-13	ALETHEIAN CHRISTIAN FOUNDATION	Completed	05Z	09/12/97	\$5,150.00	\$5,150.00	09/20/1997
5629	61	1996-14	HOUSE OF RUTH	Completed	05G	08/22/97	\$3,000.00	\$3,000.00	10/03/1997
5630	63	1996-8	CHINO NEIGHBORHOOD HOUSE	Completed	05Z	08/22/97	\$2,149.05	\$2,149.05	08/28/1997
5631	65	1996-17	YWCA OF THE WEST END	Completed	05D	08/22/97	\$2,150.00	\$2,150.00	08/28/1997
5632	64	1996-16	CHINO VALLEY YMCA	Completed	05L	08/22/97	\$2,150.00	\$2,150.00	08/28/1997
5634	66	1996-15	HILLVIEW ACRES	Completed	03Q	08/22/97	\$2,150.00	\$2,150.00	08/28/1997
5635	37	1995-21	CODE ENFORCEMENT	Completed	15	07/01/95	\$20,274.57	\$20,274.57	08/28/1997
5637	100	1995-20	VASQUEZ	Completed	14A	07/01/95	\$230.00	\$230.00	01/14/1998
	101	1995-20	GARDUNO	Completed	14A	07/01/95	\$1,036.30	\$1,036.30	01/14/1998
5637-282	39	1995-20	GONZALES	Completed	14A	07/01/95	\$185.90	\$185.90	08/28/1997

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5637-283	40	1995-20	RESSEGUE	Completed	14A	07/01/95	\$5,000.00	\$5,000.00	08/28/1997
5637-284	41	1995-20	BARNABY	Completed	14A	07/01/95	\$5,000.00	\$5,000.00	08/28/1997
5637-285	42	1995-20	CORTEZ	Completed	14A	07/01/95	\$5,000.00	\$5,000.00	08/28/1997
5637-286	43	1995-20	FISHER	Completed	14A	07/01/95	\$5,000.00	\$5,000.00	08/28/1997
5637-287	44	1995-20	GUNN	Completed	14A	07/01/95	\$5,665.00	\$5,665.00	01/14/1998
5637-288	45	1995-20	MARTINEZ	Completed	14A	07/01/95	\$4,870.00	\$4,870.00	10/25/1997
5637-289	46	1995-20	KENNEDY	Completed	14A	07/01/95	\$7,525.00	\$7,525.00	08/28/1997
5637-290	47	1995-20	INDABURY	Completed	14A	07/01/95	\$6,640.00	\$6,640.00	08/28/1997
5637-291	48	1995-20	LUJAN	Completed	14A	07/01/95	\$7,002.70	\$7,002.70	10/25/1997
5637-292	49	1995-20	BLUNDELL	Completed	14A	07/01/95	\$6,065.00	\$6,065.00	10/25/1997
5637-293	50	1995-20	HARRIS	Completed	14A	07/01/95	\$5,592.00	\$5,592.00	08/28/1997
5637-294	51	1995-20	ROBLES	Completed	14A	07/01/95	\$3,458.12	\$3,458.12	08/28/1997
5637-295	52	1995-20	COLWELL	Completed	14A	07/01/95	\$6,730.00	\$6,730.00	01/14/1998
5638	68	1996-27	ISAIAH'S ROCK	Completed	05Z	07/01/96	\$1,195.00	\$1,195.00	09/20/1997
5642	67	1996-26	BOY SCOUTS OF AMERICA	Completed	05D	07/01/96	\$1,195.00	\$1,195.00	09/20/1997
5646	95	1997-23	CODE ENFORCEMENT PROGRAM	Completed	15	07/01/97	\$62,550.00	\$62,550.00	02/17/1999
5648	155	1997-20	KATHLEEN WISEMAN	Completed	14A	07/01/97	\$4,315.00	\$4,315.00	06/08/1999
	156	1997-20	CARL SAMUEL	Completed	14A	07/01/97	\$9,411.00	\$9,411.00	06/08/1999
	157	1997-20	FLOYD MODE	Completed	14A	07/01/99	\$9,004.00	\$9,004.00	06/08/1999
	158	1997-20	VICTORIA LOPEZ	Completed	14A	07/01/97	\$850.00	\$850.00	09/09/1999
	93	1997-21	HOME REPAIR PROGRAM	Canceled	17A		\$0.00	\$0.00	
5650	94	1997-22	LEAD BASED PAINT REDUCTION	Completed	14I	07/01/97	\$1,286.79	\$1,286.79	09/11/1998
5652	193	1999-27	FIVE YEAR CONSOLIDATED PLAN	Canceled	20	07/01/99	\$0.00	\$0.00	
5653	199	1999-22	EVA SOARES	Completed	14A	05/15/00	\$7,728.00	\$7,728.00	06/01/2000
	200	1999-22	LISA BLANDINO	Completed	14A	05/31/00	\$8,545.00	\$8,545.00	06/01/2000
	201	1999-22	FORREST & VELMA ALDERMAN	Completed	14A	06/12/00	\$1,363.00	\$1,363.00	06/16/2000
	231	1999-22	LUCIA CERVERA	Completed	14A	11/02/00	\$8,720.00	\$8,720.00	11/03/2000
	232	1999-22	SALLY RIVERA	Completed	14A	11/02/00	\$8,025.00	\$8,025.00	11/03/2000
	233	1999-22	GREGORIA JUAREZ	Completed	14A	01/12/01	\$7,475.00	\$7,475.00	05/24/2001
	234	2000-22	JACQUELINE SOUTHFIELD	Completed	14A	01/18/01	\$7,500.00	\$7,500.00	02/01/2001
	235	2000-22	T. FERNANDEZ	Completed	14A	01/18/01	\$7,500.00	\$7,500.00	02/01/2001
	236	2000-22	ARLENE VRTIS	Completed	14A	01/31/01	\$8,625.00	\$8,625.00	03/16/2001
	237	2000-22	HOME REPAIR ADMINISTRATION	Completed	21A	03/15/01	\$1,575.00	\$1,575.00	04/24/2001
	238	2000-22	DEBBIE KASHIMA	Completed	14A	06/07/01	\$7,500.00	\$7,500.00	08/29/2001
	240	2000-22	SALLY RIVERA	Canceled	14A		\$0.00	\$0.00	
5654	180	1999-23	CODE ENFORCEMENT	Completed	15	07/01/99	\$56,550.00	\$56,550.00	08/29/2001

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5654	223	2000-23	CODE ENFORCEMENT	Completed	15	10/31/00	\$69,345.00	\$69,345.00	08/29/2001
5658	183	1999-26	SMALL BUSINESS LOAN PROGRAM	Canceled	18C	07/01/99	\$0.00	\$0.00	
5659	69	1996-31	SECTION 108 LOAN REPAYMENT	Completed	19F	07/01/96	\$227,099.00	\$227,099.00	11/26/1998
	142	1997-24	SECTION 108 LOAN REPAYMENT	Completed	19F	07/01/97	\$92,070.53	\$92,070.53	11/26/1998
	139	1998-24	SECTION 108 LOAN REPAYMENT	Completed	19F	07/01/98	\$17,726.25	\$17,726.25	02/17/1999
	181	1999-24	SECTION 108 LOAN REPAYMENT	Completed	19F	07/01/99	\$224,583.00	\$224,583.00	02/08/2000
	224	2000-24	SECTION 108 LOAN REPAYMENT	Completed	19F	10/31/00	\$212,756.25	\$212,756.25	02/01/2001
5663	109	1994-2	NEIGHBORHOOD SERVICES FACILITY	Completed	03E	07/01/94	\$115,945.40	\$115,945.40	05/12/1998
	110	1994-3	NEIGHBORHOOD SERVICES FACILITY	Completed	03E	07/01/94	\$226,826.00	\$226,826.00	09/11/1998
	74	1995-18	NEIGHBORHOOD SERVICES FACILITY	Completed	03E	07/01/97	\$216,270.89	\$216,270.89	10/06/1999
5666	135	1998-21	INFILL HOUSING PROJECT	Completed	14G	07/01/98	\$44,364.36	\$44,364.36	01/13/1999
5668	138	1998-23	CODE ENFORCEMENT	Completed	15	07/01/98	\$62,550.00	\$62,550.00	10/06/1999
5674	159	1999-1	ADMINISTRATION	Completed	21A	07/01/99	\$80,835.92	\$80,835.92	09/06/2000
	192	1999-21	INFILL HOUSING PROJECT	Completed	01	07/01/99	\$28,548.00	\$28,548.00	03/16/2001
	161	1999-3	INLAND FAIR HOUSING AND MEDIATION BOARD	Completed	05J	07/01/99	\$11,979.37	\$11,979.37	09/06/2000
	162	1999-4	INLAND FAIR HOUSING AND MEDIATION BOARD	Completed	05J	07/01/99	\$8,000.00	\$8,000.00	09/06/2000
	202	2000-1	ADMINISTRATION	Canceled	21A		\$0.00	\$0.00	
	204	2000-1	ADMINISTRATION	Completed	21A	09/18/00	\$74,121.68	\$74,121.68	08/29/2001
	206	2000-3	FAIR HOUSING MEDIATION	Completed	21D	09/18/00	\$12,117.69	\$12,117.69	08/29/2001
5696	73	1996-22	RELOCATION ASSISTANCE	Completed	08	07/01/96	\$30,500.00	\$30,500.00	09/20/1997
5700	72	1996-28	STREET LIGHT INSTALLATION	Canceled	03K		\$0.00	\$0.00	
5702	71	1996-30	SIDEWALK INSTALLATION	Completed	03L	07/01/96	\$60,000.00	\$60,000.00	03/16/1999
5704	58	1996-11	GRAFFITI ABATEMENT	Completed	05Z	08/22/97	\$10,559.03	\$10,559.03	08/28/1997
5792	134	1998-19	STREET LIGHT INSTALLATION	Completed	03Z	07/01/98	\$45,000.00	\$45,000.00	06/22/1999
5795	136	1998-20	SIDEWALK INSTALLATION	Completed	03L	07/01/98	\$45,000.00	\$45,000.00	06/16/2000
5796	125	1998-10	GRAFFITI ABATEMENT	Completed	05Z	07/01/98	\$10,446.30	\$10,446.30	09/09/1999
	124	1998-9	GRAFFITI ABATEMENT	Canceled	05D		\$0.00	\$0.00	
5811	36	1995-19	SEISMIC RETROFIT/YOUTH MUSEUM	Completed	03Z	07/01/95	\$93,370.41	\$93,370.41	01/14/1998
5814	70	1996-25	AFTER SCHOOL RECREATION	Completed	05D	07/01/96	\$19,994.95	\$19,994.95	09/20/1997
5815	55	1996-6	DOMESTIC VIOLENCE	Completed	05G	08/22/97	\$20,485.81	\$20,485.81	08/28/1997
5816	54	1996-5	FAMILY COUNSELING	Completed	05Z	08/22/97	\$14,842.20	\$14,842.20	08/28/1997
5817	57	1996-9	COMMUNITY OUTREACH	Completed	05Z	08/22/97	\$15,300.00	\$15,300.00	08/28/1997
5818	56	1996-10	KID CARE	Completed	05L	08/22/97	\$4,000.00	\$4,000.00	08/28/1997
5841	99	1997-2	HOUSING ELEMENT UPDATE	Completed	20	07/01/97	\$12,700.00	\$12,700.00	07/21/2000
	97	1997-3	INLAND MEDIATION BOARD	Completed	21D	07/01/97	\$9,212.80	\$9,212.80	09/11/1998
	98	1997-4	INLAND MEDIATION BOARD	Completed	05K	07/01/97	\$4,621.25	\$4,621.25	09/11/1998

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5842	81	1997-9	AFTERSCHOOL RECREATION	Completed	05D	07/01/97	\$23,260.00	\$23,260.00	09/11/1998
5843	96	1997-25	SAN BDNO. COUNTY LIBRARY-CHINO BRANCH	Completed	05Z	07/01/97	\$2,500.00	\$2,500.00	09/11/1998
5844	78	1997-6	DOMESTIC VIOLENCE PROGRAM	Completed	05G	07/01/97	\$19,146.37	\$19,146.37	09/11/1998
5845	77	1997-5	FAMILY COUNSELING	Completed	05Z	07/01/97	\$15,000.00	\$15,000.00	09/11/1998
5846	80	1997-8	COMMUNITY OUTREACH	Completed	05Z	07/01/97	\$15,300.00	\$15,300.00	09/11/1998
5847	79	1997-7	KID CARE	Completed	05L	07/01/97	\$4,000.00	\$4,000.00	09/11/1998
5848	85	1997-13	PROJECT SISTER	Completed	05N	07/01/97	\$3,000.00	\$3,000.00	09/11/1998
5849	83	1997-11	ALETHEIAN CHRISTIAN FOUNDATION	Completed	05Z	07/01/97	\$3,500.00	\$3,500.00	01/14/1998
5850	84	1997-12	HOUSE OF RUTH	Completed	05G	07/01/97	\$3,500.00	\$3,500.00	09/11/1998
5851	87	1997-15	CHINO NEIGHBORHOOD HOUSE	Completed	05Z	07/01/97	\$2,400.00	\$2,400.00	09/11/1998
5852	89	1997-17	YWCA OF THE WEST END	Completed	05D	07/01/97	\$2,150.00	\$2,150.00	09/11/1998
5853	88	1997-16	CHINO VALLEY YMCA	Completed	05L	07/01/97	\$2,150.00	\$2,150.00	01/14/1998
5854	86	1997-14	HILLVIEW ACRES CHILDREN'S HOME	Completed	05Z	07/01/97	\$2,500.00	\$2,500.00	09/11/1998
5855	90	1997-18	BOY SCOUTS OF AMERICA, OLD BALDY COUNCIL	Completed	05D	07/01/97	\$1,290.00	\$1,290.00	01/14/1998
5860	147	1997-26	7TH STREET THEATER PAINTING	Completed	03F	01/01/98	\$4,077.00	\$4,077.00	11/26/1998
5861	203	1997-27	VILLA PARK	Completed	03F	09/14/00	\$1,735.44	\$1,735.44	09/15/2000
5864	114	1997-29	STREET LIGHT INSTALLATION	Completed	03Z	07/01/97	\$50,000.00	\$50,000.00	06/22/1999
5865	141	1997-30	SIDEWALK INSTALLATION	Completed	03L	07/01/97	\$60,000.00	\$60,000.00	04/27/1999
5870	123	1998-9	AFTER SCHOOL RECREATION	Completed	05D	07/01/98	\$9,500.00	\$9,500.00	04/27/1999
5871	120	1998-6	DOMESTIC VIOLENCE	Completed	05G	07/01/98	\$16,695.02	\$16,695.02	09/09/1999
5872	119	1998-5	FAMILY COUNSELING	Completed	05Z	07/01/98	\$11,935.95	\$11,935.95	09/09/1999
5873	122	1998-8	COMMUNITY OUTREACH	Completed	05Z	07/01/98	\$26,000.00	\$26,000.00	09/09/1999
5874	121	1998-7	KID CARE	Completed	05D	07/01/98	\$3,250.00	\$3,250.00	03/16/1999
5875	128	1998-13	PROJECT SISTER	Completed	05Z	07/01/98	\$2,000.00	\$2,000.00	09/09/1999
5876	126	1998-11	ALETHEIAN CHRISTIAN FOUNDATION	Completed	05Z	07/01/98	\$3,100.00	\$3,100.00	11/26/1998
5877	127	1998-12	HOUSE OF RUTH	Completed	05G	07/01/98	\$3,000.00	\$3,000.00	09/09/1999
5878	130	1998-15	CHINO NEIGHBORHOOD HOUSE	Completed	05Z	07/01/98	\$2,200.00	\$2,200.00	09/09/1999
5879	132	1998-17	YWCA OF THE WEST END	Completed	05D	07/01/98	\$1,250.00	\$1,250.00	02/17/1999
5881	131	1998-16	CHINO VALLEY YMCA	Completed	05L	07/01/98	\$3,000.00	\$3,000.00	09/09/1999
5883	129	1998-14	HILLVIEW ACRES CHILDREN'S HOME	Completed	05D	07/01/98	\$2,300.00	\$2,300.00	11/26/1998
5887	140	1998-25	CHINO BRANCH LIBRARY	Completed	05Z	07/01/98	\$2,500.00	\$2,500.00	09/09/1999
5888	116	1998-2	WEST END LEGAL AID CLINIC	Completed	05Z	07/01/98	\$2,500.00	\$2,500.00	09/09/1999
5889	133	1998-18	POMONA INLAND VALLEY MICRO ENTERPRISE	Completed	18C	07/01/98	\$4,999.79	\$4,999.79	09/09/1999
5890	137	1998-22	COMMUNITY BUILDING PLAY EQUIPMENT	Canceled	03Z	07/01/98	\$0.00	\$0.00	
	179	1998-22	COMMUNITY BUILDING PLAY EQUIPMENT	Completed	03Z	12/04/02	\$13,000.00	\$13,000.00	04/06/2004
5891	115	1998-1	ADMINISTRATION	Completed	21A	07/01/98	\$108,287.10	\$108,287.10	09/10/1999

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5891	117	1998-3	FAIR HOUSING MEDIATION	Completed	21D	07/01/98	\$10,840.76	\$10,840.76	09/09/1999
	118	1998-4	LANDLORD/TENANT MEDIATION	Completed	21D	07/01/98	\$7,582.14	\$7,582.14	09/09/1999
5896	185	1998-28	INFILL HOUSING PROJECT	Completed	14G	11/02/00	\$14,653.00	\$14,653.00	11/03/2000
5897	186	1998-29	MONTE VISTA PARK RENOVATIONS	Completed	03E	07/01/98	\$45,000.00	\$45,000.00	09/15/2000
5898	187	1998-30	CENTRAL PARK BUILDING RENOVATIONS	Completed	03F	04/12/00	\$22,109.21	\$22,109.21	05/24/2001
5899	188	1998-31	HUMAN SERVICES RENOVATIONS	Completed	03Z	04/12/00	\$2,028.46	\$2,028.46	04/27/2000
94-01	5	1994-2	Unknown	Open	21A		\$0.00	\$0.00	
94-02	6	1994-2	Unknown	Open	03E		\$0.00	\$0.00	
94-03	7	1994-2	Unknown	Open	03E		\$0.00	\$0.00	
94-05	8	1994-2	Unknown	Open	21A		\$0.00	\$0.00	
94-06	9	1994-2	Unknown	Open	20		\$0.00	\$0.00	
94-08	10	1994-2	Unknown	Open	14A		\$0.00	\$0.00	
94-12	11	1994-2	Unknown	Open	15		\$0.00	\$0.00	
95-01	12	1994-2	Unknown	Completed	21D		\$0.00	\$0.00	
95-02	13	1994-2	Unknown	Open	20		\$0.00	\$0.00	
95-03	14	1994-2	Unknown	Completed	05K		\$0.00	\$0.00	
95-04	15	1994-2	Unknown	Completed	05A		\$0.00	\$0.00	
95-05	16	1994-2	Unknown	Completed	05Z		\$0.00	\$0.00	
95-06	17	1994-2	Unknown	Completed	05G		\$0.00	\$0.00	
95-07	18	1994-2	Unknown	Completed	05A		\$0.00	\$0.00	
95-08	19	1994-2	Unknown	Completed	05Z		\$0.00	\$0.00	
95-09	20	1994-2	Unknown	Completed	05Z		\$0.00	\$0.00	
95-10	21	1994-2	Unknown	Completed	05L		\$0.00	\$0.00	
95-11	22	1994-2	Unknown	Completed	05Z		\$0.00	\$0.00	
95-12	23	1994-2	Unknown	Completed	05D		\$0.00	\$0.00	
95-13	24	1994-2	Unknown	Completed	03C		\$0.00	\$0.00	
95-14	25	1994-2	Unknown	Completed	05G		\$0.00	\$0.00	
95-15	26	1994-2	Unknown	Completed	03Q		\$0.00	\$0.00	
95-16	27	1994-2	Unknown	Completed	05L		\$0.00	\$0.00	
95-17	28	1994-2	Unknown	Completed	05D		\$0.00	\$0.00	
95-18	29	1994-2	Unknown	Open	03E		\$0.00	\$0.00	
95-19	30	1994-2	Unknown	Open	03Z		\$0.00	\$0.00	
95-20	31	1994-2	Unknown	Open	14A		\$0.00	\$0.00	
95-21	32	1994-2	Unknown	Open	15		\$0.00	\$0.00	
95-22	33	1994-2	Unknown	Open	08		\$0.00	\$0.00	
95-23	34	1994-2	Unknown	Completed	21A		\$0.00	\$0.00	

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	95-25	35	1994-2	Unknown	Open	20		\$0.00	\$0.00	
		337	2003-22	COMMUNITY BUILDING ADA IMPROVEMENTS	Canceled	03Z	02/27/04	\$535.00	\$535.00	01/23/2008
		421	2006-19	BUSINESS PROPERTY ENHANCEMENT PROJECT	Completed	14E	12/15/06	\$10,000.00	\$10,000.00	03/30/2010
		447	2007-21	PUBLIC WORKS SIDEWALK INSTALLATION	Completed	03L	11/28/07	\$10,075.49	\$10,075.49	03/15/2012
		429	2007-3	BUSINESS PROPERTY ENHANCEMENT PROJECT	Completed	14E	11/28/07	\$10,000.00	\$10,000.00	10/28/2010
		452	2008-1	CDBG ADMINISTRATION	Canceled	21A		\$0.00	\$0.00	
		454	2008-1	ADMINISTRATION	Canceled	21A		\$0.00	\$0.00	
		475	2008-22	HOME IMPROVEMENT GRANT PROGRAM	Completed	14A	11/19/08	\$24,250.00	\$24,250.00	12/22/2009
		476	2008-23	PUBLIC WORKS SIDEWALK INSTALLATION	Canceled	03L	11/19/08	\$0.00	\$0.00	
		477	2008-24	BUSINESS PROPERTY ENHANCEMENT PROJECT	Completed	14E	11/19/08	\$5,000.00	\$5,000.00	10/28/2010
		479	2008-26	PUBLIC WORKS STREETLIGHT INSTALLATION	Completed	03Z	11/19/08	\$19,999.80	\$19,999.80	12/22/2009
		480	2009-1	ADMINISTRATION OF THE CHINO CDBG PROGRAM	Canceled	21A		\$0.00	\$0.00	
		481	2009-1	ADMINISTRATION OF THE CHINO CDBG PROGRAM	Completed	21A	07/15/09	\$101,259.87	\$101,259.87	08/17/2010
		490	2009-10	COMMUNITY SERVICES COMMUNITY OUTREACH	Completed	05Z	10/22/09	\$12,987.76	\$12,987.76	08/17/2010
		491	2009-11	HOUSE OF RUTH DOMESTIC VIOLENCE PROGRAM	Completed	05Z	10/22/09	\$4,600.00	\$4,600.00	08/17/2010
		492	2009-12	HUMAN SERVICES FAMILY COUNSELING	Completed	05Z	07/15/09	\$23,611.93	\$23,611.93	08/17/2010
		493	2009-13	INLAND VALLEY COUNCIL OF CHURCHES FOOD	Completed	05Z	10/22/09	\$3,630.00	\$3,630.00	08/17/2010
		494	2009-14	LEGAL AID SERVICES	Completed	05C	10/22/09	\$5,200.00	\$5,200.00	08/17/2010
		495	2009-15	OLDTIMERS FOUNDATION SENIOR NUTRITION	Completed	05A	10/22/09	\$6,629.00	\$6,629.00	08/17/2010
		496	2009-16	PROJECT SISTER CRISIS INTERVENTION	Completed	05Z	10/22/09	\$2,650.00	\$2,650.00	03/30/2010
		497	2009-17	PUBLIC WORKS GRAFFITI ABATEMENT	Completed	05Z	10/22/09	\$10,000.00	\$10,000.00	06/30/2010
		498	2009-18	COUNTY LIBRARY LITERACY PROGRAM	Completed	05Z	10/22/09	\$2,039.00	\$2,039.00	08/17/2010
		499	2009-19	SECTION 108 LOAN REPAYMENT	Completed	19F	07/15/09	\$225,231.10	\$225,231.10	12/22/2009
		482	2009-2	FAIR HOUSING SERVICES	Completed	21D	10/22/09	\$15,680.00	\$15,680.00	08/17/2010
		500	2009-20	COMMUNITY DEVELOPMENT CODE COMPLIANCE	Completed	15	10/22/09	\$76,691.00	\$76,691.00	10/28/2010
		501	2009-21	HOME IMPROVEMENT GRANT PROGRAM	Completed	14A	10/22/09	\$81,767.00	\$81,767.00	03/29/2011
		502	2009-22	PUBLIC WORKS STREETLIGHT INSTALLATION	Completed	03Z	10/22/09	\$24,678.16	\$24,678.16	11/07/2012
		503	2009-23	BUSINESS PROPERTY ENHANCEMENT PROJECT	Completed	14E	10/22/09	\$5,258.45	\$5,258.45	03/29/2011
		504	2009-24	CHINO BUSINESS RESOURCE CENTER	Completed	18C	10/22/09	\$16,767.00	\$16,767.00	03/29/2011
		505	2009-25	CDBG Sidewalk and Streetlights Project	Completed	03L		\$0.00	\$0.00	
		506	2009-26	CDBG-R PROGRAM ADMINISTRATION	Completed	20		\$0.00	\$0.00	
		483	2009-3	LANDLORD/TENANT MEDIATION SERVICES	Completed	21D	10/22/09	\$11,680.00	\$11,680.00	08/17/2010
		484	2009-4	ALETHEIAN FOOD ASSISTANCE PROGRAM	Completed	05Z	10/22/09	\$99.92	\$99.92	12/22/2009
		485	2009-5	ALETHEIAN UTILITY ASSISTANCE PROGRAM	Completed	05Z	10/22/09	\$169.16	\$169.16	12/22/2009
		486	2009-6	CVUSD CARE PROGRAM	Completed	05D	10/22/09	\$6,495.80	\$6,495.80	06/30/2010
		487	2009-7	CHINO NEIGHBORHOOD HOUSE FOOD PROGRAM	Completed	05Z	10/22/09	\$11,030.00	\$11,030.00	03/30/2010

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488	2009-8		YMCA AFTERSCHOOL CHILDCARE SUBSIDY	Completed	05Z	10/22/09	\$2,328.00	\$2,328.00	06/30/2010
489	2009-9		CCC VOUCHER PROGRAM	Completed	05Z	10/22/09	\$6,000.00	\$6,000.00	03/30/2010
528	2010-1		SIDEWALK INSTALLATION PROJECT	Canceled	03L	09/09/10	\$0.00	\$0.00	
516	2010-10		HUMAN SERVICES FAMILY COUNSELING	Completed	05Z	09/09/10	\$22,291.41	\$22,291.41	07/22/2011
517	2010-11		INLAND VALLEY COUNCIL OF CHURCHES FOOD SECURITY PROGRAM	Completed	05Z	09/09/10	\$4,375.00	\$4,375.00	07/22/2011
518	2010-12		LEGAL AID SERVICES	Completed	05C	09/09/10	\$4,550.00	\$4,550.00	07/22/2011
519	2010-13		OLDTIMERS FOUNDATION SENIOR NUTRITION PROGRAM	Completed	05A	09/09/10	\$5,800.00	\$5,800.00	07/22/2011
520	2010-14		SEXUAL ASSAULT CRISIS & PREVENTION SERVICES	Completed	05Z	09/09/10	\$2,320.00	\$2,320.00	03/29/2011
521	2010-15		PUBLIC WORKS GRAFFITI ABATEMENT	Completed	05Z	09/09/10	\$8,723.77	\$8,723.77	07/01/2011
523	2010-16		SAN BERNARDINO COUNTY LIBRARY LITERACY PROGRAM	Completed	05Z	09/09/10	\$1,785.00	\$1,785.00	07/01/2011
525	2010-17		SECTION 108 LOAN REPAYMENT	Completed	19F	09/09/10	\$256,440.35	\$256,440.35	03/29/2011
526	2010-18		COMMUNITY DEVELOPMENT/REDEVELOPMENT CODE COMPLIANCE	Completed	15	09/09/10	\$88,641.00	\$88,641.00	12/23/2011
527	2010-19		HOME IMPROVEMENT GRANT PROGRAM	Completed	14A	09/09/10	\$20,000.00	\$20,000.00	12/23/2011
507	2010-2		ADMINISTRATION OF THE CHINO CDBG PROGRAM	Completed	21A	09/09/10	\$99,347.04	\$99,347.04	07/22/2011
529	2010-20		PUBLIC WORKS STREETLIGHT INSTALLATION	Canceled	03Z	09/09/10	\$0.00	\$0.00	
530	2010-21		BUSINESS PROPERTY ENHANCEMENT GRANT PROJECT	Completed	14E	09/09/10	\$1,900.00	\$1,900.00	07/22/2011
531	2010-22		CHINO BUSINESS RESOURCE CENTER	Completed	18C	09/09/10	\$13,500.00	\$13,500.00	07/22/2011
512	2010-23		DEVELOPMENTALLY DISABLED (DD) PROGRAM	Completed	05B	09/09/10	\$10,273.56	\$10,273.56	07/01/2011
522	2010-24		SALEM CHRISTIAN HOMES SPECIALIZED CONSULTANT SERVICES	Completed	05B	09/09/10	\$1,474.09	\$1,474.09	07/22/2011
524	2010-25		TOGETHER WE RISE SYMPHONY OF HOPE PROGRAM	Canceled	05Z	09/09/10	\$0.00	\$0.00	
508	2010-3		FAIR HOUSING SERVICES	Completed	21D	09/09/10	\$16,498.00	\$16,498.00	07/22/2011
509	2010-4		LANDLORD/TENANT MEDIATION SERVICES	Completed	21D	09/09/10	\$12,429.00	\$12,429.00	07/22/2011
510	2010-5		CHINO NEIGHBORHOOD HOUSE FOOD ASSISTANCE PROGRAM	Completed	05Z	09/09/10	\$11,945.00	\$11,945.00	03/29/2011
511	2010-6		YMCA AFTERSCHOOL CHILDCARE SUBSIDY	Completed	05L	09/09/10	\$2,100.00	\$2,100.00	07/22/2011
513	2010-7		CCC VOUCHER PROGRAM	Completed	05Z	09/09/10	\$5,250.00	\$5,250.00	03/29/2011
514	2010-8		COMMUNITY SERVICES COMMUNITY OUTREACH	Completed	05Z	09/09/10	\$9,227.77	\$9,227.77	07/22/2011
515	2010-9		HOUSE OF RUTH DOMESTIC VOILENCE PROGRAM	Completed	05G	09/09/10	\$4,025.00	\$4,025.00	07/22/2011
532	2011-1		CHINO BUSINESS RESOURCE CENTER	Completed	18C	10/05/11	\$15,000.00	\$15,000.00	07/27/2012
540	2011-10		HOUSE OF RUTH DOMESTIC VOILENCE PROGRAM	Completed	05G	10/05/11	\$5,000.00	\$5,000.00	07/27/2012
541	2011-11		HUMAN SERVICES FAMILY COUNSELING	Completed	05G	10/05/11	\$19,289.52	\$19,289.52	07/27/2012
542	2011-12		LEGAL AID SERVICES	Completed	05C	10/05/11	\$5,000.00	\$5,000.00	07/27/2012
543	2011-13		OLDTIMERS FOUNDATION SENIOR NUTRITION PROGRAM	Completed	05A	10/05/11	\$10,000.00	\$10,000.00	07/27/2012
544	2011-14		SEXUAL ASSAULT CRISIS & PREVENTION SERVICES	Completed	05Z	10/05/11	\$5,000.00	\$5,000.00	03/15/2012
545	2011-15		PUBLIC WORKS GRAFFITI ABATEMENT	Completed	05Z	10/05/11	\$8,386.90	\$8,386.90	07/27/2012
546	2011-16		SAN BERNARDINO COUNTY LIBRARY LITERACY PROGRAM	Completed	05Z	10/05/11	\$5,000.00	\$5,000.00	07/27/2012

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547	2011-17		SECTION 108 LOAN REPAYMENT	Completed	19F	10/05/11	\$258,558.95	\$258,558.95	03/15/2012
548	2011-18		COMMUNITY DEVELOPMENT/REDEVELOPMENT CODE COMPLIANCE	Completed	15	10/05/11	\$86,053.00	\$86,053.00	09/26/2012
549	2011-19		HOME IMPROVEMENT GRANT PROGRAM	Completed	14A	10/05/11	\$24,659.00	\$24,659.00	03/15/2012
551	2011-2		SIDEWALK INSTALLATION PROJECT	Canceled	03L	10/05/11	\$0.00	\$0.00	
550	2011-20		PUBLIC WORKS STREETLIGHT INSTALLATION	Canceled	03Z	10/05/11	\$0.00	\$0.00	
533	2011-3		ADMINISTRATION OF THE CHINO CDBG PROGRAM	Completed	21A	10/05/11	\$89,528.50	\$89,528.50	07/27/2012
535	2011-4		FAIR HOUSING SERVICES	Completed	21D	10/05/11	\$9,109.00	\$9,109.00	07/27/2012
534	2011-5		LANDLORD/TENANT MEDIATION SERVICES	Completed	21D	10/05/11	\$8,153.00	\$8,153.00	07/27/2012
536	2011-6		CHINO NEIGHBORHOOD HOUSE FOOD ASSISTANCE PROGRAM	Completed	05Z	10/05/11	\$10,339.00	\$10,339.00	12/23/2011
537	2011-7		YMCA AFTERSCHOOL CHILDCARE SUBSIDY	Completed	05L	10/05/11	\$5,000.00	\$5,000.00	07/27/2012
538	2011-8		CCC VOUCHER PROGRAM	Completed	05Z	10/05/11	\$5,000.00	\$5,000.00	07/27/2012
539	2011-9		COMMUNITY SERVICES COMMUNITY OUTREACH	Completed	05Z	10/05/11	\$4,989.04	\$4,989.04	07/27/2012
552	2012-1		CHINO NEIGHBORHOOD HOUSE FOOD ASSISTANCE PROGRAM	Completed	05Z	09/24/12	\$10,569.00	\$10,569.00	02/14/2013
559	2012-10		OLDTIMERS FOUNDATION	Completed	05Z	09/24/12	\$10,000.00	\$10,000.00	08/28/2013
560	2012-11		PROJECT SISTER	Completed	05Z	09/24/12	\$5,000.00	\$5,000.00	02/14/2013
562	2012-12		GRAFFITI ABATEMENT	Completed	05Z	09/24/12	\$9,742.27	\$9,742.27	05/31/2013
561	2012-13		SAN BERNARDINO COUNT LIBRARY	Completed	05Z	09/24/12	\$5,000.00	\$5,000.00	08/28/2013
563	2012-14		SECTION 108 LOAN REPAYMENT	Completed	19F	09/24/12	\$261,633.00	\$261,633.00	02/14/2013
564	2012-15		CODE COMPLIANCE PROGRAM	Completed	15	09/24/12	\$40,996.68	\$40,996.68	05/31/2013
565	2012-16		HOME IMPROVEMENT GRANTS PROGRAM	Canceled	14A	09/24/12	\$0.00	\$0.00	
569	2012-17		SIDEWALK INSTALLATION PROJECT	Canceled	03L		\$0.00	\$0.00	
566	2012-2		CDBG ADMINISTRATION	Completed	21A	09/24/12	\$70,275.35	\$70,275.35	08/28/2013
570	2012-21		SIDEWALK RETENTION	Completed	03L	03/12/13	\$500.03	\$500.03	05/31/2013
571	2012-22		SIDEWALK RETENTION	Canceled	03L		\$0.00	\$0.00	
572	2012-23		SIDEWALKS	Completed	03L	03/12/13	\$82,260.00	\$82,260.00	08/28/2013
573	2012-24		CHINO BUSINESS RESOURCE CENTER	Completed	18C	06/04/13	\$10,440.00	\$10,440.00	08/28/2013
574	2012-25		BUSINESS PROPERTY ENHANCEMENT GRANT	Canceled	18C		\$0.00	\$0.00	
575	2012-25		BUSINESS PROPERTY ENHANCEMENT GRANT	Completed	18C	06/04/13	\$5,964.55	\$5,964.55	06/13/2013
568	2012-3		FAIR HOUSING	Completed	21D	09/24/12	\$8,100.00	\$8,100.00	08/28/2013
567	2012-4		LANDLORD/TENANT SERVICES	Completed	21D	09/24/12	\$7,500.00	\$7,500.00	08/28/2013
553	2012-5		CHINO VALLEY YMCA	Completed	05L	09/24/12	\$5,000.00	\$5,000.00	08/28/2013
554	2012-6		COMMUNITY CHARITY CONNECTION	Completed	05Z	09/24/12	\$5,000.00	\$5,000.00	05/31/2013
555	2012-7		HOUSE OF RUTH	Canceled	05Z	08/29/13	\$0.00	\$0.00	
556	2012-7		HOUSE OF RUTH	Completed	05Z	09/24/12	\$4,999.94	\$4,999.94	08/28/2013
557	2012-8		HUMAN SERVICES	Completed	05Z	09/24/12	\$4,998.00	\$4,998.00	08/28/2013
558	2012-9		LEGAL AID SOCIETY OF SAN BERNARDINO	Completed	05Z	09/24/12	\$4,997.72	\$4,997.72	08/28/2013

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576	2013-1		CHINO NEIGHBORHOOD HOUSE	Completed	05Z	07/31/13	\$11,562.00	\$11,562.00	06/27/2014
584	2013-10		ADULT LITERACY SERVICES	Completed	05Z	08/01/13	\$5,000.00	\$5,000.00	08/20/2014
585	2013-11		CHINO OLD SCHOOLHOUSE MUSEUM	Completed	03E	03/25/14	\$8,900.00	\$8,900.00	08/20/2014
586	2013-12		SECTION 108 LOAN REPAYMENT	Completed	19F	08/29/13	\$259,042.28	\$259,042.28	03/27/2014
587	2013-13		CODE COMPLIANCE PROGRAM	Completed	15	03/25/14	\$40,000.00	\$40,000.00	06/27/2014
588	2013-14		HOME IMPROVEMENT PROGRAM	Canceled	14A		\$0.00	\$0.00	
589	2013-15		CHINO BUSINESS RESOURCE CENTER	Completed	18C	09/04/13	\$15,000.00	\$15,000.00	08/20/2014
591	2013-16		LANDLORD TENANT	Completed	21D	09/04/13	\$10,802.00	\$10,802.00	08/20/2014
590	2013-17		FAIR HOUSING	Completed	21D	08/29/13	\$14,871.00	\$14,871.00	08/20/2014
592	2013-18		ADMINISTRATION	Completed	21A	08/29/13	\$37,355.22	\$37,355.22	08/20/2014
593	2013-19		HOUSE OF RUTH	Completed	05G	08/29/13	\$5,000.00	\$5,000.00	08/20/2014
577	2013-2		CHINO VALLEY YMCA	Completed	05L	07/31/13	\$5,000.00	\$5,000.00	03/27/2014
594	2013-20		HOME IMPROVEMENT PROJECT	Completed	14A	08/07/13	\$20,000.00	\$20,000.00	10/10/2013
578	2013-3		CCC VOUCHER PROGRAM	Completed	05Z	07/31/13	\$5,000.00	\$5,000.00	06/27/2014
579	2013-5		FAMILY COUNSELING PROGRAM	Completed	05O	07/31/13	\$11,549.05	\$11,549.05	08/20/2014
580	2013-6		LEGAL AID	Completed	05C	07/31/13	\$5,000.00	\$5,000.00	08/20/2014
581	2013-7		SENIOR NUTRITION PROGRAM	Completed	05A	07/31/13	\$10,000.00	\$10,000.00	08/20/2014
582	2013-8		TEEN PREVENTION EDUCATION	Completed	05Z	07/31/13	\$5,000.00	\$5,000.00	08/20/2014
583	2013-9		GRAFFITI ABATEMENT	Completed	05Z	03/25/14	\$10,000.00	\$10,000.00	06/27/2014
595	2014-1		CHINO NEIGHBORHOOD HOUSE	Completed	05Z	08/11/14	\$11,073.00	\$11,073.00	06/17/2015
603	2014-10		HOME IMPROVEMENT GRANT PROGRAM	Completed	14A	08/11/14	\$20,000.00	\$20,000.00	08/26/2015
604	2014-11		CHINO BUSINESS RESOURCE CENTER	Completed	18C	12/10/14	\$15,000.00	\$15,000.00	08/26/2015
605	2014-12		LANDLORD/TENANT SERVICES	Completed	21D	08/11/14	\$12,429.00	\$12,429.00	08/26/2015
606	2014-13		FAIR HOUSING SERVICES	Completed	21D	08/11/14	\$16,498.00	\$16,498.00	08/26/2015
607	2014-15		ADMINISTRATION	Completed	21A	07/15/14	\$49,023.87	\$49,023.87	08/26/2015
596	2014-2		YMCA CHILDCARE SUBSIDY	Completed	05L	12/10/14	\$10,000.00	\$10,000.00	08/26/2015
609	2014-23		CHINO OLD SCHOOLHOUSE MUSEUM	Completed	03E	12/12/14	\$31,297.50	\$31,297.50	08/26/2015
597	2014-3		CCC VOUCHER PROGRAM	Completed	05Z	08/11/14	\$10,000.00	\$10,000.00	08/26/2015
598	2014-4		SENIOR NUTRITION PROGRAM	Completed	05A	08/11/14	\$10,000.00	\$10,000.00	08/26/2015
599	2014-5		SERVICES FOR BATTERED WOMEN AND THEIR CHILDREN	Completed	05G	08/11/14	\$10,000.00	\$10,000.00	08/26/2015
600	2014-6		FAMILY COUNSELING	Completed	05Z	08/11/14	\$11,068.51	\$11,068.51	06/17/2015
601	2014-7		GRAFFITI ABATEMENT	Completed	05Z	12/10/14	\$8,417.39	\$8,417.39	08/26/2015
608	2014-8		SECTION 108 LOAN REPAYMENT	Completed	19F	08/11/14	\$248,279.90	\$248,279.90	12/18/2014
602	2014-9		CODE ENFORCEMENT PROGRAM	Completed	15	12/10/14	\$29,351.00	\$29,351.00	06/17/2015
610	2015-1		CDBG Administration	Completed	21A	10/17/15	\$37,731.60	\$37,731.60	08/26/2016
617	2015-10		Family Counseling Program	Completed	05Z	10/21/15	\$10,426.76	\$10,426.76	08/26/2016

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	618		2015-11	Senior Nutrition Program	Completed	05A	10/21/15	\$10,432.43	\$10,432.43	06/17/2016
	619		2015-12	Graffiti Abatement	Completed	05V	10/21/15	\$10,426.10	\$10,426.10	08/26/2016
	620		2015-13	Public Improvements Program-Sidewalks	Canceled	03L	01/20/16	\$0.00	\$0.00	
	621		2015-14	Code Enforcement	Completed	15	01/20/16	\$86,256.83	\$86,256.83	08/26/2016
	622		2015-15	Home Improvement Grants	Completed	14A	01/20/16	\$16,800.00	\$16,800.00	08/26/2016
	623		2015-16	Business Resource Center	Completed	18B	01/20/16	\$15,000.00	\$15,000.00	08/26/2016
	611		2015-2	Landlord Tenant Mediation Services	Completed	21D	10/17/15	\$10,850.00	\$10,850.00	08/26/2016
	612		2015-3	Fair Housing Services	Completed	21D	10/17/15	\$14,900.00	\$14,900.00	08/26/2016
	614		2015-4	Chino Valley YMCA	Completed	05D	10/17/15	\$10,432.43	\$10,432.43	08/26/2016
	613		2015-5	Chino Neighborhood House	Completed	03T	10/17/15	\$10,432.43	\$10,432.43	03/25/2016
	615		2015-6	Community Charity Connection (CCC)	Completed	03T	10/17/15	\$10,432.43	\$10,432.43	03/25/2016
	624		2015-8	Public Improvement-Streetlights	Canceled	03K	04/07/16	\$0.00	\$0.00	
	616		2015-9	House of Ruth	Completed	05G	10/17/15	\$10,000.00	\$10,000.00	08/26/2016
	625		2016-1	CDBG Administration	Completed	21A	10/10/16	\$39,750.10	\$39,750.10	08/18/2017
	634		2016-10	Graffiti Abatement	Completed	05V	10/10/16	\$12,364.39	\$12,364.39	08/18/2017
	635		2016-11	Public Improvements Program-Sidewalks	Canceled	03L	10/10/16	\$0.00	\$0.00	
	636		2016-12	Code Enforcement Program	Completed	15	10/10/16	\$104,642.64	\$104,642.64	08/18/2017
	637		2016-13	Home Improvement Grants	Completed	14A	10/10/16	\$41,568.42	\$41,568.42	08/18/2017
	638		2016-15	Economic Development	Canceled	17D	08/14/17	\$0.00	\$0.00	
	626		2016-2	Landlord Tenant Mediation Services	Completed	21D	10/10/16	\$10,847.60	\$10,847.60	08/18/2017
	627		2016-3	Fair Housing Services	Completed	21D	10/10/16	\$14,890.30	\$14,890.30	08/18/2017
	628		2016-4	Chino Valley YMCA	Completed	05L	10/10/16	\$12,490.00	\$12,490.00	08/18/2017
	629		2016-5	Chino Neighborhood House	Completed	03T	10/10/16	\$12,490.00	\$12,490.00	03/22/2017
	630		2016-6	Senior Nutrition Program	Completed	05A	10/10/16	\$10,000.00	\$10,000.00	12/09/2016
	633		2016-7	Public Improvements Program-Streetlights	Open	03K	10/10/16	\$197,735.46	\$31,156.00	08/24/2019
	631		2016-8	House of Ruth	Completed	05G	10/10/16	\$10,000.00	\$10,000.00	08/18/2017
	632		2016-9	Family Counseling Program	Completed	05G	10/10/16	\$12,445.44	\$12,445.44	08/18/2017
	639		2017-1	CDBG Administration	Completed	21A	11/20/17	\$44,944.57	\$44,944.57	08/29/2018
	648		2017-10	Graffiti Abatement	Completed	05V	11/20/17	\$14,017.47	\$14,017.47	08/29/2018
	645		2017-11	Public Works Improvements	Open	03L	11/20/17	\$455,974.57	\$435,316.82	08/24/2019
	649		2017-12	Code Enforcement Program	Completed	15	11/20/17	\$101,452.91	\$101,452.91	08/29/2018
	650		2017-13	Home Improvement Grants	Completed	14A	11/20/17	\$26,888.72	\$26,888.72	06/08/2018
	640		2017-2	Landlord Tenant Mediation Services	Completed	21D	11/20/17	\$10,850.00	\$10,850.00	08/29/2018
	641		2017-3	Fair Housing Services	Completed	21D	11/20/17	\$14,900.00	\$14,900.00	08/29/2018
	642		2017-4	Chino Valley YMCA	Completed	05L	11/20/17	\$10,000.00	\$10,000.00	06/08/2018
	643		2017-5	Chino Neighborhood House	Completed	05W	11/20/17	\$10,000.00	\$10,000.00	03/15/2018

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644	2017-6		Food For Life Ministry, Inc.	Canceled	05W	11/20/17	\$0.00	\$0.00	
646	2017-8		House of Ruth	Completed	05G	11/20/17	\$10,000.00	\$10,000.00	08/29/2018
647	2017-9		Family Counseling Program	Completed	05G	11/20/17	\$25,089.92	\$25,089.92	08/29/2018
651	2018-1		CDBG Administration	Canceled			\$0.00	\$0.00	
654	2018-1		CDBG Program Administration	Completed	21A	10/18/18	\$45,866.36	\$45,866.36	08/24/2019
663	2018-10		Home Improvement Grants	Open	14A	10/18/18	\$40,000.00	\$39,984.90	04/03/2019
664	2018-11		Public Improvement Program-Streetlights	Open	03K	10/18/18	\$164,168.00	\$9,820.00	04/17/2019
661	2018-12		FSA Senior Nutrition Program	Completed	05A	10/18/18	\$13,423.00	\$13,423.00	08/24/2019
652	2018-2		Landlord Tenant Mediation Services	Canceled			\$0.00	\$0.00	
655	2018-2		Landlord/Tenant Mediation Services	Completed	21D	10/18/18	\$11,935.00	\$11,935.00	08/24/2019
653	2018-3		Fair Housing Services	Completed	21D	10/18/18	\$16,390.00	\$16,390.00	08/24/2019
656	2018-4		Chino Valley YMCA	Completed	05L	10/18/18	\$13,423.00	\$13,423.00	08/24/2019
657	2018-5		Chino Neighborhood House	Completed	05W	10/18/18	\$13,423.00	\$13,423.00	04/17/2019
658	2018-6		House of Ruth	Completed	05G	10/18/18	\$10,000.00	\$10,000.00	08/24/2019
659	2018-7		Family Counseling Program	Completed	05G	10/18/18	\$13,415.01	\$13,415.01	08/24/2019
660	2018-8		Graffiti Abatement	Completed	05V	10/18/18	\$13,423.00	\$13,423.00	08/24/2019
662	2018-9		Code Enforcement Program	Completed	15	10/18/18	\$79,894.15	\$79,894.15	08/24/2019
Total							\$18,208,297.51	\$17,847,022.20	



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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	1	\$39,984.90	1	\$0.00	2	\$39,984.90
	Code Enforcement (15)	0	\$0.00	2	\$79,894.15	2	\$79,894.15
	Total Housing	1	\$39,984.90	3	\$79,894.15	4	\$119,879.05
Public Facilities and Improvements	Street Improvements (03K)	2	\$30,532.00	0	\$0.00	2	\$30,532.00
	Sidewalks (03L)	1	\$375,673.79	0	\$0.00	1	\$375,673.79
	Total Public Facilities and Improvements	3	\$406,205.79	0	\$0.00	3	\$406,205.79
Public Services	Senior Services (05A)	0	\$0.00	1	\$13,423.00	1	\$13,423.00
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	0	\$0.00	4	\$23,415.01	4	\$23,415.01
	Child Care Services (05L)	0	\$0.00	2	\$13,423.00	2	\$13,423.00
	Neighborhood Cleanups (05V)	0	\$0.00	2	\$13,423.00	2	\$13,423.00
	Food Banks (05W)	0	\$0.00	2	\$13,423.00	2	\$13,423.00
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	1	\$0.00	11	\$77,107.01	12	\$77,107.01
General Administration and Planning	General Program Administration (21A)	0	\$0.00	2	\$45,866.36	2	\$45,866.36
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	0	\$0.00	4	\$28,325.00	4	\$28,325.00
	Total General Administration and Planning	0	\$0.00	6	\$74,191.36	6	\$74,191.36
Grand Total		5	\$446,190.69	20	\$231,192.52	25	\$677,383.21



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	8	6	14
	Code Enforcement (15)	Housing Units	0	36,610	36,610
	Total Housing		8	36,616	36,624
Public Facilities and Improvements	Street Improvements (03K)	Persons	30,575	0	30,575
	Sidewalks (03L)	Persons	16,990	0	16,990
	Total Public Facilities and Improvements		47,565	0	47,565
Public Services	Senior Services (05A)	Persons	0	453	453
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	Persons	0	262	262
	Child Care Services (05L)	Persons	0	37	37
	Neighborhood Cleanups (05V)	Persons	0	35,265	35,265
	Food Banks (05W)	Persons	0	1,520	1,520
	Total Public Services		0	37,537	37,537
Grand Total			47,573	74,153	121,726



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households	
			Persons	Total Households		
Housing	White	0	0	12	10	
	Black/African American	0	0	1	0	
	Asian	0	0	1	0	
	Total Housing	0	0	14	10	
Non Housing	White	2,018	1,704	0	0	
	Black/African American	57	3	0	0	
	Asian	73	14	0	0	
	American Indian/Alaskan Native	23	4	0	0	
	Native Hawaiian/Other Pacific Islander	11	0	0	0	
	American Indian/Alaskan Native & White	13	0	0	0	
	Asian & White	3	0	0	0	
	Black/African American & White	25	2	0	0	
	Other multi-racial	49	10	0	0	
	Total Non Housing	2,272	1,737	0	0	
	Grand Total	White	2,018	1,704	12	10
		Black/African American	57	3	1	0
		Asian	73	14	1	0
American Indian/Alaskan Native		23	4	0	0	
Native Hawaiian/Other Pacific Islander		11	0	0	0	
American Indian/Alaskan Native & White		13	0	0	0	
Asian & White		3	0	0	0	
Black/African American & White		25	2	0	0	
Other multi-racial		49	10	0	0	
Total Grand Total		2,272	1,737	14	10	



CHINO

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	8	0	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	8	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	8	0	0
Non Housing	Extremely Low (<=30%)	0	0	876
	Low (>30% and <=50%)	0	0	186
	Mod (>50% and <=80%)	0	0	368
	Total Low-Mod	0	0	1,430
	Non Low-Mod (>80%)	0	0	53
	Total Beneficiaries	0	0	1,483



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PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	661,205.01
02 ENTITLEMENT GRANT	514,103.00
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	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,175,308.01
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	603,191.85
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	603,191.85
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	74,191.36
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)	677,383.21
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	497,924.80
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	603,191.85
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	603,191.85
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: 2018 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	77,107.01
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)	77,107.01
32 ENTITLEMENT GRANT	514,103.00
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)	514,103.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	15.00%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	74,191.36
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)	74,191.36
42 ENTITLEMENT GRANT	514,103.00
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)	514,103.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.43%



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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
2018	12	661	6251365	FSA Senior Nutrition Program	05A	LMC	\$8,921.22
2018	12	661	6298234	FSA Senior Nutrition Program	05A	LMC	\$4,501.78
					05A	Matrix Code	\$13,423.00
2018	6	658	6207303	House of Ruth	05G	LMC	\$3,176.59
2018	6	658	6251365	House of Ruth	05G	LMC	\$4,118.92
2018	6	658	6256134	House of Ruth	05G	LMC	\$2,029.13
2018	6	658	6298234	House of Ruth	05G	LMC	\$675.36
2018	7	659	6207303	Family Counseling Program	05G	LMC	\$5,909.63
2018	7	659	6230695	Family Counseling Program	05G	LMC	\$3,104.35
2018	7	659	6251365	Family Counseling Program	05G	LMC	\$3,153.40
2018	7	659	6256134	Family Counseling Program	05G	LMC	\$707.32
2018	7	659	6298234	Family Counseling Program	05G	LMC	\$540.31
					05G	Matrix Code	\$23,415.01
2018	4	656	6251365	Chino Valley YMCA	05L	LMC	\$9,403.32
2018	4	656	6298234	Chino Valley YMCA	05L	LMC	\$4,019.68
					05L	Matrix Code	\$13,423.00
2018	8	660	6207303	Graffiti Abatement	05V	LMA	\$5,216.25
2018	8	660	6230695	Graffiti Abatement	05V	LMA	\$2,349.40
2018	8	660	6251365	Graffiti Abatement	05V	LMA	\$2,793.17
2018	8	660	6256134	Graffiti Abatement	05V	LMA	\$509.04
2018	8	660	6298234	Graffiti Abatement	05V	LMA	\$2,555.14
					05V	Matrix Code	\$13,423.00
2018	5	657	6251365	Chino Neighborhood House	05W	LMC	\$3,250.17
2018	5	657	6256134	Chino Neighborhood House	05W	LMC	\$10,172.83
					05W	Matrix Code	\$13,423.00
Total							\$77,107.01

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	1	654	6207303	CDBG Program Administration	21A		\$13,618.44
2018	1	654	6230695	CDBG Program Administration	21A		\$6,417.04
2018	1	654	6251365	CDBG Program Administration	21A		\$6,654.16
2018	1	654	6256134	CDBG Program Administration	21A		\$2,167.78
2018	1	654	6298234	CDBG Program Administration	21A		\$17,008.94
					21A	Matrix Code	\$45,866.36
2018	2	655	6207303	Landlord/Tenant Mediation Services	21D		\$3,180.16
2018	2	655	6230695	Landlord/Tenant Mediation Services	21D		\$2,441.66
2018	2	655	6251365	Landlord/Tenant Mediation Services	21D		\$2,601.65
2018	2	655	6256134	Landlord/Tenant Mediation Services	21D		\$1,009.54
2018	2	655	6298234	Landlord/Tenant Mediation Services	21D		\$2,701.99
2018	3	653	6207303	Fair Housing Services	21D		\$4,073.43
2018	3	653	6230695	Fair Housing Services	21D		\$2,850.71
2018	3	653	6251365	Fair Housing Services	21D		\$3,917.10
2018	3	653	6256134	Fair Housing Services	21D		\$1,267.85
2018	3	653	6298234	Fair Housing Services	21D		\$4,280.91
					21D	Matrix Code	\$28,325.00
Total							\$74,191.36

Appendix B Proof of Publication and Public Comments

**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 2018-19 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 1, 2019 – September 17, 2019). 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 17, 2019, at the addresses listed above.

Publish Date: August 31, 2019

No public comments were received.