

# THIRD AMENDMENT TO THE 2019-20 ONE-YEAR ACTION PLAN

October 15, 2020

Prepared by the

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# Contents

Executive Summary	i
AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)	i
The Process	1
PR-05 Lead & Responsible Agencies – 91.200(b)	1
AP-10 Consultation – 91.100, 91.200(b), 91.215(l)	2
AP-12 Participation – 91.105, 91.200(c)	10
Expected Resources	15
AP-15 Expected Resources – 91.220(c) (1, 2)	15
Annual Goals and Objectives	19
AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)	19
AP-35 Projects – 91.220(d)	25
Projects	26
AP-38 Projects Summary	26
Table 9 – Project Summary	47
AP-50 Geographic Distribution – 91.220(f)	51
Affordable Housing	52
AP-55 Affordable Housing – 91.220(g)	52
AP-60 Public Housing – 91.220(h)	52
AP-65 Homeless and Other Special Needs Activities – 91.220(i)	53
AP-75 Barriers to affordable housing – 91.220(j)	55
AP-85 Other Actions – 91.220(k)	56
Program Specific Requirements	59
AP-90 Program Specific Requirements – 91.220(I)(1,2,4)	59
Appendix A – Public Notices	
Appendix B – Maps	
Appendix C – Public Comments	
Appendix D – SF424 Forms	
Appendix E – Certifications	
Appendix F – ESG Written Standards	
Appendix G – Citizen Participation Plan	



# 2019-20 One Year Action Plan

**Executive Summary** 

## **Executive Summary**

#### AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

#### Introduction

Ontario's Consolidated Plan identifies the City's overall housing and community development needs and outlines a strategy to address them. The primary purpose of the Consolidated Plan is to match HUD resources from Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Solutions Grant (ESG) with the identified needs and strategies. The Consolidated Plan provides a centralized analysis of community needs coupled with a five-year strategy for addressing these needs. The current Consolidated Plan covers the period from July 1, 2015 through June 30, 2020.

The One-Year Action Plan identifies specific goals consistent with the Five-Year Strategy and lists projects, programs, and resources that will be used to implement the Strategy during Fiscal Year 2019-20. This plan covers the period from July 1, 2019 through June 30, 2020.

During FY 2019-20, the City of Ontario will receive the following federal funds:

Program	FY 2019-20
Community Development Block Grant Program (CDBG)	\$1,824,218
Anticipated CDBG Program Income	\$0
Available CDBG Contingency (Roll Over from Prior Year)	\$863,012
Community Development Block Grant-CARES Act (CDBG-CV)	\$1,096,879
Community Development Block Grant-CARES Act (CDBG-CV3)	<i>\$1,246,263</i>
HOME Investment Partnership Program (HOME)	\$659,631
Anticipated HOME Program Income	\$0
Available HOME Contingency (Roll Over from Prior Year)	\$0
Emergency Solutions Grant Program (ESG)	\$156,918
Available ESG Contingency (Roll Over from Prior Year)	\$0
Emergency Solutions Grant-CARES Act (ESG-CV)	\$552,724
Emergency Solutions Grant-CARES Act (ESG-CV2)	\$1,584,528
TOTAL	\$7,984,173

The table on the following page identifies the total recommended allocation of CDBG, HOME, and ESG resources and the specific recommended allocations for housing and community development projects and programs.

	PROPOSED PROGRAMS  (CDBG, HOME AND ESG ALLOCATIONS)								
PROPOSED PRIORITIES	PROPOSED PROGRAMS	CDBG	CDBG-CV	CDBG-CV3	НОМЕ	ESG	ESG-CV	ESG-CV2	TOTAL
	HOUSING STRATEGY								
	Goal #1: Preserve and rehabilitate existing rental	and owner-oc	cupied housing	units.					
	Conservation Home Improvement Program (Housing and Neighborhood Preservation)	\$400,000	\$0	\$0	\$247,362	\$0	\$0	\$0	\$647,362
	Community Improvement Team (Housing and Neighborhood Preservation)	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$100,000
	CDBG COVID-19 Homeowner Utility Assistance Grant Program	\$0	\$177,504	\$0	\$0	\$0	\$0	\$0	\$177,504
	GOAL #1 SUBTOTAL	\$500,000	\$177,504	\$0	\$247,362	\$0	\$0	\$0	\$749,571
	Goal #2: Expand affordable rental housing opport	unities, partic	ularly for low-in	come person	ıs.				
	Tenant Based Rental Assistance (TBRA) Program	\$0	\$0	\$0	\$247,361	\$0	\$0	\$0	\$247,361
	CDBG COVID-19 Recovery Short-Term Rental and Utility Assistance Program	\$0 \$0	\$500,000	\$822,011	\$0	\$0	\$0	\$0	\$1,322,011
	GOAL #2 SUBTOTAL		\$500,000	\$822,011	\$247,361	\$0	\$0	\$0	\$1,744,641
	Goal #3: Increase affordable homeownership opp	ortunities, par	ticularly for lov	v and modera	te income p	ersons.			
	Community Housing Development Organizations (CHDOs) Housing Program	\$0	\$0	\$0	\$98,945	\$0	\$0	\$0	\$98,945
	GOAL #3 SUBTOTAL	\$0	\$0	\$0	\$98,945	\$0	\$0	\$0	\$98,945
	HOMELESS STRATEGY								
	Goal #1: Preserve and improve the supply of supp	ortive housing	and public ser	vices for the l	nomeless.				
	Ontario Access Center Improvements	\$38,062	\$0	\$0	\$0	\$0	\$0	\$0	\$38,062
	Mercy House Continuum of Care Program (Mercy House Living Centers)	\$37,914	\$0	\$0	\$0	\$132,550	\$0	\$0	\$170,464
	Family Stabilization Program at SOVA Program Center (Inland Valley Hope Partners)	\$18,410	\$0	\$0	\$0	\$0	\$0	\$0	\$18,410
	Services for Battered Women and Their Children (House of Ruth)	\$0	\$0	\$0	\$0	\$12,600	\$0	\$0	\$12,600
	ESG COVID-19 Recovery Homeless Prevention and Rapid Re-Housing Program	\$0	\$0	\$0	\$0	\$0	\$347,452	\$1,101,076	\$1,448,528
	ESG COVID-19 Response Motel Voucher Program	\$0	\$0	\$0	\$0	\$0	\$150,000	\$200,000	\$350,000
	ESG COVID-19 Street Outreach	\$0	\$0	\$0	\$0	\$0	\$0	\$100,000	\$100,000
	ESG COVID-19 Diversion Program	\$0	\$0	\$0	\$0	\$0	\$0	\$25,000	\$25,000
	GOAL #1 SUBTOTAL	\$94,386	\$0	\$0	\$0	\$145,150	\$497,452	\$1,426,076	\$2,163,064

Annual Action Plan
OMB Control No: 2506-0117 (exp. 07/31/2015)

	PROPOSED PROGRAMS  (CDBG, HOME AND ESG ALLOCATIONS)								
PROPOSED PRIORITIES	PROPOSED PROGRAMS	CDBG	CDBG-CV	CDBG-CV3	НОМЕ	ESG	ESG-CV	ESG-CV2	TOTAL
	SPECIAL NEEDS STRATEGY								
	Goal #1: Provide supportive services for special r	needs populati	ons.						
	Senior Support Services (Inland Fair Housing and Mediation Board)	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000
	GOAL #1 SUBTOTAL	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000
	COMMUNITY DEVELOPMENT STRATEGY								
	Goal #1: Provide for needed infrastructure impro	ovements in ta	rget lower- and	moderate-in	come neigh	borhoods.			
	Community Block Wall along Mountain Avenue (Housing and Neighborhood Preservation)	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$200,000
	Pavement Management Rehabilitation (Engineering)	\$300,000	\$0	\$0	\$0	\$0	\$0	\$0	\$300,000
	Alley Pavement Management Rehabilitation (Engineering)	\$235,000	\$0	\$0	\$0	\$0	\$0	\$0	\$235,000
	LED Street Light Conversion Project (Engineering)	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$100,000
	Wheelchair Ramp Installation (Community and Public Services)	\$158,693	\$0	\$0	\$0	\$0	\$0	\$0	\$158,693
	GOAL #1 SUBTOTAL	\$993,663	\$0	\$0	\$0	\$0	\$0	\$0	\$993,693
	Goal #2: Provide for new community facilities an neighborhoods.	d improve the	quality of exist	ing communi	ty facilities	to serve low	er- and moder	ate-income	
	Park Improvements Project (Public Works)	\$392,000	\$0	\$0	\$0	\$0	\$0	\$0	\$392,000
	GOAL #2 SUBTOTAL	\$392,000	\$0	\$0	\$0	\$0	\$0	\$0	\$392,000
	Goal #3: Provide needed community services to	serve lower ar	nd moderate inc	ome residen	ts.				
	Neighborhood Preservation/Crime Prevention Program (City of Ontario)	\$185,308	\$0	\$0	\$0	\$0	\$0	\$0	\$185,308
	Child Care, Family, and Youth Subsidies (Ontario-Montclair YMCA)	\$22,000	\$0	\$0	\$0	\$0	\$0	\$0	\$22,000
	GOAL #3 SUBTOTAL	\$207,308	\$0	\$0	\$0	\$0	\$0	\$0	\$207,308
	Goal #4: Expand the City's economic base and promote greater employment opportunities.								
	Downtown Storefront Façade Improvement Program (Economic Development)	\$125,000	\$0	\$0	\$0	\$0	\$0	\$0	\$125,000
	CDBG COVID-19 Response Small Business Support and Workforce Development	\$0	\$200,000	\$0	\$0	\$0	\$0	\$0	\$200,000
	CDBG COVID-19 Business Utility Assistance Program	\$0	\$0	\$175,000	\$0	\$0	\$0	\$0	\$175,000
	GOAL #2 SUBTOTAL	\$125,000	\$200,000	\$175,000	\$0	\$0	\$0	\$0	\$500,000

Annual Action Plan
OMB Control No: 2506-0117 (exp. 07/31/2015)

PROPOSED PROGRAMS  (CDBG, HOME AND ESG ALLOCATIONS)									
PROPOSED PRIORITIES	PROPOSED PROGRAMS	CDBG	CDBG-CV	CDBG-CV3	номе	ESG	ESG-CV	ESG-CV2	TOTAL
	ADMINISTRATION								
	City of Ontario	\$332,643	\$219,375	\$249,252	\$65,963	\$5,504	\$55,272	\$158,452	\$837,209
	Mercy House Living Centers, Inc.	\$0	\$0	\$0	\$0	\$6,264	\$0	\$0	\$6,264
	FAIR HOUSING STRATEGY								
	Goal #1: Continue to implement the Fair Housin	g laws by prov	viding funding	to further fair	housing.				
	Fair Housing Funded as an Administration activity (Inland Fair Housing and Mediation Board)	\$22,000	\$0	\$0	\$0	\$0	\$0	\$0	\$22,000
	Landlord/Tenant Mediation Funded as an Administration activity (Inland Fair Housing and Mediation Board)	\$10,200	\$0	\$0	\$0	\$0	\$0	\$0	\$10,200
	GOAL #1 SUBTOTAL	\$32,200	\$0	<i>\$0</i>	\$0	\$0	\$0	\$0	\$32,200
ADMINISTRA	TION SUBTOTAL	\$364,843	\$219,375	\$249,252	\$65,963	\$11,768	\$55,272	\$158,452	\$1,124,925
TOTAL		\$2,687,230	\$1,096,879	\$1,246,263	\$659,631	\$156,918	\$552,724	\$1,584,528	\$6,737,910
FY 19-20 ALL	OCATION	\$1,824,218	\$0	\$1,246,263	\$659,631	\$156,918	\$0	\$0	\$2,640,767
ANTICIPATED PROGRAM INCOME		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
AVAILABLE C	ONTINGENCY FROM PRIOR YEARS	\$863,012	\$0	\$0	\$0	\$0	\$0	\$0	\$863,012
CARES Act Su	pplemental Allocation	\$0	\$1,096,879	\$1,246,263	\$0	\$0	\$552,724	\$1,584,528	\$4,480,394
TOTAL		\$2,687,230	\$1,096,879	\$1,246,263	\$659,631	\$156,918	\$552,724	\$1,584,528	\$7,984,173

#### Summarize the objectives and outcomes identified in the Plan

Based on the *Needs Assessment – Resident Survey*, community meetings, consultation with other organizations, individual interviews, housing market and needs study, and other factors, the City of Ontario has developed the following five-year strategies to address the priority needs found in the Consolidated Plan:

#### **Housing Strategy**

Goal #1: Preserve existing rental and owner-occupied housing resources.

Goal #2: Expand affordable rental housing opportunities, particularly for low income persons.

Goal #3: Increase affordable homeownership opportunities, particularly for low and moderate income persons.

#### **Homeless Strategy**

Goal #1: Preserve and improve the supply of supportive housing and public services for the homeless and homelessness prevention services.

#### **Special Needs Strategy**

Goal #1: Provide supportive services for special needs populations.

#### **Fair Housing Strategy**

Goal # 1: Continue to implement the Fair Housing laws by providing funding to further fair housing.

#### **Public Housing Strategy**

Goal #1: Continue to support the on-going efforts of the Housing Authority of the County of San Bernardino and the Ontario Housing Authority to maximize the use of rental assistance subsidies and other resources in the City.

#### **Lead Hazard Strategy**

Goal #1: Reduce the number of housing units with lead paint hazards through education, inspection, and rehabilitation.

#### **Community Development Strategy**

Goal #1: Provide needed public infrastructure improvements in target lower and moderate income neighborhoods.

Goal #2: Provide for new community facilities and improve the quality of existing community facilities to serve lower and moderate income neighborhoods.

Goal #3: Provide needed community services to serve lower and moderate income residents.

Goal #4: Expand the City's economic base and promote greater employment opportunities.

ONTARIO 2019

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#### **Evaluation of past performance**

The City was able to make progress toward achieving many of its short and long-term housing and community development goals established within the FY 2015-19 Consolidated Plan. These efforts were reflected in the creation and implementation of pro-active programs and projects designed to increase the availability of affordable housing, construction of a number of important infrastructure improvements, and preservation/expansion of public service programs and have been detailed in the annual submission of the Consolidated Annual Performance and Evaluation Reports.

Listed below is a brief summary of the goals and accomplishments from the FY 2015-19 Consolidated Plan. Please note the accomplishment data is through June 30, 2018.

#### A. Housing Strategy

Priority 1: Preserve existing rental and owner-occupied housing resources.

Five-Year Total Goal: 1,563

Accomplishment through June 30, 2018: 526

**Evaluation:** Over the past year, the City implemented the following programs to address this priority:

- CIT Emergency Grant Program
- CIT Homeowner Occupied Rehabilitation Loan Program
- Multi-Family Rehabilitation and Monitoring Activities
- Community Improvement Team (Code Enforcement)

The programs implemented by the City over the past year had a significant impact on preserving the existing rental and owner-occupied housing stock within Ontario. The demand has remained high for these type of services is estimated to remain high for the next year.

Priority 2: Expand affordable rental housing opportunities, particularly for low-income persons.

Five-Year Total Goal: 20

Accomplishments through June 30, 2018: 42 households were assisted through the Tenant Based Rental Assistance Program

**Evaluation:** The demand for new affordable rental units remains high within Ontario. The City continuously seeks opportunities for funding for construction of additional affordable housing units, including funding that has recently become available through the State of California including the following programs: Affordable Housing and Sustainable Communities Program (AHSC), Veterans Housing and Homeless Prevention Program (VHHP), and other new possible State funding. The City implemented a Tenant Based Rental Assistance program targeted at chronically homeless individuals and families over the past year.

Annual Action Plan ONTARIO 2019 vi

Priority 3: Increase affordable homeownership opportunities, particularly for low- and moderate-income persons.

Five-Year Total Goal: 0

Accomplishments through June 30, 2018: 467

**Evaluation:** The most successful homeownership programs in terms of number of households assisted were operated by private and non-profit housing service organizations. Ontario continues to partner with the private sector and non-profit housing service organizations to increase affordable homeownership opportunities within Ontario utilizing these federal and state programs that are already available to low- and moderate-income households.

#### **B.** Homeless Strategy

Priority 1: Preserve and improve the supply of supportive housing and public services for the homeless.

Five-Year Goal: 31,250 persons served

Accomplishments through June 30, 2018: 13,543 persons served

**Evaluation:** The City of Ontario over the past year continued to operate a comprehensive Continuum of Care Program within Ontario.

The demand for homeless programs and services is still strong. On a federal and state funding level, the availability of funding for transitional housing type products is dwindling. The federal and state funding has transitioned to "Housing First" type products. The City of Ontario is strategically investigating conversion of transitional housing programs into permanent supportive housing programs to ensure the viability of funding for housing options available to address the homeless within Ontario.

#### **C. Special Needs Strategy**

Priority 1: Preserve and improve the supply of supportive housing and public services to special needs populations.

Five-Year Goal: 750

Accomplishments through June 30, 2018: 898 persons served

**Evaluation:** Over the past year, the City of Ontario encouraged partnerships to deliver supportive housing services and public services to special needs population, including the following programs:

- Senior Services operated by Inland Fair Housing and Mediation Board
- Project Gateway, a supportive housing program to assist chronically homeless households with mental illness secure permanent housing with a myriad of supportive housing services. Project Gateway is a partnership with the Housing Authority of the County of San Bernardino, County of San Bernardino Department of Behavioral Health, Mercy House Living Centers, Ontario Housing Authority, and the City of Ontario.

Annual Action Plan ONTARIO 2019 vii

The funding for the supportive housing programs that were implemented over the past year were successful and the City continues to see demand for these types of services.

#### **D. Fair Housing Strategy**

Priority 1: Continue to implement the Fair Housing laws by providing funding to further fair housing.

Five-Year Goals: 7,500 persons served

Accomplishments through June 30, 2018: 5,052 persons served

**Evaluation:** This program has continued to assist the City in meeting its obligations to affirmatively further fair housing choice within Ontario.

#### **E. Public Housing Strategy**

Priority 1: Continue to support the on-going efforts of the Housing Authority of the County of San Bernardino and the Ontario Housing Authority to maximize the use of Section 8 subsidies and other resources in the City.

**Evaluation:** The Housing Authority of the County of San Bernardino (HACSB) implements the public housing strategy within Ontario. The HACSB is a Moving-To-Work (MTW) Public Housing Authority. With this designation, the HACSB is permitted to seek exemption from many existing Public Housing and Housing Choice Voucher program rules found in the United States Housing Act of 1937 in pursuit of the three MTW statutory objectives:

- Reduce cost and achieve greater costs of effectiveness in Federal expenditures;
- Give incentives to families with children where the head of household is working, is seeking work, or is preparing for work by participating in job training, educational programs, or programs that assist people to obtain employment and become economically self-sufficient; and
- Increase housing choices for low-income families.

The HACSB has implemented a variety of programs that have achieved the MTW statutory objectives listed above.

The City of Ontario continues to believe that a working partnership with the HACSB will provide the greatest opportunity to provide high quality services to Ontario residents with the public housing strategy.

#### F. Community Development Strategy

The Community Development Strategy did not have annual goals as the goals were generally focused on larger long-term needs. All four priorities will be discussed and evaluated together.

Priority 1: Provide needed infrastructure improvements in target lower- and moderate-income neighborhoods.

Annual Action Plan ONTARIO 2019 viii

Priority 2: Provide for new community facilities, neighborhood enhancement activities, and improve the quality of existing community facilities to serve lower- and moderate-income neighborhoods.

Priority 3: Provide needed community services to serve lower- and moderate-income residents.

Priority 4: Expand the City's economic base and promote greater employment opportunities.

**Evaluation:** Over the past year, the City has continued to invest in the City's infrastructure (water, street, sewers, parks, storm drains, and public facilities) and monitor the infrastructure needs. The City continues to thoughtfully focus resources through a Five-Year Capital Improvement Program (CIP). The CIP is used as a tool by the City to: (1) identify capital improvement needs, and (2) coordinate the financing and timing of those needs in a manner that assures the most responsible and efficient use of the City's limited resources.

The City will continue to utilize the CIP as a tool to identify needs throughout the community and focus resources to address those needs.

As it relates to the community services to serve lower- and moderate-income residents, the City has funded public service providers that have been focused on crime prevention and child care services. These programs consistently are identified as a high need through outreach to Ontario residents.

Lastly, the City continues to pursue activities to expand the City's economic base and promote greater employment opportunities. The City has actively pursued other funding sources for these activities other than utilizing CDBG for these type of activities.

#### **Summary of Citizen Participation Process and consultation process**

The City of Ontario Housing and Neighborhood Preservation Agency is the lead agency for the 2019-20 One-Year Action Plan. The City of Ontario Housing and Neighborhood Preservation Agency urges citizens to voice their concerns, share their ideas concerning federal programming, and welcomes comments and suggestions.

The One-Year Action Plan Participation section describes how residents and local organizations participated in the development of the One-Year Action Plan. The City of Ontario Housing and Neighborhood Preservation Agency offered numerous opportunities for public input, comment, and review including the following:

- Two community forums/public hearings to garner citizen comments on the needs, strategies, actions, and projects in the One-Year Action Plan.
- Distribution of the draft One-Year Action Plan combined with a minimum 30-day public comment period.

#### **Summary of Public Comments**

No public comments were received during the community forum/public hearing conducted on January 24, 2019. Minutes from that meeting are included in Appendix C. Comments were received relating to

ix

Annual Action Plan ONTARIO 2019

OMB Control No: 2506-0117 (exp. 07/31/2015)

program descriptions and outcomes from Inland Fair Housing and Mediation Board, Foothill Family Shelter, and House of Ruth during the community forum/public hearing conducted on March 28, 2019. Minutes from that meeting are included in Appendix C. No public comments were received during the 30-day public review period from March 29, 2019 through May 6, 2019, and no public comments were received during the City Council meeting conducted on June 4, 2019. No public comments were received during the 5-day public review period from April 30, 2020 to May 4, 2020, and no public comments were received during the City Council meeting conducted on May 5, 2020 for the approval of the Final First Amendment.

In accordance with the waiver granted by HUD to ESG-CV recipients, the Draft Second Amendment was published on the City's official website (https://www.ontarioca.gov/Housing/GrantProgramInformation) for public review on August 4, 2020. No public comments were received after the electronic publishing, and no public comments were received during the City Council meeting conducted on August 18, 2020.

In accordance with the waiver granted by HUD to CDBG-CV recipients, the Draft Third Amendment was published on the City's official website (https://www.ontarioca.gov/Housing/GrantProgramInformation) for public review on October 15, 2020. No public comments were received during the 5-day public review period from October 15, 2020 to October 19, 2020 for the approval of the Draft Third Amendment.

Annual Action Plan
OMB Control No: 2506-0117 (exp. 07/31/2015)

ONTARIO 2019

Χ



# 2019-20 One Year Action Plan

**The Process** 

#### The Process

#### PR-05 Lead & Responsible Agencies – 91.200(b)

#### Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	ONTARIO	Housing and Neighborhood Preservation Agency
HOME Administrator	ONTARIO	Housing and Neighborhood Preservation Agency
ESG Administrator	ONTARIO	Housing and Neighborhood Preservation Agency

Table 1 - Responsible Agencies

#### **Narrative (optional)**

The City of Ontario Housing and Neighborhood Preservation Agency is the lead agency in the administration of CDBG, HOME, and ESG funds and development of the Consolidated Plan. The City of Ontario is an entitlement community and receives CDBG, HOME, and ESG funds directly from HUD.

#### Consolidated Plan Public Contact Information

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#### **AP-10** Consultation – 91.100, 91.200(b), 91.215(l)

#### Introduction

As part of its research on the needs of low income residents, and the development of strategies to address those needs, the City of Ontario Housing and Neighborhood Preservation Agency consulted with a number of other organizations that provide services to Ontario residents.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))

The City of Ontario Housing and Neighborhood Preservation Agency staff members work on a continual basis with a number of regional agencies, including non-profit agencies, affordable housing providers, San Bernardino County Department of Behavioral Health, the Housing Authority of the County of San Bernardino, and the Ontario Housing Authority. The coordination between the City and these agencies provides better service and resources to the public on programs and services available through a variety of agencies.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The City of Ontario works in partnership with the County of San Bernardino Office of Homeless Services in support of the County's Continuum of Care to address homelessness on a regional basis. As part of this partnership, a staff member from the City of Ontario Housing and Neighborhood Preservation Agency serves on the County of San Bernardino's Interagency Homeless Policy Council. In addition, staff members from the City of Ontario Housing and Neighborhood Preservation Agency attend Homeless Coalition meetings sponsored by the Office of Homeless Services. A staff member of the City of Ontario Housing and Neighborhood Preservation Agency also serves on the HMIS Policy Advisory Committee sponsored by the San Bernardino County Office of Homeless Services. In 2009, the County of San Bernardino adopted a 10-Year Strategy to End Homelessness. The City of Ontario supported the development and adoption of this document.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

Staff members from the City of Ontario Housing and Neighborhood Preservation Agency work in cooperation with Continuum of Care lead agency staff continuously throughout the year. City staff members are members of the San Bernardino County Interagency Homeless Policy Council, the Coordinated Entry System Planning Group, and the HMIS Policy Advisory Group.

Annual Action Plan
OMB Control No: 2506-0117 (exp. 07/31/2015)

ONTARIO 2019 2

Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Annual Action Plan
OMB Control No: 2506-0117 (exp. 07/31/2015)

Table 2 – Agencies, groups, organizations who participated

Agency/Group/Organization	Agency/Group/Organization Type	What section of the Plan was addressed by Consultation?	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?
Ontario Housing Authority	PHA Other government - Local	Housing Need Assessment Public Housing Needs	Invited to participate in community meeting/public hearing and a copy of the executive summary was provided for feedback and comments. Coordination in providing affordable housing.
Neighborhood Partnership Housing Services, Inc. (NPHS)	Housing Services - Housing Regional organization Community Development Financial Institution	Housing Need Assessment	Invited to participate in community meeting/public hearing and a copy of the executive summary was provided for feedback and comments. Coordination with first-time homebuyer and owner-occupied rehabilitation loan programs, and other programs and services relating to homebuyer education, financial literacy, and homeowner assistance. Coordination with a possible Community Housing Development Organization (CHDO).
Mercy House Living Centers	Housing Services – Housing Services-Homeless	Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth	Invited to participate in community meeting/public hearing and a copy of the executive summary was provided for feedback and comments. Coordination in providing homeless services and permanent supportive housing.
Inland Fair Housing and Mediation Board	Services-Elderly Persons Service-Fair Housing	Housing Need Assessment Non-Homeless Special Needs Fair Housing Strategy	Invited to participate in community meeting/public hearing and a copy of the executive summary was provided for feedback and comments. Coordination in providing increased services for senior citizens, fair housing services, landlord/tenant mediation services, fair housing education, testing, and enforcement, first time homebuyer education, and financial literacy programs.

Agency/Group/Organization	Agency/Group/Organization Type	What section of the Plan was addressed by Consultation?	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?
County of San Bernardino Office of Homeless Services	Services-homeless Other government - County Continuum of Care	Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth	Invited to participate in community meeting/public hearing and a copy of the executive summary was provided for feedback and comments. Coordination in providing homeless services in the region, HMIS services, Continuum of Care coordination, and coordinated assessment system.
Ontario-Montclair YMCA	Services-Children	Non-Housing Community Development Strategy	Invited to participate in community meeting/public hearing and a copy of the executive summary was provided for feedback and comments. Coordination of child care for affordable housing residents.
Ontario-Montclair School District	Services-Children Services-Homeless Services-Education	Homeless Needs - Families with children	Invited to participate in community meeting/public hearing and a copy of the executive summary was provided for feedback and comments. Identification and coordination of services for homeless families within the school district.
Ontario Senior Center	Services-Elderly Persons Grantee Department	Non-Homeless Special Needs	Invited to participate in community meeting/public hearing. Coordination of Homeowner Energy Assistance Program (HEAP) services and social services for senior residents within affordable senior housing projects.
Rolling Start, Inc.	Services-Persons with Disabilities	Non-Homeless Special Needs	Invited to participate in community meeting/public hearing and a copy of the executive summary was provided for feedback and comments. Coordination of Section 504 outreach and identifying potential participants for affirmative marketing outreach for affordable housing units.
San Bernardino County Department of Behavioral Health	Services-Persons with Disabilities Services-Health Health Agency Other government - County	Housing Need Assessment Homelessness Strategy Homeless Needs - Chronically homeless	Invited to participate in community meeting/public hearing and a copy of the executive summary was provided for feedback and comments. Coordination of Project Gateway (Shelter Plus Care vouchers) and proactively working together to secure additional resources to serve Ontario residents.

Agency/Group/Organization	Agency/Group/Organization Type	What section of the Plan was addressed by Consultation?	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?
Foothill AIDS Project	Services-Persons with HIV/AIDS	Housing Need Assessment Homelessness Strategy	Invited to participate in community meeting/public hearing and a copy of the executive summary was provided for feedback and comments. Coordination and identification of potential participants for affirmative marketing outreach for affordable housing units.
County of San Bernardino Children and Family Services	Services-Health Health Agency Child Welfare Agency Other government - County	Non-Housing Community Development Strategy	Invited to participate in community meeting/public hearing and a copy of the executive summary was provided for feedback and comments. Coordination for potential bridge housing resources.
Inland Valley Hope Partners	Services-Homeless Services-Health	Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children	Invited to participate in community meeting/public hearing and a copy of the executive summary was provided for feedback and comments. Coordination in providing services for the homeless and those at-risk of homelessness and identification of potential participants for affirmative marketing outreach for affordable housing units.
House of Ruth, Inc.	Services-Victims of Domestic Violence	Homelessness Strategy Homeless Needs - Families with children	Invited to participate in community meeting/public hearing and a copy of the executive summary was provided for feedback and comments. Coordination of providing services for victims of domestic violence and potential identification of participants for affirmative marketing outreach for affordable housing units.
State of California Housing and Community Development	Other government - State	Housing Need Assessment	Participate in various programs that will fund identified community needs (Affordable Housing and Sustainable Communities (AHSC), Veteran Housing and Homeless Prevention (VHHP), Emergency Housing and Assistance Program Capital Development (EHAP-CD), and others). Actively support efforts to create permanent affordable housing funding sources.

Agency/Group/Organization	Agency/Group/Organization Type	What section of the Plan was addressed by Consultation?	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?
Foothill Family Shelter	Services-Homeless	Homelessness Strategy Homeless Needs - Families with children	Invited to participate in community meeting/public hearing and a copy of the executive summary was provided for feedback and comments. Coordination in providing homeless services, transitional housing, and identification of potential participants for affirmative marketing outreach for affordable housing units.
Housing Authority of the County of San Bernardino	РНА	Public Housing Needs	Requested review of public housing needs section and a copy of the executive summary was provided for feedback and comments. Implement permanent supportive housing programs and work together to secure state and federal resources for the region.
SANBAG	Regional organization Planning organization	Economic Development Market Analysis	Invited to participate in community meeting/public hearing and a copy of the executive summary was provided for feedback and comments. Coordination for AHSC funding program.
City of Chino	Other government - Local	Executive Summary	A copy of the executive summary was provided for feedback and comments. Coordinate delivery of services on a regional basis.
City of Rancho Cucamonga	Other government - Local	Executive Summary	A copy of the executive summary was provided for feedback and comments. Coordinate delivery of services on a regional basis.
City of Fontana	Other government - Local	Executive Summary	A copy of the executive summary was provided for feedback and comments. Coordinate delivery of services on a regional basis.
City of Upland	Other government - Local	Executive Summary	A copy of the executive summary was provided for feedback and comments. Coordinate delivery of services on a regional basis.
City of Pomona	Other government - Local	Executive Summary	A copy of the executive summary was provided for feedback and comments. Coordinate delivery of services on a regional basis.

Agency/Group/Organization	Agency/Group/Organization Type	What section of the Plan was addressed by Consultation?	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?
City of Ontario Economic Development Agency	Services-Employment Grantee Department	Economic Development	Consulted with agency for information related to the economic development delivery portions of the One Year Action Plan. Coordinate for Section 3 compliance, economic development activities, and workforce development.
Ontario Chamber of Commerce	Business Leaders Civic Leaders Business and Civic Leaders	Economic Development	Invited to participate in community meeting/public hearing and a copy of the executive summary was provided for feedback and comments. Coordination of outreach for services to business and economic development activities.
Ontario Police Department	Services - Victims Grantee Department	Non-Housing Community Development Strategy	Consulted with this Agency for portions of the One Year Action Plan related to need for crime prevention/crime awareness programs and services provided by this agency.

#### Identify any Agency Types not consulted and provide rationale for not consulting

All agency types required for consultation were included in the development of this Consolidated Plan.

#### Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	San Bernardino County Continuum of Care	Activities to address homeless needs address the goal established in the Homeless Strategy.
The Ontario Plan	City of Ontario Planning Department	Activities are planned to be consistent with housing needs and goals, community development needs and goals, and local priorities.

Table 3 – Other local / regional / federal planning efforts

#### **Narrative (optional)**

The City works in cooperation with Mercy House Living Centers, the County of San Bernardino Department of Behavioral Health, and the Housing Authority of the County of San Bernardino to implement the Project Gateway program to provide housing assistance and services for homeless persons. Project Gateway provides 12 Project Based Rental Assistance units at eight different locations throughout the City of Ontario for clients that are homeless and mentally ill, or dual diagnosed. The City of Ontario established the HOME Tenant-Based Rental Assistance ("TBRA") Program to help Ontario's chronically homeless individuals and families secure permanent housing through temporary rental subsidies with or without rental security deposits and/or utility deposits. The program is administered by Mercy House Living Centers.

In addition to Project Gateway and HOME TBRA, the City works in cooperation with Mercy House Living Centers, House of Ruth, and Inland Valley Hope Partners to provide additional housing assistance services to homeless persons and persons who were recently homeless but now live in permanent housing. These organizations provide a wide range of services including housing referrals, assistance in identifying and obtaining resources necessary to obtain housing, transitional housing programs, and emergency shelter. Mercy House also provides an aftercare services program to assist formerly homeless individuals now living in permanent housing to ensure ongoing housing stability.

Annual Action Plan ONTARIO 2019 9

#### **AP-12 Participation – 91.105, 91.200(c)**

## Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The City of Ontario Housing and Neighborhood Preservation Agency encourages and solicits the participation of its residents and other local agencies in the process of identifying housing and community development needs.

#### 1. Summary of Citizen Participation

The City of Ontario Housing and Neighborhood Preservation Agency developed the FY 2019-20 One Year Action Plan using substantial citizen participation and consultation. The process offered numerous opportunities for public input, comment, and review.

#### 2. Community Meetings

The City of Ontario Housing and Neighborhood Preservation Agency conducted a community forum/public hearing on January 24, 2019 and March 28, 2019. At the first meeting, an overview of entitlement programs was provided and applications for public service programs were released. The public review draft of the FY 2019-20 One Year Action Plan was presented at the second meeting along with the proposed projects and activities for FY 2019-20. The meetings were held at the City of Ontario Housing and Neighborhood Preservation Agency, 208 West Emporia Street, Ontario, California at 6:00 p.m. Bilingual staff was available for translation, as needed.

Legal and display advertisements were published on January 11, 2019 and January 18, 2019 for the January 24, 2019 meeting. A legal advertisement was published on March 29, 2019 announcing the availability of the FY 2019-20 One-Year Action Plan for public review from March 29, 2019 through May 6, 2019. These advertisements were placed in the local newspaper, the Inland Valley Daily Bulletin.

Legal advertisement was published on April 30, 2020 announcing the availability of the First Amendment to the FY 2019-20 One-Year Action Plan for public review from April 30, 2020 to May 4, 2020. This advertisement was placed in the local newspaper, the Inland Valley Daily Bulletin.

On August 4, 2020 the Second Amendment to the FY 2019-20 One-Year Action Plan was published on the City's official website for public review.

https://www.ontarioca.gov/Housing/GrantProgramInformation

Legal advertisement was published on October 15, 2020 announcing the availability of the Third Amendment to the FY 2019-20 One-Year Action Plan for public review from October 15, 2020 to October 19, 2020. This advertisement was placed in the local newspaper, the Inland Valley Daily Bulletin.

Annual Action Plan ONTARIO 2019 10

# **Citizen Participation Outreach**

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Newspaper Ad	Non-targeted/broad	Legal and display	No comments were	and reasons	
*	Newspaper Au	community	advertisements were	received.		
		Community	published in the	received.		
			•			
			Inland Valley Daily			
			Bulletin on January			
			11, 2019 and January			
			18, 2019 to advertise			
			the community			
			meeting scheduled for			
			January 24, 2019			
2	Public Hearing	Non-targeted/broad	Meeting held on	No comments were		
		community	January 24, 2019, at	received.		
			6:00 p.m. at 208 W.			
			Emporia St., Ontario,			
			CA 91764. A			
			presentation was			
			made providing an			
			overview of			
			entitlement programs			
			and public service			
			applications were			
			released.			

Mode of Outreach	Target of Outreach	Summary of	Summary of	Summary of comments	URL (If applicable)
		response/attendance	comments received		
Company with a	Name to worst and //s was and	Maatina hald an	Common anto mondo bu	and reasons	
· ·	=	_	•		
=	community				
hearing		· ·			
		=	*		
			=		
		•			
		= =			
			•		
		FY 2019-20.	services provided		
			by these agencies		
			and statistical		
			outcomes.		
Newspaper Ad	Non-targeted/broad	Legal advertisement	No comments were		
	community	was published in the	received.		
		Inland Valley Daily			
		Bulletin on March 29,			
		2019, to advertise the			
		30-day public review			
		period.			
Newspaper Ad	Non-targeted/broad	Legal advertisement	No comments were		
	community	was published in the	received.		
		Inland Valley Daily			
		Bulletin on April 30,			
		2020, to advertise the			
		5-day public review			
		period for the First			
		Amendment to the FY			
		2019-20 One-Year			
	Community Forum/public hearing  Newspaper Ad	Community Forum/public hearing  Non-targeted/broad community  Newspaper Ad  Non-targeted/broad community  Newspaper Ad  Non-targeted/broad	Community Forum/public hearing  Non-targeted/broad community  Non-targeted/broad fo:00 p.m. at 208 W. Emporia St., Ontario, CA 91764. A presentation was made regarding proposed projects for FY 2019-20.  Newspaper Ad  Non-targeted/broad community  Non-targeted/broad community  Newspaper Ad  Non-targeted/broad community  Non-targeted/broad community  Legal advertisement was published in the Inland Valley Daily Bulletin on April 30, 2020, to advertise the 5-day public review period for the First Amendment to the FY	Community Forum/public hearing  Non-targeted/broad community  Non-targeted/broad community  Non-targeted/broad community  Narch 28, 2019, at 6:00 p.m. at 208 W. Emporia St., Ontario, CA 91764. A presentation was made regarding proposed projects for FY 2019-20.  Newspaper Ad  Non-targeted/broad community  Non-targeted/broad community	Community Forum/public hearing  Non-targeted/broad Forum/public hearing  Non-targeted/broad Forum/public hearing  Non-targeted/broad Forum/public hearing  Non-targeted/broad Presentation was made regarding proposed projects for FY 2019-20.  Newspaper Ad  Non-targeted/broad community  No comments were received.  No comments were received.  No comments were received.  No comments were received.  No comments were received.

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
6	Website	Non-targeted/broad	The Second			https://www.ontarioca.g
	Publication	community	Amendment to the FY			ov/Housing/GrantProgra
			2019-20 One-Year			mInformation
			Action Plan was			
			published to the City's			
			official website on			
			August 4, 2020.			
7	Newspaper Ad	Non-	Legal advertisement	No comments were		
		targeted/broad	was published in the	received.		
		community	Inland Valley Daily			
			Bulletin on October			
			15, 2020, to advertise			
			the 5-day public			
			review period for the			
			Third Amendment to			
			the FY 2019-20 One-			
			Year Action Plan.			

**Table 4 – Citizen Participation Outreach** 



FY 2019-20

# **One-Year Action Plan**

# **Expected Resources**

# **AP-15 Expected Resources – 91.220(c) (1, 2)**

#### Introduction

The table on the following page identifies funds expected to be received and available for programming during FY 2019-20, which is the final year of this Consolidated Plan.

Annual Action Plan ONTARIO 2019 15

# **Priority Table**

Program	ogram Source of Uses of Funds Expected Amount Available Year				: Available Year 5	5	<b>Expected Amount</b>	Narrative Description
	Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Available Reminder of ConPlan \$	
CDBG	public – federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	1,824,218	0	863,012	2,640,767	0	The CDBG allocation for FY 2019-20 is \$1,824,218. A total of \$863,012 of unallocated CDBG funds is available from prior years.
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	659,631	0	0	659,631	0	The HOME allocation for FY 2019-20 is \$659,631.
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	156,918	0	0	156,918	0	The ESG allocation for FY 2019-20 is \$156,918.
CDBG-CV	public- federal	Prevent, prepare for, and respond to the coronavirus (COVID-19) special allocation	1,096,879	0	0	1,096,879	0	The CDBG-CV allocation as of April 2, 2020 is \$1,096,879.

Program	Source of	Uses of Funds		Expected Amount	: Available Year 5		Expected	Narrative Description
	Funds		Annual	Program	Prior Year	Total:	Amount	
			Allocation:	Income: \$	Resources: \$	\$	Available	
			\$				Reminder of	
							ConPlan \$	
ESG-CV2	public-	Prevent, prepare for, and	1,584,528	0	0	1,584,528	0	The ESG-CV2 allocation as of
	federal	respond to the coronavirus						June 6, 2020 is \$1,584,528
		(COVID-19) special allocation						
		among individuals and families						
		who are homeless or receiving						
		homeless assistance						
CDBG-CV3	public-	Prevent, prepare for, and	1,246,263	0	0	1,246,263	0	The CDBG-CV3 allocation as
	federal	respond to the coronavirus						of September 11, 2020 is
		(COVID-19) special allocation						\$1,246,263.

Table 5 - Expected Resources

# Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

The City will seek available funding opportunities to leverage federal funds in meeting the goals established by this One Year Action Plan. Potential funding sources that could be used to leverage federal funds include Low Income Housing Tax Credits, Transformative Climate Communities (TCC) Grant, Affordable Housing and Sustainable Communities funds, CalHome funds, and local in-lieu fees for the development of affordable housing. HOME funds require a 25% match for each dollar spent. Ontario has previously been designated as a distressed community and anticipates receiving a 50% HOME match reduction for FY 2019-20. HOME match will be provided from available match on hand and from nonfederal funding sources used for housing projects. ESG funds require a dollar for dollar match for each dollar spent. Ontario works in partnership with the agencies receiving ESG funds to provide match from eligible sources.

# If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City and the Ontario Housing Authority identified and acquired land for future housing projects pending additional funding to make the projects feasible. At the time of publication, the publicly owned sites shown in the table below have been identified and proposed for future housing development.

Project Name/Property Address(es)	Assessor's Parcel Number(s)
221 N. Mountain Ave.	1010-521-28
Euclid In-fill (110 E. Maitland St., 1004 S. Euclid	1049-511-03, 1049-563-10, 1049-531-02, 1049-531-01
Ave., 1325 S. Euclid Ave., 1329 S. Euclid Ave.)	
905 E. Holt Blvd.	1048-481-08
4 <sup>th</sup> and Cucamonga	1048-131-52

The City has entered into Development and Disposition Agreements with National Community Renaissance of California (National CORE) and Ontario Emporia Partners, L.P., an affiliate of Related California, for the development of 176 affordable housing units for families. National CORE will be developing a 101-unit project on the Holt and Virginia site which will consist of 69 two-bedroom units and 32 three-bedroom units restricted for tenants with household incomes from 30% Area Median Income (AMI) to 60% AMI with estimated rents ranging from \$400 to \$962. Ontario Emporia Partners, L.P. are under construction building a 75-unit project on the Emporia Family Project site which will consist of 13 one-bedroom units, 39 two-bedroom units, 20 three-bedroom units, and 3 four-bedroom units restricted for tenants with household incomes from 30% AMI to 60% AMI with estimated rents ranging from \$303 to \$1,022.

ONTARIO 2019

18

# **Annual Goals and Objectives**

# AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

### **Goals Summary Information**

Goal	Category	Geographic Area	Needs Addressed		F	unding			
Housing Strategy	Affordable Housing	N/A	Affordable Housing - Rehabilitation of Ex	CDBG \$	677,504				
Goal #1					HOME \$	247,362			
					ESG \$	0			
	Start Year: 2019		Outcome:	Objective:					
	End Year: 2020		Affordability	Provide decent	affordable h	ousing			
	Description:								
	Preserve existing rental and owner-occupied housing resources.								
	Goal Outcome Indicator		Quantity	Unit					
	Homeowner housing rehabilitated		16	Household ho	using unit				
	Housing Code Enforcement/Foreclosed Pr	operty Care	300	Household ho	ousing units				
	Homelessness Prevention		100	Households as	ssisted				
Housing Strategy	Affordable Housing	N/A	Affordable Housing – Rental Assistance		CDBG \$	1,322,011			
Goal #2					HOME \$	247,361			
					ESG \$	0			
	Start Year: 2019		Outcome:	Objective:					
	End Year: 2020		Affordability	Provide decent	affordable h	ousing			
	Description:								
	Expand affordable rental housing opportu	inities, particularly fo	or low-income persons.						
	Goal Outcome Indicator		Quantity	Unit					
	Tenant-based rental assistance/Rapid Reh	nousing	32	Households as	ssisted				
	Homelessness Prevention		200	Households as	ssisted				

Goal	Category	Geographic Area	Needs Addressed			Fui	nding		
Housing Strategy Goal #3	Affordable Housing	N/A	Affordable Housing – Production of new units			\$ \$ \$	0 98,945 0		
	Start Year: 2019 End Year: 2020		Outcome: Affordability	Objective: Provide decent	affordabl	e ho	using		
	Description:								
	Increase affordable homeownership oppo	ortunities, particular	ly for low and moderate income persons.						
	Goal Outcome Indicator		Quantity	Unit					
Homeless Strategy	Homeless	N/A	Homelessness - Outreach Homelessness - Emergency/Transitional Homelessness - Rapid Re-Housing Homelessness - Prevention	Shelter	CDBG HOME <b>ESG</b>	\$ \$ \$	94,386 0 2,068,678		
<u>                                     </u>	Start Year: 2019 End Year: 2020		Outcome: Availability/Accessibility	Objective: Create suitable living environments			ments		
	Description:  Preserve and improve the supply of supportive housing and public services for the homeless and homelessness prevention services.								
	Goal Outcome Indicator Public service activities other than Low/N Homeless Person Overnight Shelter Homelessness Prevention Street Outreach Diversion Program	Unit Persons assist Persons assist Persons assist Persons assist Persons assist	ed ed ed						
Special Needs Strategy	Non-Homeless Special Needs	N/A	Community Development - Public Service	<u>es</u>	CDBG HOME ESG	\$ \$ \$	10,000 0 0		
	Start Year: 2019 End Year: 2020	Start Year: 2019 Outcome: Objective:							
	Description:  Provide supportive services for special ne	eds populations.							
	Goal Outcome Indicator  Public service activities other than low/moderate income housing benefit  Quantity  Outcome Indicator  Outcome Indicator								

Goal	Category	Geographic Area	Needs Addressed Funding							
Fair Housing Strategy	Non-Housing Community Development	N/A	Community Development - Public Service	es	CDBG	\$	32,200			
					HOME	\$	0			
					ESG	\$	0			
	Start Year: 2019		Outcome:	Objective:						
	End Year: 2020		Availability/Accessibility	Create suitable	living env	rironi	nents			
	Description:									
	Continue to implement the Fair Housing I	aws by providing fur	nding for further fair housing.							
	Goal Outcome Indicator		Quantity	Unit						
	Public service activities other than low/m	oderate income hou	sing benefit 1,500	Persons assist	ed					
Community	Non-Housing Community Development	N/A	Community Development - Public Infrast	ructure	CDBG	\$	993,693			
Development					HOME	\$	0			
Strategy Goal #1					ESG	\$	0			
	Start Year: 2019		Outcome:	Objective:						
	End Year: 2020		Availability/accessibility	Create suitable	living env	rironi/	nents			
	Description:									
	Provide needed public infrastructure improvements in target lower- and moderate-income neighborhoods.									
	Goal Outcome Indicator		Quantity	Unit						
	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing 39,140 Persons assisted  Benefit									
	Other 70 Public facilities									
Community	Non-Housing Community Development	N/A	Community Development - Public Faciliti	es	CDBG	\$	392,000			
Development					HOME	\$	0			
Strategy Goal #2					ESG	\$	0			
	Start Year: 2019		Outcome:	Objective:						
	End Year: 2020 Availability/accessibility Create suitable living environments									
	Description:									
	Provide for new community facilities and improve the quality of existing community facilities to serve lower- and moderate-income neighborhoods.									
	Goal Outcome Indicator		Quantity	Unit						
	Other	3 Public facilities								
	- Table lacings									

Goal	Category	Geographic Area	Needs Addressed			Fun	ding	
Community Development Strategy Goal #	Non-Housing Community Development  3	N/A	Community Development - Public Services		CDBG HOME ESG	\$ \$ \$	207,308 0 0	
<i>51</i>	Start Year: 2019 End Year: 2020 Outcome: Availability/accessibility  Description:  Provide needed community services to serve lower and moderate income residents.						nents	
	Goal Outcome Indicator	<u> </u>						
Community Development Strategy Goal #	Non-Housing Community Development 4	N/A	Community Development - Economic De	velopment	CDBG HOME ESG	<b>\$</b> \$ \$	<b>500,000</b> 0 0	
	Start Year: 2019 End Year: 2020 Description:  Outcome: Availability/accessibility Create suitable living environments							
Table 4 Cooks	Goal Outcome Indicator  Businesses Assisted	• • • • • • • • • • • • • • • • • • • •						

Table 4 – Goals Summary

### **Goal Descriptions**

Goal Name	Goal Description
Housing Strategy Goal #1	Preserve existing rental and owner-occupied housing resources.
Housing Strategy Goal #2	Expand affordable rental housing opportunities, particularly for low-income persons.
Housing Strategy Goal #3	Increase affordable homeownership opportunities, particularly for low and moderate income persons.
Homeless Strategy	Preserve and improve the supply of supportive housing and public services for the homeless and homelessness prevention services.
Special Needs Strategy	Provide supportive services for special needs populations.
Fair Housing Strategy	Continue to implement the Fair Housing laws by providing funding for further fair housing.
Public Housing Strategy	Continue to support the on-going efforts of the Housing Authority of the County of San Bernardino and the Ontario Housing Authority to maximize the use of rental assistance subsidies and other resources in the City.
Lead Hazard Strategy	Reduce the number of housing units with lead paint hazards through education, inspection, and rehabilitation.
Community Development Strategy Goal #1	Provide needed public infrastructure improvements in target lower- and moderate-income neighborhoods.
Community Development Strategy Goal #2	Provide for new community facilities and improve the quality of existing community facilities to serve lowerand moderate-income neighborhoods.
Community Development Strategy Goal #3	Provide needed community services to serve lower and moderate income residents.
Community Development Strategy Goal #4	Expand the City's economic base and promote greater employment opportunities.

Table 7 – Goal Descriptions

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b):

#### **HOME TBRA Program – Projected Total Assisted 12 persons**

Under this program, HOME TBRA subsidies will be made available to homeless individuals and families meeting the TBRA definition of chronically homeless or the McKinney-Vento Education Programs definition of homeless. These homeless households must be in need of immediate financial assistance in order to obtain affordable housing. The intent of the program is to provide a mechanism to rapidly rehouse homeless individuals and families.

#### **AP-35 Projects – 91.220(d)**

#### Introduction

Based upon the local priorities and available funding, the City Council has determined to distribute CDBG, HOME, and ESG funds to the following projects.

#	Project Name	
1	Weatherization Home Improvement Program	
2	Community Improvement Team	
3	Tenant Based Rental Assistance	
4	Community Housing Development Organizations (CHDOs) Housing Program	
5	Homeless Outreach, Shelter, Prevention, and Administration	
6	Senior Support Services	
7	Community Block Wall along Mountain Avenue	
8	Pavement Management Rehabilitation	
9	Alley Pavement Management Rehabilitation	
10	LED Street Light Conversion Project	
11	Wheelchair Ramp Installation	
12	Park Improvements Project	
13	Neighborhood Preservation/Crime Prevention Program	
14	Child Care, Family, and Youth Subsidies	
15	Downtown Storefront Façade Improvement Program	
16	Administration	
17	Fair Housing (AFFH) Program	
18	Landlord/Tenant Mediation Program	
19	CDBG COVID-19 Homeowner Utility Assistance Grant Program	
20	CDBG COVID-19 Recovery Short-Term Rental and Utility Assistance Program	
21	CDBG COVID-19 Response Small Business Support and Workforce Development	
22	CDBG COVID-19 Business Utility Assistance Grant Program	

**Table 5 – Project Information** 

# Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The projects selected for funding represent programs designed to meet needs identified as high within the FY 2015-19 Consolidated Plan. Funding is limited, so not all projects requesting funding were able to be funded. The City strives to have a broad spectrum of programs to meet the needs of as many populations throughout Ontario as possible.

# **Projects**

## **AP-38 Projects Summary**

### **Project Summary Information**

1	Project Name	Conservation Home Improvement Program
	Target Area	
	Goals Supported	Housing Strategy Goal #1
	Needs Addressed	Affordable Housing - Rehab of Existing Units
	Funding	CDBG: \$400,000
		HOME: \$247,362
	Description	This program will provide low-income homeowners with a loan to make energy efficiency or water conservation improvements to their homes. Eligible improvements may include roofing, roof insulation, windows, water heaters, heating and air conditioning systems, lighting, water fixtures, and conservation-friendly landscaping.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 16 households will be assisted with this program.
	Location Description	
	Planned Activities	

2	Project Name	Community Improvement Team
	Target Area	
	<b>Goals Supported</b>	Housing Strategy Goal #1
	Needs Addressed	Affordable Housing - Rehab of Existing Units
	Funding	CDBG: \$100,000
	Description	The Community Improvement Team has been specifically designed to proactively implement an intensive code compliance program to address serious code violations within eligible targeted low/mod areas that have been identified as deteriorated areas that are having significant impact on the existing neighborhoods. The boundaries of the area where CIT activities are eligible for CDBG funding are in the following census tracts/block groups CT 001400, BG 1 and 2; CT 001501, BG 1 and 2; CT 001503, BG 1 and 2; CT 001504, BG 1 and 2; CT 001600, BG 1, 3, 4, and 5; CT 001702, BG 1; CT 001706, BG 1, 2, and 3; CT 001702, BG 1; CT 001706, BG 1, 2, and 3; CT 001707, BG 1 and 2; CT 001812, BG 1 and 2; and CT 001813, BG 1 and 2. Costs incurred for inspections of code violations and the enforcement of code requirements for properties located within eligible focus block groups are eligible for CDBG funding. In addition, costs incurred for inspections to monitor the condition of restricted affordable housing units within Ontario. To ensure long term program solutions, the team coordinates the resources available with various City departments, including but not limited to: Police, Planning, Housing and Code Enforcement.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 300 housing units will be inspected under this program.
	Location Description	This project is restricted to Census Tracts CT 001400, BG 1 and 2; CT 001501, BG 1 and 2; CT 001503, BG 1 and 2; CT 001504, BG 1 and 2; CT 001600, BG 1, 3, 4, and 5; CT 001702, BG 1; CT 001706, BG 1, 2, and 3; CT 001702, BG 1; CT 001706, BG 1, 2, and 3; CT 001707, BG 1 and 2; CT 001812, BG 1 and 2; and CT 001813, BG 1 and 2.
	Planned Activities	Activities that can be funded under this project include inspections and related enforcement activities for serious code violations.

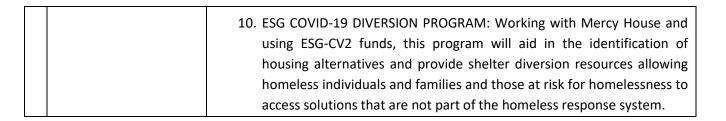
3	Project Name	Tenant Based Rental Assistance
	Target Area	
	Goals Supported	Housing Strategy Goal #2
	Needs Addressed	Affordable Housing - Rental Assistance
	Funding	HOME: \$266,227
	Description	This program is designed to assist homeless individuals and families meeting the TBRA definition of chronically homeless or the McKinney-Vento Education Programs definition of homeless obtain and maintain permanent housing units. The program will provide direct financial assistance to each participant up to \$20,000, including security and utility deposits. If the tenant is required to pay utilities, this would be deducted from the gross allowed rental cost to determine if the unit is eligible. Unit rental cost must be supported by a review of comparable rental costs of similar units within the neighborhood. Program is provided based upon determined preferences. Eligibility is restricted to households with incomes at or below 50% of area median income.  Funding is as follows:
		2019 HOME Funds - \$247,361
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 12 households will be assisted through this program.
	<b>Location Description</b>	
	Planned Activities	Program will provide no more than a two month security deposit and minimum utility deposits. No pet security deposits or rental increases due to pet costs will be allowed. Assistance will be provided for 12 months with an option for a 12-month extension, dependent upon availability. All deposits will be provided as a grant to the tenant.

4	Project Name	Community Housing Development Organizations (CHDOs) Housing Program
	Target Area	
	Goals Supported	Housing Strategy Goal #3
	Needs Addressed	Affordable Housing - Production of New Units
	Funding	HOME: \$98,945
	Description	This program is designed to preserve, enhance, and improve existing neighborhoods through acquisition, rehabilitation, and/or new construction activities through Community Housing Development Organizations (CHDOs). The Housing and Neighborhood Preservation Agency will accept applications for financial assistance from certified CHDOs for proposed high quality housing projects that will enhance the City's efforts to create and preserve a variety of housing opportunities for Ontario residents with a range of affordability requirements.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	At this time no units are proposed to be completed pending the submission of a proposed project from a qualified CHDO.
	<b>Location Description</b>	
	Planned Activities	

5	Project Name	Homeless Outreach, Shelter, Prevention, and Administration
	Target Area	
	Goals Supported	Homeless Strategy
	Needs Addressed	Homelessness - Outreach Homelessness - Emergency/Transitional Shelter Homelessness - Rapid Re-Housing Homelessness - Prevention
	Funding	CDBG: \$94,386 ESG: \$2,294,170
	Description	This project represents six separate programs and related administration that provide services to the homeless and those at-risk for homelessness in Ontario. Improvements for hydration and hygiene will be provided at the Ontario Access Center. Mercy House operates a complete continuum of care within Ontario, including an Access Center, transitional housing, and affordable permanent housing designed to meet the needs of the homeless at every stage of their struggle. Inland Valley Hope Partners' Family Stabilization Program at SOVA Program Center helps families living in poverty maintain their health, stretch their food dollars, and avoid homelessness by providing emergency food, support services, and advocacy. House of Ruth is a non-profit domestic violence agency, serving battered women and their children for more than 35 years. In addition, two Homeless Prevention and Rapid Re-Housing Programs, a Motel Voucher Program, and a Street Outreach program have been developed in response to and to aid in recovery from the coronavirus (COVID-19) pandemic.
	Estimate the number and type of families that will benefit from the proposed activities	Mercy House's Continuum of Care will serve approximately 1,300 persons; Inland Valley Hope Partners' Family Stabilization Program at SOVA Program Center will serve approximately 3,000 persons; House of Ruth's Services for Battered Women and Their Children will serve approximately 1,200 persons; The first ESG COVID-19 Recovery Homeless Prevention and Rapid Re-Housing Program will serve approximately 17 households; and The second ESG COVID-19 Recovery Homeless Prevention and Rapid Re-Housing Program will serve approximately 50 households; and The ESG COVID-19 Response Motel Voucher Program will serve approximately 65 households; and The ESG COVID-19 Street Outreach Program will serve approximately 200 persons.

Location Description	517/521/525 N. Virginia Ave., Ontario, California 435 S. Bon View Ave., Ontario, California 904 E. California St., Ontario, California
Planned Activities	<ol> <li>ONTARIO ACCESS CENTER IMPROVEMENTS: CDBG funds will be used to provide improvements at the Ontario Access Center including hand- washing stations, hydration stations, electrical service to the food service container, shade sails, and picnic tables.</li> </ol>
	2. MERCY HOUSE CONTINUUM OF CARE: The Ontario Access Center provides safety-net and housing stabilization services to the homeless and at-risk of homeless. Services at the Center include lockers, laundry facilities, food distribution, showers, and meeting spaces. Assisi House transitional shelter provides transitional housing and supportive services to single men, single women, and single mothers with their children. The affordable permanent housing programs, housing voucher programs, including the Shelter Plus Care program, and aftercare program in Ontario provide continued care and support to those in need, a lasting end to their homelessness.
	3. FAMILY STABILIZATION AT SOVA PROGRAM CENTER: The program provides low and very low income and homeless individuals and families with emergency food supplies and support services. Participants are able to obtain a four or five day supply of basic staple foods, enough to provide approximately 10-15 meals for each family member, every 30 days. Clients are also able to access additional support, such as hygiene products, diapers, and paper products. Utility and rental assistance may be accessed, as well as 3-5 day emergency motel vouchers (when available). Information and referral resources are available, especially in the areas of health services, housing, and other food programs.
	4. SERVICES FOR BATTERED WOMEN AND CHILDREN: Services are provided through the agency's 24-hour crisis hotline, at conveniently located walk-in centers in Ontario and Pomona, and at House of Ruth's emergency and transitional shelters. Safety and self-sufficiency are the focus of all of House of Ruth's programs. The hotline provides crisis counseling, intake to shelter and referral to community services. Women in both residential and non-residential programs are provided with case management, individual and group counseling, safety planning, assistance with accessing mainstream social services, assistance with filing a restraining order, and help with employment and housing needs. Their children may be referred to House of Ruth's Child Abuse Treatment

- Women at the Emergency Shelter also receive emergency transportation, clothing, and all meals. Domestic violence prevention education brings awareness of domestic violence to local communities.
- 5. ADMINISTRATION: Funds will be utilized by the City and Mercy House Living Centers to pay for administrative costs related to the provision of programs and services funded by the ESG program. In addition, as authorized by the CARES Act, 10% of the ESG-CV and ESG-CV2 allocations will be utilized by the City to pay for administrative costs related to the provisions of programs and services funded by the ESG-CV program.
- 6. ESG COVID-19 RECOVERY HOMELESS PREVENTION AND RAPID RE-HOUSING PROGRAM #1: This program will provide rapid re-housing to those households placed in motels as part of the COVID-19 crisis through the Mercy House/Ontario motel voucher program and/or permitted clients at the Ontario Access Center. The program will provide a grant of up to \$20,000 per household for up to 12 months of rental assistance, utility payments, and security and utility deposits to aid qualified households in security permanent housing.
- 7. ESG COVID-19 HOMELESS PREVENTION AND RAPID RE-HOUSING PROGRAM #2: This program will work with local partners provide housing relocation and stabilization services and/or rental assistance as necessary to help prevent individuals and families from becoming homeless. For individuals or families experiencing homelessness, and meeting HUD definitions for homeless prevention assistance, provide housing relocation and stabilization services and/or rental assistance to move into permanent housing.
- 8. ESG COVID-19 RESPONSE MOTEL VOUCHER PROGRAM: This program will provide motel vouchers for identified households experiencing homelessness, with a preference provided to those identified as most vulnerable to the impacts of coronavirus (COVID-19). Supportive services will be provided in an effort to connect these households with housing and other needed services.
- 9. ESG COVID-19 STREET OUTREACH: ESG-CV2 funds will be used by Mercy House to administer street outreach to individuals and families experiencing homelessness to identify appropriate resources. This program will engage and develop relationships with Ontario's chronically homeless to provide them assistance navigating available community resources.



6	Project Name	Senior Support Services
	Target Area	
	Goals Supported	Special Needs Strategy
	Needs Addressed	Community Development - Public Services
	Funding	CDBG: \$10,000
	Description	Inland Fair Housing and Mediation Board (IFHMB) has provided application-based services to seniors in the City of Ontario for the State of California's Home Energy Assistance Program (HEAP) for over 20 years. This project will allow for an expansion of the existing program and provide application assistance to senior citizens to complete and submit the HEAP application and all required documentation. IFHMB will also assist senior citizens with any complaints or information they may need during the workshop.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 600 unduplicated persons will benefit from this project.
	Location Description	
	Planned Activities	The Senior Program Coordinator ensures that only appropriate copies of sensitive documents are submitted to the State as part of the HEAP application, returns the original documents and a copy of the application to the senior, and mails the application to the State. Rebates are returned directly to the applicant.

7	Project Name	Community Block Wall along Mountain Avenue
	Target Area	
	Goals Supported	Community Development Strategy Goal #1
	Needs Addressed	Community Development - Public Infrastructure
	Funding	CDBG: \$200,000
	Description	This project will provide for a community block wall and associated landscaping to be installed on a public easement along Mountain Avenue between D Street and G Street.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 3,175 persons will benefit from these improvements.
	Location Description	This project is restricted to Census Tracts CT 001002, BG 2
	Planned Activities	

8	Project Name	Pavement Management Rehabilitation
	Target Area	
	Goals Supported	Community Development Strategy Goal #1
	Needs Addressed	Community Development - Public Infrastructure
	Funding	CDBG: \$300,000
	Description	This project will renovate existing street surfaces with a rubber-polymer modified slurry seal coating extending the useful life of the street surface for more than 10 years.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 29,785 persons will benefit from these improvements.
	Location Description	This project is restricted to Census Tracts CT 001308, BG 1 and 2; CT 001309, BG 1 and 3; CT 001312, BG 2; CT 001400, BG 1 and 2; CT 001600, BG 1 and 2; CT 001803, BG 1; CT 001810, BG 1, 2, and 3; CT 001812, BG 2; and CT 001813, BG 1 and 2.
	Planned Activities	

9	Project Name	Alley Pavement Management Rehabilitation
	Target Area	
	Goals Supported	Community Development Strategy Goal #1
	Needs Addressed	Community Development - Public Infrastructure
	Funding	CDBG: \$235,000
	Description	This project will reconstruct alleys that are in very poor condition. The project includes brush and tree removal, repair of drainage issues, and general cleanup of alley areas. Reconstructed alleys are projected to last 20 to 25 years.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 5,890 persons will benefit from these improvements
	Location Description	Locations include alleys south of Maitland Street and north of Phillips Street between Oakland Avenue and Vine Avenue.
	Planned Activities	

10	Project Name	LED Street Light Conversion Project
	Target Area	
	Goals Supported	Community Development Strategy Goal #1
	Needs Addressed	Community Development - Public Infrastructure
	Funding	CDBG: \$100,000
	Description	This project will include the conversion of over 60 existing decorative street lights throughout the CDBG-eligible areas to LED street lights. The project will result in up to 40% in energy savings over the life of the street light fixtures.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 60 street lights will be converted.
	Location Description	The proposed area is bounded by D Street to the north, Main Street to the south, San Antonio to the west and Sultana Avenue to the east (Census Tracts and Block Groups: CT 001101, BG 3; CT001400, BG 2; and CT 001600, BG 3).
	Planned Activities	

11	Project Name	Wheelchair Ramp Installation
	Target Area	
	Goals Supported	Community Development Strategy Goal #1
	Needs Addressed	Community Development - Public Infrastructure
	Funding	CDBG: \$158,693
	Description	This project will include the installation of approximately seventy (70) wheelchair ramps and replacement of adjoining sidewalks.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 70 wheelchair ramps will be installed.
	Location Description	This work will be done at various locations throughout the City, but locations within the TCC Boundary will be prioritized to coordinate with already planned pedestrian and transportation improvement projects.
	Planned Activities	

12	Project Name	Park Improvements Project
	Target Area	
	Goals Supported	Community Development Strategy Goal #2
	Needs Addressed	Community Development - Public Facilities
	Funding	CDBG: \$392,000
	Description	This project will include various projects to make CDBG-eligible improvements to CDBG-eligible parks and community centers. Maintenance of parks and/or community centers is not eligible under this project. Typical projects would include community center capital improvements (i.e., improvements to community rooms, lobby areas, kitchen areas, roofing, mechanical systems, etc.). Additionally ADA improvements to replace or update existing restroom facilities or access to community centers could be funded under this project. Park improvements to recreation facilities, such as improvements to sporting facilities, park shelters, or playground equipment, installation of water conserving landscaping and irrigation systems, or installation of new sporting facilities would also be eligible under this project.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Three public facilities will be upgraded as a result of this project.
	Location Description	Specific locations to be determined, but all activities will take place at parks whose service areas are CDBG-eligible.
	Planned Activities	Eligible parks based on service area include: Bon View Park/Dorothy Quesada Community Center, Cypress Park, De Anza Park and Community Center, Grove Memorial Park, James Bryant Park, James Galanis Park, John Galvin Park, Nugent's Park, and Sam Alba Park.

13	Project Name	Neighborhood Preservation Program
	Target Area	
	Goals Supported	Community Development Strategy Goal #3
	Needs Addressed	Community Development - Public Services
	Funding	CDBG: \$185,308
	Description	The Neighborhood Preservation Program which will be implemented by the Neighborhood Action Team is designed to build community and support the City's Neighborhood Preservation Strategy Plan. Programs would be provided within designated target neighborhoods and may include: "pop-up" Community Life & Culture, job training, marketing of community programs, financial literacy/homebuyer education training, community clean-up days, participation in community fairs and other community events, support for a neighborhood ambassador program, and other public service activities. In addition, the Neighborhood Action Team would work within the target neighborhoods to address "flash-point" issues as they arise.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 12,235 persons will benefit from this project.
	<b>Location Description</b>	These programs would be offered within designated target neighborhoods.
	Planned Activities	

14	Project Name	Child Care, Family, and Youth Subsidies
	Target Area	
	Goals Supported	Community Development Strategy Goal #3
	Needs Addressed	Community Development - Public Services
	Funding	CDBG: \$22,000
	Description	The Ontario-Montclair YMCA provides a before and after school childcare program for school aged boys and girls, who come from families of low to moderate incomes in the Ontario-Montclair and Mountain View School Districts.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 100 unduplicated persons will be served by this project.
	Location Description	950 N. Elderberry St., Ontario, CA 91762 2825 E. Walnut St., Ontario, CA 91761
	Planned Activities	Children are provided with childcare before school, delivered to school, picked up after school, and transported to childcare sites in the afternoon. Throughout the year, programs for youth and families are provided that are both sport related and non-sport related. Families are not denied program entrance for their lack of ability to pay.

15	Project Name	Downtown Storefront Façade Revitalization Program
	Target Area	
	Goals Supported	Community Development Strategy Goal #4
	Needs Addressed	Community Development – Economic Development
	Funding	CDBG: \$125,000
	Description	This project is intended to provide financial assistance to property owner and/or tenants to renovate commercial façade buildings and structures within the City's downtown area by matching the amount put into the renovation by the tenant/owner 1:1 up to \$25,000. Eligible improvements include: removal of old signs and awnings, exterior painting, repair/replacement of exterior siding, installation of new entry doors to meet ADA accessibility requirements, installation of anti-graffiti display windows, installation of new canvas awnings, installation of new signs, installation of new exterior lighting, and installation of permanent landscaping.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Four businesses will be assisted through this program.
	Location Description	This program is restricted to the 100-600 blocks of North Euclid Avenue
	Planned Activities	

16	Project Name	Administration
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	CDBG: \$581,895 HOME: \$65,963 CDBG-CV: \$219,375 <i>CDBG-CV3: \$249,252</i>
	Description	This activity will be used to pay for salaries and benefits for those persons administering the CDBG, CDBG-CV, and HOME Programs.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	

17	Project Name	Fair Housing (AFFH) Program
	Target Area	
	Goals Supported	Fair Housing Strategy
	Needs Addressed	Community Development - Public Services
	Funding	CDBG: \$22,000
	Description	In collaboration HUD's new proposed rule, Inland Fair Housing and Mediation Board (IFHMB) will assist the City with the conversion from the Analysis of Impediments to the Assessment of Fair Housing tool, using HUD provided regional and national data that will improve fair housing assessment, planning, and decision-making; incorporate fair housing planning into existing planning processes; encourage and facilitate regional approaches to addressing fair housing issues, including effective incentives for collaboration across jurisdictions; bring people historically excluded because of characteristics protected by the Fair Housing Act into full and fair participation, and establish an approach to Affirmatively Furthering Fair Housing (AFFH) that calls for coordinated efforts to combat illegal discrimination, so individuals and families can make decisions about where to live, free from discrimination, with necessary information regarding housing options.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 100 people will benefit from this project.
	Location Description	
	Planned Activities	

18	Project Name	Landlord/Tenant Mediation Program
	Target Area	
	<b>Goals Supported</b>	Fair Housing Strategy
	Needs Addressed	Community Development - Public Services
	Funding	CDBG: \$10,200
	Description	It is from the landlord/tenant complaints that trained mediators at Inland Fair Housing and Mediation Board (IFHMB) assess the validity of the claims made to tenants by landlords (and vice-versa) to determine whether potential fair housing violations have occurred. IFHMB also investigates whether there are systemic elements in policies and procedures that compound the reported violations. These instances provide IFHMB the opportunity to educate landlords on their own rights and responsibilities, preventing future fair housing violations for renters and assisting renters in resolving their housing issues.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1,400 persons will benefit from these services.
	Location Description	
	Planned Activities	

19	Project Name	CDBG COVID-19 Homeowner Utility Assistance Grant Program
	Target Area	
	Goals Supported	Housing Strategy Goal #1
	Needs Addressed	Affordable Housing – Housing Services
	Funding	CDBG: \$177,504
	Description	This program will provide emergency grants, up to three months, for short-term utility assistance payments to low-income households, those at or below 80% AMI, to assist households that had a documented loss of income related to the coronavirus (COVID-19) pandemic. Eligible impacts to income would include a loss of working hours due to illness or needing to be a care provider for a sick family member, loss of employment, or loss of working hours due to a need to provide childcare for children who were unable to attend school during the emergency declaration. Assistance will be restricted to cure deferred utility payments (water, sewer, trash, electric, and gas service) that occurred during the City's emergency declaration. Assistance is also available to rental property owners of properties with one to four units per property. The rental property must be occupied with a minimum of 51% of the tenant households whose incomes are at or below 80% AMI and those tenants are required to have requested a deferment of rental payments based on the City's Anti-Eviction Moratorium. Maximum assistance per property is \$1,500.
	Target Date	12/31/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 118 households are expected to be assisted with this program.
	<b>Location Description</b>	Citywide
	Planned Activities	

20	Project Name  Target Area	CDBG COVID-19 Recovery Short-Term Rental and Utility Assistance Grant Program
	Goals Supported  Needs Addressed	Housing Strategy Goal #2
	Funding	Affordable Housing – Rental Assistance  CDBG-CV: \$500,000  CDBG-CV3: \$822,011
	Description	This program will provide a one-time emergency grant, up to six months, to low-income renters, those with incomes at or below 80% AMI that had a documented impact to their income due to the coronavirus (COVID-19) pandemic. Eligible impacts to income would include a loss of working hours due to illness or needing to be a care provider for a sick family member, loss of employment, or loss of working hours due to a need to provide childcare for children who were unable to attend school during the emergency declaration. Eligible uses of funds include deferred rent payments to prevent eviction and deferred utility payments to prevent utility shut off. Payments will be paid directly to property owner and/or utility companies. Maximum assistance per household is \$10,000.
	Target Date	12/31/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 200 households will benefit from this program.
	<b>Location Description</b>	Citywide
	Planned Activities	

21	Project Name	CDBG COVID-19 Response Small Business Support and Workforce Development Loans
	Target Area	
	Goals Supported	Community Development Strategy Goal #4
	Needs Addressed	Community Development – Economic Development
	Funding	CDBG: \$200,000
	Description	This program will provide assistance in the form of a five-year term, zero percent interest loan to Ontario's downtown small businesses. Assistance is restricted to those efforts that will either create a new job or retain an existing job for a low-income person. For each loan provided, a minimum of one permanent full-time equivalent job must be created and/or retained for a low-income person. Maximum assistance is \$20,000 per business.
	Target Date	06/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 10 businesses will benefit from this program.
	<b>Location Description</b>	
	Planned Activities	

Project Name	CDBG COVID-19 Business Utility Assistance Grant Program
Target Area	
Goals Supported	Community Development Strategy Goal #4
Needs Addressed	Community Development – Economic Development
Funding	CDBG-CV3: \$175,000
Description	This program will provide emergency grants for short-term utility assistance payments to small businesses (less than 20 employees and annual gross revenue below \$500,000) employing at least one low-and-moderate income person. Assistance will be restricted to cure deferred utility payments (water, sewer, trash, electric, and gas service) that occurred during the City's emergency declaration related to the coronavirus. Maximum assistance perbusiness is \$5,000.
Target Date	12/31/2020
Estimate the number and type of families that will benefit from the proposed activities	Approximately 35 businesses are expected to be assisted with this program.
Location Description	Citywide
Planned Activities	

Table 9 – Project Summary

#### AP-50 Geographic Distribution – 91.220(f)

# Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The specific location of housing and community development projects is a crucial issue. It is important that projects designed to clear blighting conditions are conducted in areas that are actually blighted, and that public service programs are provided at locations convenient to their clients. All HUD funded activities will be implemented in low- and moderate-income service areas, as defined by HUD, with the exception of some public service projects, which are intended to serve CDBG-eligible persons on a citywide basis.

The City has established as a high priority, the investment of CDBG funds into targeted neighborhoods to help the City eliminate slum and blight conditions and improve the living conditions of the residents.

In order for an area to be considered as deteriorated or deteriorating the following conditions shall be met:

- A significant number of the properties located within the area must contain visible code violations affecting the property values in the area (such as lack of or insufficient landscaping, deteriorated paint, accumulations of debris, evidence of deferred maintenance, etc.);
- Infrastructure conditions that require attention (such as lack of sidewalks or sidewalks in disrepair, streets in disrepair, lack of or unmaintained street trees, etc.);
- May contain areas designated as targeted project areas;
- At least three of the five identified factors contributing to deterioration available through Census data shall be met
  - o % of population below the poverty level ≥ 20%
  - o % of vacant structures ≥ 5%
  - % of total occupied housing units that are overcrowded ≥ 20%
  - % of units lacking complete plumbing and/or kitchen facilities ≥ 1%
  - % of renter and/or owner occupied units experiencing a cost burden ≥ 30%

Area must demonstrate that both public or private improvements and/or services will occur within the area.

#### Rationale for the priorities for allocating investments geographically

The City has reviewed proposed projects and designed a program to arrest the decline in qualified areas. This approach includes targeting several projects to a specific area to have the biggest impact on that neighborhood. By allocating CDBG funds geographically, the City is able to change the overall conditions within targeted areas and leverage the use of CDBG funds with other resources.

### **Affordable Housing**

### AP-55 Affordable Housing – 91.220(g)

#### Introduction

The tables below delineate the affordable housing goals by population type and program type for FY 2019-20. The City will utilize several programs to achieve these goals, including the Tenant Based Rental Assistance (TBRA) program, the Conservation Home Improvement Program, the CDBG COVID-19 Homeowner Utility Assistance Grant Program, the CDBG COVID-19 Recovery Short-Term Rental and Utility Assistance Program, and the ESG COVID-19 Recovery Homeless Prevention and Rapid Re-Housing Program.

One Year Goals for the Number of Households to be Supported		
Homeless	22	
Non-Homeless	384	
Special-Needs	0	
Total	406	

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through		
Rental Assistance	272	
The Production of New Units	0	
Rehab of Existing Units	134	
Acquisition of Existing Units	0	
Total	406	

Table 7 - One Year Goals for Affordable Housing by Support Type

#### Discussion

It is anticipated that some homeowners assisted through the Conservation Home Improvement Program may qualify as special needs (elderly or disabled) households, however, without specific information the goal for special needs populations is estimated to be zero.

### **AP-60 Public Housing – 91.220(h)**

#### Introduction

The City will continue to support the HACSB Five-Year Goals/Accomplishments.

#### Actions planned during the next year to address the needs to public housing

Public housing programs in Ontario are conducted through an agreement with the HACSB. The HACSB manages approximately 527 Section 8 vouchers within Ontario. During FY 2019-20, the City of Ontario Housing and Neighborhood Preservation Agency will continue to monitor affordable housing units at risk for conversion to market rate. Accordingly, it is the objective of the City that all assisted housing units

Annual Action Plan
OMB Control No: 2506-0117 (exp. 07/31/2015)

that are eligible for conversion to non-low-income housing should be preserved. In addition, the HACSB will continue to administer the Family Self-Sufficiency Program within the City during FY 2019-20. In this program, residents sign a five-year contract with the HACSB. As incomes rise with new employment, savings accounts are established. After five years, the savings account is available to the household to pay for costs associated with independent living.

The City of Ontario worked in collaboration with HACSB and the Ontario Housing Authority to secure S+C funding. Twelve (12) S+C vouchers have been awarded to assist qualified S+C households through an application referred to as "Project Gateway." As stated earlier, the City and the Ontario Housing Authority are actively pursuing additional opportunities to secure project-based vouchers to assist in neighborhood revitalization strategies that also support Ontario's Continuum of Care for the homeless.

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

The City works closely with the HACSB and will provide marketing information when homeownership programs are available for the HACSB to distribute to appropriate public housing residents. In addition, HACSB has one of the most successful Public Housing Agency Homeownership programs on the west coast and continues to promote and progress this very successful program.

# If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

The public housing authority is considered a high performer.

#### AP-65 Homeless and Other Special Needs Activities - 91.220(i)

#### Introduction

The City supports a variety of activities to address the needs of homeless persons and the special needs of persons that are not homeless but require supportive housing and special assistance. As part of the One-Year Action Plan, the City will support several programs and projects conducted by non-profit social service providers. Each of these activities was specifically selected for funding through CDBG and ESG programs to address each step along the Continuum of Care. The City sought out proposals and applications from a variety of homeless and social service providers prior to allocating CDBG and ESG resources.

This region is fortunate to have a number of organizations, which serve both the general homeless population and specific special segments within the homeless community. In developing the funding allocation, the City supported a diverse selection of providers and cultivated cooperation among those groups in the delivery of their services.

During FY 2005-06, the City began implementing a new Continuum of Care program in coordination with Mercy House Living Centers to assist homeless individuals and families transition from homelessness to permanent housing. The Continuum provides a comprehensive homeless strategy to assist homeless

Annual Action Plan
OMB Control No: 2506-0117 (exp. 07/31/2015)

individuals and families to become self-sufficient. The programs within the Continuum include the following services: the Ontario Access Center, 34 transitional housing units, permanent housing units, and an aftercare program. To date, the City and Mercy House have completed comprehensive rehabilitation on the transitional housing units and 76 permanent housing units.

The City worked in collaboration with HACSB and the Ontario Housing Authority to secure Shelter Plus Care (S+C) funding. Twelve (12) S+C vouchers have been awarded to assist qualified S+C households through an application referred to as "Project Gateway."

# Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The Ontario Access Center provides referral services, emergency shelter, food, lockers, laundry facilities, showers, clothing, restrooms, telephone, transitional shelter services, and supportive housing services.

The Family Stabilization Program at SOVA Program Center provides food, a service referral database, emergency and transitional shelter information and referrals, and client services.

House of Ruth provides emergency and transitional shelter services, client case management services, domestic violence counseling, and childcare.

Five new programs have been designed to assist unsheltered homeless persons in response to the coronavirus pandemic, including a motel voucher program to immediately house vulnerable unsheltered individuals and families, two homeless prevention and rapid rehousing programs aimed at assisting unsheltered individuals and families access stable housing resources as part of the recovery, a street outreach program aimed at providing material resources and resource referrals to unsheltered individuals and families most vulnerable to contracting COVID-19, and a diversion program to aid in the identification of housing alternatives and to provide shelter diversion resources to individuals and families experiencing or at risk of homelessness.

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

Mercy House's Assisi House program provides a 34-bed transitional housing facility with program stays up to 24 months to homeless families to overcome problems and conditions causing homelessness, life skills, education, budgeting, parenting education, day care, and family support.

The House of Ruth provide shelter and special services for victims of domestic violence.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable

# housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The multi-family housing program, Tenant Based Rental Assistance Program, and the Housing Choice Voucher program, administered by the HACSB, provide rental housing vouchers and affordable housing units. In addition, the City works with other agency partners that offer downpayment assistance homeownership programs for low- and moderate-income families.

The first ESG COVID-19 Recovery Homeless Prevention and Rapid Re-Housing Program has been developed to assist with housing resources for low-income families, including move-in costs and up to 12 months of rental assistance. The second ESG COVID-19 Recovery Homeless Prevention and Rapid Re-Housing Program has been developed to work with local partners to provide housing relocation, stabilization services, and/or rental assistance to individuals and families at risk of homelessness. Further, this program will provide housing relocation, stabilization services, and/or rental assistance to individuals and families experiencing homelessness.

The Mercy House Continuum of Care provides permanent affordable housing units with after-care services to assist formerly homeless individuals and families retain permanent housing. In addition, twelve Shelter Plus Care vouchers are available for use in Continuum of Care properties.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: 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); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

Several programs, including the Ontario Access Center, the Family Stabilization Program at SOVA Program Center, and House of Ruth, provide referral services, counseling, case management, and household goods to families at-risk of homelessness, especially those living in poverty or with extremely low incomes. The City works in partnership with the San Bernardino County Department of Behavioral Health, Social Services Department, and Parole and Probation Department to provide referrals and resources to these agencies to assist individuals who are being discharged from mental health facilities, health care facilities, and other institutions.

Both ESG COVID-19 Recovery Homeless Prevention and Rapid Re-Housing Programs and the CDBG COVID-19 Short-Term Rental and Utility Assistance Program have been developed to prevent eviction for very low- and low-income households at risk of homelessness due to impacts of the coronavirus pandemic.

### AP-75 Barriers to affordable housing - 91.220(j)

#### Introduction

ONTARIO 2019

In addition to the housing activities already discussed in the One-Year Action Plan, the City will address key fair housing recommendations and objectives identified in the Analysis of Impediments to Fair Housing Choice (AI).

The AI addresses five specific target groups, tenants and property purchasers, property owners and managers, realtors, lenders and local government. Recommendations, actions, and a time period for completion will be completed for each target group.

Actions it planned 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

Although the City does not have control over a number of factors that present barriers to affordable housing, the City does implement many programs to help facilitate the construction of affordable housing and assist renters and homeowners.

The City implements various housing programs to reduce or modify development standards that add costs to constructing affordable housing. These may include modification of parking, open space, and other standards through administrative exceptions. Moreover, considerable fee reductions are offered in return for affordability agreements. Finally, developers of affordable housing are also able to secure density bonuses that work to increase the cash flow of a project and indirectly mitigate the cost of construction, land costs, and financing constraints.

### **AP-85 Other Actions – 91.220(k)**

#### Actions planned to address obstacles to meeting underserved needs

The City will continue to seek opportunities to obtain additional funding from other resources to leverage the use of HUD funds. The City monitors funding available from the State of California and other regional governmental entities to support the construction of affordable housing. In addition, the City utilizes other resources to fund public infrastructure and public facilities parks to enhance services provided to Ontario residents.

#### Actions planned to foster and maintain affordable housing

The City continues to monitor affordable housing units within Ontario to ensure ongoing affordability. In addition, the City seeks any available funding opportunities to add affordable housing units to its inventory.

#### Actions planned to reduce lead-based paint hazards

The City will continue to implement the HUD regulations concerning lead-based paint testing and abatement. Currently, City staff informs residents of activities in any housing rehabilitation program about lead-based paint hazards. This policy applies regardless of whether there are children present in

the households. Furthermore, all rehabilitation projects are administered in compliance with HUD regulations concerning lead-based paint testing and abatement.

Most of Ontario's housing stock was constructed prior to the 1978 ban on lead-based paint. Therefore, most units potentially contain lead-based paint. The City will continue to identify specific neighborhoods and households, which may contain lead-based paint hazards.

#### Actions planned to reduce the number of poverty-level families

The City has included an Anti-Poverty/Vision for the Future Strategy within the Five-Year Consolidated Plan. In FY 2019-20, the City will continue to aggressively implement programs and activities that will generate jobs and tax revenue to help reduce the number of persons that are currently below the poverty level.

#### Actions planned to develop institutional structure

The City does not anticipate any gaps in the delivery of service based on the institutional structure of the City government, departments, or agencies. The Housing and Neighborhood Preservation Agency participates in a number of coalitions and collaborations to enhance coordination between the public and private housing and social service agencies providing services to Ontario residents. These coalitions include but are not limited to the following: County of San Bernardino Homeless Coalition, Inter-Agency Council on Homeless, and the HMIS Policy Advisory Board, and Housing Policy Advisory Committee.

# Actions planned to enhance coordination between public and private housing and social service agencies

The Housing and Neighborhood Preservation Agency consulted with other key City departments in developing this One-Year Action Plan. These departments included: City Manager's Office, Economic Development Department, Development Department, Planning Department, Public Works Agency, Parks Department, Police Department, Fire Department, and Community Improvement Department. City staff also consulted with the following adjacent jurisdictions during the development of the One-Year Action Plan by providing them with a copy of the Draft One-Year Action Plan during the public review period: Upland, Chino, Rancho Cucamonga, Pomona, Fontana, and County of San Bernardino. Other key public and quasi-public agencies contacted in preparation of the plan included the County of San Bernardino Housing Authority, Upland Housing Authority, Ontario Housing Authority, and Inland Fair Housing and Mediation Board.

City staff will continue to cooperate with other organizations in order to achieve housing and community development objectives. The following list identifies organizations that the City anticipates interacting with and, in some cases, providing funds to during the next fiscal year:

- Inland Fair Housing and Mediation Board
- Inland Valley Hope Partners
- House of Ruth

- Ontario-Montclair School District
- Mercy House
- County of San Bernardino Department of Behavioral Health
- Housing Authority of the County of San Bernardino
- County of San Bernardino Interagency Council on Homelessness

Annual Action Plan ONTARIO 2019
OMB Control No: 2506-0117 (exp. 07/31/2015)

### **Program Specific Requirements**

### AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

#### Introduction

Funding for CDBG programs is provided through evaluation of the City's infrastructure, public service, public improvement, and public facility needs, along with a competitive application process conducted every two years for public service projects. HOME funds are available for to non-profit developers, private developers, and Community Housing Development Organizations (CHDOs) on an over-the-counter basis as funding is available. Applications for HOME funding are available on the City's website. ESG funds are provided through a competitive application process conducted every two years.

# Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year a that has not yet been reprogrammed					
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priorit needs and specific objectives identified in the grantee's strategic plan.					
3. The amount of surplus funds from urban renewal settlements					
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan					
5. The amount of income from float-funded activities	C	)			
Total Program Income:	O	)			
Other CDBG Requirements					
1. The amount of urgent need activities	0				
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons					

100.00%

Annual Action Plan ONTARIO 2019 59

of low and moderate income. Specify the years covered that include this Annual Action Plan.

# HOME Investment Partnership Program (HOME) Reference 24 CFR 91.220(I)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

The City does not use HOME funds in any other manner than those described in Section 92.205.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

The City will utilize recapture provisions for HOME-funded homebuyer activities. The City will recapture net proceeds after the homebuyer has recovered the homebuyer's entire investment (homebuyer's downpayment plus allowable expenditures for capital improvements made by the homebuyer). After the homebuyer's investment has been recovered, the City will then recapture the entire HOME loan amount or the portion remaining thereof in net proceeds. The amount subject to recapture is the direct subsidy made to the homebuyer. Capital improvements are permanent real property improvements and do not include maintenance items. The following items are examples of capital improvements: room addition, patio cover, in-ground pool and kitchen remodel. The following items are considered maintenance and would be ineligible for deduction: tools, annual flowers, and light bulbs. Painting and carpeting may be considered if the receipt is within five years and it adds to the overall value of the home.

An example of the recapture calculation is shown below:

HOME downpayment assistance = \$10,000

Homebuyer downpayment = \$2,000

Eligible capital improvements = \$3,000

Net proceeds = \$12,000

Net proceeds – Homebuyers Investment = Remaining net proceeds available for recapture (\$12,000 - \$5,000 = \$7,000).

In this example, the amount of HOME funds recaptured would be \$7,000.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

The City will ensure that any property assisted with HOME funds complies with the periods of affordability requirement found at 24 CFR 92.254(a)(4) based on the level of HOME investment. Recapture provisions are utilized for HOME downpayment assistance loan programs, however the period of affordability remains unaffected, even if the funds are repaid prior to the expiration of the affordability period.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The City has no plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds.

# Emergency Solutions Grant (ESG) Reference 91.220(I)(4)

- 1. Include written standards for providing ESG assistance (may include as attachment)
  - Written standards for the provision of ESG assistance are attached in Appendix F.
- 2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.
  - The City is currently working in cooperation with the San Bernardino County Office of Homeless Services to implement the coordinated entry system established by the San Bernardino County Continuum of Care. The City also requires any subrecipients utilizing ESG funds to participate in the coordinated assessment system.
- 3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

The City has adopted a process and criteria for awarding ESG. This process is conducted as part of the overall Consolidated Plan process. The City advertises the availability of CDBG, HOME, and ESG funds in a newspaper of general circulation. The criteria to select recipients are as follows:

- 1. Ability of service provider to meet the intended use of ESG funds;
- 2. Proposal is eligible;
- 3. Proposal is consistent with the Continuum of Care principals found in applications for funding; and
- 4. Ability to meet time frames required for obligation.
- 4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

The City consults with the Continuum of Care which has formerly homeless individuals as members.

5. Describe performance standards for evaluating ESG.

The City will enter into binding agreements with subrecipients. Elements of these agreements will include the following information:

- 1. Type of activity
- 2. Scope of services to be provided
- 3. Number of persons to be assisted
- 4. Budget
- 5. Reporting requirements
- 6. Other terms and conditions

The City will conduct annual on-site inspections to ascertain whether the organization is actually meeting their goals and objectives. The overall goal will be to identify any deficiencies and promote corrections in order to improve performance.