



CITY OF UPLAND

**CONSOLIDATED ANNUAL PERFORMANCE AND
EVALUATION REPORT (CAPER)**

**Program Year 2021-2022
September 2022**

Consolidated Annual Performance and
Evaluation Report (CAPER) FY 2021-2022
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Attachments:

- *IDIS Reports*
 - *PR 26 – CDBG Financial Summary Report*
 - *PR 23 – CDBG Summary of Accomplishments*
 - *PR 06 – Summary of Consolidated Plan*
 - *PR 03 – CDBG Activity Summary Report*
- *Monitoring Standards*
- *Public Notice*
- *CDBG Map*

CR-05 - Goals and Outcomes

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

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

The Program Year (PY) 2021 Consolidated Annual Performance and Evaluation Report (CAPER) reflects the City of Upland's efforts to coordinate funding in order to deliver comprehensive community development projects and services to its citizens. This report summarizes how federal funds were invested from July 1, 2021 - June 30, 2022, to meet the goals and objectives identified in the Fiscal Year (FY) 2020-2024 Consolidated Plan and Substantial Amendment to the Consolidated Plan FY 2020-2024 that accounts for the City's allocation of CDBG-CV funds (also referred to as CARES Act Funds). The City's partnership with the U.S. Department of Housing and Urban Development (HUD) has enabled significant investment in the neighborhoods. The Community Development Block Grant (CDBG) funds received from HUD have provided infrastructure improvements, façade rehabilitation, homeless prevention, neighborhood preservation, fair housing services, economic opportunities and public services.

The PY 2021 CAPER reflects results from the second year of the FY 2020-2024 Consolidated Plan. The Consolidated Plan is a comprehensive document that describes the City's housing market conditions, identifies the need for affordable housing and community development and provides strategies to address the needs over a five year period. The Consolidated Plan provides vision for community development and housing actions with the primary goals of also providing economic development opportunities, business enhancement through façade rehabilitation, improve neighborhoods, improve public facilities and infrastructure, provide public services for low-income residents, prevent and eliminate homelessness, housing preservation, and ensure equal access to housing opportunities.

The following detail outlines the proposed versus actual outcome.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Facade Rehabilitation	Non-Housing Community Development	CDBG: Prior Year Fnds	Businesses Assisted	Businesses Assisted	15	7	47.00%	3	4	133.00%
Public Facilities Improvements	Non-Housing Community Development	CDBG: Prior Year Funds	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2,000	780	39.00%	400	780	195.00%
Public Services for low-income families	Non-Housing Community Development	CDBG: \$27,316	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2,375	1,381	58.00%	1,104	1,028	93.00%
Homeless Preservation Services	Homeless	CDBG: \$73,971	Homeless Prevention	Persons Assisted	295	190	64.00%	379	125	33.00%
Fair Housing Services	Affordable Housing	CDBG: \$45,500	Other	Other	2,500	828	33.00%	460	333	72.00%
Housing Preservation	Affordable Housing	CDBG: Prior Year Funds	Homeowner Housing Rehabilitated	Housing Units	50	19	38.00%	10	10	100.00%
Economic Opportunity	Non-Housing Community Development	CDBG: Prior Year Funds	Direct Financial Assistance to Fo-Profits	Jobs	10	29	290.00%	22	24	109.00%

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

COVID-19 Allocations

In response to the COVID-19 pandemic, Congress passed the Coronavirus Aid, Relief, and Economic Security (CARES) Act and it was signed into law on March 27, 2020 authorizing \$2.2 trillion for a variety of measures to prevent, prepare for, and respond to the COVID-19 pandemic. Under the CARES Act, HUD provided special allocations of CDBG funds to the City of Upland. In total, the City received \$873,743 of CDBG-CV funds to prevent, prepare for, and respond to the COVID-19 Pandemic.

CDBG-CV funds were used by the City of Upland and its nonprofit partners to address health, housing, and safety needs of Upland residents. Pursuant to the CARES Act, HUD awarded formula grant allocations of CDBG-CV funds to CDBG entitlement jurisdictions in two funding rounds.

CDBG-CV funds must be fully spent by June 24, 2026. The City of Upland made significant progress toward each expenditure goal during the 2021-2022 Program Year.

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

During the program year, the City and its community development block grant partners made progress on FY 2021-2022 activities. All CDBG funded activities addressed specific high priority objectives identified in the 2020-2024 Consolidated Plan.

During the program year, the City drew down funds for FY 2021-2022 activities, CDBG-CV funds, and prior year Capital Improvement projects funds.

Strategic Plan Goal / Activity	Unit Measure	5-Year Goal	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25	YTD Total
Priority 1 – Economic Opportunity		10	2	2	2	2	2	
Business Assistance & Attraction Program- FY 16-17	<i>Jobs</i>		3	Complete				3
Business Assistance & Attraction Program- FY 17-18	<i>Businesses</i>		2	N/A				2
Business Assistance & Attraction Program- FY 18-19			N/A	1				1
Business Assistance & Attraction Program- FY 19-20			N/A	N/A				N/A
Business Assistance & Attraction Program- FY 20-21			N/A	N/A				N/A
Business Assistance & Attraction Program- FY 21-22			N/A	N/A				N/A
Upland Small Business Support- FY 20-21 CDBG-CV			N/A	23				23
Priority 2 – Business Enhancement Through Façade Rehabilitation		15	3	3	3	3	3	
Downtown Façade Program - FY 18-19	<i>Business</i>		3	2				5
Downtown Façade Program - FY 19-20	<i>Business</i>		N/A	2				2
Downtown Façade Program - FY 20-21			N/A	N/A				N/A
Downtown Façade Program - FY 21-22	<i>Business</i>		N/A	N/A				N/A
Priority 3- Neighborhood Preservation	<i>People</i>	60,000	12,000	12,000	12,000	12,000	12,000	
Graffiti Removal in CDBG Areas (inspections)	<i>Inspections</i>		911	Program Inactive				911

Priority 4 – Public Facilities and Infrastructure Improvements									
Landecena Improvements- FY 19-20	<i>People</i>	2,000	400	400	400	400	400	400	780
			Const.	780	Complete				780
Parplet Project- FY 20-21 CDBG-CV	<i>People</i>		N/A	N/A	N/A				
Priority 5 - Provide Public Service to low-income residents		2,375	475	475	475	475	475	475	475
His Hands Ministry – Food Pantry – FY 21-22	<i>People</i>		309	341					650
Aging Next- Senior Services- FY 21-22	<i>People</i>		N/A	9					9
Upland Resource Center- FY 21-22	<i>People</i>		N/A	28					28
Upland Resource Center- FY 20-21 CDBG-CV			N/A	34					34
His Hand Food Program- FY 20-21 CDBG-CV	<i>People</i>		N/A	54	Complete				54
Senior Grocery Delivery- FY 20-21 CDBG-CV	<i>People</i>		N/A	155	Complete				155
Inland Valley Hope- Food Security Program- FY 20-21 CDBG-CV	<i>People</i>		N/A	382					382
Inland Valley Hope- Recovery Services- Food Voucher- FY 20-21 CDBG-CV	<i>People</i>		N/A	26	Complete				26
Inland Valley Recovery- Bus Passes Program- FY 20-21	<i>People</i>		43	43	Program Inactive				43
Priority 6 – Homeless Prevention Services		295	59	59	59	59	59	59	59
Foothill Family Shelter- FY 21-22	<i>People</i>		57	4					61
Pacific Lifeline (Woman’s Transitional Housing)- FY 21-22	<i>People</i>		4	7					11

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Impact Southern California- Homelessness Prevention- FY 21-22	People	N/A	10						10
Pacific Lifeline (Woman's Transitional Housing)- FY 20-21 CDBG-CV	People	N/A	13 Complete						13
U-HOPE-Upland Homeless Outreach Prevention Education- FY 20-21 CDBG-CV	People	N/A	19						19
Foothill Family Shelter- FY 20-21 CDBG-CV	People	N/A	72						72
U-HOPE-Upland Homeless Outreach Prevention Education- FY 20-21	People	4	Program Inactive						4
Priority 7 – Fair Housing Services		2,500	500	500	500	500	500	500	500
Fair Housing Services - FY 21-22	People		495	333					828
Landlord and Tenant Mediation Services - FY 21-22	People								
Priority 8 – Housing Preservation		50	10	10	10	10	10	10	10
Emergency Repair Program- FY 18-19	Households		5	Complete					5
Emergency Repair Program- FY 19-20	Households		4	9					13
Emergency Repair Program- FY 20-21	Households		N/A	1					1
Emergency Repair Program- FY 21-22	Households		N/A	N/A					N/A

Strategic Goals and Outcomes

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CR-10 - Racial and Ethnic composition of families assisted

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

	CDBG
White	776
Black or African American	142
Asian	84
American Indian or American Native	12
Native Hawaiian or Other Pacific Islander	22
American Indian/Alaskan Native & White	6
Black/African American & White	4
American Indian/Alaskan Native & Black/African American	3
Other Multi-Racial	157
Total	1,206
Hispanic	579
Not Hispanic	627

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

Narrative

Note: The data in this table is supplied by HUD’s database. The figures in this table represent the sum of the reported number of people, families, households or housing units reported during the Program Year, without regard to the number of people in each family, household or housing unit.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	Public - Federal	\$675,248	\$643,047.62

Table 3 - Resources Made Available

Narrative

The above data is from the HUD IDIS system. The grand total of \$675,248 was allocated to projects in the 2021-2022 Action Plan. The amount expended during FY 2021-2022 was \$643,047.62.

Under the CARES Act, HUD provided special allocations of CDBG funds to the City of Upland. In total, the City received \$873,743 of CDBG-CV funds to prevent, prepare for, and respond to the COVID-19 Pandemic.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	20%	20%	Admin Funds
Historic Downtown	34%	34%	Façade, BAAP Funds
Low- and Moderate-Income	46%	46%	Public Service, ERP Funds

Table 4 – Identify the geographic distribution and location of investments

Narrative

During the FY 2021-22, the City expensed CDBG funds in a manner consistent with meeting the National Objectives of the program. A total of 80% of the CDBG funds were expended for activities that benefit low to moderate income persons. The percentage includes Administrative and Planning activities. The City's investment in Fair Housing Services, Homelessness Prevention Services, Housing Preservation and Public Service projects are based on a citywide geography because individuals in need of these services may live anywhere within the jurisdiction. Neighborhood Preservation is based on the CDBG low-moderate census tract area, and Public Facilities or infrastructure Improvements are also based on low moderate census tract areas.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

Development Services Department - The City aggressively pursues Development Services opportunities in order to revitalize the local economy. Housing Rent Revenue funds generated from City owned apartment complexes assist in the development of affordable housing for the elderly and large family housing and relieve some lower income households from their housing cost burdens. The City of Upland Housing fund has provided the following programs:

HOME/CALHOME Funds

The City will continue to submit applications for State HOME and CalHome funding to assist in improving the housing stock in various federally designated target areas. In FY 2021-2022, HOME/CalHome/Housing Rent Revenue funds were expended, which assisted one (1) Home Improvement owner occupied loans, zero (0) multi-family housing units were made affordable through the Rental/Acquisition Program, and zero (0) individual was assisted through the First Time Home Buyer Program. The Housing fund preserved two (2) units through its Emergency Repair Grant.

As a City with substantial housing and community development needs, Upland needs to leverage its CDBG entitlement grants with a variety of funding resources in order to maximize the effectiveness of available funds. The City's former Redevelopment Agency was the City's primary non-federal source of leveraged funds. With the elimination of the City's Redevelopment Agency, the City's ability to leverage federal funds has been substantially reduced. The City's current leverage federal funds sources consist of State HOME, CalHOME, and Permanent Local Housing Allocation (PLHA), as well as Continuum of Care (CoC) funds.

During the program year, the City did not identify and did not use any publicly owned land or property located within the jurisdiction to address the needs identified in the Consolidated Plan. Additional leveraging- opportunities include, but are not limited to those listed below.

CR-20 - Affordable Housing 91.520(b)

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

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

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	10	10
Number of households supported through Acquisition of Existing Units	0	0
Total	10	10

Table 6 – Number of Households Supported

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	4	0
Low-income	2	0
Moderate-income	4	0
Total	10	0

Table 7 – Number of Households Served

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

The City fulfilled several of its goals for its FY 2021-2022 Action Plan in accordance to the FY 2020-2024 Consolidated Plan including the approved substantial amendment during FY 2020-2021 that identified a additional funding that the City received due to the global COVID-19 Pandemic. Because this pandemic hit the entire nation, local jurisdictions and its community based organizations were forced to pivot their programs to respond to but also prevent the virus during various lockdowns and stay at home orders issued by the State of California. Upland CDBG programs and its community based organizations found creative and effective ways to still serve its residents through their programs. The City looks forward to continuing its relationships with its CBO's through upcoming CDBG fiscal years as they continue to be an intrigal part of any successful federal program.

Discuss how these outcomes will impact future annual action plans.

The substantial amendment that the City of Upland approved to its FY 2020-2024 Consolidated Plan impacted the FY 2021-2022 annual action plan through additional funding that the City received due to the global COVID-19 Pandemic. The City and its subrecipients continue to work toward effective programing that generates safe and effective results for its residents. With the advancements of technology and work functions that allow for remote accessibility, the City and its CBO's are abel to deliver services that are well needed for its residents. This continuation of udgrading through the "new norm" is anticipated to continue through the next several annual action plans as the global COVID-19 pandemic conintues to be addressed.

Narrative Information

The City will continue to use other funding sources and methods to create affordable housing opportunities such as the Housing Rent Revenue fund. The City will continue to provide CDBG funds to support fair housing services, neighborhood preservation, homelessness prevention, facilities or infrastructure, housing preservation and public services for low-income families. Since the City of Upland does not receive federal HOME funds, the table does not reflect any accomplishments, however the City receives State HOME funds for its housing preservation which helps to leverage the City's needs.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)
Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

While the CDBG program year uniquely covers a time period over two different calendar years, halfway through each year in January there is Homeless Point in time count conducted in each county conducted. In December of 2020, it was decided that the San Bernardino and Riverside counties would not conduct a 2021 Point In Time Count due to the global pandemic caused by the COVID-19 Corona Virus. The Point In Time resumed back in 2022 held on February 24, 2022 (deferred a month). The PITC is a comprehensive survey used to count the number of homeless living in Upland on the street, in shelters, safe haven or in transitional housing, or in areas not meant for human habitation. A portion of the survey addresses the needs of those surveyed, and ask questions to assess needs related to topics such as housing, job training/placement, medical/dental services, Social Security Disability Insurance, food stamps, mental health services, food, general educational development classes, clothing, transportation, emergency shelter, temporary assistance for needy families, legal assistance, Veteran's benefits, childcare, substance about services, life skills training, and/or HIV/AIDS assistance. The survey was done by volunteers who asked the homeless questions relating to their needs. The information was collected and compiled into a report by the San Bernardino County in order to provide a thorough analysis of the local homeless population. Homeless service providers assess the needs of homeless individuals and families during the intake process and input this information into the Homeless Management Information System (HMIS). HUD mandates that all HUD funded programs track their clients and services through this program which Annual Performance Report at the end of each grant year.

According to the results of the most recent data available from the Point-in-Time Homeless Count (PIT Count) held on February 24, 2022, on any given night in San Bernardino County- West End Cities, approximately 393 people are homeless and 89 were counted in Upland.

Addressing the emergency shelter and transitional housing needs of homeless persons

Continuum of Care (CoC) addresses incidences of homelessness in Upland and to prevent extremely low-income Upland families from becoming homeless, the City places a high priority on programs that work to prevent homelessness or rapidly connect homeless individuals with housing and supportive services. To address this need, the City created the Upland Homeless Outreach Prevention and Education Program (U-HOPE) and supported two CoC services in the City of Upland, the Stepping Stone Program (Foothill Family Shelter) and the Woman's Program (Pacific Lifeline), utilizing CDBG funding in addition to programs implemented through the San Bernardino County CoC to prevent and eliminate homelessness including, but not limited to, transportation and utility assistance, bridge housing, homeless prevention programs, emergency shelter programs and transitional housing. During FY 2021-2022 these programs respectfully assisted a total of 108 Upland residents that were homeless or at risk of becoming homeless.

Helping low-income individuals and families avoid becoming homeless, especially extremely

low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The City of Upland financially participated with two programs to assist homeless individuals with transition to permanent housing and independent living (Foothill Family Shelter and Pacific Lifelines Woman's Transitional Housing Program). Transitional housing programs help to facilitate access for homeless individuals or families to overcome barriers to obtaining housing. The City provides a resource brochure on housing and supportive services available through its U-HOPE program conducted through the City's Police Department. Its CDBG homeless prevention services programs offered outreach opportunities for the homeless community and provided a mechanism to inform special populations, such as veterans, of housing options available. During FY 2021-2022 these programs respectfully assisted a total of 108 Upland residents that were homeless or at risk of becoming homeless.

The City of Upland, over the past several years has taken a more proactive approach to ending homelessness in our City. The Police Department established the Impact Team, which consists of officers, to assist with quality of life issues, including proactive outreach and service to people experiencing homelessness. A Homeless Coordinator position was filled to work collaboratively with the Impact Team and Police Department, handling the roles of outreach, fund raising, community education and of course, providing services to our homeless population. During the program FY 2021-2022 continued efforts with its U-HOPE program funded under CDBG and CDBG-CV Upland resident needs facing homelessness are continuing to be addressed.

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

Strategic Plan provided for the use of CDBG funds to support activities implemented by local nonprofit organizations that provide services to help prevent and eliminate homelessness, including families at risk and homelessness, to address the needs of homeless families, families with children, veterans and their families. The City provided funds to support the Foothill Family Shelter and Pacific Lifeline, which provide transitional housing, counseling and case management to families at risk of homelessness and are paired with financial counseling, career coaching and other available case management services. During FY 2021-2022 these two programs respectfully assisted a total of 89 Upland residents that were homeless or at risk of becoming homeless.

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

Actions taken to address the needs of public housing

The Upland Housing Authority was formed in 1940 under the State of California Housing Authority Law to actively improve existing neighborhoods and develop affordable housing opportunities using local, state and federal resources. The Housing Authority County of San Bernardino (HACSB) has administered the Upland Housing Authority (UHA) conventional public housing and Section 8 voucher program in the City of Upland since July 2017.

The HACSB will continue to manage, maintain and provide public housing through Section 8 vouchers and the Los Olivos program. According to UHA's 2015 five-year plan, it may attempt to project-base some of its Section 8 Vouchers in the upcoming five-year period. Efforts to address "worst case" needs, (people who pay more than 50% of their income in rent or those who live in seriously substandard housing) are assisted by programs like Section 8 and Fair Housing programs.

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

The HACSB will implement the following:

Actively encourage residents to be involved in the organization through resident councils and active participation in housing authority decisions via surveys and other forms of engagement.

Maintain an active listing of all home ownership opportunities and resources in San Bernardino County and the greater metro area for residents to explore and identify potential home ownership opportunities.

Actions taken to provide assistance to troubled PHAs

No actions taken to provide assistance to troubled Public Housing Authority, as the Upland Housing Authority is not considered troubled.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The Five Year Consolidated Plan identifies public policies that can affect overall housing and housing availability, adequacy and affordability. These policies related to land use control, permit processing and fees, building codes and state tax policies. Although these public policies may have an effect on availability, adequacy and affordability, during the FY 2021-2022 there was no significant impact.

Each briefly described below:

The City of Upland received notification on November 25, 2013 from the State of California, Housing and Community Development that its updated Housing Element 2013-2021 was accepted. This plan calls for preservation of 260 at risk units and of potential housing sites with the capacity to satisfy the City's share of the regional housing need at 1,589 units. New construction objectives include these 1,589 units and rehabilitation objectives include 260 units.

Zoning regulations establish a maximum residential density of 30 units per acre, and up to 55 dwelling units per acre in some areas of the Historic Downtown Upland Specific Plan. Density bonuses may be granted for projects providing housing for lower income families and the elderly. The State certified Upland Housing Element identifies twenty-nine (29) potential sites and various infill sites to create an additional 1,957 very-low, low and moderate income units. There are two (2) additional potential sites consisting of 122 units. Furthermore, the Zoning Ordinance contains special regulation for senior housing projects which allow developers to provide more affordable units. Therefore, adequate mechanisms are available to allow for construction of affordable housing. Upland currently has a total of 840 assisted units of affordable housing.

All single family residential tracts are reviewed by the Planning Commission. Multi-family developments require Development Plan Review and/or Conditional Use Permit which takes approximately twelve to sixteen weeks to process through Administration and Planning Commission reviews. In some areas, Senior citizen housing requires review of a Conditional Use Permit by the Planning Commission. Subdivisions are also reviewed by the Commission and processing takes about twelve to sixteen weeks. If required for a major development, preparation of an environmental impact report may add six months to one year to the review process.

City fees are established on the basis of cost recovery to offset the costs of reviewing proposed developments for compliance with City policies and codes. Residential construction may involve the payment of several Development Services Department review and development impact fees. Building permits and plan check fees are based on building valuation. Fees charged by the City of Upland are comparable to or less than those of other cities in the area.

The City of Upland has adopted the California Building Code, 2016 California Edition and established minimum construction standards necessary to protect the public health, safety and welfare. Because this code establishes minimum standards necessary, the City is not able to consider changing or allowing exceptions to those standards.

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

Based on the 2011-2015 American Community Survey five-year estimate census data, disabled persons or those with mental developmental and physical disabilities account for seven (12.76%) of the population in Upland. Programs developed for disabled persons include local handicapped centers such as Services Centers for Independent Living. Housing for handicapped persons is provided by Coy D, Estes Senior Apartment complex where approximately eight (8) units are handicapped accessible. These locations continued to serve the important population of disabled person or those with mental developmental and physical disabilities during the FY 2021-2022.

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

The City and the Upland Housing Authority have implemented programs to identify, evaluate and reduce lead based paint hazards. These include providing printed materials that describe the lead hazards and prescribe methods for testing and regulations for removal. Lead hazard activities also include requirements for following all federal, state and local codes to assure lead based paint hazard is incorporated into building programs. Lead inspections occur for all owner occupied programs funded with CDBG and State HOME monies. City Housing staff have been trained at a U.S. HUD sponsored course by the League of California Homeowners as an Inspector Risk Assessor in lead based paint hazards. Both will be vital in implementing results of lead based paint hazards within the Housing Rehabilitation Programs sponsored by the City of Upland. The Housing Division has retained services of a lead based paint testing consultant who has completed and passed the State Inspector Assessor License exam. Further information on lead based paint hazards is available at www.leadhelp.com and information about Upland Housing Assistance is available at www.ci.upland.ca.us.

The lead poison program is administered through the County of San Bernardino Department of Public Health Child Health. They receive most of their referrals from the State Child Health and Disease Prevention (CHDP) Program and from public health clinics for children. The CHDP Program requires that all physicians receiving funding from the program test all children under five years of age for lead poisoning. If lead poisoning is discovered, the case is turned over to the U.S. Department of Homeland Security (DHS), who will follow up and determine proper treatment.

Lead

As indicated above, the inclusion of lead testing and abatement procedures if necessary, in all residential rehabilitation activities for units built prior to January 1, 1978. The City educates residents on the health hazards of lead-based paint through the use of brochures and informational packets. Actions also include dissemination of brochures about lead hazards through organizations such Inland Fair Housing and Mediation Board (IFHMB) and the City's housing rehabilitation programs.

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

The implementation of CDBG activities meeting the goals established in the 2020-2024 Consolidated Plan - Strategic Plan and the 2021-2022 Annual Action Plan helped reduce the number of poverty-level families by:

- Supporting activities that expand the supply of housing that is affordable to low- and moderate-income households;
- Supporting activities that preserve the supply of decent housing that is affordable to low- and moderate-income households;
- Supporting housing preservation programs that assure low income households have a safe, decent and appropriate place to live;
- Supporting public services for low- and moderate-income residents, by nonprofit organizations receiving CDBG Public Service Capacity Building Grants;
- Supporting activities that fulfill the HUD mandate to further fair housing choice through the provision of fair housing education, counseling, anti-discrimination and landlord-tenant mediation.

During the 2021-2022 program year, public service activities such as the His Hands Food Pantry, IVR Food Security, Upland Resource Center, Senior Grocery Program, Impact Southern California, Foothill Family Shelter, Pacific Lifeline Woman's Shelter, Upland's U-HOPE, and Fair Housing Services programs all contributed to reduce the number of poverty-level families within the City of Upland. These programs provided food during a time that allowed those dollars to go towards other essential expenditures, assisted those facing homelessness or being at risk of becoming homeless get shelter, be provided financial educational courses to get residents back on their feet, and educate renters, landlords and homeowners alike on their housing rights so they can make the right decisions when it comes to living conditions to better allocate and budget financial resources.

In addition to these local efforts, mainstream state and federal resources also contribute to reducing the number of individuals and families in poverty. Federal programs such as the Earned Income Tax Credit and Head Start providing pathways out of poverty for families who are ready to pursue employment and educational opportunities. Additionally, in California, the primary programs that assist families in poverty are CalWORKs, Cal Fresh (formerly food stamps) and Medi-Cal. Together; these programs provide individuals and families with employment assistance, subsidy for food, medical care, childcare and cash payments to meet basic needs such as housing, nutrition and transportation. Other services are available to residents assist persons suffering from substance abuse, domestic violence and mental illness.

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

There are no identified weaknesses in the institutional structure to impede carrying out the strategies identified in the Action Plan.

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

The City works closely with the local, regional, county, state and federal agencies to obtain funding and provide services related to affordable housing. Upland applied for and obtained funds from the following agencies:

HUD (Community Development Block Grant)
Federal Transportation Funds
Non-Profit agencies

Upland has provided funds to the following local non-profit agencies that provide services related to affordable housing:

- Inland Fair Housing and Mediation Board (Fair Housing)
- Foothill Family Shelter (formerly St Mark's Homeless Shelter)
- Pacific Lifeline

The City has been and will be supportive of direct applications for funds for local CHDO's and other entities. The City will support all future rehabilitation efforts by the entities except when a project's objectives are not consistent with the objectives of the City. In addition, the City will continue to support funding applications for local non-profit service providers, and the City will provide notice to non-profits on its bid list when it receives a Notice of Funding Availability (NOFA) for programs related to affordable housing.

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

The 2019-2023 City of Upland Analysis of Impediments to Fair Housing Choice identified three (3) impediments to fair housing choice including Transit Access, Discrimination against Persons with Disabilities, and Lack of Rental Housing Opportunities in Northern Upland. The impediments concerning Transit Access and Discrimination against Persons with Disabilities were not fully addressed and will remain a priority as impediments during the 2019-2023 planning period.

Impediment No. 1

Transit Access

Transit provides elderly residents, low income residents, youth, and others access to jobs, medical facilities, parks, housing, and public services. Omnitrans, the City's transit provider, has adopted service standards to ensure an equitable distribution of services. For instance, all areas having a minimum residential density of 3.5 dwelling units per acre or employment density of 10 jobs per acre, as measured over an area of 25 acres, should be provided with a transit service that places 90% of residences and jobs within one half mile of a bus stop. Omnitrans Short Range Transit Plan indicated that all neighborhoods and employment nodes in Upland are well served. Closer analysis of Upland's development patterns in the 2013-2018 A.I. revealed a then-underserved area and that same review was taken into consideration on addressing this impediment in the 2019-2023 plan. At that time, Omnitrans did not have bus routes connecting to the Colonies Crossroads commercial development within the Colonies San Antonio Specific Plan area, more specifically the commercial area that includes the Home Depot, LA Fitness, Nordstrom Rack, etc, to the rest of the City.

Omnitrans Route 83 was modified and now connects with the commercial area. However, there is no fixed route service in the City of Upland north of the 210 freeway.

Recommendation:

During the 2019-2023 planning period, monitor any residential and commercial developments north of the 210 Freeway that may impact ridership potential for expanded fixed route service north of the 210

Freeway. If any new developmnets in this area have the potential to generate ridership, share this information with Omnitrans for consideration in the future transit planning.

Impediment No. 2

Discrimination against Persons with Disabilities

Consistent with findings in the 2013-2018 A.I., two-thirds of the discrimination complaints in Upland over the last five years were on the basis of physical or mental disability. In total, there were 138 fair housing complaints surfaced through the work of Inland Fair Housing and Mediation Board in Upland over the last five years, with 104 (two-thirds) of discrimination reported on the basis of physical or mental disability. Table VI-1 illustrates the number of disability discrimination cases over the five year period of study.

**Table VI-1
Fair Housing Discrimination Cases in Upland**

Basis	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	Total
Number of Disability Discrimination Cases	15	23	17	21	16	12	104

The high proportion of disability complaints to IFHMB in Upland is consistent with other communities in the area and is also consistent with data at the state and federal level. Fair housing discrimination on the basis of disability demonstrates a lack of understanding in the housing industry of the housing rights of persons with disabilities. Disabled persons are particularly experiencing difficulties when requesting reasonable accommodations or modifications from their housing providers. In particular, persons with cognitive disabilities experience significantly more problems with these accommodations.

2018 status: This impediment was addressed during the 2013-2018 planning period through fair housing outreach and education; however, given that two-thirds of all fair housing complaints received locally are on the basis of disability, this impediment is considered to have been addressed but remains a priority and will continue to be addressed in the new planning period.

Recommendations: The Upland Development Services Department and IFHMB should continue providing educational opportunities for property owners, property managers, and residents in Upland to provide information concerning the law as it pertains to reasonable accommodations and reasonable modifications. This may be addressed through workshops, public services announcements, literature distribution and the provision of landlord-tenant mediation services. To that end, it is recommended that the City contract with IFHMB to provide two (2) workshops per year for the next five (5) years in the City, with one (1) workshop per year serving as a general introduction to fair housing laws and possible discrimination, and one (1) workshop each year being specifically focused on housing issues faced by persons with disabilities and on the reasonable accommodation and modification process. As matched pair testing, conducted in accordance with federal standards, is the most effective way of determining if discrimination is occurring, it is also recommended that the City contract with IFHMB at least once during the planning period to fund matched pair testing in Upland to address issues of possible discrimination based on disability as well as race, familial status, national origin, disability and other protected categories.

Inland Fair Housing Mediation Board held several workshops available to Upland residents during FY 2021-2022. Due to the global pandemic virtual workshops and meetings were held to discuss topics to

addressed through the City's Analysis of Impediments. Brochures and educational pamphlets were disseminated and posted when available to the public and emails communicated to City staff were passed along to partnering community based organizations.

Impediment No. 3

Lack of Rental Housing Opportunities in Northern Upland

Examination of the General Plan Land Use Map and Zoning Map updates from 2015 and comparison to Affirmatively Furthering Fair Housing Data and Mapping Tool (AFFH-T) maps from 2017 illustrating the tenure of occupied housing units geographically reveals that tenure is consistent with land use and zoning in Upland. In the Census Tracts north of Foothill Boulevard, between 68.4 and 81.43 percent and 100 percent of housing units are owner occupied. South of Foothill Boulevard, only 33.51 percent of the housing units are owner-occupied in most Census Tracts.

Recommendation: HUD Affirmatively Furthering Fair Housing (AFFH) data suggests that northern Upland is characterized by higher performing schools and relatively less exposure to poverty. To foster and increase a balanced community that provides access to a diverse array of housing opportunities for all Upland residents including members of protected classes, consider addressing the lack of affordable rental housing opportunities north of Foothill Boulevard by exploring ways to incorporate multi-family affordable rental housing developments as part of infill projects or as part of Specific Plans where mixed use and flexible residential uses are currently allowable.

Recommendations to Address Impediments to Fair Housing Choice

The recommendations included in Table VI-2 outline the City's action plan to eliminate the three current impediments to fair housing choice identified above. The recommendations include a designated agency or agencies that should be involved in the implementation of a particular recommendation, as well as a target date for completion or implementation.

**Table VI-2
Fair Housing Plan Recommendations**

Impediment	Recommendations	Lead Agency	Timeframe
1. Transit Access	During the 2019-2023 planning period, monitor any residential and commercial developments north of the 210 Freeway that may impact ridership potential for expanded fixed route service north of the 210 Freeway. If any new developments in this area have the potential to generate ridership, share this information with Omnitrans for consideration in future transit planning.	Development Services Department	January 2019- June 2023
2. Discrimination against Persons with Disabilities	The Upland Development Services Department and IFHMB should continue providing educational opportunities for property owners, property managers, and residents in Upland to provide information concerning the law as it pertains to reasonable accommodations and reasonable modifications. It is recommended that the City contract with IFHMB to provide two (2) workshops per year for the next five (5) years in the City, with one (1) workshop per year serving as a general introduction to fair housing laws and possible discrimination, and one (1) workshop each year being specifically focused on housing issues faced by persons with disabilities and on the reasonable accommodation and modification process. It is also recommended that the City contract with IFHMB at least once during the planning period to fund matched pair testing in Upland to address issues of possible discrimination based on disability as well as race, familial status, national origin, disability and other protected categories.	Development Services Department and IFHMB	Ongoing
3. Lack of Rental Housing Opportunities in Northern Upland	HUD Affirmatively Furthering Fair Housing (AFFH) data suggests that northern Upland is characterized by higher performing schools and relatively less exposure to poverty. To foster and increase a balanced community that provides access to a diverse array of housing opportunities for all Upland residents including members of protected classes, consider addressing the lack of affordable rental housing opportunities north of Foothill Boulevard by exploring ways to incorporate multi-family affordable rental housing developments as part of infill projects or as part of Specific Plans where mixed use and flexible residential uses are currently allowable.	Development Services Department	June 2020

CR-40 - Monitoring 91.220 and 91.230

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

In order for the City to monitor itself, the Development Services Department charged with administering and implementing the Annual Action Plan, has developed an internal management plan to assure the proper and timely implementation of the strategic plan and the annual plan. Procedures have been put in place to assure proper compliance with all program requirements for the CDBG entitlement.

Since the CAPER is not completed until September of each year, an analysis of the comparison of the achievements of the recently completed program year cannot be measured against the goals identified in the strategic plan until that time. Most adjustments to the annual plan must be made every other year to try to meet the stated goals of the five year strategic plan.

The Development Services Department also monitors the amount of available funding utilizing the IDIS and the City's accounting system to assure that uncommitted and expended funding does not exceed allowable HUD recommended levels.

Sub-Recipient Monitoring

The City of Upland Development Services Department is responsible for oversight of all designated sub-recipients of CDBG funds and will perform the following tasks:

- Distinguish between sub-recipients, contractors, and other entities;
- Execute written agreements containing all required elements before providing funds to sub-recipients;
- Periodically review sub-recipients in order to determine that program requirements are being met; and
- Take effective corrective and remedial actions toward sub-recipients who do not comply.

A Sub-recipient Grant Monitoring policy has been developed to ensure that Sub-recipients comply with OMB Circular A-133 regulations as well as City policies and procedures. The City's Staff conduct program monitoring and audits of the Subrecipient's or Service Provider's records and facilities throughout the program year. This monitoring policy and the more details that pertain to the following points can be located in the "Monitoring Standards", located in the attachments of this CAPER.

The Development Services Department goal is to visit every sub-recipient each year. In years where a large number of subrecipients are awarded funds, the time constraints and the volume of programs being funded may make it difficult to do so. Therefore, by carefully examining sub-recipients' past performance, the Development Services Department will conduct a risk assessment to identify which sub-recipients require a more comprehensive monitoring. High risk sub-recipients might include:

- Sub-recipients new to the CDBG program;
- Sub-recipients that have experienced turnover in key staff positions or a change in goals or direction;
- Sub-recipients with previous compliance or performance problems including failure to meet schedules, submit timely reports, or clear monitoring or audit findings;
- Sub-recipients carrying out high-risk activities (such as economic development); and
- Sub-recipients undertaking multiple CDBG funded activities for the first time. See attached Monitoring Standards.

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

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

In accordance with the City's adopted Citizen Participation Plan, a public notice was published in the Inland Valley Daily Bulletin in English and in Spanish on September 1, 2022 notifying the public of the availability of the Consolidated Annual Performance and Evaluation Report for a 15-day public review and comment period. Copies of the public notices are included in **Appendix A**.

City Clerk Office, 460 N. Euclid Ave, Upland, CA, 91786, (909) 931-4120

Upland Public Library, 450 Euclid Ave, Upland, CA 91786, (909) 931-4200

Development Services Dept. -460 N. Euclid Ave, Upland, CA, 91786, (909) 931-4300

City's Website: www.ci.upland.ca.us

A summary of any written or oral comments received during the 15-day period are included in **Appendix B** on the final approved CAPER

CR-45 - CDBG 91.520(c)

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

The 2021-2022 Program Year was the first year of the 2020-2024 Consolidated Plan. The City made progress toward its five-year and one-year goals for this reporting period and did not change its program objectives or the projects and activities that utilized CDBG funds.

CDBG and CDBG-CV funded activities contributed significantly to the City's progress toward meeting the high priority needs identified in the Consolidated Plan. As shown in Table 1 of this document, CDBG funds are contributing to all eight Strategic Plan goals.

The substantial amendment that the City of Upland approved to its FY 2020-2024 Consolidated Plan impacted the FY 2021-2022 annual action plan through additional funding that the City received due to the global COVID-19 Pandemic. The City and its subrecipients continue to work toward effective programming that generates safe and effective results for its residents. With the advancements of technology and work functions that allow for remote accessibility, the City and its CBO's are able to deliver services that are well needed for its residents. This continuation of upgrading through the "new norm" is anticipated to continue through the next several annual action plans as the global COVID-19 pandemic continues to be addressed.

The City's residents faced new challenges during the COVID-19 pandemic including job loss, food insecurity, housing insecurity, and disruption to normal in-person public services. City staff adapted to a its work environment and continued delivering high quality services to residents throughout the duration of the stay-at-home orders. Nonprofit subrecipients and City Departments altered their program delivery models to promote social distancing while continuing to provide essential services to low- and moderate-

income residents. There were some activities that were not able to convert to a socially distanced delivery model, the after-school classroom enrichment activity, and nearly all of the capital improvement projects that would require construction workers in close proximity to one another causing a program not to continue or delays in construction. The City has plans in place with each implementing agency to ensure these capital improvement projects and its CDBG subrecipients programs are completed.

The addition of \$873,743 of CDBG-CV funds fueled a significant increase in the City's capacity to address the challenges our residents faced. HUD's decision to allocate these funds on top of the regular entitlement grant programs this year allowed the Housing Division to develop additional systems and integrate new procedures into the service delivery model to better address the needs of low- and moderate-income residents.

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

No

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

ATTACHMENTS

IDIS REPORTS

PR 26- CDBG FINANCIAL SUMMARY REPORT



PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	873,743.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	873,743.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	618,372.83
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	164,324.27
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	782,697.10
09 UNEXPENDED BALANCE (LINE 04 - LINE 8)	91,045.90

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	618,372.83
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	618,372.83
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	618,372.83
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	336,149.84
17 CDBG-CV GRANT	873,743.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	38.47%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	164,324.27
20 CDBG-CV GRANT	873,743.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	18.81%



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

DATE: 09-12-22
 TIME: 11:16
 PAGE: 2

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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	9	508	6509196	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$13,440.00
			6539945	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$11,560.00
			6603891	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$4,641.00
			6629952	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$2,970.00
			6673270	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$12,040.00
		509	6539945	CV - St Joseph's - His Hands Food Program FY 20-21	05W	LMC	\$5,000.00
		510	6509196	CV - Inland Valley Hope- Recovery Services-Food Vouchers - FY 20-21	05W	LMC	\$1,222.00
			6539945	CV - Inland Valley Hope- Recovery Services-Food Vouchers - FY 20-21	05W	LMC	\$10,778.00
		511	6509196	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$7,860.63
			6539945	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$12,139.37
			6539961	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$519.31
			6603891	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$2,774.69
			6629952	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$6,706.00
		512	6509196	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$30,902.75
			6539945	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$26,176.79
			6603885	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$41,182.63
			6629953	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$7,898.06
			6673272	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$13,338.61
		513	6509196	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$23,330.74
			6539945	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$19,086.43
			6603885	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$2,582.83
			6603891	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$13,358.58
			6629952	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$3,115.72
			6673270	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$3,525.70
		516	6509196	CV - Inland Valley HOPE Partners - Food Security Program FY 20-21	05W	LMC	\$1,243.50
			6539945	CV - Inland Valley HOPE Partners - Food Security Program FY 20-21	05W	LMC	\$8,756.50
		518	6603891	CV 3- Catholic Charities Upland Resource Center	05Z	LMC	\$44,130.11
			6673270	CV 3- Catholic Charities Upland Resource Center	05Z	LMC	\$5,869.89
	10	514	6509196	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$787.50
			6603885	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$3,042.50
			6673272	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$11,272.00
	12	517	6509197	CV3- Upland Rent Recovery for Small Business FY 20-21	18A	LMJ	\$15,198.31
			6539961	CV3- Upland Rent Recovery for Small Business FY 20-21	18A	LMJ	\$185,350.24
			6603891	CV3- Upland Rent Recovery for Small Business FY 20-21	18A	LMJ	\$33,422.44
			6629952	CV3- Upland Rent Recovery for Small Business FY 20-21	18A	LMJ	\$24,400.00
			6673270	CV3- Upland Rent Recovery for Small Business FY 20-21	18A	LMJ	\$8,750.00
Total							\$618,372.83



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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	9	508	6509196	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$13,440.00
			6539945	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$11,560.00
			6603891	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$4,641.00
			6629952	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$2,970.00
			6673270	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$12,040.00
		509	6539945	CV - St Joseph's - His Hands Food Program FY 20-21	05W	LMC	\$5,000.00
		510	6509196	CV - Inland Valley Hope- Recovery Services-Food Vouchers - FY 20-21	05W	LMC	\$1,222.00
			6539945	CV - Inland Valley Hope- Recovery Services-Food Vouchers - FY 20-21	05W	LMC	\$10,778.00
		511	6509196	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$7,860.63
			6539945	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$12,139.37
			6539961	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$519.31
			6603891	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$2,774.69
			6629952	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$6,706.00
		512	6509196	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$30,902.75
			6539945	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$26,176.79
			6603885	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$41,182.63
			6629953	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$7,898.06
			6673272	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$13,338.61
		513	6509196	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$23,330.74
			6539945	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$19,086.43
			6603885	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$2,582.83
			6603891	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$13,358.58
			6629952	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$3,115.72
			6673270	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$3,525.70
		516	6509196	CV - Inland Valley HOPE Partners - Food Security Program FY 20-21	05W	LMC	\$1,243.50
			6539945	CV - Inland Valley HOPE Partners - Food Security Program FY 20-21	05W	LMC	\$8,756.50
		518	6603891	CV 3- Catholic Charities Upland Resource Center	05Z	LMC	\$44,130.11
			6673270	CV 3- Catholic Charities Upland Resource Center	05Z	LMC	\$5,869.89
Total							\$336,149.84

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	11	515	6509196	CV - Administration FY 20-21	21A		\$50,217.92
			6509197	CV - Administration FY 20-21	21A		\$8,326.25
			6509828	CV - Administration FY 20-21	21A		\$41.38
			6539945	CV - Administration FY 20-21	21A		\$20,638.59
			6539961	CV - Administration FY 20-21	21A		\$18,260.03
			6603885	CV - Administration FY 20-21	21A		\$1,716.73
			6603891	CV - Administration FY 20-21	21A		\$27,654.25
			6629952	CV - Administration FY 20-21	21A		\$13,433.34
			6629953	CV - Administration FY 20-21	21A		\$1,168.94
			6673270	CV - Administration FY 20-21	21A		\$21,462.02



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	675,248.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	1,264.95
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	676,512.95

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	507,998.62
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	507,998.62
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	135,049.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	643,047.62
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	33,465.33

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	426,134.62
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	426,134.62
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	83.88%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	86,924.67
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	86,924.67
32 ENTITLEMENT GRANT	675,248.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	675,248.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.87%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	135,049.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	135,049.00
42 ENTITLEMENT GRANT	675,248.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	675,248.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
 Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2021	2	519	6629954	2021 Foothill Family Shelter - Stepping Stone Program FY 21-22	03T	LMC	\$3,750.00	
2021	2	519	6673274	2021 Foothill Family Shelter - Stepping Stone Program FY 21-22	03T	LMC	\$11,221.00	
2021	2	521	6603905	2021 Pacific Lifeline - Women's Shelter FY 21-22	03T	LMC	\$4,401.49	
2021	2	521	6629954	2021 Pacific Lifeline - Women's Shelter FY 21-22	03T	LMC	\$1,786.14	
2021	2	521	6673274	2021 Pacific Lifeline - Women's Shelter FY 21-22	03T	LMC	\$1,812.37	
2021	3	522	6673274	2021 Impact Southern California - Homeless Prevention Services FY 21-22	03T	LMC	\$6,368.00	
							03T Matrix Code	\$29,339.00
2019	3	479	6603905	2019 Landecena Interior Improvements FY 19-20	03Z	LMA	\$86,511.76	
2019	3	479	6629954	2019 Landecena Interior Improvements FY 19-20	03Z	LMA	\$780.75	
2019	3	479	6673274	2019 Landecena Interior Improvements FY 19-20	03Z	LMA	\$8,596.70	
							03Z Matrix Code	\$95,889.21
2021	2	523	6673274	2021 Aging Next - Senior Services FY 21-22	05A	LMC	\$4,034.62	
							05A Matrix Code	\$4,034.62
2020	5	498	6577630	2020 After School/Vic's Place FY 20-21	05L	LMC	(\$1,264.95)	
							05L Matrix Code	(\$1,264.95)
2021	2	520	6673274	2021 St. Joseph's Church - His Hands Food Program FY 21-22	05W	LMC	\$19,816.00	
							05W Matrix Code	\$19,816.00
2021	2	524	6603905	2021 Catholic Charities - Upland Community Resource Center FY 21-22	05Z	LMC	\$3,750.00	
2021	2	524	6673274	2021 Catholic Charities - Upland Community Resource Center FY 21-22	05Z	LMC	\$31,250.00	
							05Z Matrix Code	\$35,000.00
2019	9	491	6603905	2019 Emergency Repair Program FY 19-20	14A	LMH	\$78,002.68	
2019	9	491	6629954	2019 Emergency Repair Program FY 19-20	14A	LMH	\$1,284.00	
2019	9	491	6673274	2019 Emergency Repair Program FY 19-20	14A	LMH	\$10,245.00	
2020	2	507	6603905	2020 Emergency Repair Program FY 20-21	14A	LMH	\$4,445.58	
2020	2	507	6629954	2020 Emergency Repair Program FY 20-21	14A	LMH	\$10,538.00	
2020	2	507	6673274	2020 Emergency Repair Program FY 20-21	14A	LMH	\$55,005.48	
							14A Matrix Code	\$159,520.74
2017	8	462	6629954	2017 Business Assistance & Attraction Program FY 17-18	18A	LMJ	\$41,028.00	
2018	8	465	6629954	2018 Business Assistance & Attraction Program FY 18-19	18A	LMJ	\$33,972.00	
2018	8	465	6673274	2018 Business Assistance & Attraction Program FY 18-19	18A	LMJ	\$8,800.00	
							18A Matrix Code	\$83,800.00
Total								\$426,134.62

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount	
2021	2	519	6629954	No	2021 Foothill Family Shelter - Stepping Stone Program FY 21-22	B21MC060569	EN	03T	LMC	\$3,750.00	
2021	2	519	6673274	No	2021 Foothill Family Shelter - Stepping Stone Program FY 21-22	B21MC060569	EN	03T	LMC	\$11,221.00	
2021	2	521	6603905	No	2021 Pacific Lifeline - Women's Shelter FY 21-22	B21MC060569	EN	03T	LMC	\$4,401.49	
2021	2	521	6629954	No	2021 Pacific Lifeline - Women's Shelter FY 21-22	B21MC060569	EN	03T	LMC	\$1,786.14	
2021	2	521	6673274	No	2021 Pacific Lifeline - Women's Shelter FY 21-22	B21MC060569	EN	03T	LMC	\$1,812.37	
2021	3	522	6673274	No	2021 Impact Southern California - Homeless Prevention Services FY 21-22	B21MC060569	EN	03T	LMC	\$6,368.00	
									03T Matrix Code	\$29,339.00	
2021	2	523	6673274	No	2021 Aging Next - Senior Services FY 21-22	B21MC060569	EN	05A	LMC	\$4,034.62	
									05A Matrix Code	\$4,034.62	
2020	5	498	6577630	No	2020 After School/Vic's Place FY 20-21	B20MC060569	EN	05L	LMC	(\$1,264.95)	
									05L Matrix Code	(\$1,264.95)	
2021	2	520	6673274	No	2021 St. Joseph's Church - His Hands Food Program FY 21-22	B21MC060569	EN	05W	LMC	\$19,816.00	
									05W Matrix Code	\$19,816.00	
2021	2	524	6603905	No	2021 Catholic Charities - Upland Community Resource Center FY 21-22	B21MC060569	EN	05Z	LMC	\$3,750.00	
2021	2	524	6673274	No	2021 Catholic Charities - Upland Community Resource Center FY 21-22	B21MC060569	EN	05Z	LMC	\$31,250.00	
									05Z Matrix Code	\$35,000.00	
Total											\$86,924.67



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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	5	529	6603905	2021 CDBG Administration FY 21-22	21A		\$53,836.89
2021	5	529	6629954	2021 CDBG Administration FY 21-22	21A		\$10,236.55
2021	5	529	6673274	2021 CDBG Administration FY 21-22	21A		\$25,475.56
					21A	Matrix Code	\$89,549.00
2021	4	528	6603905	2021 Inland Fair Housing & Mediation Board - Fair Housing/Landlord Tenant Services	21D		\$10,686.10
2021	4	528	6629954	2021 Inland Fair Housing & Mediation Board - Fair Housing/Landlord Tenant Services	21D		\$11,748.46
2021	4	528	6673274	2021 Inland Fair Housing & Mediation Board - Fair Housing/Landlord Tenant Services	21D		\$23,065.44
					21D	Matrix Code	\$45,500.00
Total							\$135,049.00

PR 23- CDBG SUMMARY OF ACCOMPLISHMENTS



UPLAND

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	1	\$0.00	0	\$0.00	1	\$0.00
Economic Development	Total Acquisition	1	\$0.00	0	\$0.00	1	\$0.00
	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	4	\$81,864.00	0	\$0.00	4	\$81,864.00
	ED Direct Financial Assistance to For-Profits (18A)	5	\$83,800.00	1	\$66,572.44	6	\$150,372.44
Housing	Total Economic Development	9	\$165,664.00	1	\$66,572.44	10	\$232,236.44
	Rehab; Single-Unit Residential (14A)	3	\$159,520.74	0	\$0.00	3	\$159,520.74
Public Facilities and Improvements	Total Housing	3	\$159,520.74	0	\$0.00	3	\$159,520.74
	Other Public Improvements Not Listed in 03A-03S (03Z)	1	\$14,314.50	1	\$95,889.21	2	\$110,203.71
Public Services	Total Public Facilities and Improvements	1	\$14,314.50	1	\$95,889.21	2	\$110,203.71
	Operating Costs of Homeless/AIDS Patients Programs (03T)	1	\$19,651.00	4	\$38,819.69	5	\$58,470.69
	Senior Services (05A)	0	\$0.00	2	\$26,617.45	2	\$26,617.45
	Child Care Services (05L)	0	\$0.00	1	(\$1,264.95)	1	(\$1,264.95)
	Food Banks (05W)	0	\$0.00	4	\$19,816.00	4	\$19,816.00
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	1	\$62,419.30	2	\$85,000.00	3	\$147,419.30
General Administration and Planning	Total Public Services	2	\$82,070.30	13	\$168,988.19	15	\$251,058.49
	General Program Administration (21A)	1	\$66,840.10	1	\$89,549.00	2	\$156,389.10
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	0	\$0.00	1	\$45,500.00	1	\$45,500.00
Grand Total	Total General Administration and Planning	1	\$66,840.10	2	\$135,049.00	3	\$201,889.10
		17	\$488,409.64	17	\$466,498.84	34	\$954,908.48



UPLAND

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Business	4	0	4
	ED Direct Financial Assistance to For-Profits (18A)	Jobs	7	48	55
	Total Economic Development		11	48	59
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	14	0	14
	Total Housing		14	0	14
Public Facilities and Improvements	Other Public Improvements Not Listed in 03A-03S (03Z)	Persons Public Facilities	0	4,335	4,335
	Total Public Facilities and Improvements		570	4,335	4,905
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	77	32	109
	Senior Services (05A)	Persons	0	164	164
	Child Care Services (05L)	Persons	0	1	1
	Food Banks (05W)	Persons	0	803	803
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	19	55	74
	Total Public Services		96	1,055	1,151
Grand Total		691	5,438	6,129	



UPLAND

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	12	7
	Black/African American	0	0	1	0
	Asian & White	0	0	1	1
Non Housing	Total Housing	0	0	14	8
	White	319	223	0	0
	Black/African American	457	234	0	0
	Asian	48	2	0	0
	American Indian/Alaskan Native	94	18	0	0
	Native Hawaiian/Other Pacific Islander	13	0	0	0
	American Indian/Alaskan Native	71	0	0	0
	Other multi-racial	3	3	0	0
	American Indian/Alaskan Native	9	6	0	0
	American Indian/Alaskan Native & White	1	1	0	0
	Asian & White	21	0	0	0
	Black/African American & White	4	1	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	1	0	0	0
	Other multi-racial	4	1	0	0
Total Non Housing	1,206	579	0	0	
Grand Total	White	319	223	12	7
	Black/African American	457	234	0	0
	Asian	48	2	1	0
	American Indian/Alaskan Native	94	18	0	0
	Native Hawaiian/Other Pacific Islander	13	0	0	0
	American Indian/Alaskan Native	71	0	0	0
		3	3	0	0
		9	6	0	0
		1	1	0	0



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Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Grand Total		21	0	0	0
	Native Hawaiian/Other Pacific Islander	4	1	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Asian & White	0	0	1	1
	Black/African American & White	1	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	4	0	0	0
	Other multi-racial	3	1	0	0
		10	4	0	0
		147	86	0	0
	Total Grand Total	1,206	579	14	8



UPLAND

CDBG Beneficiaries by Income Category

Income Levels	Owner Occupied	Renter Occupied	Persons
Housing			
Extremely Low (<=30%)	4	0	0
Low (>30% and <=50%)	2	0	0
Mod (>50% and <=80%)	4	0	0
Total Low-Mod	10	0	0
Non Low-Mod (>80%)	0	0	0
Total Beneficiaries	10	0	0
Non Housing			
Extremely Low (<=30%)	0	0	331
Low (>30% and <=50%)	0	0	14
Mod (>50% and <=80%)	0	0	47
Total Low-Mod	0	0	68
Non Low-Mod (>80%)	0	0	13
Total Beneficiaries	0	0	3
Total			
Total Low-Mod	10	0	391
Non Low-Mod (>80%)	0	0	85
Total Beneficiaries	10	0	1
	0	0	3
	0	0	392
	0	0	88

PR 06- SUMMARY OF CONSOLIDATED PLAN

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PR06 - Summary of Consolidated Plan
 Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate
2021 1	Facade Rehabilitation	Preserve and strengthen economic opportunities for businesses through financial activities that assist in improving the appearance of the facade to increase business in the area resulting in increased job opportunities.	CDBG	\$110,000.00
2	Public Services for Low-Income Families	Provide low- and moderate-income families with a range of public services necessary to prevent homelessness and ameliorate the effects of poverty.	CDBG	\$27,316.00
3	Homeless Prevention Services	Support a continuum of services in San Bernardino County to prevent and eliminate homelessness including but not limited to homeless prevention programs, emergency shelter and transitional housing.	CDBG	\$73,971.00
4	Fair Housing Services	Fulfill the HUD regulatory mandate to affirmatively further fair housing choice through the provision of fair housing education, counseling anti-discrimination and landlord tenant mediation services.	CDBG	\$45,500.00
5	CDBG Administration	Administrative services to the CDBG program.	CDBG	\$89,549.00
6	Economic Development	To address unemployment and/or underemployment in the community, the City supports the development and expansion of local small businesses through the provision to provide financial assistance to create low- and moderate-income local jobs. Businesses seeking to startup a business or expand their existing business in downtown Upland. Businesses can apply for assistance so long as they can create and retain low- and moderate-income jobs. This approach fulfills several needs in the community, including addressing employment opportunity, offering a wide range of products and services to local residents and in creating a tax base.	CDBG	\$122,538.00
7	Housing Preservation	Preservation of the physical and functional integrity of existing housing units occupied by low- and moderate-income households in a cost-effective way to invest limited resources to retain existing housing units that are already affordable to low- and-moderate-income households in the community. Addressing substandard economic segments of the community have the means to ensure that their property meets local standards and that all Upland residents have the opportunity to live in decent housing. Housing preservation is rated as a high priority need based on the demand for services reported by the City Housing Rehabilitation Program staff and responses to the 2015-2019 Consolidated Plan needs Assessment Survey. The City of Upland was traditionally used Community Development Agency or Upland Housing fund monies to address this need. However, with the elimination of CRA and the diminished Upland Housing funds, CDBG funds are needed to meet this need.	CDBG	\$206,374.00

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PR06 - Summary of Consolidated Plan
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Committed Amount
2021 1	Facade Rehabilitation	Preserve and strengthen economic opportunities for businesses through financial activities that assist in improving the appearance of the facade to increase business in the area resulting in increased job opportunities.	CDBG \$110,000.00
2	Public Services for Low-Income Families	Provide low- and moderate-income families with a range of public services necessary to prevent homelessness and ameliorate the effects of poverty.	CDBG \$81,821.62
3	Homeless Prevention Services	Support a continuum of services in San Bernardino County to prevent and eliminate homelessness including but not limited to homeless prevention programs, emergency shelter and transitional housing.	CDBG \$6,368.00
4	Fair Housing Services	Fulfill the HUD regulatory mandate to affirmatively further fair housing choice through the provision of fair housing education, counseling anti-discrimination and landlord tenant mediation services.	CDBG \$45,500.00
5	CDBG Administration	Administrative services to the CDBG program.	CDBG \$89,549.00
6	Economic Development	To address unemployment and/or underemployment in the community, the City supports the development and expansion of local small businesses through the provision to provide financial assistance to create low- and moderate-income local jobs. Businesses seeking to startup a business or expand their existing business in downtown Upland. Businesses can apply for assistance so long as they can create and retain low- and moderate-income jobs. This approach fulfills several needs in the community, including addressing employment opportunity, offering a wide range of products and services to local residents and in creating a tax base.	CDBG \$122,538.00
7	Housing Preservation	Preservation of the physical and functional integrity of existing housing units occupied by low- and moderate-income households in a cost-effective way to invest limited resources to retain existing housing units that are already affordable to low- and moderate-income households in the community. Addressing substandard economic segments of the community have the means to ensure that their property meets local standards and that all Upland residents have the opportunity to live in decent housing. Housing preservation is rated as a high priority need based on the demand for services reported by the City Housing Rehabilitation Program staff and responses to the 2015-2019 Consolidated Plan needs Assessment Survey. The City of Upland was traditionally used Community Development Agency or Upland Housing fund monies to address this need. However, with the elimination of CRA and the diminished Upland Housing funds, CDBG funds are needed to meet this need.	CDBG \$206,374.00

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PR06 - Summary of Consolidated Plan
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Amount Available to Draw
2021 1	Facade Rehabilitation	Preserve and strengthen economic opportunities for businesses through financial activities that assist in improving the appearance of the facade to increase business in the area resulting in increased job opportunities.	\$110,000.00
2	Public Services for Low-Income Families	Provide low- and moderate-income families with a range of public services necessary to prevent homelessness and ameliorate the effects of poverty.	\$0.00
3	Homeless Prevention Services	Support a continuum of services in San Bernardino County to prevent and eliminate homelessness including but not limited to homeless prevention programs, emergency shelter and transitional housing.	\$0.00
4	Fair Housing Services	Fulfill the HUD regulatory mandate to affirmatively further fair housing choice through the provision of fair housing education, counseling anti-discrimination and landlord tenant mediation services.	\$0.00
5	CDBG Administration	Administrative services to the CDBG program.	\$0.00
6	Economic Development	To address unemployment and/or underemployment in the community, the City supports the development and expansion of local small businesses through the provision to provide financial assistance to create low- and moderate-income local jobs. Businesses seeking to startup a business or expand their existing business in downtown Upland. Businesses can apply for assistance so long as they can create and retain low- and moderate-income jobs. This approach fulfills several needs in the community, including addressing employment opportunity, offering a wide range of products and services to local residents and in creating a tax base.	\$122,538.00
7	Housing Preservation	Preservation of the physical and functional integrity of existing housing units occupied by low- and moderate-income households in a cost-effective way to invest limited resources to retain existing housing units that are already affordable to low- and moderate-income households in the community. Addressing substandard economic segments of the community have the means to ensure that their property meets local standards and that all Upland residents have the opportunity to live in decent housing. Housing preservation is rated as a high priority need based on the demand for services reported by the City Housing Rehabilitation Program staff and responses to the 2015-2019 Consolidated Plan needs Assessment Survey. The City of Upland was traditionally used Community Development Agency or Upland Housing fund monies to address this need. However, with the elimination of CRA and the diminished Upland Housing funds, CDBG funds are needed to meet this need.	\$206,374.00

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PR06 - Summary of Consolidated Plan
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Amount Drawn in Report Year
2021 1	Facade Rehabilitation	Preserve and strengthen economic opportunities for businesses through financial activities that assist in improving the appearance of the facade to increase business in the area resulting in increased job opportunities.	CDBG \$0.00
2	Public Services for Low-Income Families	Provide low- and moderate-income families with a range of public services necessary to prevent homelessness and ameliorate the effects of poverty.	CDBG \$81,821.62
3	Homeless Prevention Services	Support a continuum of services in San Bernardino County to prevent and eliminate homelessness including but not limited to homeless prevention programs, emergency shelter and transitional housing.	CDBG \$6,368.00
4	Fair Housing Services	Fulfill the HUD regulatory mandate to affirmatively further fair housing choice through the provision of fair housing education, counseling anti-discrimination and landlord tenant mediation services.	CDBG \$45,500.00
5	CDBG Administration	Administrative services to the CDBG program.	CDBG \$89,549.00
6	Economic Development	To address unemployment and/or underemployment in the community, the City supports the development and expansion of local small businesses through the provision to provide financial assistance to create low- and moderate-income local jobs. Businesses seeking to startup a business or expand their existing business in downtown Upland. Businesses can apply for assistance so long as they can create and retain low- and moderate-income jobs. This approach fulfills several needs in the community, including addressing employment opportunity, offering a wide range of products and services to local residents and in creating a tax base.	CDBG \$0.00
7	Housing Preservation	Preservation of the physical and functional integrity of existing housing units occupied by low- and moderate-income households in a cost-effective way to invest limited resources to retain existing housing units that are already affordable to low- and moderate-income households in the community. Addressing substandard economic segments of the community have the means to ensure that their property meets local standards and that all Upland residents have the opportunity to live in decent housing. Housing preservation is rated as a high priority need based on the demand for services reported by the City Housing Rehabilitation Program staff and responses to the 2015-2019 Consolidated Plan needs Assessment Survey. The City of Upland was traditionally used Community Development Agency or Upland Housing fund monies to address this need. However, with the elimination of CRA and the diminished Upland Housing funds, CDBG funds are needed to meet this need.	CDBG \$0.00

PR 03- CDBG ACTIVITY SUMMARY REPORT



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PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT
Status: Open 6/30/2000 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Acquisition of Real Property (01)
National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/01/0001

Description:

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
		Pre-2015		\$3,947,000.00	\$0.00	\$0.00	\$0.00	\$0.00
		1988	B88MC060569		\$0.00	\$0.00	\$357,000.00	\$0.00
		1989	B89MC060569		\$0.00	\$0.00	\$371,000.00	\$0.00
		1990	B90MC060569		\$0.00	\$0.00	\$364,000.00	\$0.00
		1991	B91MC060569		\$0.00	\$0.00	\$407,000.00	\$0.00
		1992	B92MC060569		\$0.00	\$0.00	\$429,000.00	\$0.00
		1993	B93MC060569		\$0.00	\$0.00	\$554,000.00	\$0.00
		1994	B94MC060569		\$0.00	\$0.00	\$603,000.00	\$0.00
		1995	B95MC060569		\$0.00	\$0.00	\$764,000.00	\$0.00
		1996	B96MC060569		\$0.00	\$0.00	\$100,000.00	\$0.00
		1998	B98MC060569		\$0.00	\$0.00	(\$2,000.00)	\$0.00
Total	Total			\$3,947,000.00	\$0.00	\$0.00	\$3,947,000.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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

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

Annual Accomplishments

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



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PGM Year: 2017
Project: 0008 - Economic Development
IDIS Activity: 462 - 2017 Business Assistance & Attraction Program FY 17-18
Status: Open
Location: 460 N Euclid Ave Upland, CA 91786-4732
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/13/2017

Description:

The City's goal is to recruit new businesses to locate in Downtown Upland, whereby increasing the City's tax base due to the addition of a new sales tax generating business. A major caveat of the BAAP program is to create new local jobs that will be held by persons of low to moderate income. The BAAP program provides the City with the ability to financially incentivize a new business to move into Downtown Upland using CDBG funds. Applicants must be a new legal sales tax generating business venture with a point of sale in Upland, CA. Funding limits : \$25,000 to \$50,000 depending on need and availability of CDBG funding. 51% of new jobs created must be held or made available to persons of low to moderate income. Funds can be used for working capital, construction, equipment, business capital expenses and or fees. Funds provided in the form of a forgivable loan released after program requirements are met by applicant. Targeting the Historic Downtown combines improvement efforts underway with the CDBG funded Commercial Facade Program and other private ventures to maximize the area wide benefit and augment the City's efforts to continue to revitalize Downtown.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060569	\$114,028.00	\$41,028.00	\$114,028.00
Total				\$114,028.00	\$41,028.00	\$114,028.00

Proposed Accomplishments

Jobs : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0



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Black/African American & White:	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0	0	5	2
Female-headed Households:	0										0

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	0
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod				100.0%

Annual Accomplishments	Years	Accomplishment Narrative	# Benefiting
2017		Quarter 1- No Activity	
		Quarter 2- No Activity	
		Quarter 3- No Activity	
		Quarter 4- No Activity	
2018		Quarter 1- No Activity	
		Quarter 2- No Activity	
		Quarter 3 & 4- Governote Coffee dba Lucky's Coffee	
		Quarter 1- No Activity	
2019		Quarter 2- No Activity	
		Quarter 3- No Activity	
		Quarter 4- No Activity	
		Quarter 1 -No Activity	
2020		Quarter 2- No Activity	
		Quarter 3 & 4- Moon Pie	
		Quarter 1- No Activity	
		Quarter 2- No Activity	
2021		Quarter 3 & 4- Studio Four	
		Quarter 1- No Activity	
		Quarter 2- No Activity	
		Quarter 3 & 4- Studio Four	



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PGM Year: 2018
Project: 0008 - Economic Development
IDIS Activity: 465 - 2018 Business Assistance & Attraction Program FY 18-19
Status: Open
Location: 460 N Euclid Ave Upland, CA 91786-4732
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/10/2018

Description:

The City's goal is to recruit new businesses to locate in Historic Downtown, whereby increasing the City's tax base due to the addition of a new sales-tax generating business. A major caveat of the BAAP program is to create new local jobs that will be held by persons of low to moderate income. The BAAP program provides the City with the ability to financially incentivize a new business to move into Downtown Upland using CDBG funds. Applicants must be a new legal sales tax generating business venture with a point of sale in Upland CA. Funding limits: \$25,000 to \$50,000 depending on need and availability of CDBG funding. 51% of the new jobs created must be held or made available to person of low to moderate income. Funds can be used for working capital, construction, equipment, business capital expenses and or fees. Funds provided in the form of a forgivable loan released after program requirements are met by applicant. Targeting the Historic Downtown combines improvement efforts underway with the CDBG funded Commercial Facade Program and other private ventures to maximize the area wide benefit and augment the City's efforts to continue to revitalize Downtown.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060569	\$65,010.00	\$42,772.00	\$42,772.00
Total	Total			\$65,010.00	\$42,772.00	\$42,772.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Black/African American & White:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0	0	0	0	0	2	0
Female-headed Households:	0													

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments	Years	Accomplishment Narrative	# Benefiting
	2018	1st quarter, no activity. 2nd quarter, no activity. 3rd quarter, no activity. 4th quarter, no activity.	
	2019	1st quarter - No Activity 2nd quarter - No Activity 3rd quarter - No Activity 4th quarter - No Activity	
	2020	Quarter 1 - No Activity Quarter 2 - No Activity Quarter 3 - No Activity Quarter 4 - No Activity	
	2021	Quarter 1 - No Activity Quarter 2 - No Activity Quarter 3 & 4- The Olde Magnolia Tea Room Project (*Studio Four project recorded in Grant FY 17/18-accomplishment year 2021, partial payment closeout from this Grant FY 18/19)	



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PGM Year: 2018
Project: 0001 - Facade Rehabilitation
IDIS Activity: 477 - 2018 Downtown Facade Enhancement Program FY 18-19
Status: Open
Location: 460 N Euclid Ave Upland, CA 91786-4732
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned
National Objective: SBA Commercial/Industrial (14E)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/10/2018

Description:

Provide funding up to \$30,000 to property owners/business tenants in the form of a conditional grant for the renovation of commercial faced buildings and structures within the City of Upland's Historic Downtown Project Area.
 The applicant will be required to sign a recorded 5-year maintenance covenant on the property.
 All facade improvements will be pre-approved by the City to ensure cohesive and complimentary look that will restore historical architectural features of the building if any and make the business more visually interesting to attract business in the Upland's Historic Downtown area.
 Facade improvements will include paint, windows and doors, signage, awnings, historic restoration, anti-graffiti window film, decorative architectural improvements or enhancements or lighting.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MCM060569	\$130,020.00	\$21,534.04	\$129,020.00
Total	Total			\$130,020.00	\$21,534.04	\$129,020.00

Proposed Accomplishments

Businesses : 4

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	1st quarter no activity	
	2nd quarter no activity	
	3rd quarter no activity	
	4th quarter no activity	
2019	1st quarter - No Activity	
	2nd quarter - No Activity	
	3rd quarter - No Activity	
	4th quarter - Padua Pasta Maker and Sinfully Sweet	
2020	1st Quarter - No Activity	
	2nd Quarter - No Activity	
	3rd Quarter - No Activity	
	4th Quarter - Olde Magnolia Tea Room	



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Years	Accomplishment Narrative	# Benefiting
2021	Quarter 1- No Activity Quarter 2- No Activity Quarter 3- The Local Baker (partial expenses from project- Optometry; project Optometry counted in Grant FY 19-20)	



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PGM Year: 2019
Project: 0003 - Public Facilities Improvements
IDIS Activity: 479 - 2019 Landecena Interior Improvements FY 19-20
Status: Completed 6/30/2022 12:00:00 AM
Location: 1325 San Bernardino Rd Upland, CA 91786-4930
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Improvements Not Listed
National Objective: LMA
 in 03A-03S (03Z)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/08/2019

Description:

Improve City of Upland public facilities and infrastructure to benefit low- and moderate income people or those presumed under HUD regulations to be low- and moderate income community residents including elderly adults.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MCO60569	\$100,000.00	\$95,889.21	\$100,000.00
Total	Total			\$100,000.00	\$95,889.21	\$100,000.00

Proposed Accomplishments

People (General) : 870
 Total Population in Service Area: 1,445
 Census Tract Percent Low / Mod: 60.21

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	1st quarter, contract bid documents are currently in the process of being established 2nd quarter, contract bid documents are currently in the process of being established 3rd and 4th quarter, contract bid documents are currently in the process of being established and continue to be worked on. Scope of work established. Gathering additional details regarding all aspects needed for project. Attempting to put all details together to go out to bid. Another City owned building is in the process of renovations which delayed this project process. Quarter 1- No Construction Activity Quarter 2- No Construction Activity Quarter 3- No Construction Activity Quarter 4- No Construction Activity	
2020	Quarter 1- Construction in Progress; Labor Compliance Quarter 2- Construction Complete that will provide activity for 1,445 community residents. Labor Compliance: 327.5 labor hours. Quarter 3 and 4- Labor Compliance Complete	
2021		



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PGM Year: 2019
Project: 0009 - Housing Preservation
IDIS Activity: 491 - 2019 Emergency Repair Program FY 19-20
Status: Open
Location: 460 N Euclid Ave Upland, CA 91786-4732
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/10/2019

Description:

The Emergency Repair Program (ERP) provides a grant for emergency repairs to single-family homes and mobile homes for very-low income families 80% or below the area median income.
 The grant is available to income eligible homeowners who live within Upland's City limits.
 The ERP program provides a \$10,000 grant for emergency repairs to owner-occupied single family homes, including condominiums and mobile homes.
 This grant may be increased up to an additional \$2,000 with a dollar-for-dollar match between the City and the applicant beyond the initial \$10,000.
 All emergency repairs will be verified by program staff.
 Immediate or exigent repairs to the structural, mechanical, plumbing, electrical or code violation items within the home will receive priority assistance over other lesser construction.
 The cost of installing smoke and carbon monoxide detectors, ground fault circuit interceptors (GFCI) outlets, low flow toilets (1.6) and seismically securing water heaters are in addition to the maximum grant amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MCO60569	\$155,064.00	\$89,531.68	\$154,467.00
Total				\$155,064.00	\$89,531.68	\$154,467.00

Proposed Accomplishments

Housing Units : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	6	0	0	8	6	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	1	1	0	0	1	1	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0



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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	10	7	0	0	0	10	7	0	0
Female-headed Households:	7								

Income Category:	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments	Years	Accomplishment Narrative	# Benefitting
2019		1st quarter - no activity	
		2nd quarter - no activity	
		3rd quarter - no activity	
		4th quarter - no activity	
2020		Quarter 1 - No Activity	
		Quarter 2 - No Activity	
		Quarter 3 - No Activity	
		Quarter 4 - 4 completed projects: MD 2087 N. Euclid Ave.; IC 929 E. Foothill Blvd. #152; RC 1410 W. Lemonwood Dr.; SD 663 N. 8th St.	
2021		Quarter 1: 6 projects were completed (J/B C 151 . 929 E. Foothill Blvd. #47; T/L S 955 W. 11th St.; RA 360 Hervey Ave.; MD 1320 San Bernardino Rd. #05; JH 1515 W. Arrow Hwy #59; JS 266 Comet Ave.)	
		Quarter 2: 3 projects were completed (KB 929 E. Foothill Blvd. #186; M/J S 1515 W. Arrow Hwy #26; SB 929 E. Foothill Blvd. #145)	
		Quarter 3 and 4: Program year to be closed- exhausted funds.	



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PGM Year: 2019
Project: 0001 - Facade Rehabilitation
IDIS Activity: 492 - 2019 Downtown Facade Enhancement Program FY 19-20
Status: Open
Location: 460 N Euclid Ave Upland, CA 91786-4732
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: SBA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/10/2019

Description:

Provide funding up to \$30,000 to property owners-business tenants in the form of a conditional grant for the renovation of commercial faced buildings and structures within the City of Upland's Historic Downtown Project Area.
 The applicant will be required to sign a recorded 5-year maintenance covenant on the property.
 All facade improvements will be pre-approved by the City to ensure cohesive and complimentary look that will restore historical architectural features of the building if any and make the business more visually interesting to attract business in Upland's Historic Downtown area.
 Facade improvements will include paint, windows and doors, signage, awnings, historic restoration, anti-graffiti window film, decorative architectural improvements or enhancements or lighting.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MCO60569	\$100,000.00	\$60,329.96	\$60,329.96
Total	Total			\$100,000.00	\$60,329.96	\$60,329.96

Proposed Accomplishments

Businesses : 3

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	1st quarter - no activity	
	2nd quarter - no activity	
	3rd quarter - no activity	
	4th quarter - no activity	
2020	1st quarter - No Activity	
	2nd quarter - No Activity	
	3rd quarter - No Activity	
	4th Quarter- No Activity	
2021	Quarter 1 - No Activity	
	Quarter 2- No Activity	
	Quarter 3 and 4- Simonis Optometry; Blue Pacific Restaurant dba The Galley Fish Grill (partial fees were charged to this fund for The Local Baker- project counted in Grant FY 18/19- Accomplishment year 2021)	



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PGM Year: 2019
Project: 0008 - Economic Development
IDIS Activity: 493 - 2019 Business Assistance & Attraction Program FY 19-20
Status: Open
Location: 460 N Euclid Ave Upland, CA 91786-4732
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/10/2019

Description:

The City's goal is to recruit new businesses to locate in Historic Downtown, whereby increasing the City's tax base due to the addition of a new sales-tax generating business. A major caveat of the BAAP program is to create new local jobs that will be held by persons of low to moderate income. The BAAP program provides the City with the ability to financially incentivize a new business to move into Downtown Upland using CDBG funds. Applicants must be a new legal sales tax generating business venture with a point of sale in Upland CA. Funding limits: \$25,000 to \$50,000 depending on need and availability of CDBG funding. 51% of the new jobs created must be held or made available to person of low to moderate income. Funds can be used for working capital, construction, equipment, business capital expenses and or fees. Funds provided in the form of a forgivable loan released after program requirements are met by applicant. Targeting the Historic Downtown combines improvement efforts underway with the CDBG funded Commercial Facade Program and other private ventures to maximize the area wide benefit and augment the City's efforts to continue to revitalize Downtown.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
				Total	Hispanic	Total	Hispanic	Total	Hispanic
	EN	2019	B19MCO60569	\$60,000.00		\$0.00		\$0.00	
Total	Total			\$60,000.00		\$0.00		\$0.00	

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	1st quarter - no activity	
	2nd quarter - no activity	
	3rd quarter - no activity	
	4th quarter - no activity	
2020	Quarter 1 - No Activity	
	Quarter 2 - No Activity	
	Quarter 3 - No Activity	
	Quarter 4 - No Activity	
2021	Quarter 1- No Activity	
	Quarter 2- No Activity	
	Quarter 3- NO Activity	
	Quarter 4- No Activity	



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PGM Year: 2020
Project: 0005 - Public Services for low-income families
IDIS Activity: 498 - 2020 After School/Vic's Place FY 20-21
Status: Completed 6/30/2021 12:00:00 AM
Location: 717 W 19th St Upland, CA 91784-1606

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/24/2020

Description:

The Magnolia Colonies Apartments have been identified as an "at-risk" area by the Upland Police Department. This program allows neighborhood children to attend an organized after school study program four days per week. In addition to homework assistance, participants learn computer, study skills and participate in STEM projects. Emphasis is placed on providing character building and self-esteem boosting activities. Historically students that don't thrive in after school programs with larger teacher to student ratios, are more successful in our program where they can receive one-on-one assistance, if needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060569	\$1,639.44	(\$1,264.95)	\$1,639.44
Total	Total			\$1,639.44	(\$1,264.95)	\$1,639.44

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

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



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Asian/Pacific Islander: 0 0 0 0 0 0 0 0
 Hispanic: 0 0 0 0 0 0 0 0
Total: 0 0 0 0 0 0 0 1

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020
 Quarter 1 - Vic's Place had 0 unduplicated clients and 0 total client contacts (negatively impacted by COVID-19)
 Quarter 2 - Vic's Place had 0 unduplicated clients and 0 total client contacts (negatively impacted by COVID-19)
 Quarter 3 - Vic's Place staff is proposing an outdoor activity to spend funds in June 2021 (negatively impacted by COVID-19)
 Quarter 4 - Vic's Place- Due to COVID the After School program has been discontinued. No client served minimal amount was used for Admin (start up costs)



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PGM Year: 2020
Project: 0004 - Business Assistance & Attraction Program (BAAP)
IDIS Activity: 505 - 2020 Business Assistance and Attraction Program FY 20-21
Status: Open
Location: 460 N Euclid Ave Upland, CA 91786-4732
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/24/2020

Description:

The City's goal is to recruit new businesses to locate in Historic Downtown, whereby increasing the City's tax base due to the addition of a new sales-tax generating business. A major caveat of the BAAP program is to create new local jobs that will be held by persons of low to moderate income. The BAAP program provides the City with the ability to financially incentivize a new business to move into Downtown Upland using CDBG funds. Applicants must be a new legal sales tax generating business venture with a point of sale in Upland CA. Funding limits: \$25,000 to \$50,000 depending on need and availability of CDBG funding. 51% of the new jobs created must be held or made available to person of low to moderate income. Funds can be used for working capital, construction, equipment, business capital expenses and or fees. Funds provided in the form of a forgivable loan released after program requirements are met by applicant. Targeting the Historic Downtown combines improvement efforts underway with the CDBG funded Commercial Facade Program and other private ventures to maximize the area wide benefit and augment the City's efforts to continue to revitalize Downtown.

Financing

Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG EN	2020	B20MCO60569	\$120,000.00	\$0.00	\$0.00
Total			\$120,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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



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

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments		# Benefitting
Years	Accomplishment Narrative	
2020	Quarter 1 - No Activity	
	Quarter 2 - No Activity	
	Quarter 3 - No Activity	
	Quarter 4 - No Activity	
2021	Quarter 1 - No Activity	
	Quarter 2 - NO Activity	
	Quarter 3 - NO Activity	
	Quarter 4 - No Activity	



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PGM Year: 2020
Project: 0001 - Commercial Rehab Program Historic Downtown Revitalization
IDIS Activity: 506 - 2020 Downtown Facade Enhancement Program FY 20-21
Status: Open
Location: 460 N Euclid Ave Upland, CA 91786-4732
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned
National Objective: SBA Commercial/Industrial (14E)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/24/2020

Description:

Provide funding up to \$30,000 to property owners-business tenants in the form of a conditional grant for the renovation of commercial faced buildings and structures within the City of Upland's Historic Downtown Project Area. The applicant will be required to sign a recorded 5-year maintenance covenant on the property. All facade improvements will be pre-approved by the City to ensure cohesive and complimentary look that will restore historical architectural features of the building if any and make the business more visually interesting to attract business in Upland's Historic Downtown area. Facade improvements will include paint, windows and doors, signage, awnings, historic restoration, anti-graffiti window film, decorative architectural improvements or enhancements or lighting.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Total	Total			\$100,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	No Activity due to COVID-19 Pandemic. Any accomplishments for Downtown Facade will first be accounted for in Activity 477 for previous year funding. ** 3 Businesses Completed accomplishments reported on activity 477 (Padua Pasta Maker, Sinfully Sweet, Olde Magnolia Tea Room)	



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PGM Year: 2020
Project: 0002 - Emergency Repair Program (ERP) and Upland Graffiti Removal of CDBG Areas
IDIS Activity: 507 - 2020 Emergency Repair Program FY 20-21
Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/24/2020

Description:

The Emergency Repair Program (ERP) provides a grant for emergency repairs to single-family homes and mobile homes for very-low income families 80% or below the area median income.
 The grant is available to income eligible homeowners who live within Upland's City limits.
 The ERP program provides a \$10,000 grant for emergency repairs to owner-occupied single family homes, including condominiums and mobile homes.
 This grant may be increased up to an additional \$2,000 with a dollar-for-dollar match between the City and the applicant beyond the initial \$10,000.
 All emergency repairs will be verified by program staff.
 Immediate or exigent repairs to the structural, mechanical, plumbing, electrical or code violation items within the home will receive priority assistance over other lesser construction.
 The cost of installing smoke and carbon monoxide detectors, ground fault circuit interceptors (GFCI) outlets, low flow toilets (1.6) and seismically securing water heaters are in addition to the maximum grant amount.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
		2016	B16MC060569	\$289.31		\$289.31		\$289.31
	EN	2018	B18MC060569	\$7,642.01		\$7,642.01		\$7,642.01
		2020	B20MC060569	\$195,103.00		\$62,057.74		\$62,057.74
Total	Total			\$203,034.32		\$69,989.06		\$69,989.06

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0



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Asian White:	0	0	0	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0	0	0	0
Total:	1	0	0	0	0	0	0	1	0	0	0	0
Female-headed Households:	0							0				

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments		# Benefitting
Years	Accomplishment Narrative	
2020	Quarter 1 - No Activity	
	Quarter 2 - No Activity	
	Quarter 3 - No Activity	
	Quarter 4 - No Activity	
2021	Quarter 1- No Activity	
	Quarter 2- No Activity	
	Quarter 3- 1 Project LF 929 E. Foothill Blvd. #212	



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PGM Year: 2020
Project: 0009 - CV - Public Services
IDIS Activity: 508 - CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21
Status: Open
Location: 151 W 9th St Upland, CA 91766-5908
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/17/2021

Description:

Foothill Family Shelter provides a fully furnished apartment for homeless families for 120 days in their Stepping Stone Program. Foothill Family Shelter supports families with professional counseling, case management, mandatory savings plan, budget planning, parenting classes and homeless court financing. The goal of the program is to assist homeless families and provide the tools needed to successfully make the transition from homelessness to permanent living conditions. This activity is to prevent, prepare for, and to respond to the coronavirus pandemic. CDBG funds used towards costs associated with the operation of programs for the homeless: Staff costs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW060569	\$45,000.00	\$19,651.00	\$44,651.00
Total	Total			\$45,000.00	\$19,651.00	\$44,651.00

Proposed Accomplishments

People (General) : 33

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	38	29
Black/African American:	0	0	0	0	0	0	15	3
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	16	16



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	74	48

Female-headed Households: 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	41
Low Mod	0	0	0	22
Moderate	0	0	0	11
Non Low Moderate	0	0	0	0
Total	0	0	0	74
Percent Low/Mod				100.0%

Annual Accomplishments	Years	Accomplishment Narrative	# Benefitting
	2020	CV-Foothill Family Quarter 1: 24 unduplicated clients Quarter 2: 10 Unduplicated clients Quarter 3: 21 unduplicated clients Quarter 4: 14 unduplicated clients FY 21/22 Quarter 5*: 5 unduplicated clients	
	2021	CV3- Stepping Stone Program Quarter 1: 2 unduplicated clients Quarter 2: No Activity Quarter 3: 1 unduplicated client Quarter 4: No Activity	



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PGM Year: 2020
Project: 0009 - CV - Public Services
IDIS Activity: 509 - CV - St Joseph's - His Hands Food Program FY 20-21
Status: Completed 6/30/2022 12:00:00 AM
Location: 877 N Campus Ave Upland, CA 91786-3930
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Food Banks (05W) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/17/2021

Description:

His Hands Ministry provides a three day supply of food to low-income and homeless families in the Upland area to prevent, prepare for, and respond to the coronavirus pandemic.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060569	\$5,000.00	\$0.00	\$5,000.00
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

People (General) : 173

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	44	33
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	54	33



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Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	21
Moderate	0	0	0	11
Non Low Moderate	0	0	0	5
Total	0	0	0	54
Percent Low/Mod				90.7%

Annual Accomplishments	Years	Accomplishment Narrative	# Benefiting
	2020	CV-St. Joseph's Food Program	
		Quarter 1 -No Activity	
		Quarter 2 -No Activity	
		Quarter 3 -22 unduplicated clients	
		Quarter 4 -32 unduplicated clients *Project Complete	



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PGM Year: 2020
Project: 0009 - CV - Public Services
IDIS Activity: 510 - CV - Inland Valley Hope- Recovery Services-Food Vouchers - FY 20-21
Status: Completed 6/30/2022 12:00:00 AM
Location: 1260 E Arrow Hwy Upland, CA 91786-4982
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Food Banks (05W) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/17/2021

Description:

The Program goal is to provide food vouchers to adults receiving treatment at Inland Valley Recovery Services (IVRS) programs. CDBG-CV funds requested will pay for food vouchers, which will be provided to clients on an as-needed basis to respond to the coronavirus pandemic.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN		2020	B20MW060569	\$12,000.00	\$0.00	\$12,000.00
Total	Total			\$12,000.00	\$0.00	\$12,000.00

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	1
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	1
Other multi-racial:	0	0	0	0	0	0	9	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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PGM Year: 2020
Project: 0009 - CV - Public Services
IDIS Activity: 511 - CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21
Status: Completed 6/30/2022 12:00:00 AM
Location: PO Box 1424 Upland, CA 91785-1424
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/17/2021

Description:

The program offers transition long-term housing and support services in Upland for women and their children. Its mission is to empower women and their children facing chronic homelessness to address personal and social stability. Its objective is to eliminate the threat of chronic homelessness for women and children by providing the tools and support services needed for families to rebuild their lives and be oneself supporting.

These funds will be used to respond to the coronavirus pandemic.

CDBG funds used towards costs associated with the operation of programs for staff.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					2020	B20MW060569	Total	Total
	EN	2020	B20MW060569	\$30,000.00	\$9,480.69		\$30,000.00	
Total	Total			\$30,000.00	\$9,480.69		\$30,000.00	

Proposed Accomplishments

People (General) : 27

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	3
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	5



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	8
Female-headed Households:	0	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	5
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2020	CV Pacific Lifeline Women's Program Quarters 1: 6 unduplicated clients. Quarter 2: No Activity Quarter 3: No Activity Quarter 4: No Activity CV3 Pacific Lifeline FY 20/21, Quarter 1-3: No Activity. FY 20/21, Quarter 4: 5 unduplicated clients and 4 client contacts. FY 21/22, Quarter 1: 2 unduplicated clients and 28 client contacts. FY 21/22, Quarter 2: No new clients; 27 client contacts. Project complete.	
2021		



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PGM Year: 2020
Project: 0009 - CV - Public Services
IDIS Activity: 512 - CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21
Status: Open
Location: 460 N Euclid Ave Upland, CA 91786-4732
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Other Public Services Not Listed in
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/17/2021

Description:

The City of Upland formed the Homeless Coordinator position and the Impact Team as the team chosen to implement the City's strategy to end homelessness among Upland residents. To assist the team with their efforts the City proposes to create the Upland Homeless, Outreach Prevention & Education Program, an activity which will provide resources in four specific areas that the Homeless Coordinator and the Impact Team have already proven are effective in ending people's experience with homelessness. The goal is to assist the homeless population by providing the following: Transportation assistance(bus passes), bridge housing (providing motel vouchers for temporary shelter in advance of permanent housing future), housing assistance (security deposit, move-in, or limited monthly rental assistance), utility allowance (limited to gas, electric and water bill). These funds will be used to prevent, prepare for and respond to the coronavirus pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MWW060569	\$123,588.00	\$62,419.30	\$119,498.84
Total	Total			\$123,588.00	\$62,419.30	\$119,498.84

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	3
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	13	3

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	3
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	13
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	U-HOPE Quarter 1 - No Activity Quarter 2 - No Activity Quarter 3 - No Activity Quarter 4 - 6 unduplicated clients	
2021	U-HOPE Quarter 1: 6 unduplicated clients. Quarter 2: 2 unduplicated clients. Quarter 3: 3 unduplicated clients. Quarter 4: 2 unduplicated clients.	



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PGM Year: 2020
Project: 0009 - CV - Public Services
IDIS Activity: 513 - CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21
Status: Completed 6/30/2022 12:00:00 AM
Location: 460 N Euclid Ave Upland, CA 91786-4732
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/17/2021

Description:

The proposed activity will be using CDBG-CV funds for senior services. This program will provide a service where seniors can call in on a weekly basis to get on the shopping list for grocery delivery by Recreation Division staff used to prevent , prepare for and respond to the coronavirus pandemic. Recreation Division staff is to provide a set list of critical items to Upland seniors that are needed, every week. Staff will spend one day shopping for the goods, safely storing them in the Senior Center refrigerators on site, and then delivering the groceries to the seniors the very next day. The proposed activity will continue to meet supported goals that provide public service to presumed low-income residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MWW060569	\$65,000.00	\$22,582.83	\$65,000.00
Total				\$65,000.00	\$22,582.83	\$65,000.00

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	42	14
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	22	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	27	15



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	102	29

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	100
Low Mod	0	0	0	55
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	155
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Senior Grocery Program Quarter 1 - No Activity Quarter 2 - No Activity Quarter 3 - 45 unduplicated clients Quarter 4 - 55 unduplicated clients	
2021	CV3 Senior Grocery Program Quarter 1: 10 unduplicated clients. Quarter 2: 36 unduplicated clients. Quarter 3: 5 unduplicated clients. Quarter 4: 4 unduplicated clients.	



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PGM Year: 2020
Project: 0010 - CV - Parklet Installation
IDIS Activity: 514 - CV - Upland Parklet Program FY 20-21
Status: Open
Location: 460 N Euclid Ave Upland, CA 91786-4732

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Improvements Not Listed
National Objective: LMA
 in 03A-03S (03Z)

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/17/2021

Description:
 The proposed activity will be using CDBG-CV funds for needed street improvements in Downtown Upland to ensure safe practices are being followed through the COVID-19 pandemic. By following State of California updated guidance on outdoor dining, the installation of two parklets was proposed and one is being funded through CDBG-CV funds. The proposed activity will continue to meet supported goals that provide public service to low-income residents. City of Upland will create two parklets on 2nd Ave between D and C Street, which will provide safe, socially distanced spaces for individuals shopping and spending time in the downtown area. In addition, this will create more open space for residents to comply with social distancing recommendations. One parklet will be funded through CDBG-CV resources and utilize existing design recommendations to allow the City to quickly install and open the space for public use. Budget includes construction and installation.

The parklets will primary target the residents who live in the residential areas surrounding downtown as other regions of the City are more likely to patronize other commercial centers located within the City.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060569	\$60,000.00	\$14,314.50	\$15,102.00
Total				\$60,000.00	\$14,314.50	\$15,102.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 570
 Census Tract Percent Low / Mod: 64.04

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Program is currently in design phase. Project likely to go out to bid and start construction in program year 2021.	



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PGM Year: 2020
Project: 0011 - CV - Planning and Administration
IDIS Activity: 515 - CV - Administration FY 20-21
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/17/2021

Description:

The primary objective is to provide oversight and public information for the CDBG-CV program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060569	\$174,748.00	\$66,840.10	\$164,324.27
Total				\$174,748.00	\$66,840.10	\$164,324.27

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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

Annual Accomplishments

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



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PGM Year: 2020
Project: 0009 - CV - Public Services
IDIS Activity: 516 - CV - Inland Valley HOPE Partners - Food Security Program FY 20-21
Status: Completed 6/30/2022 12:00:00 AM
Location: 1753 N Park Ave Pomona, CA 91768-1827
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Food Banks (05W)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/27/2021

Description:

Inland Valley HOPE Partners-Food Vouchers Program provides a five day basic food supply to help families through the COVID-19 pandemic.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060569	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	239	103
Black/African American:	0	0	0	0	0	0	51	15
Asian:	0	0	0	0	0	0	24	0
American Indian/Alaskan Native:	0	0	0	0	0	0	6	6
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	14	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	46	34
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	382	158



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Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	290
Low Mod	0	0	0	69
Moderate	0	0	0	23
Non Low Moderate	0	0	0	0
Total	0	0	0	382
Percent Low/Mod				100.0%

Annual Accomplishments	Years	Accomplishment Narrative	# Benefitting
2020		CV-Inland Valley Hope Partners-Food Security Program Quarter 1 - No Activity Quarter 2- 25 unduplicated clients. Quarter 3- 143 unduplicated clients. Quarter 4- 214 unduplicated clients. *Program Complete	



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PGM Year: 2020
Project: 0012 - Special Economic Development Activity
IDIS Activity: 517 - CV3- Upland Rent Recovery for Small Business FY 20-21
Status: Completed 6/30/2022 12:00:00 AM
Location: 460 N Euclid Ave Upland, CA 91786-4732
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/17/2021

Description:

Through the use of the Cities CDBG-CV funds, this activity will alleviate the economic hardships experienced by Uplands local small businesses resulting from State lockdown orders and modified operations to comply with health and safety mandates in an effort to prevent, prepare for and respond to the COVID-19 global pandemic. Through its evaluation of small businesses in need, the City will provide grants in the amount of \$10,000 to eligible businesses will provide direct relief to restaurants and retail businesses in the form of commercial rent or commercial mortgage assistance payments up to three months. Businesses will commit to retain one (1) full time equivalent (FTE) job for up to every \$10,000 of grant funding provided.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MMW060569	\$267,120.99	\$66,572.44	\$267,120.99
Total				\$267,120.99	\$66,572.44	\$267,120.99

Proposed Accomplishments

Jobs : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12	12
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	11	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	15	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	43	12

Female-headed Households: 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	12
Moderate	0	0	0	12
Non Low Moderate	0	0	0	3
Total	0	0	0	46
Percent Low/Mod				93.5%

Annual Accomplishments	Years	Accomplishment Narrative	# Benefitting
2020		Quarter 1- No Activity	
		Quarter 2- No Activity	
		Quarter 3- No Activity	
2021		Quarter 4- 19 Businesses; 43 individuals = 20 FTE Jobs	
		Quarter 1- 5 Businesses; 5 persons = 3 FTE Jobs	



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PGM Year: 2020
Project: 0009 - CV - Public Services
IDIS Activity: 518 - CV 3- Catholic Charities Upland Resource Center
Status: Completed 6/30/2022 12:00:00 AM
Location: 1450 N D St San Bernardino, CA 92405-4739
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/17/2021

Description:

Upland Resource Center to assist eligible clients with direct services for rental and utility assistance in order to prevent, prepare for, and respond to coronavirus.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060569	\$50,000.00	\$50,000.00	\$50,000.00
Total				\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

People (General) : 35

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	21
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	29	21



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Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	20
Low Mod	0	0	0	9
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	31
Percent Low/Mod				100.0%

Annual Accomplishments	Years	Accomplishment Narrative	# Benefiting
2020		Catholic Charities-Upland Resource Center	
		Quarter 1 and 2: No Activity	
		Quarter 3: 14 unduplicated clients; 45 client contacts.	
		Quarter 4: 15 unduplicated clients; 36 client contacts.	
2021		Catholic Charities-Upland Resource Center	
		Quarter 1: 1 unduplicated client, 29 contacts.	
		Quarter 2: 4 unduplicated clients, 21 contacts.	
		Quarter 3 and 4: No Activity. Project Complete.	



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PGM Year: 2021
Project: 0002 - Public Services for Low-Income Families
IDIS Activity: 519 - 2021 Foothill Family Shelter - Stepping Stone Program FY 21-22
Status: Completed 6/30/2022 12:00:00 AM
Location: 1501 W 9th St Upland, CA 91786-5665
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/27/2022

Description:

Provides shelter support with counseling, case management, mandatory saving plan, budget planning, parenting classes, and homeless court financing.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060569	\$14,971.00	\$14,971.00	\$14,971.00
Total				\$14,971.00	\$14,971.00	\$14,971.00

Proposed Accomplishments

People (General) : 16

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Stepping Stone Program Quarter 1: 1 unduplicated clients. Quarter 2: No new clients. Quarter 3: 1 unduplicated client. Quarter 4: No new clients.	



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PGM Year: 2021
Project: 0002 - Public Services for Low-Income Families
IDIS Activity: 520 - 2021 St. Joseph's Church - His Hands Food Program FY 21-22
Status: Completed 6/30/2022 12:00:00 AM
Location: 877 N Campus Ave Upland, CA 91786-3930
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Food Banks (05W) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/27/2022

Description:

Distribution of food, blankets and specific hygiene items.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060569	\$19,816.00	\$19,816.00	\$19,816.00
Total				\$19,816.00	\$19,816.00	\$19,816.00

Proposed Accomplishments

People (General) : 550

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	292	211
Black/African American:	0	0	0	0	0	0	30	2
Asian:	0	0	0	0	0	0	9	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	4	1
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	341	219



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Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	297
Low Mod	0	0	0	38
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	341
Percent Low/Mod				100.0%

Annual Accomplishments	Years	Accomplishment Narrative	# Benefitting
2021		His Hands Food Program Quarter 1: 149 unduplicated clients. Quarter 2: 120 unduplicated clients. Quarter 3: 27 unduplicated clients. Quarter 4: 45 unduplicated clients.	



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PGM Year: 2021
Project: 0002 - Public Services for Low-Income Families
IDIS Activity: 521 - 2021 Pacific Lifeline - Women's Shelter FY 21-22
Status: Completed 6/30/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/27/2022

Description:

Program offers transition long-term housing and support services to woman and their children. Case Management services, child care search support, and therapy services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060569	\$8,000.00	\$8,000.00	\$8,000.00
Total	Total			\$8,000.00	\$8,000.00	\$8,000.00

Proposed Accomplishments

People (General) : 24

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	3
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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PGM Year: 2021
Project: 0003 - Homeless Prevention Services
IDIS Activity: 522 - 2021 Impact Southern California - Homeless Prevention Services FY 21-22
Status: Completed 6/30/2022 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 10783 Edison Ct 10783 Edison Court Rancho Cucamonga, CA 91730-4844 **Outcome:** Affordability
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/27/2022

Description: Eviction and homeless prevention solutions with Rapid Re-housing strategies and Homeless Diversion counseling.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060569	\$6,368.00	\$6,368.00	\$6,368.00
Total				\$6,368.00	\$6,368.00	\$6,368.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

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



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Female-headed Households:	0	0	0	0
<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	2
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Homeless Prevention Services Quarter 1: No Activity Quarter 2: No Activity Quarter 3: 5 unduplicated clients. Quarter 4: 5 unduplicated clients.	



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PGM Year: 2021
Project: 0002 - Public Services for Low-Income Families
IDIS Activity: 523 - 2021 Aging Next - Senior Services FY 21-22
Status: Completed 6/30/2022 12:00:00 AM
Location: 141 Spring St Claremont, CA 91711-4930
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/27/2022

Description:

Resource Specialist to provide resource and referrals to the senior community.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060569	\$4,034.62	\$4,034.62	\$4,034.62
Total	Total			\$4,034.62	\$4,034.62	\$4,034.62

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	9	0



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Female-headed Households:	0	0	0	0
<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	9
Percent Low/Mod				88.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Senior Services-Resource Specialist Quarter 1: No clients assisted. Quarter 2: No clients assisted. Quarter 3: 4 unduplicated clients. Quarter 4: 5 unduplicated clients.	



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PGM Year: 2021
Project: 0002 - Public Services for Low-Income Families
IDIS Activity: 524 - 2021 Catholic Charities - Upland Community Resource Center FY 21-22
Status: Completed 6/30/2022 12:00:00 AM
Location: 100 N Euclid Ave Upland, CA 91786-8315
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/27/2022

Description:

Provide food, motel vouchers, rental assistance, and utility assistance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060569	\$35,000.00	\$35,000.00	\$35,000.00
Total	Total			\$35,000.00	\$35,000.00	\$35,000.00

Proposed Accomplishments

People (General) : 229

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	5
Black/African American:	0	0	0	0	0	0	11	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	21	5



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Female-headed Households:	0	0	0	0
<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	18
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2021	Catholic Charities Quarter 1: 1 unduplicated clients Quarter 2: 1 unduplicated clients Quarter 3: 16 unduplicated clients Quarter 4: 3 unduplicated clients	
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PGM Year: 2021
Project: 0006 - Economic Development
IDIS Activity: 525 - 2021 Upland - Business Assistance & Attraction Program FY 21-22
Status: Open
Location: 460 N Euclid Ave Upland, CA 91786-4732
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/19/2022

Description:

The City's goal is to recruit new businesses to locate in Historic Downtown, whereby increasing the City's tax base due to the addition of a new sales-tax generating business. A major caveat of the BAAP program is to create new local jobs that will be held by persons of low to moderate income. The BAAP program provides the City with the ability to financially incentivize a new business to move into Downtown Upland using CDBG funds. Applicants must be a new legal sales tax generating business venture with a point of sale in Upland CA. Funding limits: \$25,000 to \$50,000 depending on need and availability of CDBG funding. 51% of the new jobs created must be held or made available to person of low to moderate income. Funds can be used for working capital, construction, equipment, business capital expenses and or fees. Funds provided in the form of a forgivable loan released after program requirements are met by applicant. Targeting the Historic Downtown combines improvement efforts underway with the CDBG funded Commercial Facade Program and other private ventures to maximize the area wide benefit and augment the City's efforts to continue to revitalize Downtown.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060569	\$122,538.00	\$0.00	\$0.00
Total	Total			\$122,538.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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



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

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments	Accomplishment Narrative	# Benefiting
2021	Quarter 1- No Activity	
	Quarter 2- No Activity	
	Quarter 3- No Activity	
	Quarter 4- No Activity	



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PGM Year: 2021
Project: 0001 - Facade Rehabilitation
IDIS Activity: 526 - 2021 Upland - Downtown Facade Enhancement Program FY 21-22
Status: Open
Location: 460 N Euclid Ave Upland, CA 91786-4732
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: SBA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/19/2022

Description:

Provide funding up to \$30,000 to property owners-business tenants in the form of a conditional grant for the renovation of commercial faced buildings and structures within the City of Upland's Historic Downtown Project Area.
 The applicant will be required to sign a recorded 5-year maintenance covenant on the property.
 All facade improvements will be pre-approved by the City to ensure cohesive and complimentary look that will restore historical architectural features of the building if any and make the business more visually interesting to attract business in Upland's Historic Downtown area.
 Facade improvements will include paint, windows and doors, signage, awnings, historic restoration, anti-graffiti window film, decorative architectural improvements or enhancements or lighting.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060569	\$110,000.00	\$0.00	\$0.00
Total	Total			\$110,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 2

Annual Accomplishments

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



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PGM Year: 2021
Project: 0004 - Fair Housing Services
IDIS Activity: 528 - 2021 Inland Fair Housing & Mediation Board - Fair Housing/Landlord Tenant Services
Status: Completed 6/30/2022 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/27/2022

Description:
 Education, Outreach, Enforcement and Administrative Services.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060569	\$45,500.00	\$45,500.00	\$45,500.00
Total				\$45,500.00	\$45,500.00	\$45,500.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0



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

Annual Accomplishments

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



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PGM Year: 2021
Project: 0005 - CDBG Administration
IDIS Activity: 529 - 2021 CDBG Administration FY 21-22
Status: Completed 6/30/2022 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/27/2022

Description:

This activity provides for the planning, administration, and monitoring of CDBG-funded activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060569	\$89,549.00	\$89,549.00	\$89,549.00
Total	Total			\$89,549.00	\$89,549.00	\$89,549.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

PR03 - UPLAND



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2021
UPLAND

Date: 12-Sep-2022
Time: 11:23
Page: 61

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

Annual Accomplishments

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



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PGM Year: 2021
Project: 0007 - Housing Preservation
IDIS Activity: 530 - 2021 Emergency Repair Program FY 2021-2022
Status: Open
Location: 460 N Euclid Ave Upland, CA 91786-4732
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/19/2022

Description:

The Emergency Repair Program (ERP) provides a grant for emergency repairs to single-family homes and mobile homes for very-low income families 80% or below the area median income. The grant is available to income eligible homeowners who live within Upland's City limits. The ERP program provides a \$10,000 grant for emergency repairs to owner-occupied single family homes, including condominiums and mobile homes. This grant may be increased up to an additional \$2,000 with a dollar-for-dollar match between the City and the applicant beyond the initial \$10,000. All emergency repairs will be verified by program staff. Immediate or exigent repairs to the structural, mechanical, plumbing, electrical or code violation items within the home will receive priority assistance over other lesser construction. The cost of installing smoke and carbon monoxide detectors, ground fault circuit interruptors (GFCI) outlets, low flow toilets (1.6) and seismically securing water heaters are in addition to the maximum grant amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060569	\$206,374.00	\$0.00	\$0.00
Total	Total			\$206,374.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 13

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Quarter 1- No Activity	
	Quarter 2- No Activity	
	Quarter 3- No Activity	
	Quarter 4- No Activity	



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Total Funded Amount:	\$6,600,403.37
Total Drawn Thru Program Year:	\$5,625,181.18
Total Drawn In Program Year:	\$954,908.48

MONITORING STANDARDS

Monitoring Standards

Project Monitoring

Monitoring of contractors and subrecipient partners of the City of Upland Development Services Department is not just a regulatory process or a fact-finding mission. Rather, it involves effective communication and cooperative, problem-solving relationships between the Development Services Department and its contractors/subrecipients.

What is a Subrecipient?

A subrecipient is an organization receiving Community Development Block Grant (CDBG) funds from the City of Upland.

The Development Services Department monitors all CDBG programs on an annual or bi-annual basis. Each program requires a written agreement between the grantee and the subrecipient. The requirements demand that the agreement remain in effect throughout the period that the subrecipient has control over funds. In addition, regulations prescribe the provisions that the agreement must contain. These provisions include a statement of work (description of work, budget, and time schedule); records and reports, program income, uniform administrative requirements, other program requirements such as fair housing, labor, displacement, employment opportunities, lead-based paint, debarred contractors, conflict of interest, restrictions for certain resident aliens (as described in 24 CFR Part 49); provisions for Community Housing Development Organizations, religious entities, the Architectural Barriers Act, and the Americans with Disabilities Act.

Project Monitoring Process

Each program year, the Department develops a custom monitoring schedule including each contractor / subrecipient comprised of the following monitoring tools:

- Annual Subrecipient Conference / Onsite Technical Assistance Visit
- Desk monitoring
- Quarterly Performance reports
- Onsite program and financial reviews

An appropriate combination of these four (4) items provides a clear and timely picture of each contractor / subrecipient's progress and level of compliance with program regulations.

Bi-Annual Subrecipient Conference / Onsite Technical Assistance Visits

The Development Services Department staff may provide a bi-annual conference for subrecipients. At this conference, City staff review the program reporting requirements and documentation/ recordkeeping standards to foster compliance. For high risk agencies, an onsite technical assistance meeting may also be necessary to assess the subrecipient's capacity related to recordkeeping, service delivery, and/or accounting systems. These visits are normally conducted in late fall and early spring of each year.

Desk Monitoring

The Development Services Department staff reviews copies of case files to ensure complete and accurate documentation regarding the following items:

- Client eligibility
- Property eligibility
- Appropriate funding levels for the activity
- Compliance with all program requirements (i.e. environmental review)

Performance Reports

The Development Services Department requires performance reports from all subrecipients to assess a project's progress throughout the program year. For capital projects and public service grants, reports are required on a quarterly basis.

Annual Onsite Program and Financial Reviews

The Development Services Department provides annual on-site reviews of all high-risk subrecipients in order to conduct a complete programmatic and financial monitoring. The Department will conduct on-site monitoring of low and moderate-risk subrecipients on a bi-annual basis.

To prepare for the onsite review, staff:

- Notifies the subrecipient in writing of the date, scope, and focus of the monitoring review
- Conducts an entrance conference with the project administrator and executive management contact upon arrival that echoes the themes of earlier T.A. discussions with staff
- Conduct a thorough monitoring of financial and programmatic systems using established monitoring techniques and checklists
- Conduct an exit conference with agency staff to report the results of the monitoring, hear reactions, and form conclusions
- Write a detailed letter recapitulating the results of the monitoring visit to document findings and concerns
- Ensure that all monitoring activities, including relevant correspondence is filed appropriately to comply with recordkeeping requirements
- Because of the global COVID-19 Pandemic that affected all grantees across the country and funded programs alike, the annual "onsite program and financial reviews" were completed as a remote/desk monitoring.

The Department achieves success through:

- Pre-award screening, risk assessment, and orientation
- Strong written agreements
- Performance standards and program objectives
- Defined monitoring of each subrecipient partner on quarterly, semi-annual, and annual basis.

Monitoring Staff

The Development Services Department staff periodically reports on the progress of each project. The Development Services Department staff has the following monitoring duties:

- Oversee the planning and budgeting process to ensure that projects and programs are consistent with the Consolidated Plan's identified high- and possibly medium-priority objectives and grant requirements. Staff will also provide technical guidance regarding Affirmative Marketing and Fair Housing practices.
- Provide technical guidance with each subrecipient partner regarding: program structure, income requirements, and document compliance. Staff will review the City's monthly expenditure reports. At a minimum, staff will perform quarterly draw downs in HUD's Integrated Disbursement and Information System (IDIS) against the appropriate grant. For IDIS, staff will gather quarterly program statistical reports from the subrecipient partners and update all necessary fields from setup to completion of each project and activity. Regular updating and draws will ensure meeting the CDBG timeliness deadline and HOME's program year deadline. As needed, staff will perform environmental reviews and Davis Bacon monitoring.
- Review the invoices from each subrecipient and ensure timeliness with expenditures.
- Provide technical guidance regarding all housing construction, demolition, and rehabilitation projects ensuring the correct number of units, timeliness in build-out, and approval of payments. For new construction, ensure compliance with all applicable local codes, ordinances, and zoning ordinances at the time of project completion.
- Provide monitoring orientation with all subrecipient partners and establish monitoring visits. The monitoring orientation includes the timing for monitoring visits. Subrecipient partners without problems or significant findings receive annual or semi-annual monitoring visits, while new subrecipients and subrecipients with significant problems or complex projects receive quarterly visits.

Community Based Organizations

Community-Based organizations (CBOs) are funded for a wide variety of CDBG funded activities, especially public services. However, their experience and training in implementing these activities in compliance with applicable statutory and regulatory requirements vary widely.

In addition, some projects are a one-time City effort while others are ongoing activities. Based on this diversity, the City has determined that some of these projects can represent the highest potential for risk, while others represent a very low risk. Therefore, these projects will be candidates for the full range of monitoring tools. Monitoring of CBOs has been augmented by annual onsite technical assistance visits that are provided to every CBO in an effort to enhance programmatic compliance. Further, ongoing CBO projects receive annual on-site monitoring visits.

Risk Assessment

A risk designation is made at the beginning of each program year for each CDBG-funded project. The criteria affecting risk designation include:

Low Risk	Continuing subrecipient, single activity, clean prior-year monitoring for same activity, same management and staff, timely and accurate financial and accomplishment reports.
Moderate Risk	All CBOs, subrecipients with multiple activities, near-perfect prior-year monitoring for same activities, some minor staff changes, timely and near perfect financial and accomplishment reports.
High Risk	Single or multiple activities, ineligible activities and costs billed to CDBG in prior year, systemic administrative deficiencies identified in prior or current year, significant staff turnover, and untimely reports.

Consolidated Plan Monitoring

The Development Services Department staff understands that monitoring the Consolidated Plan and the annual activities must be carried out regularly to ensure that statutory and regulatory requirements are met and that, where appropriate, information submitted to HUD is correct and complete.

To ensure that the City's CDBG programs further meets the Consolidated Plan goals, the Development Services Department staff incorporates the Consolidated Plan's strategies, objectives, and activities into its work plan. The Redevelopment Department staff will measure its achievement of Consolidated Plan goals by the same standards used to evaluate all programs and activities.

The Development Services Department staff will appraise its diverse operations and controls and determine whether: risks are identified and reduced; acceptable policies and procedures are followed; established standards are met; resources are used efficiently and economically; and ultimately, its objectives are achieved.

The Development Services Department staff prepares documentation and reports as required by HUD, including the Consolidated Annual Performance and Evaluation Report (CAPER). Using a substantial citizen participation and consultation process, the CAPER describes each year's performance regarding Consolidated Plan strategies, objectives, actions, and projects

Monitoring Strategy

As the lead agency for the CDBG programs, the Development Services Department staff continually refines its monitoring procedures to ensure that each monitoring has a meaningfully positive impact on the overall program and that projects have measurable outcomes. The Development Services Department will publish any proposed significant changes to monitoring standards and procedures in a future Annual Action Plan so that citizens and grant recipients may comment on those changes.

Program Year 2021-2022 Monitoring

Subrecipient / Dept.		Project	Monitoring Schedule	
Low Risk	Foothill Family Shelter	Stepping Stone Program	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not needed
Low Risk	St. Joseph's Church	His Hand Food Program	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not Needed
Low Risk	Pacific Lifeline	Women's Shelter	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not Needed
Moderate Risk	Impact Southern California	Homeless Prevention Services	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not Needed
Moderate Risk	Aging Next	Senior Services	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not Needed
Low Risk	Catholic Charities	Upland Community Resource Center	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not Needed
Low Risk	Development Services Department	Business Assistance & Attraction Program FY 17-18 & FY 18-19 & FY 19-20 & FY 20-21 & FY 21-22	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not Needed
Low Risk	Development Services Department	Downtown Façade FY 18-19 & FY 19-20 & FY 20-21 & FY 21-22	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	N/A
Low Risk	Development Services Department	Emergency Repair Program FY 18-19 & FY 19-20 & FY 20-21 & FY 21-22	Desk Monitoring	As needed
			Performance Reports	Monthly
			Onsite Monitoring	Quarterly
			Onsite Monitoring	N/A
Low Risk	Public Works Department	Landecena Interior Improvements Project FY 19-20 (Labor Compliance)	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not Needed
Low Risk	Inland Fair Housing & Mediation Board	Fair Housing and Tenant Mediation Services	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not Needed
Low Risk	Development Services Department	Upland Small Business Support FY 20-21 CDBG-CV	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not Needed

Program Year 2021-2022 Monitoring

Subrecipient / Dept.		Project	Monitoring Schedule	
Low Risk	Development Services Department	Parklet Project FY 20-21 CDBG-CV	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not needed
Low Risk	Catholic Charities	Upland Resource Center FY 20-21 CDBG-CV	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not Needed
Low Risk	St. Josephs Church	His Hand Food Program FY 20-21 CDBG-CV	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not Needed
Moderate Risk	Community Services Department	Senior Grocery Delivery Program FY 20-21 CDBG-CV	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not Needed
Moderate Risk	Inland Valley Hope Partners	Recovery Services-Food Voucher Program FY 20-21 CDBG-CV	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not Needed
Low Risk	Inland Valley Hope Partners	Bus Pass Program FY 20-21 CDBG-CV	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not Needed
Low Risk	Pacific Lifeline	Women's Shelter FY 20-21 CDBG-CV	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	Not Needed
Low Risk	Police Department	U-HOPE- Upland Homeless Outreach Prevention Education FY 20-21 CDBG-CV	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	N/A
Low Risk	Foothill Family Shelter	Stepping Stone Program FY 20-21 CDBG-CV	Desk Monitoring	As needed
			Performance Reports	Monthly
			Onsite Monitoring	Quarterly
			Onsite Monitoring	N/A

PUBLIC NOTICE

**PUBLIC NOTICE OF AVAILABILITY
CITY OF UPLAND
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT**

The City of Upland is requesting public comments for the Consolidated Annual Performance Evaluation Report (CAPER) for the period, July 1, 2021 through June 30, 2022.

The Consolidated Annual Performance Evaluation Report established goals and strategies that provide decent housing and suitable living environment, as well as expanding economic opportunities for extremely-low to moderate-income persons. This five-year strategy addresses the use of federal grant/entitlement funds, including Community Development Block Grant (CDBG) Funds.

The Consolidated Annual Performance Evaluation Report provides a description of the City's progress in carrying out the goals included in the Consolidated Plan, as well as an analysis of the Community Development Block Grant (CDBG) projects and performances for Fiscal Year 2021-2022.

Public Comment Period

The Consolidated Annual Performance Evaluation Report will be available for public review and comment for fifteen (15) days beginning on September 1, 2022. Copies are available for public review in the following locations:

City Clerk and Development Services Offices at City Hall, 460 North Euclid Avenue,
Upland Public Library, 450 North Euclid Avenue, and
www.ci.upland.ca.us

Written comments must be submitted to Lizzet Avalos, Housing Coordinator in the Development Services Department.

Any questions or public comments on the Consolidated Annual Performance Evaluation Report can be directed to Lizzet Avalos, Housing Coordinator, in the Development Services Department, (909) 931-4334.

Publish on September 1, 2022.

**AVISO PÚBLICO DE DISPONIBILIDAD
AYUNTAMIENTO DE LA CIUDAD DE UPLAND
REPORTE DE LA EVALUACION DEL RENDIMIENDO ANUAL CONSOLIDADO**

El Ayuntamiento de la Ciudad de Upland solicita comentarios públicos con respecto al Reporte de la Evaluación del Rendimiento Anual Consolidado (CAPER por sus siglas en inglés) para el período de Julio 1 de 2021 hasta junio 30 de 2022.

El Reporte de la Evaluación del Rendimiento Anual Consolidado estableció objetivos y estrategias que proporcionan vivienda decente y un entorno de vida adecuado, así como ampliar oportunidades económicas para personas de ingresos sumamente bajos a personas de ingresos moderados. Estas estrategias para cinco años se dirigen al uso de subsidios federales/fondos con derecho, incluso Fondos de Subsidios Globales para el Desarrollo Comunitario (CDBG, por sus siglas en inglés).

El Reporte de la Evaluación del Rendimiento Anual Consolidado proporciona una descripción del progreso del Ayuntamiento en la realización de los objetivos incluidos en el Plan Consolidado, así como un análisis de los proyectos de Subsidios Globales para el Desarrollo Comunitario (CDBG) y del desempeño durante el Año fiscal 2021-2022.

Período de Comentario Público

El Reporte de la Evaluación del Rendimiento Anual Consolidado estará disponible para revisión pública y comentario durante quince (15) días que comienzan el 1 de septiembre de 2022. Las copias están disponibles para la revisión pública en las ubicaciones siguientes:

Presidencia Municipal, Oficinas del Secretario Municipal y Servicios de Desarrollo, 460 North Euclid Avenue, Biblioteca Pública de Upland, 450 North Euclid Avenue, y www.ci.upland.ca.us

Los comentarios escritos deben ser presentados a Lizzet Avalos, Coordinadora de Viviendas del Departamento de Servicios de Desarrollo.

Cualquier pregunta o comentarios públicos del Reporte de la Evaluación del Rendimiento Anual Consolidado pueden ser dirigidos a Lizzet Avalos, Coordinadora de Viviendas del Departamento de Servicios de Desarrollo, (909) 931-4334.

Por favor aporte declaración jurada. Publicado el 1 de septiembre de 2022.

**INLAND VALLEY
DAILY BULLETIN**
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Ontario, California 91761
(909) 987-6397
ealmeida@scng.com

UPLAND CITY OF-LEGAL - Development Services Column
460 N EUCLID AVE
UPLAND, California 91786

Account Number: 5039730
Ad Order Number: 0011557179
Customer's Reference/PO Number:
Publication: Inland Valley Daily Bulletin - SB
Publication Dates: 09/01/2022
Total Amount: \$887.70
Payment Amount: \$0.00
Amount Due: \$887.70
Notice ID: 0011557179
Invoice Text:

PUBLIC NOTICE OF AVAILABILITY CITY OF UPLAND CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT The City of Upland is requesting public comments for the Consolidated Annual Performance Evaluation Report (CAPER) for the period, July 1, 2021 through June 30, 2022. The Consolidated Annual Performance Evaluation Report established goals and strategies that provide decent housing and suitable living environment, as well as expanding economic opportunities for extremely-low to moderate-income persons. This five-year strategy addresses the use of federal grant/entitlement funds, including Community Development Block Grant (CDBG) Funds. The Consolidated Annual Performance Evaluation Report provides a description of the City's progress in carrying out the goals included in the Consolidated Plan, as well as an analysis of the Community Development Block Grant (CDBG) projects and performances for Fiscal Year 2021-2022. Public Comment Period The Consolidated Annual Performance Evaluation Report will be available for public review and comment for fifteen (15) days beginning on September 1, 2022. Copies are available for public review in the following locations: City Clerk and Development Services Offices at City Hall, 460 North Euclid Avenue, Upland Public Library, 450 North Euclid Avenue, and www.ci.upland.ca.us Written comments must be submitted to Lizzet Avalos, Housing Coordinator in the Development Services Department. Any questions or public comments on the Consolidated Annual Performance Evaluation Report can be directed to Lizzet Avalos, Housing Coordinator, in the Development Services Department, (909) 931-4334. Publish on September 1, 2022. AVISO PÚBLICO DE DISPONIBILIDAD AYUNTAMIENTO DE LA CIUDAD DE UPLAND REPORTE DE LA EVALUACION DEL RENDIMIENDO ANUAL CONSOLIDADO El Ayuntamiento de la Ciudad de Upland solicita comentarios públicos con respecto al Reporte de la Evaluación del Rendimiento Anual Consolidado (CAPER por sus si...

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UPLAND CITY OF-LEGAL -
Development Services Column
460 N EUCLID AVE
UPLAND, California 91786

**PROOF OF PUBLICATION
(2015.5 C.C.P.)**

**STATE OF CALIFORNIA
County of Los Angeles**

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not party to or interested in the above-entitled matter. I am the principal clerk of the printer of Inland Valley Daily Bulletin - SB, a newspaper of general circulation, printed and published in the City of Ontario*, County of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of County of Los Angeles, State of California, under the date of June 15, 1945, Decree No. Pomo C-606. The notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

09/01/2022

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

Dated at Ontario, California

On this 1st day of September, 2022.

Eva Almeida

Signature

*Inland Valley Daily Bulletin - SB circulation includes the following cities: [UNKNOWN LIST]

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Publish on September 1, 2022.

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AYUNTAMIENTO DE LA CIUDAD DE UPLAND
REPORTE DE LA EVALUACIÓN DEL RENDIMIENTO ANUAL
CONSOLIDADO**

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El Reporte de la Evaluación del Rendimiento Anual Consolidado proporciona una descripción del progreso del Ayuntamiento en la realización de los objetivos incluidos en el Plan Consolidado, así como un análisis de los proyectos de Subsidios Globales para el Desarrollo Comunitario (CDBG) y del desempeño durante el Año fiscal 2021-2022.

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Cualquier pregunta o comentarios públicos del Reporte de la Evaluación del Rendimiento Anual Consolidado pueden ser dirigidos a Lizzet Avalos, Coordinadora de Viviendas del Departamento de Servicios de Desarrollo, (909) 931-4334.

Por favor aporte declaración jurada. Publicado el 1 de septiembre de 2022.

Inland Valley Daily Bulletin - SB

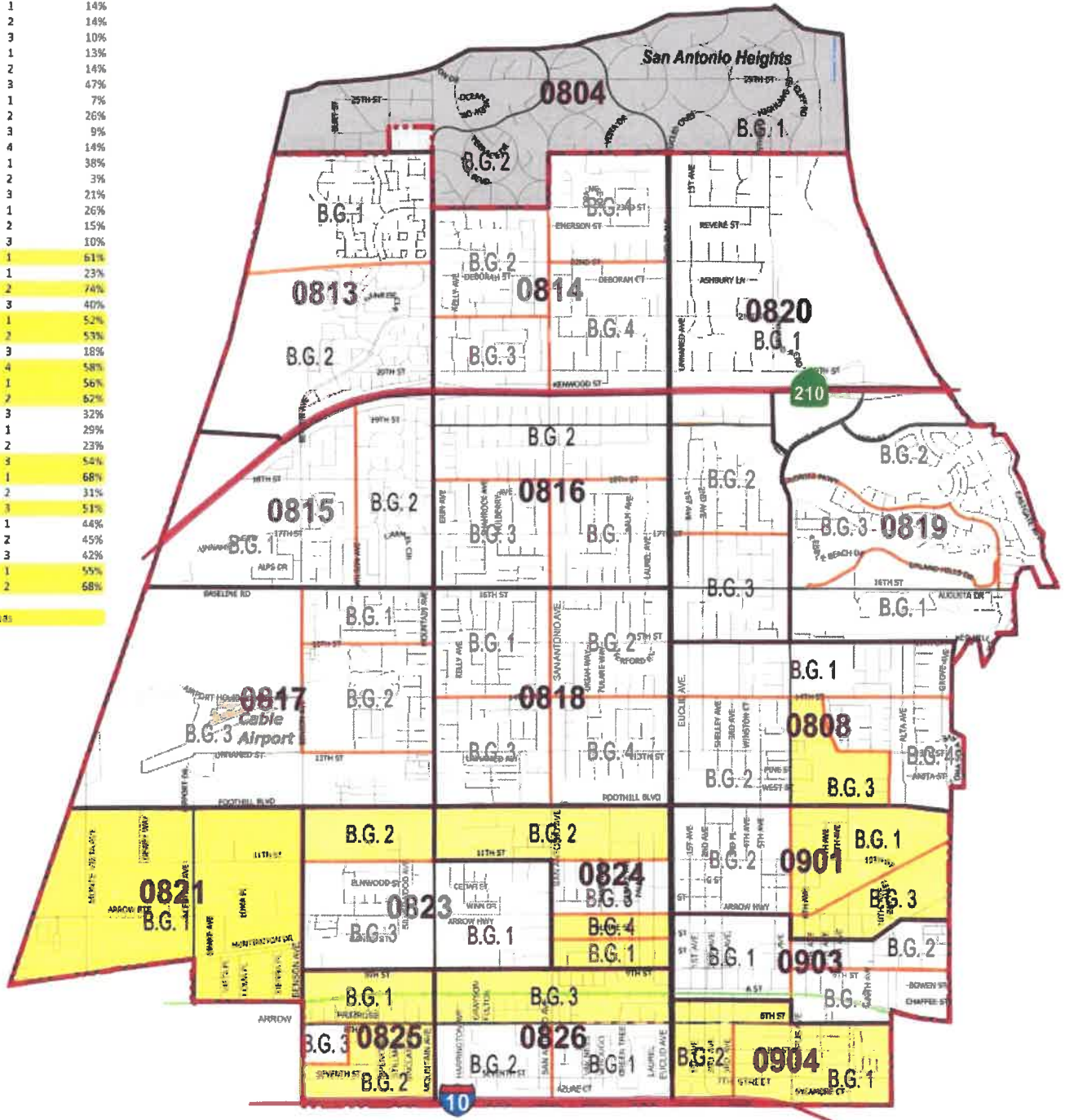
CDBG AREA MAP

CITY OF UPLAND

LEGEND:

Census Tract	Block Group	LOW/MOD PCT
8.08	1	19%
8.08	2	41%
8.08	3	61%
8.08	4	12%
8.13	1	9%
8.13	2	13%
8.14	1	8%
8.14	2	8%
8.14	3	2%
8.14	4	7%
8.15	1	7%
8.15	2	26%
8.16	1	14%
8.16	2	14%
8.16	3	10%
8.17	1	13%
8.17	2	14%
8.17	3	47%
8.18	1	7%
8.18	2	26%
8.18	3	9%
8.18	4	14%
8.19	1	38%
8.19	2	3%
8.19	3	21%
8.20	1	26%
8.20	2	15%
8.20	3	10%
8.21	1	61%
8.23	1	23%
8.23	2	74%
8.23	3	40%
8.24	1	52%
8.24	2	53%
8.24	3	18%
8.24	4	58%
8.25	1	56%
8.25	2	62%
8.25	3	32%
8.26	1	29%
8.26	2	23%
8.26	3	54%
9.01	1	68%
9.01	2	31%
9.01	3	51%
9.03	1	44%
9.03	2	45%
9.03	3	42%
9.04	1	55%
9.04	2	68%

Eligible CDBG Areas



CDBG - LOW AND MODERATE INCOME AREA MAP 2010 CENSUS AREAS

(As of July 1, 2014)

LEGEND:

- CITY BOUNDARY
- LOW AND MODERATE INCOME BLOCK GROUPS
- CENSUS TRACT
- BLOCK GROUP

