

# ATTACHMENTS

# IDIS REPORTS

**PR 26- CDBG FINANCIAL SUMMARY REPORT**



**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	610,210.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	610,210.00

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	924,581.02
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	924,581.02
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	122,042.00
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)	1,046,623.02
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(436,413.02)

**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	837,468.02
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	837,468.02
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	90.58%

**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	91,124.83
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)	91,124.83
32 ENTITLEMENT GRANT	610,210.00
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)	610,210.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.93%

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

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	122,042.00
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)	122,042.00
42 ENTITLEMENT GRANT	610,210.00
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)	610,210.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%



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

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

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	1	540	6763394	Landecena Building Improvements	03E	LMA	\$4,702.46
2022	1	540	6800762	Landecena Building Improvements	03E	LMA	\$136,990.13
					<b>03E</b>	<b>Matrix Code</b>	<b>\$141,692.59</b>
2022	3	533	6744985	FFS- Stepping Stone Program	03T	LMC	\$3,750.00
2022	3	533	6763394	FFS- Stepping Stone Program	03T	LMC	\$3,750.00
2022	3	533	6800762	FFS- Stepping Stone Program	03T	LMC	\$7,500.00
					<b>03T</b>	<b>Matrix Code</b>	<b>\$15,000.00</b>
2022	4	538	6744985	Easterseals Southern California	05B	LMC	\$341.10
2022	4	538	6763394	Easterseals Southern California	05B	LMC	\$935.67
2022	4	538	6800762	Easterseals Southern California	05B	LMC	\$8,832.06
					<b>05B</b>	<b>Matrix Code</b>	<b>\$10,108.83</b>
2022	4	537	6744985	Upland Community Resource Center	05Q	LMC	\$10,995.00
2022	4	537	6763394	Upland Community Resource Center	05Q	LMC	\$17,923.00
2022	4	537	6800762	Upland Community Resource Center	05Q	LMC	\$1,098.00
					<b>05Q</b>	<b>Matrix Code</b>	<b>\$30,016.00</b>
2022	4	534	6744985	St. Joseph's- His Hands Food Program	05W	LMC	\$4,999.97
2022	4	534	6763394	St. Joseph's- His Hands Food Program	05W	LMC	\$13,000.03
2022	4	536	6800762	IVHP-Food Security Program	05W	LMC	\$10,000.00
					<b>05W</b>	<b>Matrix Code</b>	<b>\$28,000.00</b>
2022	3	535	6744985	Pacific Lifeline-Women's Case Management Program	05Z	LMC	\$5,308.23
2022	3	535	6763394	Pacific Lifeline-Women's Case Management Program	05Z	LMC	\$2,691.77
					<b>05Z</b>	<b>Matrix Code</b>	<b>\$8,000.00</b>
2019	9	491	6712303	-2019 Emergency Repair Program FY 19-20	14A	LMH	\$597.00
2020	2	507	6712303	2020 Emergency Repair Program FY 20-21	14A	LMH	\$116,578.00
2020	2	507	6744985	2020 Emergency Repair Program FY 20-21	14A	LMH	\$16,467.26
2021	7	530	6744985	2021 Emergency Repair Program FY 2021-2022	14A	LMH	\$42,412.74
2021	7	530	6763394	2021 Emergency Repair Program FY 2021-2022	14A	LMH	\$73,324.50
2021	7	530	6800762	2021 Emergency Repair Program FY 2021-2022	14A	LMH	\$55,583.60
2022	7	539	6800762	Emergency Repair Program	14A	LMH	\$35.00
2022	7	539	6808795	Emergency Repair Program	14A	LMH	\$10,000.00
					<b>14A</b>	<b>Matrix Code</b>	<b>\$314,998.10</b>
2018	8	465	6712303	2018 Business Assistance & Attraction Program FY 18-19	18A	LMJ	\$400.00
2018	8	465	6744985	2018 Business Assistance & Attraction Program FY 18-19	18A	LMJ	\$21,838.00
2019	8	493	6744985	2019 Business Assistance & Attraction Program FY 19-20	18A	LMJ	\$60,000.00
2020	4	505	6744985	2020 Business Assistance and Attraction Program FY 20-21	18A	LMJ	\$50,264.50
2020	4	505	6763394	2020 Business Assistance and Attraction Program FY 20-21	18A	LMJ	\$69,735.50
2021	6	525	6763394	2021 Upland - Business Assistance & Attraction Program FY 21-22	18A	LMJ	\$81,064.50
2021	6	525	6808795	2021 Upland - Business Assistance & Attraction Program FY 21-22	18A	LMJ	\$6,350.00
					<b>18A</b>	<b>Matrix Code</b>	<b>\$289,652.50</b>
<b>Total</b>							<b>\$837,468.02</b>

**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
2022	3	533	6744985	No	FFS- Stepping Stone Program	B22MCO60569	EN	03T	LMC	\$3,750.00



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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
2022	3	533	6763394	No	FFS- Stepping Stone Program	B22MC060569	EN	03T	LMC	\$3,750.00
2022	3	533	6800762	No	FFS- Stepping Stone Program	B22MC060569	EN	03T	LMC	\$7,500.00
								<b>03T</b>	<b>Matrix Code</b>	<b>\$15,000.00</b>
2022	4	538	6744985	No	Easterseals Southern California	B22MC060569	EN	05B	LMC	\$341.10
2022	4	538	6763394	No	Easterseals Southern California	B22MC060569	EN	05B	LMC	\$935.67
2022	4	538	6800762	No	Easterseals Southern California	B22MC060569	EN	05B	LMC	\$8,832.06
								<b>05B</b>	<b>Matrix Code</b>	<b>\$10,108.83</b>
2022	4	537	6744985	No	Upland Community Resource Center	B22MC060569	EN	05Q	LMC	\$10,995.00
2022	4	537	6763394	No	Upland Community Resource Center	B22MC060569	EN	05Q	LMC	\$17,923.00
2022	4	537	6800762	No	Upland Community Resource Center	B22MC060569	EN	05Q	LMC	\$1,098.00
								<b>05Q</b>	<b>Matrix Code</b>	<b>\$30,016.00</b>
2022	4	534	6744985	No	St. Joseph's- His Hands Food Program	B22MC060569	EN	05W	LMC	\$4,999.97
2022	4	534	6763394	No	St. Joseph's- His Hands Food Program	B22MC060569	EN	05W	LMC	\$13,000.03
2022	4	536	6800762	No	IVHP-Food Security Program	B22MC060569	EN	05W	LMC	\$10,000.00
								<b>05W</b>	<b>Matrix Code</b>	<b>\$28,000.00</b>
2022	3	535	6744985	No	Pacific Lifeline-Women's Case Management Program	B22MC060569	EN	05Z	LMC	\$5,308.23
2022	3	535	6763394	No	Pacific Lifeline-Women's Case Management Program	B22MC060569	EN	05Z	LMC	\$2,691.77
								<b>05Z</b>	<b>Matrix Code</b>	<b>\$8,000.00</b>
<b>Total</b>				<b>No</b>	<b>Activity to prevent, prepare for, and respond to Coronavirus</b>					<b>\$91,124.83</b>
										<b>\$91,124.83</b>

**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
2022	5	531	6712303	CDBG Administration 22-23	21A		\$10,274.64
2022	5	531	6744985	CDBG Administration 22-23	21A		\$22,931.93
2022	5	531	6763394	CDBG Administration 22-23	21A		\$18,800.96
2022	5	531	6800762	CDBG Administration 22-23	21A		\$20,195.17
2022	5	531	6810147	CDBG Administration 22-23	21A		\$4,339.30
					<b>21A</b>	<b>Matrix Code</b>	<b>\$76,542.00</b>
2022	6	532	6744985	IFHMB- Fair Housing/Landlord Tenant Mediation	21D		\$12,351.64
2022	6	532	6763394	IFHMB- Fair Housing/Landlord Tenant Mediation	21D		\$20,438.91
2022	6	532	6800762	IFHMB- Fair Housing/Landlord Tenant Mediation	21D		\$12,709.45
					<b>21D</b>	<b>Matrix Code</b>	<b>\$45,500.00</b>
<b>Total</b>							<b>\$122,042.00</b>



**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 CDBG-CV FUNDS AWARDED	873,743.00

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

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	637,790.30
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	165,151.89
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	802,942.19
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	70,800.81

**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	637,790.30
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	637,790.30
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	637,790.30
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

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

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	336,519.31
17 CDBG-CV GRANT	873,743.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	38.51%

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

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	165,151.89
20 CDBG-CV GRANT	873,743.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	18.90%



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

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

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	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
			6763376	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$349.00
		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
			6712302	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$20.47
		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



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2020	9	513	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	514	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	
			6712302	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$15,808.00	
			6744981	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$1,740.00	
			6800732	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$1,500.00	
	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
	<b>Total</b>							<b>\$637,790.30</b>

**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	
			6763376	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$349.00	
			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
			512	6629952	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$6,706.00
				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	6712302	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$20.47
				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



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	9	513	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
<b>Total</b>							<b>\$336,519.31</b>

**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
			6673272	CV - Administration FY 20-21	21A		\$1,404.82
			6712301	CV - Administration FY 20-21	21A		\$430.96
			6744982	CV - Administration FY 20-21	21A		\$270.91
			6763376	CV - Administration FY 20-21	21A		\$125.75
<b>Total</b>							<b>\$165,151.89</b>

## PR 23- CDBG SUMMARY OF ACCOMPLISHMENTS



UPLAND

Count of CDBG and CDBG-CV 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	<b>Total Acquisition</b>	<b>1</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>
	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	3	\$86,113.00	1	\$1,000.00	4	\$87,113.00
	ED Direct Financial Assistance to For-Profits (18A)	5	\$289,652.50	0	\$0.00	5	\$289,652.50
Housing	<b>Total Economic Development</b>	<b>8</b>	<b>\$375,765.50</b>	<b>1</b>	<b>\$1,000.00</b>	<b>9</b>	<b>\$376,765.50</b>
	Rehab; Single-Unit Residential (14A)	2	\$181,355.84	2	\$133,642.26	4	\$314,998.10
Public Facilities and Improvements	<b>Total Housing</b>	<b>2</b>	<b>\$181,355.84</b>	<b>2</b>	<b>\$133,642.26</b>	<b>4</b>	<b>\$314,998.10</b>
	Neighborhood Facilities (03E)	1	\$141,692.59	0	\$0.00	1	\$141,692.59
	Parking Facilities (03G)	1	\$0.00	0	\$0.00	1	\$0.00
	Other Public Improvements Not Listed in 03A-03S (03Z)	1	\$19,048.00	0	\$0.00	1	\$19,048.00
Public Services	<b>Total Public Facilities and Improvements</b>	<b>3</b>	<b>\$160,740.59</b>	<b>0</b>	<b>\$0.00</b>	<b>3</b>	<b>\$160,740.59</b>
	Operating Costs of Homeless/AIDS Patients Programs (03T)	0	\$0.00	2	\$15,349.00	2	\$15,349.00
	Services for Persons with Disabilities (05B)	0	\$0.00	1	\$10,108.83	1	\$10,108.83
	Subsistence Payment (05Q)	0	\$0.00	1	\$30,016.00	1	\$30,016.00
	Food Banks (05W)	0	\$0.00	2	\$28,000.00	2	\$28,000.00
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	1	\$20.47	1	\$8,000.00	2	\$8,020.47
General Administration and Planning	<b>Total Public Services</b>	<b>1</b>	<b>\$20.47</b>	<b>7</b>	<b>\$91,473.83</b>	<b>8</b>	<b>\$91,494.30</b>
	General Program Administration (21A)	2	\$77,369.62	0	\$0.00	2	\$77,369.62
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	0	\$0.00	1	\$45,500.00	1	\$45,500.00
	<b>Total General Administration and Planning</b>	<b>2</b>	<b>\$77,369.62</b>	<b>1</b>	<b>\$45,500.00</b>	<b>3</b>	<b>\$122,869.62</b>
<b>Grand Total</b>		<b>17</b>	<b>\$795,252.02</b>	<b>11</b>	<b>\$271,616.09</b>	<b>28</b>	<b>\$1,066,868.11</b>



UPLAND

**CDBG and CDBG-CV 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	0	4	4
	ED Direct Financial Assistance to For-Profits (18A)	Jobs	9	0	9
	<b>Total Economic Development</b>		<b>9</b>	<b>4</b>	<b>13</b>
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	8	23	31
	<b>Total Housing</b>		<b>8</b>	<b>23</b>	<b>31</b>
Public Facilities and Improvements	Neighborhood Facilities (03E)	Public Facilities	0	0	0
	Parking Facilities (03G)	Public Facilities	0	0	0
	Other Public Improvements Not Listed in 03A-03S (03Z)	Public Facilities	570	0	570
	<b>Total Public Facilities and Improvements</b>		<b>570</b>	<b>0</b>	<b>570</b>
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	116	116
	Services for Persons with Disabilities (05B)	Persons	0	3	3
	Subsistence Payment (05Q)	Persons	0	17	17
	Food Banks (05W)	Persons	0	467	467
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	19	9	28
	<b>Total Public Services</b>		<b>19</b>	<b>612</b>	<b>631</b>
<b>Grand Total</b>		<b>606</b>	<b>639</b>	<b>1,245</b>	



UPLAND

**CDBG and CDBG-CV Beneficiaries by Racial / Ethnic Category**

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	24	13
	Black/African American	0	0	1	0
	Asian & White	0	0	1	1
	Other multi-racial	0	0	1	1
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>27</b>	<b>15</b>
Non Housing	White	456	285	0	0
	Black/African American	71	4	0	0
	Asian	17	1	0	0
	American Indian/Alaskan Native	13	3	0	0
	Native Hawaiian/Other Pacific Islander	6	0	0	0
	American Indian/Alaskan Native & White	5	1	0	0
	Asian & White	1	0	0	0
	Black/African American & White	8	2	0	0
	Other multi-racial	44	24	0	0
	<b>Total Non Housing</b>	<b>621</b>	<b>320</b>	<b>0</b>	<b>0</b>
Grand Total	White	456	285	24	13
	Black/African American	71	4	1	0
	Asian	17	1	0	0
	American Indian/Alaskan Native	13	3	0	0
	Native Hawaiian/Other Pacific Islander	6	0	0	0
	American Indian/Alaskan Native & White	5	1	0	0
	Asian & White	1	0	1	1
	Black/African American & White	8	2	0	0
	Other multi-racial	44	24	1	1
	<b>Total Grand Total</b>	<b>621</b>	<b>320</b>	<b>27</b>	<b>15</b>



UPLAND

**CDBG and CDBG-CV Beneficiaries by Income Category ([Click here to view activities](#))**

	<b>Income Levels</b>	<b>Owner Occupied</b>	<b>Renter Occupied</b>	<b>Persons</b>
Housing	Extremely Low (<=30%)	5	0	0
	Low (>30% and <=50%)	11	0	0
	Mod (>50% and <=80%)	1	0	0
	Total Low-Mod	17	0	0
	Non Low-Mod (> 80%)	0	0	0
	Total Beneficiaries	17	0	0
Non Housing	Extremely Low (<=30%)	0	0	467
	Low (>30% and <=50%)	0	0	63
	Mod (>50% and <=80%)	0	0	7
	Total Low-Mod	0	0	537
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	537

**PR 06- SUMMARY OF CONSOLIDATED PLAN**

U.S. DEPARTMENT OF HOUSING AND  
 URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND  
 DEVELOPMENT

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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
2022 1	Landecena Building Interior Improvement Project	Improve City of Upland public facilities and infrastructure to benefit low-and moderate-income people.	CDBG \$0.00
2	Downtown Improvement Public Parking Program	Improve City of Upland public facilities and infrastructure to eliminate slum and blight.	CDBG \$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.	CDBG \$0.00
4	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 \$0.00
5	CDBG Administration	Administrative services to the CDBG program.	CDBG \$0.00
6	Fair Housing Services	Fulfill the HUD regulatory mandate to affirmatively further fair housing choice through the provision of fair housing education, counseling antidiscrimination and landlord tenant mediation services.	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. Addressing substandard economic segments of the community to ensure their property meets local standards and that all Upland residents have the opportunity to live in decent housing.	CDBG \$0.00

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

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IDIS

Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
\$166,000.00	\$141,692.59	\$24,307.41	\$141,692.59
\$146,450.00	\$0.00	\$146,450.00	\$0.00
\$23,000.00	\$23,000.00	\$0.00	\$23,000.00
\$68,124.83	\$68,124.83	\$0.00	\$68,124.83
\$76,542.00	\$76,542.00	\$0.00	\$76,542.00
\$45,500.00	\$45,500.00	\$0.00	\$45,500.00
\$97,188.53	\$10,035.00	\$87,153.53	\$10,035.00

## PR 03- CDBG ACTIVITY SUMMARY REPORT



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 2022  
 UPLAND

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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**

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
	1988	B88MC060569				\$357,000.00	
	1989	B89MC060569				\$371,000.00	
	1990	B90MC060569				\$364,000.00	
	1991	B91MC060569				\$407,000.00	
	1992	B92MC060569				\$429,000.00	
	1993	B93MC060569				\$554,000.00	
	1994	B94MC060569				\$603,000.00	
	1995	B95MC060569				\$764,000.00	
	1996	B96MC060569				\$100,000.00	
	1998	B98MC060569				(\$2,000.00)	
<b>Total</b>			<b>\$3,947,000.00</b>			<b>\$0.00</b>	<b>\$3,947,000.00</b>

**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
Black/African American & White:	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0
Other multi-racial:	0	0	0	0
Asian/Pacific Islander:	0	0	0	0
Hispanic:	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:

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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Percent Low/Mod				

**Annual Accomplishments**

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



U.S. Department of Housing and Urban Development  
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 CDBG Activity Summary Report (GPR) for Program Year 2022  
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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	B17MCO60569	\$114,028.00	\$0.00	\$114,028.00
<b>Total</b>				<b>\$114,028.00</b>	<b>\$0.00</b>	<b>\$114,028.00</b>

**Proposed Accomplishments**

Jobs : 4

**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	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0



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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	1	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>2</b>
Female-headed Households:	0											0

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

<b>Annual Accomplishments</b>	<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
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	
2019		Quarter 3 & 4- Covernote Coffee dba Lucky's Coffee	
		Quarter 1- No Activity	
		Quarter 2- No Activity	
		Quarter 3- No Activity	
2020		Quarter 4- No Activity	
		Quarter 1 -No Activity	
		Quarter 2- No Activity	
		Quarter 3 & 4- Moon Pie	
2021		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	B18MCO60569	\$65,010.00	\$22,238.00	\$65,010.00
<b>Total</b>			<b>\$65,010.00</b>	<b>\$22,238.00</b>	<b>\$65,010.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	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	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>
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	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

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 - 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)	



U.S. Department of Housing and Urban Development  
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**PGM Year:** 2018  
**Project:** 0001 - Facade Rehabilitation  
**IDIS Activity:** 477 - 2018 Downtown Facade Enhancement Program FY 18-19  
**Status:** Completed 6/30/2023 12:00:00 AM  
**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	B18MC060569	\$130,020.00	\$1,000.00	\$130,020.00
<b>Total</b>				<b>\$130,020.00</b>	<b>\$1,000.00</b>	<b>\$130,020.00</b>

**Proposed Accomplishments**

Businesses : 4

**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 - 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	# Benefitting
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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:** 0009 - Housing Preservation  
**IDIS Activity:** 491 --2019 Emergency Repair Program FY 19-20  
**Status:** Completed 6/30/2023 12:00:00 AM  
**Location:** 2087 N Euclid Ave Upland, CA 91784-1408  
**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 interruptors (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
	EN	2019	B19MCM060569	\$155,064.00		\$597.00		\$155,064.00
<b>Total</b>	<b>Total</b>			<b>\$155,064.00</b>		<b>\$597.00</b>		<b>\$155,064.00</b>

**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
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:	0	0	0	0	0	0	0	0
Asian White:	1	1	0	0	1	1	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
<b>Total:</b>	<b>10</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>7</b>	<b>0</b>	<b>0</b>

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
<b>Total</b>	<b>9</b>	<b>0</b>	<b>9</b>	<b>0</b>
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. Bernardino Rd. #05; JH 1515 W. Arrow Hwy #59; JS 266 Comet Ave.)	
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 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  
**National Objective:** SBA Commercial/Industrial (14E)

**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, 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	B19MCM060569	\$100,000.00	\$38,672.00	\$99,001.96
<b>Total</b>				<b>\$100,000.00</b>	<b>\$38,672.00</b>	<b>\$99,001.96</b>

**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**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MCO60569	\$60,000.00	\$60,000.00	\$60,000.00
<b>Total</b>				<b>\$60,000.00</b>	<b>\$60,000.00</b>	<b>\$60,000.00</b>

**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	0	0	0	0
American Indian/Alaskan Native & Black/African American:	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
Asiani/Pacific Islander:	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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	# Benefiting
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:** 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	B20MC060569	\$120,000.00	\$120,000.00	\$120,000.00
<b>Total</b>	<b>Total</b>			<b>\$120,000.00</b>	<b>\$120,000.00</b>	<b>\$120,000.00</b>

**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	2	2
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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**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**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060569	\$100,000.00	\$47,441.00	\$47,441.00
<b>Total</b>				<b>\$100,000.00</b>	<b>\$47,441.00</b>	<b>\$47,441.00</b>

**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:** Completed 6/30/2023 12:00:00 AM  
**Location:** 929 E Foothill Blvd Spc 212 #212 Upland, CA 91786-4044  
**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 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	
				Total	Hispanic	Total	Hispanic
CDBG	2016	B16MCM060569	\$289.31	\$0.00	\$0.00	\$289.31	\$289.31
	2018	B18MCM060569	\$7,642.01	\$0.00	\$0.00	\$7,642.01	\$7,642.01
	2020	B20MCM060569	\$195,103.00	\$133,045.26	\$133,045.26	\$195,103.00	\$195,103.00
<b>Total</b>			<b>\$203,034.32</b>		<b>\$133,045.26</b>		<b>\$203,034.32</b>

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	9	4	0	0	9	4	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
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
<b>Total:</b>	<b>9</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>4</b>	<b>0</b>	<b>0</b>
Female-headed Households:	7								7

Income Category:	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	7	0	7	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>9</b>	<b>0</b>	<b>9</b>	<b>0</b>
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments	Years	Accomplishment Narrative	# Benefitting
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		
2022	Quarter 3 - 1 Project LF 929 E. Foothill Blvd. #212		
	Quarter 1: 7 new households: S. Kneen; A. Perez; L. Calvillo; A&H.Gonzalez; B. Love; E. Crews; J. Crider.		
	Quarter 2: 2 new households: J. Melanson; S. Logan (partial funds in FY 2021 allocation); FY 2020-21 funds expended.		
	Quarter 3: N/A		
		Quarter 4: N/A	



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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:** Completed 6/30/2023 12:00:00 AM  
**Location:** 151 W 9th St Upland, CA 91786-5908  
**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**

CDBG	Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
				Total	Hispanic	Total	Hispanic	Total	Hispanic
EN		2020	B20MMW060569	\$45,000.00		\$349.00		\$45,000.00	
<b>Total</b>	<b>Total</b>			<b>\$45,000.00</b>		<b>\$349.00</b>		<b>\$45,000.00</b>	

**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



**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:** Completed 6/30/2023 12:00:00 AM  
**Location:** 151 W 9th St Upland, CA 91786-5908  
**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	B20MWW060569	\$45,000.00	\$349.00	\$45,000.00
<b>Total</b>				<b>\$45,000.00</b>	<b>\$349.00</b>	<b>\$45,000.00</b>

**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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**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 05A-05Y, 03T (05Z)  
**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	B20MW060569	\$123,588.00	\$20.47	\$119,519.31
<b>Total</b>	<b>Total</b>			<b>\$123,588.00</b>	<b>\$20.47</b>	<b>\$119,519.31</b>

**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	0
Hispanic:	0	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>3</b>

Female-headed Households: 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	9
Low Mod	0	0	0	3
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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:** 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 primarily 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	B20MWW060569	\$91,286.01	\$19,048.00	\$34,150.00
<b>Total</b>	<b>Total</b>			<b>\$91,286.01</b>	<b>\$19,048.00</b>	<b>\$34,150.00</b>

**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	B20MMW060569	\$174,748.00	\$827.62	\$165,151.89
<b>Total</b>	<b>Total</b>			<b>\$174,748.00</b>	<b>\$827.62</b>	<b>\$165,151.89</b>

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:

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

**Annual Accomplishments**

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



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**PGM Year:** 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	\$87,414.50	\$87,414.50
<b>Total</b>				<b>\$122,538.00</b>	<b>\$87,414.50</b>	<b>\$87,414.50</b>

**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	0	0	0	0
American Indian/Alaskan Native & Black/African American:	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
Asian/Pacific Islander:	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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		# Benefiting
Years	Accomplishment Narrative	
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  
**National Objective:** SBA Commercial/Industrial (14E)

**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
<b>Total</b>	<b>Total</b>			<b>\$110,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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:** 0007 - Housing Preservation  
**IDIS Activity:** 530 - 2021 Emergency Repair Program FY 2021-2022  
**Status:** Open  
**Location:** 929 E Foothill Blvd Spc 152 #152 Upland, CA 91786-4042  
**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 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	2021	B21MC060569	\$206,374.00	\$171,320.84	\$171,320.84
<b>Total</b>			<b>\$206,374.00</b>	<b>\$171,320.84</b>	<b>\$171,320.84</b>

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	7	3	0	0	7	3	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	0	0
Other multi-racial:	1	1	0	0	1	0	0	1	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
<b>Total:</b>	<b>8</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	5											5

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	3	0	3	0
Low Mod	4	0	4	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>8</b>	<b>0</b>	<b>8</b>	<b>0</b>
Percent Low/Mod	100.0%		100.0%	

<b>Annual Accomplishments</b>	<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
	2021	Quarter 1- No Activity Quarter 2- No Activity Quarter 3- No Activity Quarter 4- No Activity	
	2022	Quarter 1: No Activity Quarter 2: 3 new persons: I. Chrisman; K. VerHoef; G. Venegas; *S. Logan (recorded in FY 2020-21; partial funds in FY 2021-22). Quarter 3: 3 new persons: D. Clark; I&I. Cordova; S. Grinker. Quarter 4: 2 new households: S. Venegas; T. Duncan.	



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**PGM Year:** 2022  
**Project:** 0005 - CDBG Administration  
**IDIS Activity:** 531 - CDBG Administration 22-23  
**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

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

**Initial Funding Date:** 11/17/2022

**Description:**

CDBG Administration of all public service programs and capital improvement projects for FY 22-23.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060569	\$76,542.00	\$76,542.00	\$76,542.00
<b>Total</b>				<b>\$76,542.00</b>	<b>\$76,542.00</b>	<b>\$76,542.00</b>

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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:** 2022  
**Project:** 0006 - Fair Housing Services  
**IDIS Activity:** 532 - IFHMB- Fair Housing/Landlord Tenant Mediation  
**Status:** Completed 6/30/2023 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:** 11/17/2022

**Description:**  
 Refer to Exhibit A  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060569	\$45,500.00	\$45,500.00	\$45,500.00
<b>Total</b>	<b>Total</b>			<b>\$45,500.00</b>	<b>\$45,500.00</b>	<b>\$45,500.00</b>

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:

PR03 - UPLAND



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

**Annual Accomplishments**

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



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**PGM Year:** 2022  
**Project:** 0003 - Homeless Prevention Services  
**IDIS Activity:** 533 - FFS- Stepping Stone Program  
**Status:** Completed 6/30/2023 12:00:00 AM  
**Location:** 1501 W 9th St Ste D Upland, CA 91786-5665  
**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:** 11/17/2022

**Description:**

Stepping Stones Housing Program provides transitional shelter to homeless families wraparound services; measures the performance and progress through case management, counseling, employment preparation, financial education, and mandatory savings to help clients succeed.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060569	\$15,000.00	\$15,000.00	\$15,000.00
<b>Total</b>				<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>

**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	21	16
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0





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**PGM Year:** 2022  
**Project:** 0004 - Public Services for low-income families  
**IDIS Activity:** 534 - St. Joseph's- His Hands Food Program  
**Status:** Completed 6/30/2023 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:** 11/17/2022

**Description:**

His Hands Ministry Food Pantry provides distribution of nutritious nonperishable food items to individuals: extremely low to moderate income; services are also provided to those in the homeless community.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MCO60569	\$18,000.00	\$18,000.00	\$18,000.00
<b>Total</b>	<b>Total</b>			<b>\$18,000.00</b>	<b>\$18,000.00</b>	<b>\$18,000.00</b>

**Proposed Accomplishments**

People (General) : 250

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	240	121
Black/African American:	0	0	0	0	0	0	23	1
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	10	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	4	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	5	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12	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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	Owner	Renter	Total	Person						
<b>Total:</b>										124
Female-headed Households:										
<i>Income Category:</i>										
Extremely Low	0	0	0	282						
Low Mod	0	0	0	17						
Moderate	0	0	0	2						
Non Low Moderate	0	0	0	0						
Total	0	0	0	301						
Percent Low/Mod				100.0%						

Annual Accomplishments		# Benefiting
Years	Accomplishment Narrative	
2022	Quarter 1: 158 unduplicated persons; 354 contacts Quarter 2: 65 unduplicated persons; 149 contacts Quarter 3: 34 unduplicated persons; 548 contacts Quarter 4: 44 unduplicated persons; 976 contacts	



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**PGM Year:** 2022  
**Project:** 0003 - Homeless Prevention Services  
**IDIS Activity:** 535 - Pacific Lifeline-Women's Case Management Program  
**Status:** Completed 6/30/2023 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Other Public Services Not Listed in  
**National Objective:** LMC  
 05A-05Y, 03T (05Z)

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

**Initial Funding Date:** 11/17/2022

**Description:**

Women's Program provides weekly case management with direct sessions in career counseling; resume and interview coaching; creation of family medical plans; daycare and housing resources to families in the shelter program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060569	\$8,000.00	\$8,000.00	\$8,000.00
<b>Total</b>				<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>

**Proposed Accomplishments**

People (General) : 10

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	7
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	0	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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	0	0	0	0	0	0	0	0	0	9	7
<b>Total:</b>											
Female-headed Households:	0	0	0	0	0	0	0	0	0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>							
Extremely Low	0	0	0	8							
Low Mod	0	0	0	0							
Moderate	0	0	0	1							
Non Low Moderate	0	0	0	0							
Total	0	0	0	9							
Percent Low/Mod				100.0%							

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	Quarter 1: 4 unduplicated persons; 57 contacts Quarter 2: 2 unduplicated persons; 47 contacts Quarter 3: 2 unduplicated persons; 63 contacts Quarter 4: 1 unduplicated person; 66 contacts	



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**PGM Year:** 2022  
**Project:** 0004 - Public Services for low-income families  
**IDIS Activity:** 536 - IVHP-Food Security Program  
**Status:** Completed 6/30/2023 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:** No

**Initial Funding Date:** 11/17/2022

**Description:**

Food Security Program, distribution of nonperishable items to individuals- extremely low to moderate income; services also provided to those in the homeless community.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060569	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>				<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

People (General) : 150

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	97
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	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	8
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>106</b>



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Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	152
Low Mod	0	0	0	13
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	166
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
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2022	Quarter 1: 16 unduplicated persons	
	Quarter 2: 32 unduplicated persons	
	Quarter 3: 20 unduplicated persons	
	Quarter 4: 96 unduplicated persons	



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**PGM Year:** 2022  
**Project:** 0004 - Public Services for low-income families  
**IDIS Activity:** 537 - Upland Community Resource Center  
**Status:** Completed 6/30/2023 12:00:00 AM  
**Location:** 100 N Euclid Ave Upland, CA 91786-8315  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Subsistence Payment (05Q) **National Objective:** LMC

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

**Initial Funding Date:** 11/17/2022

**Description:**

Upland Community Resource Center provides rental and utility assistance as well as prevention services: food services, temporary shelter and bridge housing referrals.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2022	B22MC060569	\$30,016.00	\$30,016.00	\$30,016.00
<b>Total</b>				<b>\$30,016.00</b>	<b>\$30,016.00</b>	<b>\$30,016.00</b>

**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	12	10
Black/African American:	0	0	0	0	0	0	4	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>10</b>



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Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	6
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	17
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2022	Quarter 1: 3 unduplicated persons Quarter 2: 7 unduplicated persons Quarter 3: 5 unduplicated persons Quarter 4: 2 unduplicated persons	



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**PGM Year:** 2022  
**Project:** 0004 - Public Services for low-income families  
**IDIS Activity:** 538 - Easterseals Southern California  
**Status:** Completed 6/30/2023 12:00:00 AM  
**Location:** 4688 Ontario Mills Pkwy Ontario, CA 91764-5104  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Services for Persons with Disabilities  
**National Objective:** LMC (05B)

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

**Initial Funding Date:** 11/17/2022

**Description:**

Diagnostic Clinics will provide autism diagnostic services to families who are uninsured, low to moderate income, and/or experiencing challenges securing a diagnostic assessment.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060569	\$10,108.83	\$10,108.83	\$10,108.83
<b>Total</b>	<b>Total</b>			<b>\$10,108.83</b>	<b>\$10,108.83</b>	<b>\$10,108.83</b>

**Proposed Accomplishments**

People (General) : 4

**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	1	1
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	1
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>2</b>



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Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2022	Quarter 1: No Activity	
	Quarter 2: 1 unduplicated person	
	Quarter 3: 1 unduplicated person	
	Quarter 4: 1 unduplicated person	



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**PGM Year:** 2022  
**Project:** 0007 - Housing Preservation  
**IDIS Activity:** 539 - Emergency Repair Program  
**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:** 11/17/2022

**Description:**

The Emergency Repair Program provides a grant for repairs to single family homes, townhomes, condominiums, and mobile homes of low income families 80% or below area median income. Immediate or exigent repairs to structural, mechanical, plumbing, electrical or code violations items within the home will receive priority assistance over lesser construction concerns.

**Financing**

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
					Total	Hispanic	Total	Hispanic
	EN	2020	B20MC060569	\$13,002.03	\$10,035.00	\$10,035.00	\$10,035.00	\$0.00
		2022	B22MC060569	\$84,186.50	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$97,188.53</b>	<b>\$10,035.00</b>	<b>\$10,035.00</b>	<b>\$10,035.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 8

**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



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Hispanic:	0	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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**

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



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 2022  
 UPLAND

Date: 11-Sep-2023  
 Time: 15:47  
 Page: 49

**PGM Year:** 2022  
**Project:** 0001 - Landecena Building Interior Improvement Project  
**IDIS Activity:** 540 - Landecena Building Improvements  
**Status:** Open  
**Location:** 460 N Euclid Ave Upland, CA 91786-4732

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Neighborhood Facilities (03E) **National Objective:** LMA

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

**Initial Funding Date:** 11/17/2022

**Description:**

The Landecena Building Interior project will include:interior paint, main building laminate tile flooring; carpet flooring in classroom office only.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060569	\$166,000.00	\$141,692.59	\$141,692.59
<b>Total</b>	<b>Total</b>			<b>\$166,000.00</b>	<b>\$141,692.59</b>	<b>\$141,692.59</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 1,445  
 Census Tract Percent Low / Mod: 60.21

**Annual Accomplishments**

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



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 2022  
 UPLAND

Date: 11-Sep-2023  
 Time: 15:47  
 Page: 50

**PGM Year:** 2022  
**Project:** 0002 - Downtown Improvement Public Parking Program  
**IDIS Activity:** 541 - Downtown Improvement Parking Program  
**Status:** Open  
**Location:** 460 N Euclid Ave Upland, CA 91786-4732  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parking Facilities (03G) **National Objective:** SBA

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

**Initial Funding Date:** 11/17/2022

**Description:**

the Downtown Improvement Public Parking Program will include trash enclosures, lighting, landscape, parking signage, engineering, and labor compliance. Improvement will also include the increase of public parking space and ADA access improvement to Downtown amenities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060569	\$146,450.00	\$0.00	\$0.00
<b>Total</b>				<b>\$146,450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Annual Accomplishments**

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



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 2022  
UPLAND

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<b>Total Funded Amount:</b>	<b>\$6,490,495.69</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$5,928,050.24</b>
<b>Total Drawn In Program Year:</b>	<b>\$1,066,868.11</b>

# 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.

### *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 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 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 2022-23 Monitoring

Subrecipient / Dept.		Project	Monitoring Schedule	
Moderate Risk	Foothill Family Shelter	Stepping Stone Program	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	5/1/2023
Low Risk	St. Joseph's Church	His Hand Food Program	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	5/9 & 5/18/2023
Low Risk	Pacific Lifeline	Women's Shelter	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	5/25 & 6/1/2023
Moderate Risk	Inland Valley Hope Partners	Food Security Program	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	5/18/2023
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
			Virtual Monitoring	5/11/2023
Low Risk	Upland Community Resource Center	Rental and Utility Assistance	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	5/4 & 5/16/2023
Moderate 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
Moderate 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	Not Needed
Low Risk	Development Services Department	Emergency Repair Program FY 18-19 & FY 19-20 & FY 20-21 & FY 21-22 & FY 22-23	Desk Monitoring	As needed
			Performance Reports	Monthly
			Onsite Monitoring	Quarterly
			Onsite Monitoring	5/17/2023
Low Risk	Public Works Department	Landecena Interior Improvements Project FY 22-23 (Labor Compliance)	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	FY 2023-24
Low Risk	Public Works Department	Parking Lot Project FY 22-23 (Labor Compliance)	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	FY 2023-24
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	5/25/2023

## Program Year 2022-23 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	FY 2023-24
Low Risk	Upland Community Resource Center	Rental and Utility Assistance FY 20-21 CDBG-CV	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	5/4 & 5/16/2023
Low Risk	St. Joseph's Church	His Hand Food Program FY 20-21 CDBG-CV	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	5/9 & 5/18/2023
Low 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	5/9/2023
Moderate Risk	Inland Valley Hope Partners	Food Security Program FY 20-21 CDBG-CV	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	5/18/2023
Low Risk	Inland Valley Recovery Services	Bus Pass Program FY 20-21 CDBG-CV	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Onsite Monitoring	FY 2023-24
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	5/25 & 6/1/2023
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	5/16/2023
Moderate Risk	Foothill Family Shelter	Stepping Stone Program FY 20-21 CDBG-CV	Desk Monitoring	As needed
			Performance Reports	Monthly
			Onsite Monitoring	Quarterly
			Onsite Monitoring	5/1/2023
Moderate Risk	Easterseals	Diagnostic Clinics FY 22-23	Desk Monitoring	As needed
			Performance Reports	Monthly
			Onsite Monitoring	Quarterly
			Onsite Monitoring	5/25/2023

# PUBLIC NOTICE

**INLAND VALLEY  
DAILY BULLETIN**  
Local. News. Matters.  
dailybulletin.com

3200 Guasti Rd. Suite 100  
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:* 0011620573  
*Customer's Reference/PO Number:*  
*Publication:* Inland Valley Daily Bulletin - SB  
*Publication Dates:* 08/30/2023  
*Total Amount:* \$1257.43  
*Payment Amount:* \$0.00  
*Amount Due:* \$1257.43  
*Notice ID:* 4wXSXwRVsqGj6u9NOIL3  
*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, 2022 through June 30, 2023. 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 low to moderate income persons. This five-year strategy addresses the use of federal 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 with an analysis of the Community Development Block Grant (CDBG) projects and performances for Fiscal Year 2022-23. Public Comment Period The Consolidated Annual Performance Evaluation Report (CAPER) will be available for public review and comment for fifteen (15) days beginning on September 1, 2023. For more information, the CAPER can be viewed here at <https://www.uplandca.gov/housing-reports>. Hard copies will be displayed at City Hall, 460 N. Euclid Ave., Upland, CA 91786, (909) 931-4300, and the Upland Public Library, 450 Euclid Ave, Upland, CA 91786, (909) 931-4200. Comments may be provided by emailing Lizzet Avalos, Housing Coordinator at [lavalos@uplandca.gov](mailto:lavalos@uplandca.gov) or mailing comments to: Development Services Department Attn: Consolidated Annual Performance Report 460 N. Euclid Avenue Upland, CA 91786 (909) 931-4300 City's Website: [www.uplandca.gov](http://www.uplandca.gov) If you have questions regarding this notice, please

Inland Valley Daily Bulletin - SB  
3200 Guasti Rd. Suite 100  
Ontario, California 91761  
(909) 987-6397

0011620573

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 San Bernardino**

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not 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 San Bernardino, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of County of San Bernardino, 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:

**08/30/2023**

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

Dated at Ontario, California

On this 30th day of August, 2023.



Signature

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

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

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The Consolidated Annual Performance Evaluation Report provides a description of the City's progress in carrying out the goals included in the Consolidated Plan with an analysis of the Community Development Block Grant (CDBG) projects and performances for Fiscal Year 2022-23.

**Public Comment Period**

The Consolidated Annual Performance Evaluation Report (CAPER) will be available for public review and comment for fifteen (15) days beginning on September 1, 2023. For more information, the CAPER can be viewed here at <https://www.uplandca.gov/housing-reports>. Hard copies will be displayed at City Hall, 460 N. Euclid Ave., Upland, CA 91786, (909) 931-4300, and the Upland Public Library, 450 Euclid Ave, Upland, CA 91786, (909) 931-4200.

Comments may be provided by emailing Lisset Avalos, Housing Coordinator at [lavalos@uplandca.gov](mailto:lavalos@uplandca.gov) or mailing comments to:

Development Services Department  
Attn: Consolidated Annual Performance Report  
460 N. Euclid Avenue  
Upland, CA 91786  
(909) 931-4300  
City's Website: [www.uplandca.gov](http://www.uplandca.gov)

If you have questions regarding this notice, please contact Lisset Avalos at [lavalos@uplandca.gov](mailto:lavalos@uplandca.gov).

**ACCESSIBILITY TO MEETINGS AND DOCUMENTS**

It is the objective of the City to comply with Section 504 of the Rehabilitation Act of 1973, as amended, the Americans with Disabilities Act (ADA) of 1990 and the ADA Amendment Act of 2008, the Fair Housing Act, and the Architectural Barriers Act in all respects. If you require public documents in an accessible format, the City will make reasonable efforts to accommodate your request. If you require a disability-related accommodation to attend or participate in a hearing or meeting, including auxiliary aids or services, please contact the City Clerk's Office at least 48 hours prior to the meeting at (909) 931-4120.  
Publish on August 30, 2023.

**AVISO PÚBLICO DE DISPONIBILIDAD  
AYUNTAMIENTO DE LA CIUDAD DE UPLAND  
REPORTE DE LA EVALUACION DEL RENDIMIENTO 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 2022 hasta junio 30 de 2023.

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 2022-23.

**Período de Comentario Público**

El Reporte de la Evaluación del Rendimiento Anual Consolidado (CAPER por sus siglas en Inglés) estará disponible para revisión pública y comentario durante quince (15) días que comienzan el 1 de septiembre de 2023. Para obtener más información, el CAPER se puede ver aquí <https://www.uplandca.gov/housing-reports>. Copias están disponibles para la revisión pública en las ubicaciones

siguientes: Presidencia Municipal, Oficinas del Secretario Municipal y Servicios de Desarrollo, 460 North Euclid Ave., Upland, CA 91786, (909) 931-4300 o en la Biblioteca Pública de Upland, 450 North Euclid Ave., Upland, (909) 931-4200.

Se pueden proporcionar comentarios enviando un correo electrónico a Lizzet Avalos, Coordinadora de Viviendas del Departamento de Servicios de Desarrollo a [lavalos@uplandca.gov](mailto:lavalos@uplandca.gov) o enviando comentarios por correo a:

Development Services Department  
Attn: Consolidated Annual Performance Report  
460 N. Euclid Avenue  
Upland, CA 91786.  
(909) 931-4300  
[www.uplandca.gov](http://www.uplandca.gov)

Si tiene preguntas sobre este aviso, comuníquese con Lizzet Avalos: [lavalos@uplandca.gov](mailto:lavalos@uplandca.gov).

El objetivo de la Ciudad de Upland es cumplir con la Sección 504 de la Ley de Rehabilitación de 1973, enmendada, la Ley de Estadounidenses con Discapacidades (ADA) de 1990 y la Ley de Enmienda de la ADA de 2008, la Ley de Vivienda Justa y la Ley de Barreras Arquitectónicas en todos los aspectos. Si necesita documentos públicos en un formato accesible, la Ciudad hará los esfuerzos razonables para acomodar su solicitud. Si necesita una adaptación relacionada con la discapacidad para asistir o participar en una audiencia o reunión, incluidas las ayudas auxiliares, o si se requieren servicios de traducción para personas que no hablan inglés, comuníquese con el secretario municipal al (909) 931-4120. La notificación 48 horas antes de la reunión permitirá a la Ciudad hacer arreglos razonables para garantizar la accesibilidad a esta reunión. Las solicitudes recibidas con menos de 48 horas antes de la reunión no podrán ser atendidas.  
Publicación: 30 de agosto de 2023

**Inland Valley Daily Bulletin - SB**  
**Published: 8/30/23**

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

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The Consolidated Annual Performance Evaluation Report provides a description of the City's progress in carrying out the goals included in the Consolidated Plan with an analysis of the Community Development Block Grant (CDBG) projects and performances for Fiscal Year 2022-23.

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Comments may be provided by emailing Lizzet Avalos, Housing Coordinator at [lavalos@uplandca.gov](mailto:lavalos@uplandca.gov) or mailing comments to:

Development Services Department  
Attn: Consolidated Annual Performance Report  
460 N. Euclid Avenue  
Upland, CA 91786  
(909) 931-4300  
City's Website: [www.uplandca.gov](http://www.uplandca.gov)

If you have questions regarding this notice, please contact Lizzet Avalos: [lavalos@uplandca.gov](mailto:lavalos@uplandca.gov).

**ACCESSIBILITY TO MEETINGS AND DOCUMENTS**

It is the objective of the City to comply with Section 504 of the Rehabilitation Act of 1973, as amended, the Americans with Disabilities Act (ADA) of 1990 and the ADA Amendment Act of 2008, the Fair Housing Act, and the Architectural Barriers Act in all respects. If you require public documents in an accessible format, the City will make reasonable efforts to accommodate your request. If you require a disability-related accommodation to attend or participate in a hearing or meeting, including auxiliary aids or services, please contact the City Clerk's Office at least 48 hours prior to the meeting at (909) 931-4120.

Publish on August 30, 2023.

**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 2022 hasta junio 30 de 2023.

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 2022-23.

**Período de Comentario Público**

El Reporte de la Evaluación del Rendimiento Anual Consolidado (CAPER por sus siglas en inglés) estará disponible para revisión pública y comentario durante quince (15) días que comienzan el 1 de septiembre de 2023. Para obtener más información, el CAPER se puede ver aquí <https://www.uplandca.gov/housing-reports> . Copias están disponibles para la revisión pública en las ubicaciones siguientes: Presidencia Municipal, Oficinas del Secretario Municipal y Servicios de Desarrollo, 460 North Euclid Ave., Upland, CA 91786, (909) 931-4300 o en la Biblioteca Pública de Upland, 450 North Euclid Ave., Upland, (909) 931-4200.

Se pueden proporcionar comentarios enviando un correo electrónico a Lizzet Avalos, Coordinadora de Viviendas del Departamento de Servicios de Desarrollo a [lavalos@uplandca.gov](mailto:lavalos@uplandca.gov) o enviando comentarios por correo a:

Development Services Department  
Attn: Consolidated Annual Performance Report  
460 N. Euclid Avenue  
Upland, CA 91786.  
(909) 931-4300  
[www.uplandca.gov](http://www.uplandca.gov)

Si tiene preguntas sobre este aviso, comuníquese con Lizzet Avalos: [lavalos@uplandca.gov](mailto:lavalos@uplandca.gov).

El objetivo de la Ciudad de Upland es cumplir con la Sección 504 de la Ley de Rehabilitación de 1973, enmendada, la Ley de Estadounidenses con Discapacidades (ADA) de 1990 y la Ley de Enmienda de la ADA de 2008, la Ley de Vivienda Justa y la Ley de Barreras Arquitectónicas en todos los aspectos. Si necesita documentos públicos en un formato accesible, la Ciudad hará los esfuerzos razonables para acomodar su solicitud. Si necesita una adaptación relacionada con la discapacidad para asistir o participar en una audiencia o reunión, incluidas las ayudas auxiliares, o si se requieren servicios de traducción para personas que no hablan inglés, comuníquese con el secretario municipal al (909) 931-4120. La notificación 48 horas antes de la reunión permitirá a la Ciudad hacer arreglos razonables para garantizar la accesibilidad a esta reunión. Las solicitudes recibidas con menos de 48 horas antes de la reunión no podrán ser atendidas.

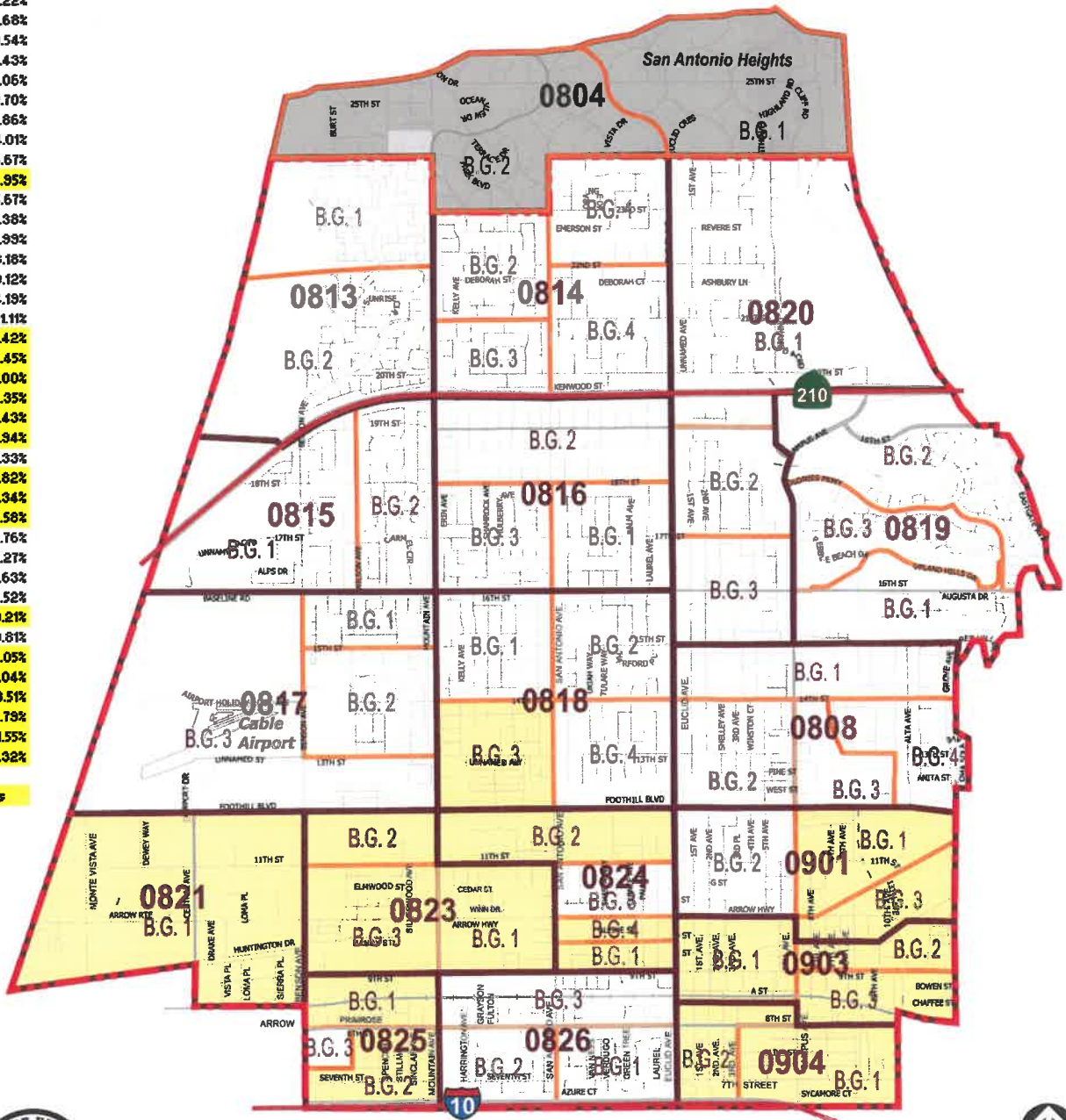
Publicación: 30 de agosto de 2023

# CDBG MAP

**LEGEND:**

Census Tract	Block Group	LOW/MOD PCT
000804	2	22.13%
000808	1	15.57%
000808	2	47.33%
000808	3	48.06%
000808	4	11.26%
000813	1	25.07%
000813	2	12.54%
000814	1	6.37%
000814	2	10.18%
000814	3	7.38%
000814	4	5.23%
000815	1	5.40%
000815	2	28.22%
000816	1	17.68%
000816	2	10.54%
000816	3	12.43%
000817	1	3.06%
000817	2	22.70%
000817	3	41.86%
000818	1	14.01%
000818	2	16.67%
000818	3	51.95%
000818	4	5.67%
000819	1	27.38%
000819	2	18.99%
000819	3	18.18%
000820	1	3.12%
000820	2	4.19%
000820	3	21.11%
000821	1	63.42%
000823	1	63.45%
000823	2	63.00%
000823	3	63.35%
000824	1	72.43%
000824	2	58.34%
000824	3	47.33%
000824	4	68.82%
000825	1	56.34%
000825	2	68.58%
000825	3	41.76%
000826	1	16.27%
000826	2	23.63%
000826	3	29.52%
000901	1	60.21%
000901	2	40.81%
000901	3	52.05%
000903	1	64.04%
000903	2	58.51%
000903	3	75.79%
000904	1	61.53%
000904	2	51.32%

**Eligible CDBG Areas**



**CDBG - LOW AND MODERATE INCOME AREA MAP**

2010 -2015 ACS DATA

(As of February 14, 2019)



**LEGEND:**

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