



**DRAFT**

**SECOND AMENDMENT TO THE  
2019-20 ONE-YEAR ACTION PLAN**

July 23, 2020

Prepared by the

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## **2019-20 One Year Action Plan**

### **Executive Summary**

## Executive Summary

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

#### Introduction

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

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

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

<b>Program</b>	<b>FY 2019-20</b>
Community Development Block Grant Program (CDBG)	\$1,824,218
Anticipated CDBG Program Income	\$0
Available CDBG Contingency (Roll Over from Prior Year)	\$863,012
Community Development Block Grant-CARES Act (CDBG-CV)	\$1,096,879
HOME Investment Partnership Program (HOME)	\$659,631
Anticipated HOME Program Income	\$0
Available HOME Contingency (Roll Over from Prior Year)	\$0
Emergency Solutions Grant Program (ESG)	\$156,918
Available ESG Contingency (Roll Over from Prior Year)	\$0
Emergency Solutions Grant-CARES Act (ESG-CV)	\$552,724
<b><i>Emergency Solutions Grant-CARES Act (ESG-CV2)</i></b>	<b><i>\$1,584,528</i></b>
<b><i>TOTAL</i></b>	<b><i>\$6,737,910</i></b>

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



PROPOSED PROGRAMS (CDBG, HOME AND ESG ALLOCATIONS)								
PROPOSED PRIORITIES	PROPOSED PROGRAMS	CDBG	CDBG-CV	HOME	ESG	ESG-CV	ESG-CV2	TOTAL
<b>HOUSING STRATEGY</b>								
<b>Goal #1: Preserve and rehabilitate existing rental and owner-occupied housing units.</b>								
	Conservation Home Improvement Program (Housing and Neighborhood Preservation)	\$400,000	\$0	\$247,362	\$0	\$0	\$0	\$647,362
	Community Improvement Team (Housing and Neighborhood Preservation)	\$100,000	\$0	\$0	\$0	\$0	\$0	\$100,000
	<i>CDBG COVID-19 Homeowner Utility Assistance Grant Program</i>	\$0	\$177,504	\$0	\$0	\$0	\$0	\$177,504
	<b>GOAL #1 SUBTOTAL</b>	\$500,000	\$177,504	\$247,362	\$0	\$0	\$0	\$924,866
<b>Goal #2: Expand affordable rental housing opportunities, particularly for low-income persons.</b>								
	Tenant Based Rental Assistance (TBRA) Program	\$0	\$0	\$247,361	\$0	\$0	\$0	\$247,361
	<i>CDBG COVID-19 Recovery Short-Term Rental and Utility Assistance Program</i>	\$0	\$500,000	\$0	\$0	\$0	\$0	\$500,000
	<b>GOAL #2 SUBTOTAL</b>	\$0	\$500,000	\$247,361	\$0	\$0	\$0	\$747,361
<b>Goal #3: Increase affordable homeownership opportunities, particularly for low and moderate income persons.</b>								
	Community Housing Development Organizations (CHDOs) Housing Program	\$0	\$0	\$98,945	\$0	\$0	\$0	\$98,945
	<b>GOAL #3 SUBTOTAL</b>	\$0	\$0	\$98,945	\$0	\$0	\$0	\$98,945
<b>HOMELESS STRATEGY</b>								
<b>Goal #1: Preserve and improve the supply of supportive housing and public services for the homeless.</b>								
	Ontario Access Center Improvements	\$38,062	\$0	\$0	\$0	\$0	\$0	\$38,062
	Mercy House Continuum of Care Program (Mercy House Living Centers)	\$37,914	\$0	\$0	\$132,550	\$0	\$0	\$170,464
	Family Stabilization Program at SOVA Program Center (Inland Valley Hope Partners)	\$18,410	\$0	\$0	\$0	\$0	\$0	\$18,410
	Services for Battered Women and Their Children (House of Ruth)	\$0	\$0	\$0	\$12,600	\$0	\$0	\$12,600
	<i>ESG COVID-19 Recovery Homeless Prevention and Rapid Re-Housing Program</i>	\$0	\$0	\$0	\$0	\$347,452	\$1,101,076	\$1,448,528
	<i>ESG COVID-19 Response Motel Voucher Program</i>	\$0	\$0	\$0	\$0	\$150,000	\$200,000	\$350,000
	<i>ESG COVID-19 Street Outreach</i>	\$0	\$0	\$0	\$0	\$0	\$100,000	\$100,000
	<i>ESG COVID-19 Diversion Program</i>	\$0	\$0	\$0	\$0	\$0	\$25,000	\$25,000
	<b>GOAL #1 SUBTOTAL</b>	\$94,386	\$0	\$0	\$145,150	\$497,452	\$1,426,076	\$2,163,064

	PROPOSED PROGRAMS (CDBG, HOME AND ESG ALLOCATIONS)							
PROPOSED PRIORITIES	PROPOSED PROGRAMS	CDBG	CDBG-CV	HOME	ESG	ESG-CV	ESG-CV2	TOTAL
	<b>SPECIAL NEEDS STRATEGY</b>							
	<b>Goal #1: Provide supportive services for special needs populations.</b>							
	Senior Support Services (Inland Fair Housing and Mediation Board)	\$10,000	\$0	\$0	\$0	\$0	\$0	\$10,000
	<b>GOAL #1 SUBTOTAL</b>	\$10,000	\$0	\$0	\$0	\$0	\$0	\$10,000
	<b>COMMUNITY DEVELOPMENT STRATEGY</b>							
	<b>Goal #1: Provide for needed infrastructure improvements in target lower- and moderate-income neighborhoods.</b>							
	Community Block Wall along Mountain Avenue (Housing and Neighborhood Preservation)	\$200,000	\$0	\$0	\$0	\$0	\$0	\$200,000
	Pavement Management Rehabilitation (Engineering)	\$300,000	\$0	\$0	\$0	\$0	\$0	\$300,000
	Alley Pavement Management Rehabilitation (Engineering)	\$235,000	\$0	\$0	\$0	\$0	\$0	\$235,000
	LED Street Light Conversion Project (Engineering)	\$100,000	\$0	\$0	\$0	\$0	\$0	\$100,000
	Wheelchair Ramp Installation (Community and Public Services)	\$158,693	\$0	\$0	\$0	\$0	\$0	\$158,693
	<b>GOAL #1 SUBTOTAL</b>	\$993,663	\$0	\$0	\$0	\$0	\$0	\$993,693
	<b>Goal #2: Provide for new community facilities and improve the quality of existing community facilities to serve lower- and moderate-income neighborhoods.</b>							
	Park Improvements Project (Public Works)	\$392,000	\$0	\$0	\$0	\$0	\$0	\$392,000
	<b>GOAL #2 SUBTOTAL</b>	\$392,000	\$0	\$0	\$0	\$0	\$0	\$392,000
	<b>Goal #3: Provide needed community services to serve lower and moderate income residents.</b>							
	Neighborhood Preservation/Crime Prevention Program (City of Ontario)	\$185,308	\$0	\$0	\$0	\$0	\$0	\$185,308
	Child Care, Family, and Youth Subsidies (Ontario-Montclair YMCA)	\$22,000	\$0	\$0	\$0	\$0	\$0	\$22,000
	<b>GOAL #3 SUBTOTAL</b>	\$207,308	\$0	\$0	\$0	\$0	\$0	\$207,308
	<b>Goal #4: Expand the City's economic base and promote greater employment opportunities.</b>							
	Downtown Storefront Façade Improvement Program (Economic Development)	\$125,000	\$0	\$0	\$0	\$0	\$0	\$125,000
	CDBG COVID-19 Response Small Business Support and Workforce Development	\$0	\$200,000	\$0	\$0	\$0	\$0	\$200,000
	<b>GOAL #4 SUBTOTAL</b>	\$125,000	\$200,000	\$0	\$0	\$0	\$0	\$325,000

PROPOSED PROGRAMS (CDBG, HOME AND ESG ALLOCATIONS)									
PROPOSED PRIORITIES	PROPOSED PROGRAMS	CDBG	CDBG-CV	HOME	ESG	ESG-CV	ESG-CV2	TOTAL	
<b>ADMINISTRATION</b>									
	City of Ontario	\$332,643	\$219,375	\$65,963	\$5,504	\$55,272	\$158,452	\$837,209	
	Mercy House Living Centers, Inc.	\$0	\$0	\$0	\$6,264	\$0	\$0	\$6,264	
<b>FAIR HOUSING STRATEGY</b>									
<b>Goal #1: Continue to implement the Fair Housing laws by providing funding to further fair housing.</b>									
	Fair Housing Funded as an Administration activity (Inland Fair Housing and Mediation Board)	\$22,000	\$0	\$0	\$0	\$0	\$0	\$22,000	
	Landlord/Tenant Mediation Funded as an Administration activity (Inland Fair Housing and Mediation Board)	\$10,200	\$0	\$0	\$0	\$0	\$0	\$10,200	
<b>GOAL #1 SUBTOTAL</b>		\$32,200	\$0	\$0	\$0	\$0	\$0	\$32,200	
<b>ADMINISTRATION SUBTOTAL</b>		\$364,843	\$219,375	\$65,963	\$11,768	\$55,272	\$158,452	\$875,673	
<b>TOTAL</b>		\$2,687,230	\$1,096,879	\$659,631	\$156,918	\$552,724	\$1,584,528	\$6,737,910	
<b>FY 19-20 ALLOCATION</b>		\$1,824,218	\$0	\$659,631	\$156,918	\$0	\$0	\$2,640,767	
<b>ANTICIPATED PROGRAM INCOME</b>		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<b>AVAILABLE CONTINGENCY FROM PRIOR YEARS</b>		\$863,012	\$0	\$0	\$0	\$0	\$0	\$863,012	
<b>CARES Act Supplemental Allocation</b>		\$0	\$1,096,879	\$0	\$0	\$552,724	\$1,584,528	\$3,234,131	
<b>TOTAL</b>		\$2,687,230	\$1,096,879	\$659,631	\$156,918	\$552,724	\$1,584,528	\$6,737,910	

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

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

### **Housing Strategy**

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

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

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

### **Homeless Strategy**

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

### **Special Needs Strategy**

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

### **Fair Housing Strategy**

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

### **Public Housing Strategy**

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

### **Lead Hazard Strategy**

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

### **Community Development Strategy**

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

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

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

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

## **Evaluation of past performance**

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

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

### **A. Housing Strategy**

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

**Five-Year Total Goal: 1,563**

**Accomplishment through June 30, 2018: 526**

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

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

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

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

**Five-Year Total Goal: 20**

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

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

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

**Five-Year Total Goal: 0**

**Accomplishments through June 30, 2018: 467**

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

## **B. Homeless Strategy**

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

**Five-Year Goal: 31,250 persons served**

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

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

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

## **C. Special Needs Strategy**

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

**Five-Year Goal: 750**

**Accomplishments through June 30, 2018: 898 persons served**

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

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

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

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

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

**Five-Year Goals: 7,500 persons served**

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

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

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

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

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

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

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

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

#### **F. Community Development Strategy**

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

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

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

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

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

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

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

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

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

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

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

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

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

### **Summary of Public Comments**

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



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

In accordance with the waiver granted by HUD to ESG-CV recipients, the Draft Second Amendment was published on the City's official website (<https://www.ontarioca.gov/Housing/GrantProgramInformation>) for public review on August 4, 2020.



## **2019-20 One Year Action Plan**

### **The Process**

## The Process

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

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

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

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

Table 1 – Responsible Agencies

#### Narrative (optional)

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

#### Consolidated Plan Public Contact Information

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

### **Introduction**

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

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

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

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

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

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

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

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

**Table 2 – Agencies, groups, organizations who participated**

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

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

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



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

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

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

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

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

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

**Table 3 – Other local / regional / federal planning efforts**

**Narrative (optional)**

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

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

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

### Summary of citizen participation process/Efforts made to broaden citizen participation

#### Summarize citizen participation process and how it impacted goal-setting

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

#### 1. Summary of Citizen Participation

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

#### 2. Community Meetings

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

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

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

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

***<https://www.ontarioca.gov/Housing/GrantProgramInformation>***

### Citizen Participation Outreach

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

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Community Forum/public hearing	Non-targeted/broad community	Meeting held on March 28, 2019, at 6:00 p.m. at 208 W. Emporia St., Ontario, CA 91764. A presentation was made regarding proposed projects for FY 2019-20.	Comments made by Inland Fair Housing and Mediation Board, Foothill Family Shelter, and House of Ruth related to description of services provided by these agencies and statistical outcomes.		
4	Newspaper Ad	Non-targeted/broad community	Legal advertisement was published in the Inland Valley Daily Bulletin on March 29, 2019, to advertise the 30-day public review period.	No comments were received.		
5	Newspaper Ad	Non-targeted/broad community	Legal advertisement was published in the Inland Valley Daily Bulletin on April 30, 2020, to advertise the 5-day public review period for the First Amendment to the FY 2019-20 One-Year Action Plan.	No comments were received.		

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
6	Website Publication	Non-targeted/broad community	The Second Amendment to the FY 2019-20 One-Year Action Plan was published to the City's official website on August 4, 2020.			<a href="https://www.ontarioca.gov/Housing/GrantProgramInformation">https://www.ontarioca.gov/Housing/GrantProgramInformation</a>

Table 4 – Citizen Participation Outreach



**FY 2019-20**

## **One-Year Action Plan**



## Expected Resources

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

#### Introduction

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

## Priority Table

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

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

Table 5 - Expected Resources

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

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

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

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

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

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

## Annual Goals and Objectives

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

#### Goals Summary Information

Goal	Category	Geographic Area	Needs Addressed	Funding
Housing Strategy Goal #1	Affordable Housing	N/A	Affordable Housing - Rehabilitation of Existing Units	CDBG \$ 677,504 HOME \$ 247,362 ESG \$ 0
	Start Year: 2019 End Year: 2020		Outcome: Affordability	Objective: Provide decent affordable housing
	Description: Preserve existing rental and owner-occupied housing resources.			
	Goal Outcome Indicator		Quantity	Unit
	Homeowner housing rehabilitated		16	Household housing unit
Housing Code Enforcement/Foreclosed Property Care		300	Household housing units	
Homelessness Prevention		118	Households assisted	
Housing Strategy Goal #2	Affordable Housing	N/A	Affordable Housing – Rental Assistance	CDBG \$ 500,000 HOME \$ 247,361 ESG \$ 397,452
	Start Year: 2019 End Year: 2020		Outcome: Affordability	Objective: Provide decent affordable housing
	Description: Expand affordable rental housing opportunities, particularly for low-income persons.			
	Goal Outcome Indicator		Quantity	Unit
	Tenant-based rental assistance/Rapid Rehousing		32	Households assisted
Homelessness Prevention		100	Households assisted	

Goal	Category	Geographic Area	Needs Addressed	Funding
Housing Strategy Goal #3	Affordable Housing	N/A	Affordable Housing – Production of new units	CDBG \$ 0 HOME \$ 98,945 ESG \$ 0
	Start Year: 2019 End Year: 2020		Outcome: Affordability	Objective: Provide decent affordable housing
	Description: Increase affordable homeownership opportunities, particularly for low and moderate income persons.			
	Goal Outcome Indicator		Quantity	Unit
Homeless Strategy	Homeless	N/A	Homelessness - Outreach Homelessness - Emergency/Transitional Shelter Homelessness - Rapid Re-Housing Homelessness – Prevention	CDBG \$ 94,386 HOME \$ 0 <b>ESG \$ 2,068,678</b>
	Start Year: 2019 End Year: 2020		Outcome: Availability/Accessibility	Objective: Create suitable living environments
	Description: Preserve and improve the supply of supportive housing and public services for the homeless and homelessness prevention services.			
	Goal Outcome Indicator		Quantity	Unit
Public service activities other than Low/Moderate Income Housing Benefit		2,500	Persons assisted	
<b>Homeless Person Overnight Shelter</b>		<b>140</b>	<b>Persons assisted</b>	
Homelessness Prevention		3,000	Persons assisted	
<b>Street Outreach</b>		<b>200</b>	<b>Persons assisted</b>	
<b>Diversion Program</b>		<b>80</b>	<b>Persons assisted</b>	
Special Needs Strategy	Non-Homeless Special Needs	N/A	Community Development - Public Services	CDBG \$ 10,000 HOME \$ 0 ESG \$ 0
	Start Year: 2019 End Year: 2020		Outcome: Availability/Accessibility	Objective: Create suitable living environments
	Description: Provide supportive services for special needs populations.			
	Goal Outcome Indicator		Quantity	Unit
Public service activities other than low/moderate income housing benefit		600	Persons assisted	

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

Goal	Category	Geographic Area	Needs Addressed	Funding
Community Development Strategy Goal #3	Non-Housing Community Development	N/A	Community Development - Public Services	CDBG \$ 207,308 HOME \$ 0 ESG \$ 0
	Start Year: 2019 End Year: 2020		Outcome: Availability/accessibility	Objective: Create suitable living environments
	Description: Provide needed community services to serve lower and moderate income residents.			
	Goal Outcome Indicator Public service activities other than low/moderate income housing benefit		Quantity 12,305	Unit Persons assisted
	Non-Housing Community Development	N/A	Community Development - Economic Development	CDBG \$ 325,000 HOME \$ 0 ESG \$ 0
Community Development Strategy Goal #4	Non-Housing Community Development	N/A	Community Development - Economic Development	CDBG \$ 325,000 HOME \$ 0 ESG \$ 0
	Start Year: 2019 End Year: 2020		Outcome: Availability/accessibility	Objective: Create suitable living environments
	Description: Expand the City's economic base and promote greater employment opportunities.			
	Goal Outcome Indicator Businesses Assisted		Quantity 14	Unit Businesses Assisted
	Non-Housing Community Development	N/A	Community Development - Economic Development	CDBG \$ 325,000 HOME \$ 0 ESG \$ 0

**Table 4 – Goals Summary**



## Goal Descriptions

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

**Table 7 – Goal Descriptions**

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

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

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

## AP-35 Projects – 91.220(d)

### Introduction

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

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

**Table 5 – Project Information**

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

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

## Projects

### AP-38 Projects Summary

#### Project Summary Information

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

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

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

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

<b>5</b>	<b>Project Name</b>	Homeless Outreach, Shelter, Prevention, and Administration
	<b>Target Area</b>	
	<b>Goals Supported</b>	Homeless Strategy
	<b>Needs Addressed</b>	Homelessness - Outreach Homelessness - Emergency/Transitional Shelter Homelessness - Rapid Re-Housing Homelessness - Prevention
	<b>Funding</b>	CDBG: \$94,386 <b>ESG: \$2,294,170</b>
	<b>Description</b>	<i>This project represents six separate programs and related administration that provide services to the homeless and those at-risk for homelessness in Ontario. Improvements for hydration and hygiene will be provided at the Ontario Access Center. Mercy House operates a complete continuum of care within Ontario, including an Access Center, transitional housing, and affordable permanent housing designed to meet the needs of the homeless at every stage of their struggle. Inland Valley Hope Partners' Family Stabilization Program at SOVA Program Center helps families living in poverty maintain their health, stretch their food dollars, and avoid homelessness by providing emergency food, support services, and advocacy. House of Ruth is a non-profit domestic violence agency, serving battered women and their children for more than 35 years. In addition, two Homeless Prevention and Rapid Re-Housing Programs, a Motel Voucher Program, and a Street Outreach program have been developed in response to and to aid in recovery from the coronavirus (COVID-19) pandemic.</i>
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Mercy House's Continuum of Care will serve approximately 1,300 persons; Inland Valley Hope Partners' Family Stabilization Program at SOVA Program Center will serve approximately 3,000 persons; House of Ruth's Services for Battered Women and Their Children will serve approximately 1,200 persons; <b><i>The first ESG COVID-19 Recovery Homeless Prevention and Rapid Re-Housing Program will serve approximately 17 households; and</i></b> <b><i>The second ESG COVID-19 Recovery Homeless Prevention and Rapid Re-Housing Program will serve approximately 50 households; and</i></b> <b><i>The ESG COVID-19 Response Motel Voucher Program will serve approximately 65 households; and</i></b> <b><i>The ESG COVID-19 Street Outreach Program will serve approximately 200 persons.</i></b>



<b>Location Description</b>	517/521/525 N. Virginia Ave., Ontario, California 435 S. Bon View Ave., Ontario, California 904 E. California St., Ontario, California
<b>Planned Activities</b>	<ol style="list-style-type: none"> <li>1. <b>ONTARIO ACCESS CENTER IMPROVEMENTS:</b> CDBG funds will be used to provide improvements at the Ontario Access Center including hand-washing stations, hydration stations, electrical service to the food service container, shade sails, and picnic tables.</li> <li>2. <b>MERCY HOUSE CONTINUUM OF CARE:</b> The Ontario Access Center provides safety-net and housing stabilization services to the homeless and at-risk of homeless. Services at the Center include lockers, laundry facilities, food distribution, showers, and meeting spaces. Assisi House transitional shelter provides transitional housing and supportive services to single men, single women, and single mothers with their children. The affordable permanent housing programs, housing voucher programs, including the Shelter Plus Care program, and aftercare program in Ontario provide continued care and support to those in need, a lasting end to their homelessness.</li> <li>3. <b>FAMILY STABILIZATION AT SOVA PROGRAM CENTER:</b> The program provides low and very low income and homeless individuals and families with emergency food supplies and support services. Participants are able to obtain a four or five day supply of basic staple foods, enough to provide approximately 10-15 meals for each family member, every 30 days. Clients are also able to access additional support, such as hygiene products, diapers, and paper products. Utility and rental assistance may be accessed, as well as 3-5 day emergency motel vouchers (when available). Information and referral resources are available, especially in the areas of health services, housing, and other food programs.</li> <li>4. <b>SERVICES FOR BATTERED WOMEN AND CHILDREN:</b> Services are provided through the agency's 24-hour crisis hotline, at conveniently located walk-in centers in Ontario and Pomona, and at House of Ruth's emergency and transitional shelters. Safety and self-sufficiency are the focus of all of House of Ruth's programs. The hotline provides crisis counseling, intake to shelter and referral to community services. Women in both residential and non-residential programs are provided with case management, individual and group counseling, safety planning, assistance with accessing mainstream social services, assistance with filing a restraining order, and help with employment and housing needs. Their children may be referred to House of Ruth's Child Abuse Treatment program for therapeutic counseling.</li> </ol>

Women at the Emergency Shelter also receive emergency transportation, clothing, and all meals. Domestic violence prevention education brings awareness of domestic violence to local communities.

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

		<p><b>10. ESG COVID-19 DIVERSION PROGRAM: Working with Mercy House and using ESG-CV2 funds, this program will aid in the identification of housing alternatives and provide shelter diversion resources allowing homeless individuals and families and those at risk for homelessness to access solutions that are not part of the homeless response system.</b></p>
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6	<b>Project Name</b>	Senior Support Services
	<b>Target Area</b>	
	<b>Goals Supported</b>	Special Needs Strategy
	<b>Needs Addressed</b>	Community Development - Public Services
	<b>Funding</b>	CDBG: \$10,000
	<b>Description</b>	Inland Fair Housing and Mediation Board (IFHMB) has provided application-based services to seniors in the City of Ontario for the State of California's Home Energy Assistance Program (HEAP) for over 20 years. This project will allow for an expansion of the existing program and provide application assistance to senior citizens to complete and submit the HEAP application and all required documentation. IFHMB will also assist senior citizens with any complaints or information they may need during the workshop.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Approximately 600 unduplicated persons will benefit from this project.
	<b>Location Description</b>	
<b>Planned Activities</b>	The Senior Program Coordinator ensures that only appropriate copies of sensitive documents are submitted to the State as part of the HEAP application, returns the original documents and a copy of the application to the senior, and mails the application to the State. Rebates are returned directly to the applicant.	

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

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

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

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



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

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

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

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

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

<b>16</b>	<b>Project Name</b>	Administration
	<b>Target Area</b>	
	<b>Goals Supported</b>	
	<b>Needs Addressed</b>	
	<b>Funding</b>	CDBG: \$332,643 HOME: \$65,963 CDBG-CV: \$219,375
	<b>Description</b>	This activity will be used to pay for salaries and benefits for those persons administering the CDBG, CDBG-CV, and HOME Programs.
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	

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

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



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

<b>20</b>	<b>Project Name</b>	CDBG COVID-19 Recovery Short-Term Rental and Utility Assistance Grant Program
	<b>Target Area</b>	
	<b>Goals Supported</b>	Housing Strategy Goal #2
	<b>Needs Addressed</b>	Affordable Housing – Rental Assistance
	<b>Funding</b>	CDBG: \$500,000
	<b>Description</b>	This program will provide emergency grants, up to three months, to very low-income renters, those with incomes at or below 50% AMI that had a documented impact to their income due to the coronavirus (COVID-19) pandemic. Eligible impacts to income would include a loss of working hours due to illness or needing to be a care provider for a sick family member, loss of employment, or loss of working hours due to a need to provide childcare for children who were unable to attend school during the emergency declaration. Eligible uses of funds include deferred rent payments to prevent eviction and deferred utility payments to prevent utility shut off. Payments will be paid directly to property owner and/or utility companies. Maximum assistance per household is \$5,000.
	<b>Target Date</b>	12/31/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Approximately 100 households will benefit from this program.
	<b>Location Description</b>	Citywide
	<b>Planned Activities</b>	

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

**Table 9 – Project Summary**

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

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

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

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

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

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

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

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

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

## Affordable Housing

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

#### Introduction

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

One Year Goals for the Number of Households to be Supported	
<b>Homeless</b>	<b>35</b>
<b>Non-Homeless</b>	<b>244</b>
Special-Needs	0
<b>Total</b>	<b>266</b>

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

One Year Goals for the Number of Households Supported Through	
<b>Rental Assistance</b>	<b>132</b>
The Production of New Units	0
<i>Rehab of Existing Units</i>	134
Acquisition of Existing Units	0
<b>Total</b>	<b>266</b>

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

#### Discussion

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

### AP-60 Public Housing – 91.220(h)

#### Introduction

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

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

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

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

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

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

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

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

The public housing authority is considered a high performer.

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

**Introduction**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### **Introduction**



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

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

**Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment**

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

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

**AP-85 Other Actions – 91.220(k)**

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

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

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

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

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

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

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

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

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

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

### **Actions planned to develop institutional structure**

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

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

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

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

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

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

## Program Specific Requirements

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

#### Introduction

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

#### Community Development Block Grant Program (CDBG)

##### Reference 24 CFR 91.220(I)(1)

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

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
<b>Total Program Income:</b>	<b>0</b>

#### Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

**HOME Investment Partnership Program (HOME)**  
**Reference 24 CFR 91.220(l)(2)**

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

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

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

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

An example of the recapture calculation is shown below:

HOME downpayment assistance = \$10,000

Homebuyer downpayment = \$2,000

Eligible capital improvements = \$3,000

Net proceeds = \$12,000

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

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

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

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

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

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

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

1. Include written standards for providing ESG assistance (may include as attachment)

Written standards for the provision of ESG assistance are attached in Appendix F.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

The City is currently working in cooperation with the San Bernardino County Office of Homeless Services to implement the coordinated entry system established by the San Bernardino County Continuum of Care. The City also requires any subrecipients utilizing ESG funds to participate in the coordinated assessment system.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

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

1. Ability of service provider to meet the intended use of ESG funds;
2. Proposal is eligible;
3. Proposal is consistent with the Continuum of Care principals found in applications for funding;  
and
4. Ability to meet time frames required for obligation.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

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

5. Describe performance standards for evaluating ESG.

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

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

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



## **2019-20 One Year Action Plan**

### **Appendix A Public Notices**



**Inland Valley Daily Bulletin**

(formerly The Daily Report)  
9616 Archibald Avenue Suite 100  
Rancho Cucamonga, CA 91730  
909-987-6397  
legals@inlandnewspapers.com

(Space below for use of County Clerk Only)

HSG

RECEIVED  
19 JAN 23 AM 10:44  
CITY OF ONTARIO  
CITY CLERK/RECORDS

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

**STATE OF CALIFORNIA  
County of San Bernardino**

I am a citizen of the United States, I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the printer of INLAND VALLEY DAILY BULLETIN, a newspaper of general circulation printed and published daily for the City of Ontario, County of San Bernardino, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of San Bernardino, State of California, on the date of August 24, 1951, Case Number 70663. The notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

1/11, 1/18/19

I declare under the penalty of perjury that the foregoing is true and correct.

Executed at Rancho Cucamonga, San Bernardino Co. California

This 18 Day of January 2019

Signature

**NOTICE OF COMMUNITY MEETING/PUBLIC HEARING NEEDS ASSESSMENT & APPLICATIONS FOR THE CITY OF ONTARIO**

Notice is hereby given that a community meeting/public hearing will be held on Thursday, January 24, 2019 at 6:00 p.m. at the Housing & Neighborhood Preservation Agency located at 208 W. Emporia St., Ontario, California to solicit citizen participation in the development of the City's One-Year Action Plan for Fiscal Year 2019-20. In addition, the City will distribute applications for Community Development Block Grant (CDBG) public service activities and Emergency Solutions Grant (ESG) activities at this meeting.


All persons interested are invited to attend.

If you have any questions regarding this community meeting/public hearing, please contact Katryna Gonzalez, Senior Project Manager with the Ontario Housing and Neighborhood Preservation Agency at (909) 395-2322.

Published: January 11, 18, 2019  
#11221020

# **Inland Valley Daily Bulletin**

## **January 11, 2019 and January 18, 2019**



**NOTICE OF  
COMMUNITY MEETING/  
PUBLIC HEARING**

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**One-Year Annual Action Plan (CDBG-HOME-ESG)  
For the City of Ontario**

Notice is hereby given that a community meeting/public hearing will be held on Thursday, January 24, 2019 at 6:00 p.m. at the Housing and Neighborhood Preservation Agency, 208 W. Emporia St. Ontario, to solicit public comment from interested citizens, non-profit public service organizations and other public agencies as to the needs of the community. The information received will be used by the City in the development of the City's One-Year Annual Action Plan for Fiscal Year 2019-20 for the City's CDBG, HOME, and ESG Programs. In addition, the City will distribute applications for Community Development Block Grant (CDBG) public service activities and Emergency Solutions Grant (ESG) activities at this meeting.

All interested persons are invited to attend.

Housing and Neighborhood Preservation Agency  
208 West Emporia Street, Ontario, CA  
January 24, 2019 at 6:00 p.m.

If you have any questions regarding this community meeting, please contact Katryna Gonzalez, Senior Project Manager, with the City of Ontario Housing and Neighborhood Preservation Agency at (909) 395-2322.

# Inland Valley Daily Bulletin ♦ March 29, 2019

Legal Notice	Legal Notice	Legal Notice	Legal Notice	Legal Notice	Legal Notice
<b>NOTICE OF 30-DAY PUBLIC REVIEW FOR THE CITY OF ONTARIO ONE-YEAR ACTION PLAN (2019-20)</b>					
NOTICE IS HEREBY GIVEN that the City of Ontario has prepared its One-Year Action Plan (2019-20).					
The publication of this notice is the beginning of the 30-day public review period required under Federal Regulation 24 CFR §1.105(b) (2). The public review and written comment period begins Friday, March 29, 2019 and runs through Monday, May 6, 2019.					
NOTICE IS HEREBY FURTHER GIVEN that the One-Year Action Plan (2019-20) will be presented to the City Council for approval on the following date:					
DATE:	Tuesday, May 7, 2019				
LOCATION:	City of Ontario, Council Chambers 303 East B Street				
TIME:	6:30 PM				
At this meeting, the City Council will (1) receive public comment on the draft One-Year Action Plan (2019-20), and (2) approve the submission of these documents to the Department of Housing and Urban Development (HUD).					
<b>BACKGROUND</b>					
Each year, the City of Ontario has participated in a variety of grant programs sponsored by the U.S. Department of Housing and Urban Development (HUD). HUD programs have included the Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Solutions Grant (ESG) programs. The City of Ontario anticipates receiving the following amounts for FY 2019-20 for these programs:					
	CDBG	\$1,849,356			
	Prior year unallocated CDBG funds	\$ 863,012			
	Estimated CDBG Program Income	\$ 0			
	HOME	\$ 709,939			
	Estimated HOME Program Income	\$ 0			
	ESG	\$ 156,099			
	<b>TOTAL</b>	<b>\$3,578,355</b>			
<b>ONE YEAR ACTION PLAN (2019-20)</b>					
For the fiscal year beginning July 1, 2019 and ending June 30, 2020, the City of Ontario proposes the utilization of CDBG, HOME, and ESG funds to implement the programs listed below:					
<b>COMMUNITY DEVELOPMENT BLOCK GRANT</b>					
<b>Proposed Programs</b>	<b>Implementing Agency</b>	<b>Amount</b>			
Administration	City of Ontario Housing and Neighborhood Preservation Agency	\$ 337,661			
Fair Housing	Inland Fair Housing and Mediation Board	\$ 22,000			
Housing Mediation	Inland Fair Housing and Mediation Board	\$ 10,200			
Senior Services	Inland Fair Housing and Mediation Board	\$ 10,000			
Mercy House Continuum of Care	Mercy House	\$ 38,673			
Community Improvement Team (CIT)	City of Ontario Housing and Neighborhood Preservation Agency	\$ 100,000			
Weatherization Home Improvement Program	City of Ontario Housing and Neighborhood Preservation Agency	\$ 406,000			
Community Block Wall along Mountain Avenue	City of Ontario Housing and Neighborhood Preservation Agency	\$ 200,000			
Ontario Access Center Improvements	City of Ontario Housing and Neighborhood Preservation Agency	\$ 38,662			
Downtown Storefront Facade Improvement Program	City of Ontario Economic Development Agency	\$ 125,000			
LED Street Light Conversion Project	City of Ontario Engineering	\$ 100,000			
Rubber-Polymer Modified Slurry Seal (RPWSS) Project	City of Ontario Engineering	\$ 300,000			
Alley Pavement Rehabilitation	City of Ontario Engineering	\$ 235,000			
Wheelchair Ramp Installation	City of Ontario Public Works Agency	\$ 175,000			
Park Improvements Project	City of Ontario Public Works Agency	\$ 392,000			
Neighborhood Preservation Program	City of Ontario Housing and Neighborhood Preservation Agency	\$ 188,312			
Family Stabilization of Seva Program Center	Inland Valley Hope Partners	\$ 18,410			
Child Care Subsidies	Ontario-Montclair YMCA	\$ 22,000			
	<b>TOTAL</b>	<b>\$ 3,712,318</b>			
<b>HOME INVESTMENT PARTNERSHIP</b>					
<b>Proposed Programs</b>	<b>Implementing Agency</b>	<b>Amount</b>			
Single Family/Multi-Family Housing Rehabilitation and New Construction	City of Ontario Housing and Neighborhood Preservation Agency	\$ 266,228			
Tenant Based Rental Assistance Program	City of Ontario Housing and Neighborhood Preservation Agency	\$ 764,727			
Community Housing Development Organizations (CHDOs) Housing Program	CHDOs	\$ 156,491			
Administration	City of Ontario Housing and Neighborhood Preservation Agency	\$ 70,993			
	<b>TOTAL</b>	<b>\$ 789,939</b>			
<b>EMERGENCY SOLUTIONS GRANT PROGRAM</b>					
<b>Proposed Programs</b>	<b>Implementing Agency</b>	<b>Amount</b>			
Administration	City of Ontario Housing and Neighborhood Preservation Agency	\$ 5,443			
Administration Services for Battered Women and Their Children	Mercy House	\$ 6,294			
Mercy House Continuum of Care	House of Ruth	\$ 12,609			
	<b>TOTAL</b>	<b>\$ 131,791</b>			
<b>PUBLIC COMMENT</b>					
Copies of the draft One-Year Action Plan (2019-20) will be available for public review at the following locations:					
Ovitt Family Library 215 East 'C' Street, Ontario					
Records Management Department Ontario City Hall, 303 East 'B' Street, Ontario					
Housing and Neighborhood Preservation Agency 208 West Emeoria Street, 2nd Floor, Ontario					
The public is invited to submit written comments on the proposed projects designed to address housing, community and economic development needs as articulated in the One-Year Action Plan (2019-20). All comments relative to the draft One-Year Action Plan (2019-20) are to be submitted to the Housing and Municipal Services Agency no later than Monday, May 6, 2019.					
Questions and written comments regarding the draft One-Year Action Plan (2019-20) may be addressed to the following:					
Katryna Gonzales, Senior Project Manager Ontario Housing and Neighborhood Preservation Agency 208 East Emeoria Street, Ontario, CA 91764 (909) 395-2322					
Published on Friday, March 29, 2019 #11252197					

**Inland Valley Daily Bulletin**

(formerly The Daily Report)  
9616 Archibald Avenue Suite 100  
Rancho Cucamonga, CA 91730  
909-987-6397  
legals@inlandnewspapers.com

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ATTN: CITY CLERKS OFFICE  
303 EAST B STREET  
ONTARIO, CA 91764

.....

*Account Number:* 5028333

*Ad Order Number:* 0011381529

*Customer's Reference* NO. 2020-037  
*/ PO Number:*

*Publication:* Inland Valley Daily Bulletin

*Publication Dates:* 04/30/2020

*Amount:* \$1,356.35

*Payment Amount:* \$0.00

**CITY OF ONTARIO FIRST AMENDMENT TO THE CONSOLIDATED PLAN ANNUAL ACTION PLAN FOR THE 2019-20 PROGRAM YEAR**

The Consolidated Plan FY 2019-20 One-Year Action Plan (AP) describes how the City of Ontario intends to spend the funds it receives from the U.S. Department of Housing and Urban Development (HUD) grant programs. The City is currently entitled to funds from the following three programs: Community Development Block Grant (CDBG); HOME Investment Partnership (HOME); and Emergency Solutions Grant (ESG). In addition, The Coronavirus Aid, Relief and Economic Security Act (CARES Act) was signed by President Trump on March 27, 2020, to respond to the growing effects of the coronavirus health crisis. The City of Ontario is entitled to receive funds from the Community Development Block Grant Coronavirus (CDBG-CV) and Emergency Solutions Grant Coronavirus (ESG-CV) programs.

The AP for Fiscal Year 2019-20 was approved by City Council on June 4, 2019 and was submitted to HUD on June 7, 2019. The City of Ontario is considering the following amendment as part of the First Amendment to the FY 2019-20 One-Year Action Plan:

The proposed amendment constitutes a substantial change to the AP, which necessitates a formal amendment to the AP. The proposed amendment is tentatively scheduled to be presented to City Council for approval on May 5, 2020 at the regularly scheduled City Council meeting beginning at 6:30 p.m. The City Council meeting will be located in the Council Chambers, located at 303 E. "B" Street, Ontario, CA 91764. Pursuant to the April 1, 2020 memorandum from the U.S. Department of Housing and Urban Development, the City of Ontario has requested a waiver to 24 CFR 91.105 (c)(2) and 24 CFR 91.105 (k) to reduce the minimum required public comment period for substantial amendments to no less than five days.

**PUBLIC COMMENT**

For a period of five (5) days beginning on Thursday, April 30, 2020 and ending on Monday, May 4, 2020, in which the public is invited to submit written comments on the proposed amendment.

The proposed amendment is available on the City of Ontario website at <https://www.ontarioca.gov/Housing/GrantProgramInformation>.

Questions and written comments regarding the First Amendment to the FY 2019-20 One-Year Action Plan may be addressed to the following:

Katryna Gonzalez, Housing Director  
City of Ontario  
Housing and Neighborhood Preservation Agency  
208 West Emporia Street  
Ontario, CA 91762  
[kgonzalez@ontarioca.gov](mailto:kgonzalez@ontarioca.gov)

Comments are to be submitted no later than Monday, May 4, 2020. Comments received after Monday, May 4, 2020, will not be considered in the amendment process.

**Published: April 30, 2020 Inland Valley Daily Bulletin Ad#11381529**

# Inland Valley Daily Bulletin

(formerly The Daily Report)  
9616 Archibald Avenue Suite 100  
Rancho Cucamonga, CA 91730  
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legals@inlandnewspapers.com

5028333

ONTARIO CITY OF-LEGAL  
ATTN: CITY CLERKS OFFICE  
303 EAST B STREET  
ONTARIO, CA 91764

**FILE NO. NO. 2020-037**

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

STATE OF CALIFORNIA  
County of San Bernardino

I am a citizen of the United States, I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the printer of INLAND VALLEY DAILY BULLETIN, a newspaper of general circulation printed and published daily for the City of Ontario, County of San Bernardino, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of San Bernardino, State of California, on the date of August 24, 1951, Case Number 70663. The notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

**04/30/2020**

I declare under the penalty of perjury that the foregoing is true and correct.

Executed at Rancho Cucamonga, San Bernardino Co., California, on this 4th day of May, 2020.



Signature

(Space below for use of County Clerk Only)

Legal No. **0011381529**



**NOTICE OF 5-DAY PUBLIC REVIEW**

**CITY OF ONTARIO FIRST AMENDMENT TO THE CONSOLIDATED PLAN  
ANNUAL ACTION PLAN FOR THE 2019-20 PROGRAM YEAR**

The Consolidated Plan FY 2019-20 One-Year Action Plan (AP) describes how the City of Ontario intends to spend the funds it receives from the U.S. Department of Housing and Urban Development (HUD) grant programs. The City is currently entitled to funds from the following three programs: Community Development Block Grant (CDBG); HOME Investment Partnership (HOME); and Emergency Solutions Grant (ESG). In addition, The Coronavirus Aid, Relief and Economic Security Act (CARES Act) was signed by President Trump on March 27, 2020, to respond to the growing effects of the coronavirus health crisis. The City of Ontario is entitled to receive funds from the Community Development Block Grant Coronavirus (CDBG-CV) and Emergency Solutions Grant Coronavirus (ESG-CV) programs.

The AP for Fiscal Year 2019-20 was approved by City Council on June 4, 2019 and was submitted to HUD on June 7, 2019. The City of Ontario is considering the following amendment as part of the First Amendment to the FY 2019-20 One-Year Action Plan:

<u>Activity</u>	<u>Description</u>	<u>Funding</u>
CDBG COVID-19 Recovery Short-Term Rental and Utility Assistance Grant Program	Provide emergency grants, for up to three months, to very low-income renters (at or below 50% AMI) that had a documented loss in household income related to COVID-19. Eligible uses of funds include deferred rent payments to prevent eviction and deferred utility payments to prevent utility shut off. Payments will be made directly to property owners and/or utility companies. Maximum assistance per household is \$5,000.	\$500,000
CDBG COVID-19 Homeowner Utility Assistance Grant Program	Implement emergency grants, for up to three months, short-term utility assistance payments to low-income households (80% or below of AMI), to assist households that had a documented loss of income related to COVID-19. Assistance will be restricted to cure deferred utility payments (water, sewer, trash, electric, and gas service) that occurred during the City's emergency declaration. Assistance is also available to rental property owners with properties of 1-4 units per property. The rental property must be occupied with a minimum of 51% of the tenants with household incomes at or below 80% AMI and those tenants are required to have requested a deferment of rental payments based upon the City's Anti-Eviction Moratorium. Maximum assistance per property owner is \$1,500.	\$177,504
CDBG COVID-19 Response Small Business Support and Workforce Development Loans	Provide assistance in the form of a five-year term, zero percent interest loan to Ontario's downtown small businesses. Assistance is restricted to those efforts that will either create a new job or retain an existing job for a low-income person. For each loan provided, a minimum of one permanent full-time equivalent job must be created and/or retained for a low-income person. Maximum assistance per property is \$20,000 per business.	\$200,000
CDBG-CV Administration	This program will pay for salaries and benefits for those staff members administering the CDBG-CV grant and programs.	\$219,375
ESG COVID-19 Recovery Homeless Prevention and Rapid Re-Housing Program	Provide rapid re-housing to those households that have been placed in motels as part of the COVID-19 crisis through the Mercy House/Ontario motel voucher program and/or permitted clients at the Ontario Access Center. Program will provide up to 12-months of rental assistance, utility payments, and deposits for utility and housing necessary to secure permanent housing for qualified households. Maximum household assistance will be \$20,000 per household.	\$347,452
ESG COVID-19 Response Motel Voucher Program	Provide motel vouchers for identified homeless households, with a preference provided to those identified as most vulnerable to the impacts of COVID-19. Supportive services will be provided to connect these households with permanent housing and other needed social services.	\$150,000
ESG-CV Administration	This program will pay for salaries and benefits for those staff members administering the ESG-CV grant and programs.	\$55,272

The proposed amendment constitutes a substantial change to the AP, which necessitates a formal amendment to the AP. The proposed amendment is tentatively scheduled to be presented to City Council for approval on May 5, 2020 at the regularly scheduled City Council meeting beginning at 6:30 p.m. The City Council meeting will be located in the Council Chambers, located at 303 E. "B" Street, Ontario, CA 91764. Pursuant to the April 1, 2020 memorandum from the U.S. Department of Housing and Urban Development, the City of Ontario has requested a waiver to 24 CFR 91.105 (c)(2) and 24 CFR 91.105 (k) to reduce the minimum required public comment period for substantial amendments to no less than five days.

**PUBLIC COMMENT**

For a period of five (5) days beginning on Thursday, April 30, 2020 and ending on Monday, May 4, 2020, in which the public is invited to submit written comments on the proposed amendment.

The proposed amendment is available on the City of Ontario website at <https://www.ontarioca.gov/Housing/GrantProgramInformation>.

Questions and written comments regarding the First Amendment to the FY 2019-20 One-Year Action Plan may be addressed to the following:

Katryna Gonzalez, Housing Director  
City of Ontario  
Housing and Neighborhood Preservation Agency  
208 West Emporia Street  
Ontario, CA 91762  
kgonzalez@ontarioca.gov

Comments are to be submitted no later than Monday, May 4, 2020. Comments received after Monday, May 4, 2020, will not be considered in the amendment process.  
**Published: April 30, 2020      Inland Valley Daily Bulletin      Ad#11381529**



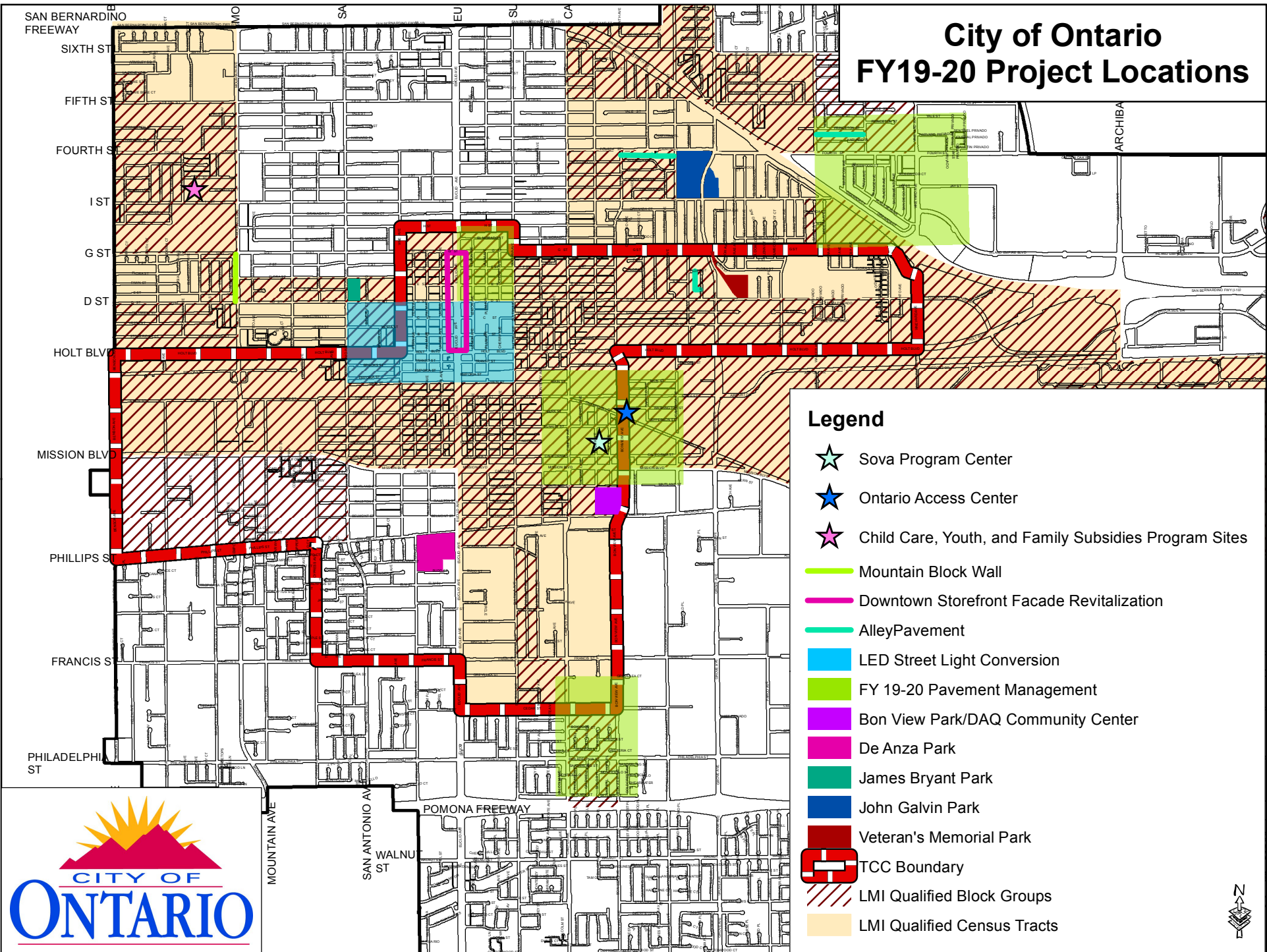


## **2019-20 One Year Action Plan**

















### **Appendix B**

### **Maps**

# City of Ontario FY19-20 Project Locations

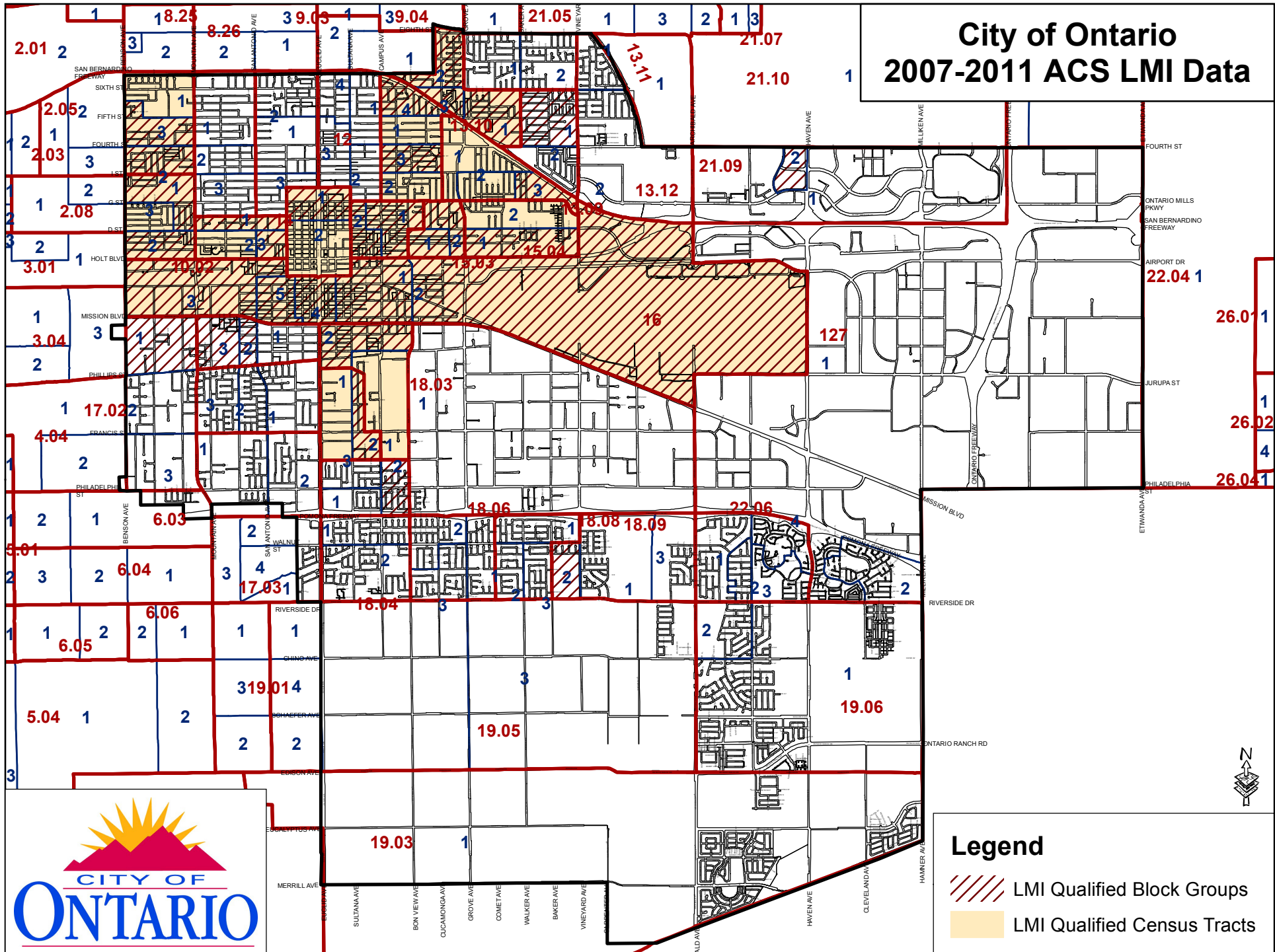


## Legend

-  Sova Program Center
-  Ontario Access Center
-  Child Care, Youth, and Family Subsidies Program Sites
-  Mountain Block Wall
-  Downtown Storefront Facade Revitalization
-  AlleyPavement
-  LED Street Light Conversion
-  FY 19-20 Pavement Management
-  Bon View Park/DAQ Community Center
-  De Anza Park
-  James Bryant Park
-  John Galvin Park
-  Veteran's Memorial Park
-  TCC Boundary
-  LMI Qualified Block Groups
-  LMI Qualified Census Tracts



# City of Ontario 2007-2011 ACS LMI Data



## Legend

- LMI Qualified Block Groups
- LMI Qualified Census Tracts





## **2019-20 One Year Action Plan**

### **Appendix C Public Comments**



## HOUSING & MUNICIPAL SERVICES AGENCY

### Community Forum/Public Hearing Minutes – Thursday, January 24, 2019

A Community Forum/Public Hearing was held on Thursday, January 24, 2019, at the Housing & Municipal Services Agency located at 208 W. Emporia Street, Ontario, CA 91762.

Meeting was called to order at 6:03 pm.

City Attendees: Julie Bjork, Katryna Gonzalez, Peter Pallesen, and Priscila Davila.

Katryna Gonzalez, Senior Project Manager, provided an introduction.

Julie Bjork, Executive Director, Housing and Neighborhood Preservation, gave an introduction.

Priscila Davila, Housing Consultant, presented an overview of the CDBG, HOME, and ESG programs, and the FY 2019-20 estimated funding amounts. Ms. Davila explained changes to the City's application as follows:

- CDBG and ESG applications have been combined and are now one application to simplify the process;
- The City will determine which funding is most appropriate for each program funded;
- All programs are required to provide matching funds; and
- A local service provider survey is required to be submitted with each application.

The timeline for the developing the One-Year Action Plan was provided. Applications are due for CDBG/ESG public service activities and non-City capital improvement projects no later than February 15, 2019 by 5:00 p.m. Staff indicated that on March 28, 2019 at 6:00 p.m., a Community Forum/Public Hearing will be held to receive input on funding recommendations and kick-off the 30-day public review period for the FY 2019-20 One Year Action Plan.

Attendee Introductions: All attendees introduced themselves and gave brief overview of the services they provide.

### **PUBLIC HEARING**

Housing Consultant opened the Public Hearing.

No comments were received.

The Public Hearing was closed.

Julie Bjork discussed that the HOME program application is continuously open. It is an over the counter application and does not have a due date. May be submitted at any time, but due to HOME regulations, projects must be ready to go and have other financing sources in place.

**MEETING ADJOURNED:** 6:47 pm



CITY OF ONTARIO  
ONE-YEAR ACTION PLAN (2019-20),  
COMMUNITY MEETING/PUBLIC HEARING  
THURSDAY, JANUARY 24, 2019  
(Please print clearly)

NAME: Clione Thomas ORGANIZATION: Care Alternatives Inc.  
ADDRESS: 412 West 4th St Quincy 5762 PHONE #: 909 510 3213  
Street City Zip Code  
E-MAIL: cthomas@caoca.org

NAME: Tom Donahue ORGANIZATION: Family Service Assn.  
ADDRESS: 21250 Box Springs Road Moreno Valley 92557 PHONE #: 951-342-3057  
Street City Zip Code  
E-MAIL: tom.donahue@fsaca.org

NAME: Megan Nehema ORGANIZATION: Foothill Family Shelter  
ADDRESS: 1501 W. Main St Upland 91786 PHONE #: 909 922 0503  
Street City Zip Code  
E-MAIL: megan@foothillfamilyshelter.org

NAME: Bonnie Cole ORGANIZATION: Foothill Family Shelter  
ADDRESS: 1501 W. Ninth St Upland 91786 PHONE #: 909-922-0453  
Street City Zip Code  
E-MAIL: bonnie1@foothillfamilyshelter.org

CITY OF ONTARIO  
ONE-YEAR ACTION PLAN (2019-20),  
COMMUNITY MEETING/PUBLIC HEARING  
THURSDAY, JANUARY 24, 2019  
(Please print clearly)

NAME: John Paul Bryan ORGANIZATION: Mercy House Living Centers  
ADDRESS: P.O. Box 1905 Santa Ana 92702 PHONE #: 714-836-7188  
E-MAIL: info@mercyhouse.net (or) johnpaul@mercyhouse.net

NAME: Andrea Buttnor ORGANIZATION: Mercy House  
ADDRESS: 521 Virginia Ave Ontario 91764 PHONE #: 909-460-6768  
E-MAIL: andrea@mercyhouse.net

NAME: Joan Wilkes ORGANIZATION: Rolling Start, Inc.  
ADDRESS: 1955 Hunts Lane #101 SB 92408 PHONE #: (909) 890-9516  
E-MAIL: jwilkes@rollingstart.com

NAME: Kim Savage ORGANIZATION: Megan's Wings  
ADDRESS: 1042 N Mountain #303 Ukiah 91786 PHONE #: 909-532-8135  
E-MAIL: ksavage@meganstwings.org



CITY OF ONTARIO  
ONE-YEAR ACTION PLAN (2019-20),  
COMMUNITY MEETING/PUBLIC HEARING  
THURSDAY, JANUARY 24, 2019  
(Please print clearly)

NAME: Eliseo Lopez ORGANIZATION: IFHMB  
ADDRESS: 1500 S. Haven Ave Ontario 91761 PHONE #: 909 984 2254  
Street City Zip Code  
E-MAIL: elopez@ifhmb.com

NAME: D'ANDRE LAMPKIN ORGANIZATION: D'ANDRE D. LAMPKIN FOUNDATION  
ADDRESS: P.O. Box 3099 ONTARIO 91761 PHONE #: (424) 346-3362  
Street City Zip Code  
E-MAIL: DLAMPKIN@LAMPKIN FOUNDATION.ORG

NAME: Luis A. Simeñez ORGANIZATION: Pomona Valley Habitat for Humanity  
ADDRESS: 211 Bonita Ave, La Verne CA 91750 PHONE #: 909-596-7098  
Street City Zip Code  
E-MAIL: Construction@HabitatPV.ORG

NAME: Kami Groszner ORGANIZATION: IV Hope Partners  
ADDRESS: 1753 N. Park Ave. Pomona 91768 PHONE #: 909-622-3800x101  
Street City Zip Code  
E-MAIL: kamig@inlandvalleyhopepartners.org



## HOUSING & NEIGHBORHOOD PRESERVATION AGENCY

Community Forum/Public Hearing Meeting  
Minutes - Thursday, March 28, 2019

A Community Forum/Public Hearing Meeting was held on Thursday, March 28, 2019, at the Housing & Neighborhood Preservation Agency located at 208 W. Emporia Street, Ontario, CA 91762.

The meeting was called to order at 6:02 pm by Senior Project Manager Katryna Gonzalez.

An in-depth PowerPoint Presentation was presented by Ms. Gonzalez reviewing estimated HUD Funding including CDBG, HOME, and ESG for the Fiscal Year 2019-20. Total estimated funding is roughly \$3,578,355. Presentation also included proposed capital improvements, housing and economic development programs, public service programs, administrative programs, along with ESG and HOME proposed funding allocations.

### Public Hearing/Comments:

Carmen Garcia, Inland Fair Housing Mediation Board (IFHMB) – described the programs and services provided by IFHMB.

Bonnie Cole, Foothill Family Shelter – described the programs and services offered by Foothill Family Shelter.

Pat Bell, House of Ruth – described the programs and services House of Ruth provides along with statistics for services provided to Ontario residents seeking assistance.

The public hearing was concluded.

Ms. Gonzalez indicated the draft FY 2019-20 One Year Action Plan will be available for a 30-day public review beginning tomorrow March 29, 2019 until May 6, 2019. All public comments are due by May 6, 2019 and must be

submitted in writing. The draft FY 2019-20 One Year Action Plan will be available at the following locations:

- Ontario Housing Agency at 208 W. Emporia St. Ontario, CA 91762
- Ovitt Family Community Library at 215 W. C St. Ontario, CA 91764
- Records Management Department at 303 E. B St. Ontario, CA 91764

Meeting adjourned at 6:20pm.

CITY OF ONTARIO  
ONE-YEAR ACTION PLAN (2019-20),  
COMMUNITY MEETING/PUBLIC HEARING  
THURSDAY, MARCH 28, 2019  
(Please print clearly)

NAME: CHAMEN I. GARCIA ORGANIZATION: Inland Fairbanks Jurisdiction Board

ADDRESS: 1500 S. Haven City Ontario Zip Code \_\_\_\_\_ PHONE #: \_\_\_\_\_

E-MAIL: igarcia@iftmb.com

NAME: Bonnie Cole ORGANIZATION: FootHill Family Shelter

ADDRESS: 1501 W. Ninth St, Ste D, Upland City Upland Zip Code \_\_\_\_\_ PHONE #: 909-920-0453 XT102

E-MAIL: bonnie@foothillfamilyshelter.org

NAME: Pat Bell ORGANIZATION: House of Ruth

ADDRESS: Po Box 459 City Bremont Zip Code \_\_\_\_\_ PHONE #: 909 868-8007

E-MAIL: pbell@houseofruthinc.org

NAME: \_\_\_\_\_ ORGANIZATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ City \_\_\_\_\_ Zip Code \_\_\_\_\_ PHONE #: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

CITY OF ONTARIO  
FY 2019-20 ONE-YEAR ANNUAL ACTION PLAN  
PUBLIC HEARING  
March 28, 2019

**REQUEST TO ADDRESS HOUSING AGENCY**

NAME: CARMEN GARCIA - Inland Fair Housing  
(Please print clearly) And Mediation Board

ADDRESS: 1500 S. Haven

NAME OF ORGANIZATION (if applicable): Inland Fair Housing And  
Mediation Board

CONCERN: \_\_\_\_\_  
CDBG applications  
\_\_\_\_\_  
\_\_\_\_\_

*Each speaker is limited to 3 minutes only*

CITY OF ONTARIO  
FY 2019-20 ONE-YEAR ANNUAL ACTION PLAN  
PUBLIC HEARING  
March 28, 2019

**REQUEST TO ADDRESS HOUSING AGENCY**

NAME: Pat Bell  
(Please print clearly)

ADDRESS: PO Box 459 Claremont CA 91711

NAME OF ORGANIZATION (if applicable): House of Ruth

CONCERN: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Each speaker is limited to 3 minutes only*

**FY 2019-20 One-Year Action Plan**

No public comments were received during the 30-day public review period between March 29 and May 6, 2019.

In addition, no public comments were received during the City Council meeting on June 4, 2019.

**First Amendment to the FY 2019-20 One-Year Action Plan (CARES Act Amendment)**

The First Amendment to the FY 2019-20 One-Year Action Plan was available for five-day public review from April 30 through May 4, 2020. The availability for public review was advertised in the Inland Valley Daily Bulletin on April 30, 2020 and was available via the City's website at [www.OntarioCA.gov/Housing/GrantProgramInformation](http://www.OntarioCA.gov/Housing/GrantProgramInformation). No public comments were received during the five-day public review period.

In addition, no public comments were received during the City Council meeting on May 5, 2020.



## **2019-20 One Year Action Plan**

### **Appendix D SF424 Forms**

Application for Federal Assistance SF-424		
<b>* 1. Type of Submission:</b> <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	<b>* 2. Type of Application:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	<b>* If Revision, select appropriate letter(s):</b> <input type="text"/> <b>* Other (Specify):</b> <input type="text"/>
<b>* 3. Date Received:</b> 07/01/2019	<b>4. Applicant Identifier:</b> B-19-MC-06-0537	
<b>5a. Federal Entity Identifier:</b> <input type="text"/>	<b>5b. Federal Award Identifier:</b> <input type="text"/>	
<b>State Use Only:</b>		
<b>6. Date Received by State:</b> <input type="text"/>	<b>7. State Application Identifier:</b> <input type="text"/>	
<b>8. APPLICANT INFORMATION:</b>		
<b>* a. Legal Name:</b> City of Ontario		
<b>* b. Employer/Taxpayer Identification Number (EIN/TIN):</b> 95-6000754	<b>* c. Organizational DUNS:</b> 0781362230000	
<b>d. Address:</b>		
<b>* Street1:</b> 208 W. Emporia St.	<input type="text"/>	
<b>Street2:</b>	<input type="text"/>	
<b>* City:</b> Ontario	<input type="text"/>	
<b>County/Parish:</b>	<input type="text"/>	
<b>* State:</b>	CA: California	
<b>Province:</b>	<input type="text"/>	
<b>* Country:</b>	USA: UNITED STATES	
<b>* Zip / Postal Code:</b> 91762-3803	<input type="text"/>	
<b>e. Organizational Unit:</b>		
<b>Department Name:</b> <input type="text"/>	<b>Division Name:</b> <input type="text"/>	
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>		
<b>Prefix:</b> Ms.	<b>* First Name:</b> Katryna	
<b>Middle Name:</b>	<input type="text"/>	
<b>* Last Name:</b> Gonzalez	<input type="text"/>	
<b>Suffix:</b>	<input type="text"/>	
<b>Title:</b> Senior Project Manager		
<b>Organizational Affiliation:</b> <input type="text"/>		
<b>* Telephone Number:</b> (909) 395-2322	<b>Fax Number:</b> (909) 395-2288	
<b>* Email:</b> kgonzalez@ontarioca.gov		



**Application for Federal Assistance SF-424**

**\* 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

**\* 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

**11. Catalog of Federal Domestic Assistance Number:**

14-218

CFDA Title:

Community Development Block Grant

**\* 12. Funding Opportunity Number:**

N/A

\* Title:

Community Development Block Grant

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

Community Development Block Grant

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\* a. Applicant

\* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="1,824,218.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="1,824,218.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes  No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:  \* First Name:

Middle Name:

\* Last Name:

Suffix:

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative: 

\* Date Signed:

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.


**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE City Manager
APPLICANT ORGANIZATION City of Ontario	DATE SUBMITTED 06/05/2019

**Application for Federal Assistance SF-424**

\* 1. Type of Submission:

- Preapplication  
 Application  
 Changed/Corrected Application

\* 2. Type of Application:

- New  
 Continuation  
 Revision

\* If Revision, select appropriate letter(s):

\* Other (Specify):

\* 3. Date Received:

07/01/2019

4. Applicant Identifier:

M-19-MC-06-0524

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

**State Use Only:**

6. Date Received by State:

7. State Application Identifier:

**8. APPLICANT INFORMATION:**

\* a. Legal Name:

City of Ontario

\* b. Employer/Taxpayer Identification Number (EIN/TIN):

95-6000754

\* c. Organizational DUNS:

0781362230000

**d. Address:**

\* Street1:

208 W. Emporia St.

Street2:

\* City:

Ontario

County/Parish:

\* State:

CA: California

Province:

\* Country:

USA: UNITED STATES

\* Zip / Postal Code:

91762-3803

**e. Organizational Unit:**

Department Name:

Division Name:

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix:

Ms.

\* First Name:

Katryna

Middle Name:

\* Last Name:

Gonzalez

Suffix:

Title:

Senior Project Manager

Organizational Affiliation:

\* Telephone Number:

(909) 395-2322

Fax Number:

(909) 395-2288

\* Email:

kgonzalez@ontarioca.gov

**Application for Federal Assistance SF-424**

**\* 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

**\* 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

**11. Catalog of Federal Domestic Assistance Number:**

14-239

CFDA Title:

HOME Investment Partnerships Program

**\* 12. Funding Opportunity Number:**

N/A

\* Title:

HOME Investment Partnerships Program

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

HOME Investment Partnerships Program

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\* a. Applicant

\* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="659,631.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="659,631.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes  No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:  \* First Name:

Middle Name:

\* Last Name:

Suffix:

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative: 

\* Date Signed:

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

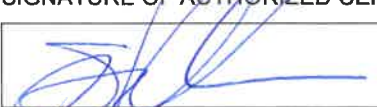
**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.



11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE City Manager
APPLICANT ORGANIZATION City of Ontario	DATE SUBMITTED 06/05/2019

Application for Federal Assistance SF-424											
<b>* 1. Type of Submission:</b> <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application			<b>* 2. Type of Application:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision			<b>* If Revision, select appropriate letter(s):</b> <input type="text"/> <b>* Other (Specify):</b> <input type="text"/>					
<b>* 3. Date Received:</b> 07/01/2019			<b>4. Applicant Identifier:</b> E-19-MC-06-0537								
<b>5a. Federal Entity Identifier:</b> <input type="text"/>			<b>5b. Federal Award Identifier:</b> <input type="text"/>								
<b>State Use Only:</b>											
<b>6. Date Received by State:</b> <input type="text"/>			<b>7. State Application Identifier:</b> <input type="text"/>								
<b>8. APPLICANT INFORMATION:</b>											
<b>* a. Legal Name:</b> City of Ontario											
<b>* b. Employer/Taxpayer Identification Number (EIN/TIN):</b> 95-6000754			<b>* c. Organizational DUNS:</b> 0781362230000								
<b>d. Address:</b>											
<b>* Street1:</b>		208 W. Emporia St.									
<b>Street2:</b>		<input type="text"/>									
<b>* City:</b>		Ontario									
<b>County/Parish:</b>		<input type="text"/>									
<b>* State:</b>		CA: California									
<b>Province:</b>		<input type="text"/>									
<b>* Country:</b>		USA: UNITED STATES									
<b>* Zip / Postal Code:</b>		91762-3803									
<b>e. Organizational Unit:</b>											
<b>Department Name:</b> <input type="text"/>			<b>Division Name:</b> <input type="text"/>								
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>											
<b>Prefix:</b>		Ms.		<b>* First Name:</b>		Katryna					
<b>Middle Name:</b>		<input type="text"/>									
<b>* Last Name:</b>		Gonzalez									
<b>Suffix:</b>		<input type="text"/>									
<b>Title:</b>		Senior Project Manager									
<b>Organizational Affiliation:</b> <input type="text"/>											
<b>* Telephone Number:</b> (909) 395-2322			<b>Fax Number:</b> (909) 395-2288								
<b>* Email:</b> kgonzalez@ontarioca.gov											

**Application for Federal Assistance SF-424**

**\* 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

**Type of Applicant 2: Select Applicant Type:**

**Type of Applicant 3: Select Applicant Type:**

**\* Other (specify):**

**\* 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

**11. Catalog of Federal Domestic Assistance Number:**

14-231

**CFDA Title:**

Emergency Solutions Grant Program

**\* 12. Funding Opportunity Number:**

N/A

**\* Title:**

Emergency Solutions Grant Program

**13. Competition Identification Number:**

**Title:**

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

Emergency Solutions Grant Program

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\* a. Applicant

\* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="156,918.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="156,918.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes  No

If "Yes", provide explanation and attach

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:  \* First Name:   
Middle Name:   
\* Last Name:   
Suffix:

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative: 

\* Date Signed:

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

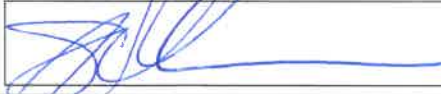
**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE City Manager
APPLICANT ORGANIZATION City of Ontario	DATE SUBMITTED 06/05/2019

**Application for Federal Assistance SF-424**

<b>* 1. Type of Submission:</b> <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	<b>* 2. Type of Application:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	<b>* If Revision, select appropriate letter(s):</b> <input type="text"/> <b>* Other (Specify):</b> <input type="text"/>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------

<b>* 3. Date Received:</b> <input type="text" value="03/27/2020"/>	<b>4. Applicant Identifier:</b> <input type="text" value="B-20-MW-06-0537"/>
-----------------------------------------------------------------------	---------------------------------------------------------------------------------

<b>5a. Federal Entity Identifier:</b> <input type="text"/>	<b>5b. Federal Award Identifier:</b> <input type="text"/>
---------------------------------------------------------------	--------------------------------------------------------------

**State Use Only:**

<b>6. Date Received by State:</b> <input type="text"/>	<b>7. State Application Identifier:</b> <input type="text"/>
--------------------------------------------------------	--------------------------------------------------------------

**8. APPLICANT INFORMATION:**

<b>* a. Legal Name:</b> <input type="text" value="City of Ontario"/>	
<b>* b. Employer/Taxpayer Identification Number (EIN/TIN):</b> <input type="text" value="95-6000754"/>	<b>* c. Organizational DUNS:</b> <input type="text" value="0781362230000"/>

**d. Address:**

<b>* Street1:</b>	<input type="text" value="303 E. B St."/>
<b>Street2:</b>	<input type="text"/>
<b>* City:</b>	<input type="text" value="Ontario"/>
<b>County/Parish:</b>	<input type="text"/>
<b>* State:</b>	<input type="text" value="CA: California"/>
<b>Province:</b>	<input type="text"/>
<b>* Country:</b>	<input type="text" value="USA: UNITED STATES"/>
<b>* Zip / Postal Code:</b>	<input type="text" value="917644105"/>

**e. Organizational Unit:**

<b>Department Name:</b> <input type="text"/>	<b>Division Name:</b> <input type="text"/>
-------------------------------------------------	-----------------------------------------------

**f. Name and contact information of person to be contacted on matters involving this application:**

<b>Prefix:</b> <input type="text" value="Ms."/>	<b>* First Name:</b> <input type="text" value="Katryna"/>
<b>Middle Name:</b> <input type="text"/>	
<b>* Last Name:</b> <input type="text" value="Gonzalez"/>	
<b>Suffix:</b> <input type="text"/>	

<b>Title:</b> <input type="text" value="Housing Director"/>
-------------------------------------------------------------

<b>Organizational Affiliation:</b> <input type="text"/>
------------------------------------------------------------

<b>* Telephone Number:</b> <input type="text" value="909-395-2322"/>	<b>Fax Number:</b> <input type="text"/>
----------------------------------------------------------------------	-----------------------------------------

<b>* Email:</b> <input type="text" value="kgonzalez@ontarioca.gov"/>
----------------------------------------------------------------------

**Application for Federal Assistance SF-424**

**\* 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

**\* 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

**11. Catalog of Federal Domestic Assistance Number:**

14.218

CFDA Title:

Community Development Block Grant - CARES Act (CDBG-CV)

**\* 12. Funding Opportunity Number:**

N/A

\* Title:

Community Development Block Grant - CARES Act (CDBG-CV)

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

Community Development Block Grant - CARES Act (CDBG-CV)

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments



**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\* a. Applicant

\* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="1,096,879.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="1,096,879.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes  No

If "Yes", provide explanation and attach

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:  \* First Name:   
Middle Name:   
\* Last Name:   
Suffix:

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative: 

\* Date Signed:

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.


**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Scott Ochoa
APPLICANT ORGANIZATION City of Ontario	DATE SUBMITTED 06/09/2020

**Application for Federal Assistance SF-424**

<b>* 1. Type of Submission:</b> <input type="checkbox"/> Preapplication <input type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	<b>* 2. Type of Application:</b> <input type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	<b>* If Revision, select appropriate letter(s):</b> <input type="text"/> <b>* Other (Specify):</b> <input type="text"/>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------

<b>* 3. Date Received:</b> <input type="text" value="03/27/2020"/>	<b>4. Applicant Identifier:</b> <input type="text" value="E-20-MW-06-0537"/>
-----------------------------------------------------------------------	---------------------------------------------------------------------------------

<b>5a. Federal Entity Identifier:</b> <input type="text"/>	<b>5b. Federal Award Identifier:</b> <input type="text"/>
---------------------------------------------------------------	--------------------------------------------------------------

**State Use Only:**

<b>6. Date Received by State:</b> <input type="text"/>	<b>7. State Application Identifier:</b> <input type="text"/>
--------------------------------------------------------	--------------------------------------------------------------

**8. APPLICANT INFORMATION:**

<b>* a. Legal Name:</b> <input type="text" value="City of Ontario"/>	
<b>* b. Employer/Taxpayer Identification Number (EIN/TIN):</b> <input type="text" value="95-6000754"/>	<b>* c. Organizational DUNS:</b> <input type="text" value="0781362230000"/>

**d. Address:**

<b>* Street1:</b>	<input type="text" value="303 E. B St."/>
<b>Street2:</b>	<input type="text"/>
<b>* City:</b>	<input type="text" value="Ontario"/>
<b>County/Parish:</b>	<input type="text"/>
<b>* State:</b>	<input type="text" value="CA: California"/>
<b>Province:</b>	<input type="text"/>
<b>* Country:</b>	<input type="text" value="USA: UNITED STATES"/>
<b>* Zip / Postal Code:</b>	<input type="text" value="917644105"/>

**e. Organizational Unit:**

<b>Department Name:</b> <input type="text"/>	<b>Division Name:</b> <input type="text"/>
-------------------------------------------------	-----------------------------------------------

**f. Name and contact information of person to be contacted on matters involving this application:**

<b>Prefix:</b> <input type="text" value="Ms."/>	<b>* First Name:</b> <input type="text" value="Katryna"/>
<b>Middle Name:</b> <input type="text"/>	
<b>* Last Name:</b> <input type="text" value="Gonzalez"/>	
<b>Suffix:</b> <input type="text"/>	

<b>Title:</b> <input type="text" value="Housing Director"/>
-------------------------------------------------------------

<b>Organizational Affiliation:</b> <input type="text"/>
------------------------------------------------------------

<b>* Telephone Number:</b> <input type="text" value="909-395-2322"/>	<b>Fax Number:</b> <input type="text"/>
----------------------------------------------------------------------	-----------------------------------------

<b>* Email:</b> <input type="text" value="kgonzalez@ontarioca.gov"/>
----------------------------------------------------------------------

**Application for Federal Assistance SF-424**

**\* 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

**\* 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

**11. Catalog of Federal Domestic Assistance Number:**

14.231

CFDA Title:

Emergency Solutions Grant - CARES Act (ESG-CV)

**\* 12. Funding Opportunity Number:**

N/A

\* Title:

Emergency Solutions Grant - CARES Act (ESG-CV)

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

Emergency Solutions Grant - CARES Act (ESG-CV)

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\* a. Applicant

\* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="552,724.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="552,724.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
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**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes  No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

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**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:  \* First Name:   
Middle Name:   
\* Last Name:   
Suffix:

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative: 

\* Date Signed:

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

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As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
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6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
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11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
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13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
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18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Scott Ochoa
APPLICANT ORGANIZATION City of Ontario	DATE SUBMITTED 06/09/2020





## **2019-20 One Year Action Plan**

### **Appendix E Certifications**

## CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

**Affirmatively Further Fair Housing** --The jurisdiction will affirmatively further fair housing.

**Uniform Relocation Act and Anti-displacement and Relocation Plan** -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

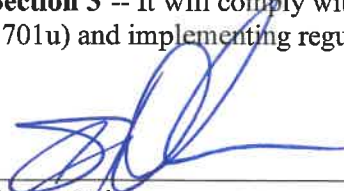
**Anti-Lobbying** --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

**Authority of Jurisdiction** --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

**Consistency with plan** --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.

  
\_\_\_\_\_  
Scott Ochoa, City Manager

6/9/20  
\_\_\_\_\_  
Date

## Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

**Citizen Participation** -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan** -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

**Following a Plan** -- It is following a current consolidated plan that has been approved by HUD. **Use of**

**Funds** -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2019, shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force** -- It has adopted and is enforcing:

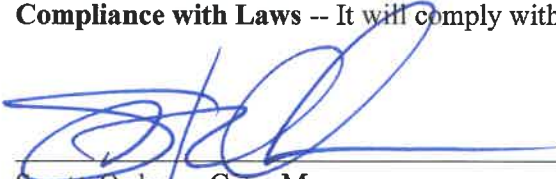
1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

**Compliance with Anti-discrimination laws** -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

**Lead-Based Paint** -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

**Compliance with Laws** -- It will comply with applicable laws.



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Scott Ochoa, City Manager

6/9/20

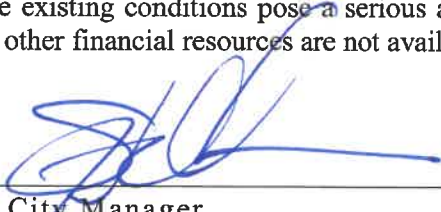
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Date

**OPTIONAL Community Development Block Grant Certification**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.



\_\_\_\_\_  
Scott Ochoa, City Manager

6/9/20

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Date

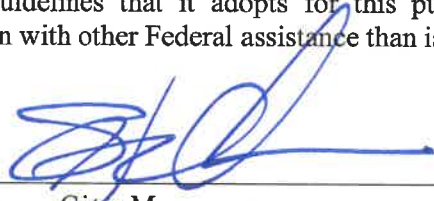
**Specific HOME Certifications**

The HOME participating jurisdiction certifies that:

**Tenant Based Rental Assistance** -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

**Eligible Activities and Costs** -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

**Subsidy layering** -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;



\_\_\_\_\_  
Scott Ochoa, City Manager

6/9/20

\_\_\_\_\_  
Date

## **Emergency Solutions Grants Certifications**

The Emergency Solutions Grants Program recipient certifies that:

**Major rehabilitation/conversion/renovation** – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

**Essential Services and Operating Costs** – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

**Renovation** – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

**Supportive Services** – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for these individuals.

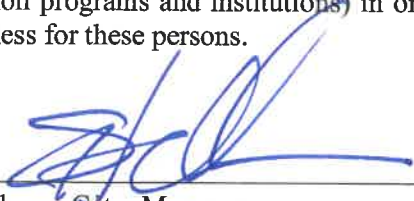
**Matching Funds** – The recipient will obtain matching amounts required under 24 CFR 576.201.

**Confidentiality** – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

**Homeless Persons Involvement** – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

**Consolidated Plan** – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

**Discharge Policy** – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.



\_\_\_\_\_  
Scott Ochoa, City Manager

6/9/20

\_\_\_\_\_  
Date



## **APPENDIX TO CERTIFICATIONS**

### **INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:**

#### **Lobbying Certification**

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

## **INTERIM ESG-CV Certifications (NON-STATE)**

The Emergency Solutions Grants Program Recipient certifies that:

**Major rehabilitation/conversion** - If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation. If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion. In all other cases where ESG funds are used for renovation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation. **EXCEPTION:** In accordance with the CARES Act, the certifications in this paragraph do not apply with respect to CARES Act funding that is used to provide temporary emergency shelters (through leasing of existing property, temporary structures, or other means) to prevent, prepare for, and respond to coronavirus.

**Essential Services and Operating Costs** - In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the jurisdiction will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the jurisdiction serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area. **EXCEPTION:** In accordance with the CARES Act, the certification in this paragraph does not apply with respect to CARES Act funding that is used to provide temporary emergency shelters (through leasing of existing property, temporary structures, or other means) to prevent, prepare for, and respond to coronavirus.

**Renovation** - Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

**Supportive Services** - The jurisdiction will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for such individuals.

**Matching Funds** The jurisdiction will obtain matching amounts required under 24 CFR 576.201.

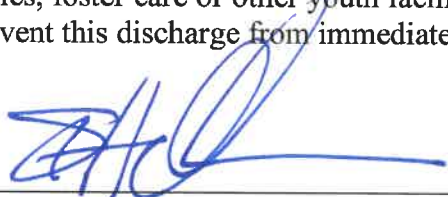
**Confidentiality** - The jurisdiction has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with

the written authorization of the person responsible for the operation of that shelter.

**Homeless Persons Involvement** – To the maximum extent practicable, the jurisdiction will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

**Consolidated Plan** – All activities the jurisdiction undertakes with assistance under ESG are consistent with the jurisdiction’s consolidated plan.

**Discharge Policy** – The jurisdiction will establish and implement, to the maximum extent practicable and where appropriate policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.



\_\_\_\_\_  
Scott Ochoa, City Manager

6/9/20

\_\_\_\_\_  
Date

## CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

**Affirmatively Further Fair Housing** --The jurisdiction will affirmatively further fair housing.

**Uniform Relocation Act and Anti-displacement and Relocation Plan** -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

**Anti-Lobbying** --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

**Authority of Jurisdiction** --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

**Consistency with plan** --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.

  
\_\_\_\_\_  
Signature of Authorized Official

6/6/2019  
\_\_\_\_\_  
Date

\_\_\_\_\_  
City Manager

\_\_\_\_\_  
Title

## Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

**Citizen Participation** -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan** -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

**Following a Plan** -- It is following a current consolidated plan that has been approved by HUD.

**Use of Funds** -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2019 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

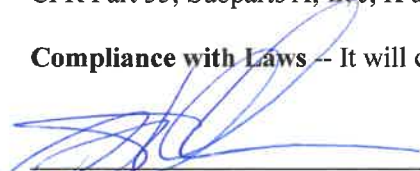
**Excessive Force** -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

**Compliance with Anti-discrimination laws** -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

**Lead-Based Paint** -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

**Compliance with Laws** -- It will comply with applicable laws.



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Signature of Authorized Official

10/6/2019  
Date

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City Manager  
Title

**Specific HOME Certifications**

The HOME participating jurisdiction certifies that:

**Tenant Based Rental Assistance** -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

**Eligible Activities and Costs** -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

**Subsidy layering** -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

  
\_\_\_\_\_  
Signature of Authorized Official

6/16/2019  
\_\_\_\_\_  
Date

\_\_\_\_\_  
City Manager  
Title

## **Emergency Solutions Grants Certifications**

The Emergency Solutions Grants Program recipient certifies that:

**Major rehabilitation/conversion/renovation** – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

**Essential Services and Operating Costs** – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

**Renovation** – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

**Supportive Services** – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for these individuals.

**Matching Funds** – The recipient will obtain matching amounts required under 24 CFR 576.201.

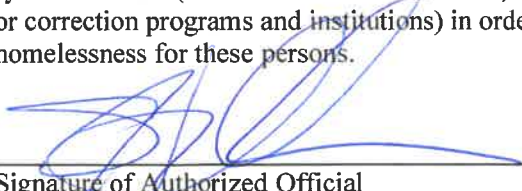
**Confidentiality** – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

**Homeless Persons Involvement** – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

**Consolidated Plan** – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.



**Discharge Policy** – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.



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Signature of Authorized Official

6/6/2019

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Date

City Manager

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Title

## **APPENDIX TO CERTIFICATIONS**

### **INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:**

#### **Lobbying Certification**

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



## **2019-20 One Year Action Plan**

### **Appendix F**

### **ESG Written Standards**

## City of Ontario

### Written Standards for Provision of Emergency Solutions Grant (ESG) Assistance

The purpose of this document is to provide written standards for providing ESG assistance as required by 24 CFR 576.400(e)(1).

1. Standard policies and procedures for evaluating individuals' and families' eligibility for assistance under ESG.

Per 24 CFR 576.401 ESG subrecipients must conduct an initial evaluation to determine each individual's or family's eligibility for ESG assistance and the amount and types of assistance the individual or family needs to regain stability in permanent housing. These evaluations must be conducted in accordance with the centralized or coordinated assessment requirements set forth under §576.400(d) which is pending development by the San Bernardino County Continuum of Care (CoC).

ESG subrecipients must re-evaluate the program participants eligibility and the types and amounts of assistance the participant needs not less than once every three months for participants who are receiving homelessness prevention assistance, and not less than once annually for participants who are receiving rapid re-housing assistance.

At the subrecipient's discretion, re-evaluations may be conducted more frequently than required by 24 CFR 576.401(b)(1) and may also be incorporated into the case management process which must occur not less than monthly for homelessness prevention and rapid re-housing participants (see 24 CFR 576.401(e)(1)(i)). Regardless of which timeframe is used, re-evaluations must at a minimum establish that:

- a. The program participant does not have an annual income that exceeds 30% of median family income for the area, as determined by HUD; and the program participant lacks sufficient resources and support networks necessary to retain housing without ESG assistance. To determine if an individual or family is income eligible, the subrecipient must examine an individual's or family's annual income to ensure that it does not exceed the most current area income limits posted on HUD's website found at: <http://www.huduser.org/portal/datasets/il.html>.

**Note:** Annual income must be below 30% at the time of initial evaluation and re-evaluation.

- b. When the program participant's income or other circumstances change (*e.g.*, changes in household composition) that affects the program participant's need for assistance under ESG, the subrecipient must re-evaluate the program participant's eligibility and the amount and types of assistance the program participant needs.
2. Standard for targeting and providing essential services related to street outreach.

ESG funds may be used for costs of providing essential services necessary to reach out to unsheltered homeless people; connect them with emergency shelter, housing, or critical services; and provide urgent non-facility-based care to unsheltered homeless people who are unwilling or unable to access emergency shelter, housing, or an appropriate health facility. For the purposes of this section, the

term “unsheltered homeless people” means individuals and families who qualify as homeless under paragraph (1)(i) of the “homeless” definition under 24 CFR 576.2.

As outlined in 24 CFR 576.101, essential services consist of:

- a. Engagement;
- b. Case management;
- c. Emergency health services – only when other appropriate health services are inaccessible or unavailable within the area;
- d. Emergency mental health services – only when other appropriate mental health services are inaccessible or unavailable within the area;
- e. Transportation; and
- f. Services for special populations.

ESG subrecipients must determine an individual’s or family’s vulnerability and unwillingness or inability to access emergency shelter, housing, or an appropriate health facility, prior to providing essential services under this component to ensure that ESG funds are used to assist those with the greatest need for street outreach assistance.

3. Policies and procedures for admission, diversion, referral, and discharge by emergency shelters.
  - a. Emergency Shelter Definition (24 CFR 576.2) – Any facility, the primary purpose of which is to provide a temporary shelter for the homeless in general or for specific populations of the homeless and which does not require occupants to sign leases or occupancy agreements. This definition excludes transitional housing. However, projects that were funded as an emergency shelter (shelter operations) under the FY 2010 Emergency Shelter Grants program may continue to be funded under the emergency shelter component under the Emergency Solutions Grant program, regardless of whether the project meets the revised definition.
  - b. Admission, Diversion, Referral, and Discharge – Consistent with section (1) of this document, ESG subrecipients must conduct an initial evaluation of all individuals or families to determine if they should be admitted to an emergency shelter, diverted to a provider of other ESG funded components (*e.g.*, rapid re-housing or homelessness prevention assistance) and/or referred for other mainstream resources.

ESG subrecipients must determine that individuals meet criteria (1), (2), (3), or (4) of the homeless definition under 24 CFR 576.2 and rate the individual’s or family’s vulnerability to ensure that only those individuals or families that have the greatest need for emergency shelter assistance receive ESG-funded assistance.

Beyond basic eligibility and need as established by ESG regulations, ESG subrecipients may develop specific written policies regarding additional screening, such as substance abuse or criminal activity, to restrict its services and provide a safe environment for all clients. ESG subrecipients may also establish written policies for maximum length of stay.

ESG subrecipients must also reassess emergency shelter participants, on an ongoing basis, to determine the earliest possible time that they can be discharged to permanent housing.

- c. Safety and Shelter Needs of Special Populations – ESG funds may be used to provide services for homeless youth, victim services, and services for people living with HIV/AIDS, so long as the costs of providing these services are eligible under the regulations of the emergency shelter component found at 24 CFR 576.102.

Consistent with ESG recordkeeping and reporting requirements found at 24 CFR Part 576.500, ESG subrecipients must develop and apply written policies to ensure the safety of program participants through the following actions:

- i. All records containing personally identifying information (as defined in HUD’s standards for participation, data collection, and reporting in a local HMIS) of any individual or family who applies for and/or receives ESG assistance will be kept secure and confidential.
  - ii. The address or location of any domestic violence, dating violence, sexual assault, or stalking shelter project assisted under ESG will not be made public, except with written authorization of the person responsible for the operation of the shelter.
  - iii. The address or location of any housing of a program participant, including youth, individuals living with HIV/AIDS, victims of domestic violence, dating violence, sexual assault, stalking, and individuals and families who have the highest barriers to housing will not be made public, except as provided under a pre-existing privacy policy of the subrecipient and consistent with state and local laws regarding privacy and obligations of confidentiality.
- d. ESG subrecipients must adhere to the ESG shelter and housing standards found at 24 CFR 576.403 to ensure that shelter and housing facilities are safe, sanitary, and adequately maintained.
4. Policies and procedures for assessing, prioritizing, and reassessing individuals’ and families’ needs for essential services related to emergency shelter.

ESG funds may be used to provide essential services to individuals and families who are in an emergency shelter. Essential services for participants of emergency shelter assistance can include case management, child care, education services, employment assistance and job training, outpatient health services, legal services, life skills training, mental health services, substance abuse treatment services, transportation, and services for special populations.

ESG subrecipients are responsible to assess an individual’s or family’s need for emergency shelter and must reassess their need on an ongoing basis to ensure that only those individuals or families with the greatest need receive ESG-funded emergency shelter assistance.

Upon completion and implementation of the CoC’s centralized or coordinated entry system, ESG subrecipients shall be required to use that system to help determine an individual’s or family’s need for emergency shelter or other ESG-funded assistance.

5. Policies and procedures for coordination among emergency shelter providers, essential services providers, homelessness prevention and rapid re-housing assistance providers, other homeless assistance providers, and mainstream service and housing providers.

Coordination to assist the homeless and prevent homelessness will come from the leadership of the countywide CoC. Active engagement and membership in the CoC or a local homeless coalition is strongly encouraged for ESG subrecipients. ESG subrecipients shall be required to utilize the San Bernardino County HMIS tracking system to coordinate delivery of services.

6. Policies and procedures for determining and prioritizing which eligible families and individuals will receive homelessness prevention assistance and which eligible families and individuals will receive rapid re-housing assistance.

The key to the success of any program is a screening and assessment process, which thoroughly explores a family's or individual's situation and pinpoints their unique housing and service needs. Based upon the assessment, families and individuals should be referred to the kinds of housing and services most appropriate to their situations and need.

Once in place, a centralized or coordinated entry system will help to better match individuals and families with the most appropriate assistance. Under homelessness prevention assistance, funds are available to persons below 30% of Area Median Income who are homeless or at risk of becoming homeless.

ESG funds can be used to prevent an individual or family from becoming homeless and/or regain stability in current housing or other permanent housing. Rapid re-housing funding will be available to those who are literally homeless to ultimately move into permanent housing and achieve housing stability.

7. Standards for determining what percentage or amount of rent and utilities costs each program participant must pay while receiving homelessness prevention or rapid re-housing assistance.

Standards for both homelessness prevention and rapid re-housing for determining the share of rent and utilities costs that each program participant must pay, if any, will be based on the following:

- a. Rental assistance cannot be provided for a unit unless the rent for that unit is at or below the Fair Market Rent limit, established by HUD. A complete listing of Fair Market Rents can be found at <http://www.huduser.org/portal/datasets/fmr.html>.
- b. The rent charged for a unit must be reasonable in relation to rents currently being charged for comparable units in the private unassisted market and must not be in excess of rents currently being charged by the owner for comparable unassisted units (see 24 CFR 574.320).
- c. There must be a rental assistance agreement and lease between property manager and tenant as well as the owner of the property and ESG subrecipient.
- d. The rental unit must meet minimum habitability standards found at 24 CFR 576.403.
- e. No rental assistance may be made to an individual or family that is receiving rental assistance from another public source for the same time period.

Per 24 CFR 576.106 (e), ESG subrecipients may make rental assistance payments only to an owner with whom the subrecipient has entered into a rental assistance agreement. The rental assistance agreement must set forth the terms under which rental assistance will be provided, including the requirements that apply under this section. The rental assistance agreement must provide that,

during the term of the agreement the owner must give the subrecipient a copy of any notice to the program participant to vacate the housing unit, or any complaint used under state or local law to commence an eviction action against the program participant.

The participant's portion of the amount of rent and utilities will be determined by the participant's ability to pay. Assistance provided will be up to one month of rental assistance. Other assistance, such as utility assistance will be evaluated on an as needed basis. Considerations will be made with regard to the presence, or absence, of other resources available in the community.

8. Standards for determining how long a particular program participant will be provided with rental assistance and whether and how the amount of assistance will be adjusted over time.

Subject to the general conditions under 24 CFR 576.103 and 24 CFR 576.104, ESG subrecipients may provide a program participant with up to 24 months of rental assistance during any three-year period. This assistance may be short-term rental assistance, medium-term rental assistance, payment of rental arrears, or any combination of this assistance.

Short-term rental assistance is assistance for up to three months of rent. Medium-term rental assistance is assistance for more than three months, but not more than 24 months of rent. Payment of rental arrears may consist of a one-time payment for up to six months of rent in arrears, including any late fees on those arrears.

The maximum amount of rental assistance provided and an individual's or family's level of responsibility for rent payments over time shall be determined by the ESG subrecipient and shall be reflective of the individual's or family's need for rental assistance and the level of financial resources available to the ESG subrecipient. ESG subrecipients shall maintain written policies regarding their standards for the amount and duration of rental assistance as covered by this section.

9. Standards for determining type, amount, and duration of housing stabilization and/or relocation services to provide a program participant, including the limits, if any, on homelessness prevention or rapid re-housing assistance that each program participant may receive, such as maximum amount of assistance, maximum number of months the program participant may receive assistance, or the maximum number of times the program participant may receive assistance.

Subject to the general conditions under 24 CFR 576.103 and 24 CFR 576.104, subrecipients may use ESG funds to pay housing owners, utility companies, and other third parties for some or all of the following costs:

- a. Rental application fees;
- b. Security deposits;
- c. Last month's rent;
- d. Utility deposits;
- e. Utility payments;
- f. Moving costs; and
- g. Some limited services costs.



Consistent with 24 CFR 576.105 (c), ESG subrecipients shall determine the type, maximum amount, and duration of housing stabilization and/or relocation services for individuals and families who are in need of homelessness prevention or rapid re-housing assistance through the initial evaluation, re-evaluation, and ongoing case management processes. ESG subrecipients shall be required to maintain written policies on the type, maximum amount, and duration of housing stabilization and/or relocation services provided with ESG funds.

Consistent with 24 CFR 576.105 (d), financial assistance for housing stabilization and/or relocation services cannot be provided to a program participant who is receiving the same type of assistance through other public sources or to a program participant who has been provided with replacement housing payments under the Uniform Relocation Act (URA) during the period of time covered by the URA payments.



## **2019-20 One Year Action Plan**

### **Appendix G**

### **Citizen Participation Plan**

## ***CITIZEN PARTICIPATION PLAN***

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### **A. Purpose**

The City of Ontario is an entitlement jurisdiction receiving Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Solutions Grant (ESG) funds directly from the U.S. Department of Housing and Urban Development (HUD). Pursuant to the program regulations, the City is required to prepare a five-year Consolidated Plan, annual action plans to guide and report on the use of CDBG, HOME, and ESG funds, and annual reports of program performance, Consolidated Annual Performance and Evaluation Reports (CAPER). Beginning with the program year starting on July 1, 2020, the City will also be required to submit an Assessment of Fair Housing (AFH) every five years. The AFH replaces the Analysis of Impediments to Fair Housing (AI) to assist the City in identifying fair housing issues.

This Citizen Participation Plan sets forth the City of Ontario's policies and procedures for citizen participation in the development of the Consolidated Plan, One-Year Action Plan, CAPER, and AFH documents, and any subsequent amendments. The Citizen Participation Plan provides an opportunity for nonprofit service agencies and the community to work in partnership with the City to identify needs and allocate HUD funds. While this plan encourages the participation of all citizens, special assurances will be made to ensure the participation of the following: extremely low-, low-, and moderate-income persons; persons living in areas where federal funds are proposed to be used; residents of assisted housing; low income residents of target revitalization areas; minorities; non-English speaking persons; and persons with physical disabilities.

### **B. Definitions**

For purposes of the CDBG, HOME, and ESG programs, the following definitions will apply:

***Action Plan (AP)*** – A component of the Consolidated Plan Document which highlights the activities to be conducted during a single Program year in support of the priorities identified in the Consolidated Plan.

***Consolidated Annual Performance and Evaluation Report (CAPER)*** – An annual performance report of all HUD-funded Community Planning and Development Programs (CDBG, HOME, ESG, and HOPWA).

***Consolidated Plan Documents (CPD)*** - For the CDBG, HOME, and ESG programs for the City of Ontario, the Consolidated Plan Documents will include the following:

- Five-Year Consolidated Plan
- Five-Year Assessment of Fair Housing (AFH)
- Citizen Participation Plan
- One-Year Action Plan
- Consolidated Annual Performance Evaluation and Report (CAPER)

**Consolidated Program Year** (see also Program Year) - The 12-month period for implementing the CDBG, HOME, ESG, and HOPWA programs. The Program Year shall run for a 12-month period and begin on the first calendar day of the fiscal year.

**Cost Burden** – The extent to which gross housing costs, including utility costs exceed 30 percent of gross income, based on data available from the U.S. Census Bureau.

**Elderly Person** – A person who is at least 62 years of age.

**Extremely Low-Income Household** – A household whose income does not exceed 30% of the median family income for the county.

**Large Family** – Family of five or more persons.

**Low-Income Household** – A household whose income does not exceed 50% of the median family income for the County.

**Low and Moderate Income Neighborhood** – A census block group (s) in which a minimum of 51% of the residents have an income not exceeding 80% of the median income for the County.

**Moderate-Income Household** – A household whose income does not exceed 80% of the median family income for the County.

**Program Year** – The City has defined the Program Year as July 1 through June 30. The Program Year also corresponds with the City's fiscal Year.

**Slum or Blighted Area** - An area meeting the definition of a slum, blighted, deteriorated or deteriorating area under State or local law, typically identified as a Redevelopment Project Area, or where there are a substantial number of deteriorating or dilapidated buildings and/or improvements throughout the area.

### **C. Citizen Participation Strategy**

The City of Ontario recognizes that CDBG, HOME, and ESG funds are federal tax funds returned to the City to be used primarily to benefit extremely low-, low-, and moderate-income persons. City staff and officials are stewards of this public money and will openly discuss all records, except those confidential records protecting a household's privacy. The City presents the following as its policy defining its Citizen Participation Strategy.

### **D. Decision Making Bodies**

City Council: After reviewing the recommendations on capital outlay projects, administration, and public service projects made by Agency staff and considering public testimony and comments, the City Council shall make the final funding determinations for the CDBG, HOME and ESG funds.

## E. Program Planning Process

The City of Ontario will adhere to the following citizen participation process when conducting program planning and reporting for the CDBG, HOME and ESG programs.

### 1. Five-Year Consolidated Plan/One-Year Action Plan

#### a. Plan Development

During the development of the Five-Year Consolidated Plan, and subsequent One-Year Action Plans, the City will consult with various services/agencies to solicit their input on housing and community development needs:

- Health Services Providers
- Social Services for: Children, Elderly, Disabled, Homeless, Persons With AIDS
- Local Continuums of Care providing services to homeless individuals and/or families
- State and Local Health Agencies
- Adjacent Local Governments
- Economic Development Interests
- Public Housing Agency

A variety of mechanisms may be utilized to solicit input from these persons/service providers/agencies. These include telephone or personal interviews, mail surveys, and consultation workshops.

**Public Review and Comment:** For Program Years 2019 and 2020, the City of Ontario will exercise the waiver afforded by the CARES Act (Public Law 116-136) and have a reduced public comment period of 5 days for the Consolidated Plan and One-Year Action Plan. In all other Program Years, the draft Consolidated Plan/Action Plan will be made available for public review for a 30-day period. Written comments will be accepted during the public review period. A summary of the comments and views, and City responses shall be attached to the Consolidated Plan/Action Plan. The plan will be available at a minimum on the City's website at [www.ontarioca.gov](http://www.ontarioca.gov) and physical copies may be made available at the following locations: Records Management Department, 303 E. B St., Ontario, CA 91764; Ovitt Community Library, 215 E. C St., Ontario, CA 91764; and Housing and Neighborhood Preservation Agency, 208 W. Emporia St., Ontario, CA 91762, at the City's discretion.

**Community Forums/Public Hearings:** The City will conduct a minimum of two community forums/public hearings at different stages of each program year. One of the required community forums/public hearings will be conducted prior to the publication of the proposed Consolidated Plan/Action Plan.

At least one community forum/public hearing will be conducted to accept public input on community needs during the development stage of the Draft Consolidated Plan/Action Plan. This community forum/public hearing will be advertised at least once in a newspaper of local circulation at least 10 days prior to the meeting.

**b. Plan Amendment**

**Substantial Change:** The City will formally amend its approved Five-Year Consolidated Plan or One-Year Action Plan whenever a decision is made to propose a substantial change in allocation priorities or method of distribution of funds.

For the purpose of the Five-Year Consolidated Plan, a "substantial change" is defined as follows:

For CDBG or ESG Funded Projects:

- A net increase or decrease greater than 100% of the activity allocation if the allocation is \$50,000 or more as listed in a published One-Year Action Plan, or as amended; or
- a net increase or decrease greater than \$50,000 of the activity allocation if the allocation is less than \$50,000 as listed in a published One Year Action Plan or amended; or
- A net increase or decrease in an activity allocation greater than \$300,000; or
- A new activity not previously identified in the One Year Action Plan.

For HOME Funded Projects:

- A new activity not previously identified in the One Year Action Plan.
- In an effort to meet HOME timeliness and commitment requirements, HOME funds may be reallocated between Single-Family/Multi-Family New Construction/Rehabilitation Project and Tenant Based Rental Assistance Program activities without triggering a substantial amendment.

**Public Review and Comment:** For Program Years 2019 and 2020, the City of Ontario will exercise the waiver afforded by the CARES Act (Public Law 116-136) and have a reduced public comment period of 5 days for substantial amendments to the Consolidated Plan and One-Year Action Plan. In all other Program Years, substantial amendments to the Consolidated Plan/Action Plan will be made available for a 30-day public review. Written comments will be accepted during the public review period. The plan will be available at a minimum on the City's website at [www.ontarioca.gov](http://www.ontarioca.gov), and physical copies may be made available at the following locations: Records Management Department, 303 E. B St., Ontario, CA 91764; Ovitt Community Library, 215 E. C St., Ontario, CA 91764; and Housing and Neighborhood Preservation Agency, 208 W. Emporia St., Ontario, CA 91762, at the City's discretion. A summary of the comments and views, and City responses must be attached to the amendment.

**City Council Review and Consideration:** The City Council will review and consider the request for an amendment to the Consolidated Plan/Action Plan at a City Council meeting. At that time, the City Council can approve, approve with modifications, or deny the request for an amendment to the Consolidated Plan/Action Plan. At such meeting, staff will provide the City Council with all public input received on the proposed amendment to the Consolidated Plan/Action Plan. Upon City Council approval of the substantial amendment, the City will make the approved amendment public and will notify HUD. A copy of each substantial amendment will be sent to HUD as it occurs. Letters transmitting copies of substantial amendments will be signed by the official representative of the City authorized to take such action.

**c. Submission of the Consolidated Plan to HUD**

After the conclusion of the public review period, City Council will adopt the Consolidated Plan/Action Plan pursuant to HUD regulations and will direct staff to prepare a final Consolidated Plan/Action Plan or other relevant document. A summary of all comments or views, and a summary of any comments or views not accepted and the reasons therefore, shall be attached to the final Consolidated Plan. The final Consolidated Plan/Action Plan will be submitted to HUD 45 days before the program year, or as otherwise permitted via waiver, pursuant to regulations.

**2. Consolidated Annual Performance and Evaluation Report (CAPER)**

**a. Plan Development**

**Public Review and Comment:** The Consolidated Annual Performance and Evaluation Report (CAPER) will be made available for a 15-day public review. Written comments will be accepted during the public review period. A summary of the comments and views, and City responses must be attached to the CAPER.

**Public Hearing:** The City Council will conduct a public hearing to accept public input on the Consolidated Annual Performance and Evaluation Report (CAPER).

**Submission of the Performance Report to HUD:** After the conclusion of the public review period, City Council will adopt the CAPER pursuant to HUD regulations and will direct staff to prepare a final CAPER or other relevant document. A summary of all comments or views, and a summary of any comments or views not accepted and the reasons therefore, shall be attached to the final CAPER. The final CAPER will be submitted to HUD pursuant to regulations.

**3. Five-Year Assessment of Fair Housing (AFH)**

**a. Plan Development**

During the development of the Five-Year AFH, the City will consult the following groups/agencies to solicit their input on fair housing issues in the City:

- Fair Housing Organizations

- Other local governments
- Advocacy groups for special needs households
- Affordable housing providers
- Banks and other financial institutions
- Educational institutions

A variety of mechanisms may be utilized to solicit input from these groups/agencies. These include telephone or personal interviews, mail surveys, and consultation workshops.

**HUD AFH Data:** The City will make the HUD-provided data and any other supplemental information planned to be used in the development of the AFH available to the public via its website as soon as feasible after the release of the AFH document for public participation.

**Public Review and Comment:** The draft AFH will be made available for public review for a 30-day period. Written comments will be accepted during the 30-day public review. A summary of the comments and views, and City responses must be attached to the AFH.

**Community Forums/Public Hearings:** The City will conduct at least one community forum/public hearing to accept public input on fair housing issues during the development stage of the draft AFH.

#### **b. AFH Plan Revisions**

The City of Ontario will prepare a revision to a previously accepted AFH when any of the following occurs:

**Material Change:** A material change is a change in circumstances in the City to the extent that the analysis, the fair housing contributing factors, or the priorities and goals of the AFH no longer reflect actual circumstances. These change in circumstances may be the result of a Presidentially declared disaster, significant demographic changes, new significant contributing factors, and civil rights findings, determinations, settlements, or court orders.

**HUD Request:** HUD's written notification specifying a material change that requires an AFH revision.

When an AFH revision is required, it will be completed within 12 months of the onset of the material change or by the date specified by HUD.

A summary of the comments and views, and City responses must be attached to the revised AFH.



**Submission to HUD:** The revised AFH will be submitted to HUD upon completion of the public review.

## **F. Public Notification**

### **1. Public Meetings and Hearings**

Staff will ensure adequate advance notice of all public meetings and hearings. Adequate noticing will include:

- Printing notices in the Inland Valley Daily Bulletin and/or other newspapers of general circulation in the City at least one time.
- Notices will be printed at least 10 days prior to the meeting date.

### **2. Documents for Public Review**

Notices of availability of all draft Consolidated Plan Documents (CPD) for public review and a summary of the CPD will be published in a legal ad in the Inland Valley Daily Bulletin.

### **3. Access to Meetings**

Public hearings will be conducted at various venues in the City, preferably in the low- and moderate-income target areas. Such hearing will be posted and advertised to allow sufficient notice to all interested persons.

Spanish translation is available at all public hearings if requested in advance at least 72 hours prior to the public hearing.

It is the intention of the City to comply with the Americans with Disabilities Act (ADA) in all respects. If an attendee or participant at a public hearing needs special assistance beyond what is normally provided, the City will attempt to accommodate these requests in every reasonable manner. The City Clerk must be notified at least 72 hours prior to the public hearing.

### **4. Availability of Documents for Public Review**

The City will place draft copies of the Consolidated Plan Documents and substantial amendments to these documents for public review on the City's website at [www.ontarioca.gov](http://www.ontarioca.gov). Additionally, at the City's discretion, physical copies of the documents may be made available at the following locations:

Ontario City Library  
215 East "C" Street, Ontario

Records Management Office  
Ontario City Hall, 303 East "B" Street, Ontario

Housing and Neighborhood Preservation Agency  
208 West Emporia Street, Ontario

The City will provide a reasonable number of free copies of the documents to citizens and groups upon request. Notices of Availability of draft documents for public review will be published as specified in the Citizen Participation Plan.

**5. Access to Records**

The City will ensure timely and reasonable access to information and records related to the development of the Consolidated Plan Documents (CPD), and the use of monies for programs funded by CDBG, HOME and ESG. Information to be made available will include budget and program performance information, meeting minutes, and comments received by the City during the development of the CPD.

Requests for information and records must be made to the City of Ontario in writing. Staff will respond to such requests within 10 working days or as soon as possible thereafter.

**6. Technical Assistance**

Upon request, staff will provide technical assistance to groups representing extremely-low, low-, and moderate-income persons to develop funding requests for CDBG, HOME and ESG eligible activities. Technical assistance will be provided as follows:

- Establish a bi-annual project proposal submission and review cycle (NOFA) that provides information, instructions, forms and advice to interested extremely low-, low- and moderate-income citizens or representative groups so that they can have reasonable access to the funding consideration process. Awards to agencies are regularly made through a renewable contract that can be extended for an additional one year period, at the discretion of the City.
- Provide self-explanatory project proposal forms and instructions to all persons who request them whether by telephone or by letter. The City's funding application form is designed to be easily understood and short, while still addressing all key items necessary to assess the proposed project. Statistics concerning specific areas of the City are furnished by City staff upon request.
- Answer, in writing, all written questions and answer verbally all verbal inquiries received from citizens or representative groups regarding how to write or submit eligible project proposals.
- Meet with groups or individuals as requested, to assist in identifying specific needs and to assist in preparing project proposal applications.
- Obtain information in the form of completed project proposal forms from citizens or non-profit agencies and assemble a list of proposals available for public review.

- Conduct a project eligibility analysis to determine, at an early stage, the eligibility of each project. In cases where only minor adjustments are needed to make proposals eligible or otherwise practical, City staff will advise the applicants on the options available and desired changes to the proposals.
- Provide bilingual translation on as needed basis.

## **7. Comments and Complaints**

### **a. Comments**

Citizens, as well as agencies providing services to the community, are encouraged to submit their comments in the development of the CPD and any amendments to the CPD. Written and verbal comments received at public hearings or during the comment period will be considered. Comments will be summarized and included as an attachment to the City's final CPD. Written comments should be addressed to:

City of Ontario  
Housing and Neighborhood Preservation Agency  
208 West Emporia Street  
Ontario, CA 91762

A written response will be made to all written comments within ten working days, acknowledging the letter and identifying a plan of action, if necessary. Every effort will be made to send a complete response within 10 working days to those who submit written proposals or comments.

Copies of the complete final CPD and amendments to the CPD will be available to residents on the City's website at [www.ontarioca.gov](http://www.ontarioca.gov).

### **G. Complaints**

A complaint regarding the CPD planning process and CPD amendments must be made within the advertised public review period. A written response will be made to all written complaints within 10 working days, acknowledging the letter and identifying a plan of action, if necessary.

The City will accept written complaints provided they specify:

- The description of the objection, and supporting facts and data.
- Provide name, address, telephone number, and a date of complaint.

### **H. Bilingual Opportunities**

Wherever a significant number of extremely low- and low-income persons speak and read a primary language other than English, translation services at all public hearings will be provided in such language if translation services are requested in advance at least 72 hours prior to the public meeting.

## **I. Appeals**

Appeals concerning the CPD, statements, or recommendations of the staff should be made to the following persons in the order presented:

- Executive Director of Housing and Neighborhood Preservation
- City Manager
- City Council
- Los Angeles Area Office of HUD (if concerns are not answered)