SECOND AMENDMENT TO THE 2016-17 ONE-YEAR ACTION PLAN

April 18, 2017

Prepared by the

City of Ontario Housing and Municipal Services Agency
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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, 2019.

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 2016-17. This plan covers the period from July 1, 2016 through June 30, 2017.

During FY 2016-17, the City of Ontario anticipates receiving the following federal funds:

Program	FY 2016-17
Community Development Block Grant Program (CDBG)	$1,750,893
Anticipated CDBG Program Income	$0
Available CDBG Contingency (Roll Over from Prior Year)	***$423,082***
Funds reallocated from FY 2015-16 CIT Homeowner Occupied Rehabilitation Loan Program	***$99,840***
HOME Investment Partnership Program (HOME)	$467,481
Anticipated HOME Program Income	$0
Emergency Solutions Grant Program (ESG)	$160,932
Available ESG Contingency (Roll Over from Prior Year)	$0
TOTAL	***$2,902,228***

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**	**HOME**	**ESG**	**TOTAL**
HOUSING STRATEGY					
Goal #1: Preserve and rehabilitate existing rental and owner-occupied housing units.					
	CIT Emergency Grant Program (Housing and Municipal Services)	$100,000	$0	$0	**$100,000**
	CIT Homeowner Occupied Loan Program (Housing and Municipal Services)	$100,000	$0	$0	**$100,000**
	Community Improvement Team (Code Enforcement)	$100,000	$0	$0	**$100,000**
	Minor Rehabilitation at 307/309/311 W. Francis St.	$200,000	$0	$0	**$200,000**
	GOAL #1 SUBTOTAL	**$500,000**	**$0**	**$0**	$500,000
Goal #2: Expand affordable rental housing opportunities, particularly for low-income persons.					
	Tenant Based Rental Assistance (TBRA) Program (Housing)	$0	$175,305	$0	**$175,305**
	Single Family/Multi Family Housing Rehabilitation and New Construction	$0	$175,305	$0	**$175,305**
	GOAL #2 SUBTOTAL	**$0**	**$350,610**	**$0**	$350,610
Goal #3: Increase affordable homeownership opportunities, particularly for low and moderate income persons.					
	Community Housing Development Organizations (CHDOs) Housing Program	$0	$70,123	$0	**$70,123**
	GOAL #3 SUBTOTAL	**$0**	**$70,123**	**$0**	$70,123
HOMELESS STRATEGY					
Goal #1: Preserve and improve the supply of supportive housing and public services for the homeless.					
	Mercy House Continuum of Care Program (Mercy House Living Centers)	$52,249	$0	$111,731	**$163,980**
	Family Stabilization Program at SOVA Program Center (Inland Valley Hope Partners)	$0	$0	$18,410	**$18,410**
	Stepping Stones Program (Foothill Family Shelter)	$0	$0	$6,122	**$6,122**
	Services for Battered Women and Their Children (House of Ruth)	$0	$0	$12,600	**$12,600**
	GOAL #1 SUBTOTAL	**$52,249**	**$0**	**$148,863**	$200,872
SPECIAL NEEDS STRATEGY					
Goal #1: Provide supportive services for special needs populations.					
	Senior Support Services (Inland Fair Housing and Mediation Board)	$10,000	$0	$0	**$10,000**
	GOAL #1 SUBTOTAL	**$10,000**	**$0**	**$0**	$10,000
COMMUNITY DEVELOPMENT STRATEGY					
Goal #1: Provide for needed infrastructure improvements in target lower- and moderate-income neighborhoods.					
	Pavement Management Rehabilitation (Engineering)	$301,072	$0	$0	**$301,072**
	Alley Pavement Management Rehabilitation (Engineering)	$180,000	$0	$0	**$180,000**

PROPOSED PROGRAMS (CDBG, HOME AND ESG ALLOCATIONS)					
PROPOSED PRIORITIES	**PROPOSED PROGRAMS**	**CDBG**	**HOME**	**ESG**	**TOTAL**
	Pervious Concrete Gutters (Engineering)	$55,200	$0	$0	**$55,200**
	Wheelchair Ramp Installation (Community and Public Services)	$175,000	$0	$0	**$175,000**
	GOAL #1 SUBTOTAL	**$711,272**	**$0**	**$0**	**$711,272**
Goal #2: Provide for new community facilities and improve the quality of existing community facilities to serve lower- and moderate-income neighborhoods.					
	Anthony Muñoz Pool Renovation (Housing and Municipal Services)	$65,000	$0	$0	**$65,000**
	Security Lighting at Veterans, Vineyard, and Bon View Parks (Housing and Municipal Services)	$137,500	$0	$0	**$137,500**
	Restroom Renovation at De Anza Park	***$247,230***	***$0***	***$0***	***$247,230***
	GOAL #2 SUBTOTAL	***$449,730***	***$0***	***$0***	***$449,730***
Goal #3: Provide needed community services to serve lower and moderate income residents.					
	COPS Program (Ontario Police Department)	$178,385	$0	$0	**$178,385**
	Child Care, Family, and Youth Subsidies (Ontario-Montclair YMCA)	$22,000	$0	$0	**$22,000**
	GOAL #3 SUBTOTAL	**$200,385**	**$0**	**$0**	**$200,385**
ADMINISTRATION					
	City of Ontario	$317,979	$46,748	$5,443	**$370,170**
	Mercy House Living Centers, Inc.	$0	$0	$6.626	**$8,045**
FAIR HOUSING STRATEGY					
Goal #1: Continue to implement the Fair Housing laws by providing funding to further fair housing.					
	Fair Housing *Funded as an Administration activity* (Inland Fair Housing and Mediation Board)	$22,000	$0	$0	**$22,000**
	Landlord/Tenant Mediation *Funded as an Administration activity* (Inland Fair Housing and Mediation Board)	$10,200	$0	$0	**$10,200**
	GOAL #1 SUBTOTAL	**$32,200**	**$0**	**$0**	**$32,200**
ADMINISTRATION SUBTOTAL		**$350,179**	**$46,748**	**$12,069**	**$408,996**
TOTAL		***$2,273,815***	**$467,481**	**$160,932**	***$2,902,228***

FY 16-17 ALLOCATION	**$1,750,893**	**$467,481**	**$160,932**	**$2,379,306**
ANTICIPATED PROGRAM INCOME	**$0**	**$0**	**$0**	**$0**
AVAILABLE CONTINGENCY FROM PRIOR YEARS	***$423,082***	**$0**	**$0**	***$423,082***
Funds reallocated from FY 2015-16 CIT Homeowner Occupied Rehabilitation Loan Program	***$99,840***	***$0***	***$0***	***$99,840***
TOTAL	***$2,273,815***	**$467,481**	**$160,932**	***$2,902,228***

Priority Table

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				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***	***1,750,893***	***0***	***522,922***	***2,273,815***	***5,100,000***	***The CDBG allocation for FY 2016-17 is $1,750,893. A total of $423,082 of unallocated CDBG funds is available from prior years and $99,840 has been reallocated from the FY 2015-16 CIT Homeowner Occupied Rehabilitation Loan Program. An estimated average allocation for the next three years of $1.7 million makes $5,100,000 in CDBG funds available for the remaining three years of this Consolidated Plan.***
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	467,481	0	314,885	782,366	1,200,000	The HOME allocation for FY 2016-17 is $467,481. A total of $314,885.28 of uncommitted HOME funds is available from prior years. An estimated average allocation for the next three years of $400,000 makes $1,200,000 in HOME funds available for the remaining three years of this Consolidated Plan.
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	160,932	0	0	160,932	450,000	The ESG allocation for FY 2016-17 is $160,932. An estimated average allocation for the next three years of $150,000 makes $450,000 in ESG funds available for the remaining three years of this Consolidated Plan.

Table 5 - Expected Resources – Priority Table

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: 2016 End Year: 2017		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 $ 711,272 HOME $ 0 ESG $ 0
	Start Year: 2016 End Year: 2017		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 19,035 80	Unit Persons assisted Public facilities	
Community Development Strategy Goal #2	Non-Housing Community Development	N/A	Community Development - Public Facilities		***CDBG $ 449,730*** HOME $ 0 ESG $ 0
	Start Year: 2016 End Year: 2017		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 ***5***	Unit Public facilities	

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	CIT Emergency Grant Program
2	CIT Homeowner Occupied Loan Program
3	Community Improvement Team
4	Tenant Based Rental Assistance
5	Single Family/Multi-Family Housing Rehabilitation and New Construction
6	Community Housing Development Organizations (CHDOs) Housing Program
7	Homeless Outreach, Shelter, Prevention, and Administration
8	Senior Support Services
9	Pavement Management Rehabilitation
10	Alley Pavement Management Rehabilitation
11	Pervious Concrete Gutters
12	Wheelchair Ramp Installation
13	Anthony Muñoz Community Center Pool Renovation
14	Security Lighting at Veterans, Vineyard, and Bon View Parks
15	COPS Program
16	Child Care, Family, and Youth Subsidies
17	Administration
18	Fair Housing (AFFH) Program
19	Landlord/Tenant Mediation Program
20	Minor Rehabilitation at 307/309/311 W. Francis St.
21	***Restroom Renovation at De Anza Park***

Table 8 – 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.

21	*Project Name*	*Restroom Renovation at De Anza Park*
	Target Area	
	Goals Supported	*Community Development Strategy Goal #2*
	Needs Addressed	*Community Development - Public Facilities*
	Funding	*CDBG: $247,230*
	Description	*This project will include the demolition of the existing restroom building and the installation of a new prefab restroom. In addition, the electrical and sewer infrastructure will be updated to meet code. The project will promote a safer and cleaner environment and a more aesthetically pleasing structure for the community.*
	Target Date	*12/31/2017*
	Estimate the number and type of families that will benefit from the proposed activities	*One public facility will be upgraded as a result of this project.*
	Location Description	*De Anza Park – 1405 S. Fern Ave., Ontario, CA 91762*
	Planned Activities	

Table 9 – Project Summary

Inland Valley Daily Bulletin
March 17, 2017

FRIDAY, MARCH 17, 2017

NOTICE OF 30-DAY PUBLIC REVIEW

CITY OF ONTARIO SECOND AMENDMENT TO THE CONSOLIDATED PLAN ANNUAL ACTION PLAN FOR THE 2016-17 PROGRAM YEAR

The Consolidated Plan FY 2016-17 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).

The AP for Fiscal Year 2016-17 was approved by City Council on May 3, 2016 and was submitted to HUD on May 11, 2016. The First Amendment for Fiscal Year 2016-17 was approved by City Council on January 17, 2017 and was submitted to HUD. The City of Ontario is considering the following amendment as part of the Second Amendment to the FY 2016-17 One-Year Action Plan:

Activity	Description	Funding
Restroom Renovation at De Anza Park	This project will include the demolition of the existing restroom building and the installation of a new prefab restroom. In addition, the electrical and sewer infrastructure will be updated to meet code. The project will promote a safer and cleaner environment and a more aesthetically pleasing structure for the community.	$247,230

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 April 18, 2017 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.

PUBLIC COMMENT

For a period of thirty (30) days beginning on Friday, March 17, 2017 and ending on Monday, April 17, 2017, in which the public is invited to submit written comments on the proposed amendment.

Copies of these documents will be available for public review at the following locations:

Ovitt Family Community Library
215 East "C" Street, Ontario

Record Management Department
Ontario City Hall, 303 East "B" Street, Ontario

Housing and Municipal Services Agency
208 West Emporia Street, Ontario

Questions and written comments regarding the Second Amendment to the FY 2016-17 One-Year Action Plan may be addressed to the following:

Katryna Gonzalez, Senior Project Manager
City of Ontario
Housing and Municipal Services Agency
208 West Emporia Street
Ontario, CA 91762

Comments are to be submitted no later than Monday, April 17, 2017. Comments received after Monday, April 17, 2017, will not be considered in the amendment process.

Published: Friday, March 17, 2017 #915830

FY 2016-17 One-Year Action Plan
No public comments were received during the 30-day public review period between April 1 and May 2, 2016.

Two comments were received during the City Council meeting to approve the One-Year Action Plan. The first was a question regarding the nature of the funds. An overview was provided of each funding source. The second was a comment regarding the use of consultants and contractors for federally-funded projects. City Council directed the commenter to direct any concerns regarding contractors selected for federally-funded projects at the time of contract award to the appropriate agencies.

First Amendment to the FY 2016-17 One-Year Action Plan
No public comments were received during the 30-day public review period between December 16, 2016 and January 16, 2017.

No comments were received during the City Council meeting to approve the First Amendment to the FY 2016-17 One-Year Action Plan on January 17, 2017.

Second Amendment to the FY 2016-17 One-Year Action Plan
No public comments were received during the 30-day public review period between March 17, 2017 and April 17, 2017.

No comments were received during the City Council meeting to approve the Second Amendment to the FY 2016-17 One-Year Action Plan on April 18, 2017.

2016-17 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, 2019.

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TOTAL	***$2,902,228***

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PROPOSED PRIORITIES	**PROPOSED PROGRAMS**	**CDBG**	**HOME**	**ESG**	**TOTAL**
HOUSING STRATEGY					
Goal #1: Preserve and rehabilitate existing rental and owner-occupied housing units.					
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	CIT Homeowner Occupied Loan Program (Housing and Municipal Services)	$100,000	$0	$0	**$100,000**
	Community Improvement Team (Code Enforcement)	$100,000	$0	$0	**$100,000**
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	GOAL #1 SUBTOTAL	**$500,000**	**$0**	**$0**	$500,000
Goal #2: Expand affordable rental housing opportunities, particularly for low-income persons.					
	Tenant Based Rental Assistance (TBRA) Program (Housing)	$0	$175,305	$0	**$175,305**
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	GOAL #2 SUBTOTAL	**$0**	**$350,610**	**$0**	$350,610
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	Community Housing Development Organizations (CHDOs) Housing Program	$0	$70,123	$0	**$70,123**
	GOAL #3 SUBTOTAL	**$0**	**$70,123**	**$0**	$70,123
HOMELESS STRATEGY					
Goal #1: Preserve and improve the supply of supportive housing and public services for the homeless.					
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	GOAL #1 SUBTOTAL	**$52,249**	**$0**	**$148,863**	$200,872
SPECIAL NEEDS STRATEGY					
Goal #1: Provide supportive services for special needs populations.					
	Senior Support Services (Inland Fair Housing and Mediation Board)	$10,000	$0	$0	**$10,000**
	GOAL #1 SUBTOTAL	**$10,000**	**$0**	**$0**	$10,000
COMMUNITY DEVELOPMENT STRATEGY					
Goal #1: Provide for needed infrastructure improvements in target lower- and moderate-income neighborhoods.					
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PROPOSED PROGRAMS (CDBG, HOME AND ESG ALLOCATIONS)					
PROPOSED PRIORITIES	**PROPOSED PROGRAMS**	**CDBG**	**HOME**	**ESG**	**TOTAL**
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	Wheelchair Ramp Installation (Community and Public Services)	$175,000	$0	$0	**$175,000**
	GOAL #1 SUBTOTAL	**$711,272**	**$0**	**$0**	**$711,272**
Goal #2: Provide for new community facilities and improve the quality of existing community facilities to serve lower- and moderate-income neighborhoods.					
	Anthony Muñoz Pool Renovation (Housing and Municipal Services)	$65,000	$0	$0	**$65,000**
	Security Lighting at Veterans, Vineyard, and Bon View Parks (Housing and Municipal Services)	$137,500	$0	$0	**$137,500**
	Restroom Renovation at De Anza Park	***$247,230***	***$0***	***$0***	***$247,230***
	GOAL #2 SUBTOTAL	***$449,730***	***$0***	***$0***	***$449,730***
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	GOAL #3 SUBTOTAL	**$200,385**	**$0**	**$0**	**$200,385**
ADMINISTRATION					
	City of Ontario	$317,979	$46,748	$5,443	**$370,170**
	Mercy House Living Centers, Inc.	$0	$0	$6.626	**$8,045**
FAIR HOUSING STRATEGY					
Goal #1: Continue to implement the Fair Housing laws by providing funding to further fair housing.					
	Fair Housing *Funded as an Administration activity* (Inland Fair Housing and Mediation Board)	$22,000	$0	$0	**$22,000**
	Landlord/Tenant Mediation *Funded as an Administration activity* (Inland Fair Housing and Mediation Board)	$10,200	$0	$0	**$10,200**
	GOAL #1 SUBTOTAL	**$32,200**	**$0**	**$0**	**$32,200**
ADMINISTRATION SUBTOTAL		**$350,179**	**$46,748**	**$12,069**	**$408,996**
TOTAL		***$2,273,815***	**$467,481**	**$160,932**	***$2,902,228***

FY 16-17 ALLOCATION	**$1,750,893**	**$467,481**	**$160,932**	**$2,379,306**
ANTICIPATED PROGRAM INCOME	**$0**	**$0**	**$0**	**$0**
AVAILABLE CONTINGENCY FROM PRIOR YEARS	***$423,082***	**$0**	**$0**	***$423,082***
Funds reallocated from FY 2015-16 CIT Homeowner Occupied Rehabilitation Loan Program	***$99,840***	***$0***	***$0***	***$99,840***
TOTAL	***$2,273,815***	**$467,481**	**$160,932**	***$2,902,228***

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 achieve many of its short and long-term housing and community development goals established within the FY 2010-14 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.

It is important to note, however, that during the five-year period covered by the FY 2010-14 Consolidated Plan, the City of Ontario was dealt a huge loss due to the State of California's abolishment of redevelopment agencies within California. Redevelopment funding was the primary source for community development and housing activities within Ontario. With the loss of redevelopment funding, staff reductions occurred and a number of activities were not able to be completed as originally anticipated. In addition, the federal funding levels for CDBG and HOME were also reduced during this period by approximately 31.77% for CDBG and 57.43% for HOME, which further impacted the City's ability to meet all of the projected goals identified in the FY 2010-14 Consolidated Plan.

Listed below is a brief summary of the goals and accomplishments from the FY 2010-14 Consolidated Plan. Please note the accomplishment data is through June 30, 2015.

A. Housing Strategy

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

Five-Year Total Goal: 20,248

Accomplishment through June 30, 2015: 19,660

Evaluation: Over the past five years, the City implemented the following programs to address this priority:

- Ontario CARES Program
- Community Housing Development Organization (CHDOs) Projects
- Emergency Grant Program
- Quiet Home Program – Sound Insulation
- Quiet Home Owner-Occupied Rehabilitation Grant Program
- CalHome Owner-Occupied Rehabilitation Loan Program
- Multi-Family Rehabilitation and Monitoring Activities
- Community Improvement Team (Code Enforcement)
- Foreclosure Opportunities Response Team (Code Enforcement)
- Systematic Health and Safety Inspection Program (Code Enforcement)

The largest program dedicated to assisting existing rental and owner-occupied housing resources was the Ontario CARES Program. The Ontario CARES Program was a comprehensive neighborhood revitalization program that focused a number of programs that were designed to arrest the decline, encourage reinvestment, and create a vibrancy within single-family neighborhoods. The program was primarily funded with redevelopment funds and was unable to proceed due to the loss of redevelopment. The program had historically been assisting between 150-250 households per year within focus neighborhoods. The program was put on hold in FY 2011-12 until alternative funding sources could be identified.

The City of Ontario also implemented the Systematic Health and Safety Inspection Program during this period of time. This program proactively inspects all rental units, including single-family properties, within Ontario to ensure the quality of Ontario's rental stock.

The programs implemented by the City over the past five years 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 over the past five years and is estimated to remain high for the next five years.

Priority 2: Increase affordable homeownership opportunities, particularly for low- and moderate-income persons.

Five-Year Total Goal: 3

Accomplishments through June 30, 2015: 924

Evaluation: The City utilized HOME, mortgage revenue bonds, State of California BEGIN and CalHome funds, and private resources to implement and administer programs designed to increase homeownership within Ontario.

The most successful homeownership programs in terms of number of households assisted were operated by private and non-profit housing service organizations. Given the resources available at the federal and state level, Ontario believes that the most important role of the City is to continue 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.

Priority 3: Expand affordable rental housing opportunities, particularly for low-income persons.

Five-Year Total Goal: N/A

Accomplishments through June 30, 2015: 80 extremely low-, very low-, and low-income housing units were created.

Evaluation: To address the financing gap to bring new affordable multi-family rental programs to fruition, the City had previously relied upon redevelopment funding. With the loss of redevelopment funds in 2011, no new affordable housing units were constructed after FY 2010-11 due to lack of funding.

The demand for new affordable rental units remains high within Ontario. The City is looking forward to new 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. Given the high demand for affordable rental housing and limited funding, Ontario has increased the priority of this need for FY 2015-19 to the second priority.

B. Homeless Strategy

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

Five-Year Goal: 64,255 persons served

Accomplishments through June 30, 2015: 32,757 persons served

Evaluation: The City of Ontario over the past five years was able to complete the City's goal of establishing a comprehensive Continuum of Care Program within Ontario.

The demand for homeless programs and services is still strong. It is important to note that the reason the accomplishments are significantly under the estimated five-year goal is due to an unrealistic goal for a food bank program. As part of the FY 2010-14 Consolidated Plan, it was estimated that a food bank was going to serve approximately 50,000 people of the five-year period. It appears that over the five-year period, the amount served will be approximately 20,000. With the exception of the initially high projection for the food bank service, the other homeless service programs have been on target to meet the original estimates.

On a federal and state funding level, the availability of funding for transitional housing type products is dwindling. The federal and state funding is transitioning 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: 4,500

Accomplishments through June 30, 2015: 2,222 persons served

Evaluation: Over the past five years, the City of Ontario encourage 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 five years 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: 7,000 persons served

Accomplishments through June 30, 2015: 8,244 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 five years, 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 Municipal Services Agency is the lead agency for the 2016-17 One-Year Action Plan. The City of Ontario Housing and Municipal Services 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 Municipal Services Agency offered numerous opportunities for public input, comment, and review including the following:

- A community forum/public hearing 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.

2016-17 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 Municipal Services Agency
HOME Administrator	ONTARIO	Housing and Municipal Services Agency
ESG Administrator	ONTARIO	Housing and Municipal Services Agency

Table 1 – Responsible Agencies

Narrative (optional)

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

Consolidated Plan Public Contact Information

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

Introduction

As part of its research on the needs of low income residents, and the development of strategies to address those needs, the City of Ontario Housing and Municipal Services 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(l))

The City of Ontario Housing and Municipal Services 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 Municipal Services Agency serves on the County of San Bernardino's Interagency Homeless Policy Council. In addition, staff members from the City of Ontario Housing and Municipal Services Agency attend Homeless Coalition meetings sponsored by the Office of Homeless Services. A staff member of the City of Ontario Housing and Municipal Services 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 Municipal Services 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.
AOF/Golden State Community Development Corp.	Housing Services - Housing	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 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	The City of Ontario receives funding for a mortgage assistance program through the State of California Department of Housing and Community Development and reviews other possible leveraging resources. 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 provide 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 has also 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 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, Foothill Family Shelter, 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 Municipal Services 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 Municipal Services Agency developed the FY 2016-17 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 Municipal Services Agency conducted a community forum/public hearing on March 31, 2016. The public review draft of the FY 2016-17 One Year Action Plan was presented. The proposed projects and activities for the Fiscal Year 2016-17 Annual Action Plan were presented. The meeting was held at the City of Ontario Housing and Municipal Services Agency, 208 West Emporia Street, Ontario, California at 6:00 p.m. Bilingual staff was available for translation, as needed.

   Legal advertisements were published on March 18 and March 25, 2016 for the March 31 2016 meeting. These advertisements were placed in the local newspaper, the Inland Valley Daily Bulletin.

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 advertisement was published in the Inland Valley Daily Bulletin on March 18, 2016 to advertise the community meeting scheduled for March 31, 2016.	No comments were received.		
2	Public Hearing	Non-targeted/broad community	Meeting held on March 31, 2016, at 6:00 p.m. at 208 W. Emporia St., Ontario, CA 91764. A presentation was made regarding the recommendations for CDBG, HOME, and ESG funding for FY 2016-17.	No comments were received.		
3	Newspaper Ad	Non-targeted/broad community	Legal advertisement was published in the Inland Valley Daily Bulletin on April 1, 2016, to advertise the 30-day public review period.	Two comments were received during the City Council meeting to approve the One-Year Action Plan. The first was a question regarding the nature of the funds. An overview was provided of each funding source. The second was a comment regarding the use of consultants and contractors for federally-funded projects. City Council directed the commenter to direct any concerns regarding contractors selected for federally-funded projects at the time of contract award to the appropriate agencies.		

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)
4	Newspaper Ad	Non-targeted/broad community	Legal advertisement was published in the Inland Valley Daily Bulletin on December 16, 2016, to advertise the 30-day public review period for the First Amendment.	No comments were received.		

Table 4 – Citizen Participation Outreach

FY 2016-17

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 2016-17 and an estimate of funds to be received over the remaining three years of this Consolidated Plan.

Priority Table

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				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***	***1,750,893***	***0***	***522,922***	***2,273,815***	***5,100,000***	***The CDBG allocation for FY 2016-17 is $1,750,893. A total of $423,082 of unallocated CDBG funds is available from prior years and $99,840 has been reallocated from the FY 2015-16 CIT Homeowner Occupied Rehabilitation Loan Program. An estimated average allocation for the next three years of $1.7 million makes $5,100,000 in CDBG funds available for the remaining three years of this Consolidated Plan.***
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	467,481	0	314,885	782,366	1,200,000	The HOME allocation for FY 2016-17 is $467,481. A total of $314,885.28 of uncommitted HOME funds is available from prior years. An estimated average allocation for the next three years of $400,000 makes $1,200,000 in HOME funds available for the remaining three years of this Consolidated Plan.
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	160,932	0	0	160,932	450,000	The ESG allocation for FY 2016-17 is $160,932. An estimated average allocation for the next three years of $150,000 makes $450,000 in ESG funds available for the remaining three years of this Consolidated Plan.

Table 5 - Expected Resources – Priority Table

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 all 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, 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 been designated as a distressed community and receives a 50% HOME match reduction for FY 2016-17. 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 publically 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 have identified and acquired land for future housing projects pending additional funding to make the projects feasible. At the time of publication, the publically 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)
Emporia Family Project	1049-051-01, 1049-051-02, 1049-051-03, 1049-052-03, 1049-052-04, 1049-052-05, 1049-052-09, 1049-052-06, 1049-052-07, 1049-052-08, 1049-052-10, 1049-054-02, 1049-054-03, 1049-059-07
Ontario Town Square Block C1	1048-551-01, 1048-551-02, 1048-551-03, 1048-551-04, 1048-551-05, 1048-551-06, 1048-551-07, 1048-551-08, 1048-551-09
221 N. Mountain Ave.	1010-521-28
Holt and Virginia (1125 E. Holt Blvd., 116 N. Virginia Ave., 120 N. Virginia Ave., 126 N. Virginia Ave.)	1048-472-01, 1048-472-02, 1048-472-03, 1048-072-04
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
4th and Cucamonga	1048-131-52

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 $ 500,000*** HOME $ 0 ESG $ 0
	Start Year: 2016 End Year: 2017		Outcome: Affordability	Objective: Provide decent affordable housing
	Description: Preserve existing rental and owner-occupied housing resources.			
	Goal Outcome Indicator Rental units rehabilitated Homeowner housing rehabilitated Housing Code Enforcement/Foreclosed Property Care		Quantity 15 24 1,000	Unit Household housing unit Household housing unit Household housing units
Housing Strategy Goal #2	Affordable Housing	N/A	Affordable Housing – Rental Assistance Affordable Housing – Production of new units Affordable Housing - Acquisition of existing units	CDBG $ 0 HOME $ 600,303 ESG $ 0
	Start Year: 2016 End Year: 2017		Outcome: Affordability	Objective: Provide decent affordable housing
	Description: Expand affordable rental housing opportunities, particularly for low-income persons.			
	Goal Outcome Indicator Tenant-based rental assistance/Rapid Rehousing		Quantity 20	Unit 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 $ 135,315 ESG $ 0
	Start Year: 2016 End Year: 2017		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 $ 52,249 HOME $ 0 ESG $ 148,863
	Start Year: 2016 End Year: 2017		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		2,550	Persons assisted
	Homeless Person Overnight Shelter		85	Persons assisted
	Homelessness Prevention		3,000	Persons assisted
Special Needs Strategy	Non-Homeless Special Needs	N/A	Community Development - Public Services	CDBG $ 10,000 HOME $ 0 ESG $ 0
	Start Year: 2016 End Year: 2017		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: 2016 End Year: 2017		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 $ 711,272 HOME $ 0 ESG $ 0
	Start Year: 2016 End Year: 2017		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 19,035 80	Unit Persons assisted Public facilities	
Community Development Strategy Goal #2	Non-Housing Community Development	N/A	Community Development - Public Facilities		***CDBG $ 449,730*** HOME $ 0 ESG $ 0
	Start Year: 2016 End Year: 2017		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 ***5***	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 $ 200,385 HOME $ 0 ESG $ 0
	Start Year: 2016 End Year: 2017		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 10,070	Unit Persons assisted

Table 6 – 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):

Under this program, HOME TBRA subsidies will be made available to chronically homeless individuals and families. 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.

CalHome Mortgage Assistance Program – Projected Total Assisted 3 persons

This program provides downpayment assistance to low-income households to assist in the purchase of a home.

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	CIT Emergency Grant Program
2	CIT Homeowner Occupied Loan Program
3	Community Improvement Team
4	Tenant Based Rental Assistance
5	Single Family/Multi-Family Housing Rehabilitation and New Construction
6	Community Housing Development Organizations (CHDOs) Housing Program
7	Homeless Outreach, Shelter, Prevention, and Administration
8	Senior Support Services
9	Pavement Management Rehabilitation
10	Alley Pavement Management Rehabilitation
11	Pervious Concrete Gutters
12	Wheelchair Ramp Installation
13	Anthony Muñoz Community Center Pool Renovation
14	Security Lighting at Veterans, Vineyard, and Bon View Parks
15	COPS Program
16	Child Care, Family, and Youth Subsidies
17	Administration
18	Fair Housing (AFFH) Program
19	Landlord/Tenant Mediation Program
20	Minor Rehabilitation at 307/309/311 W. Francis St.
21	***Restroom Renovation at De Anza Park***

Table 8 – Project Information

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

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

Projects

AP-38 Projects Summary

Project Summary Information

1	**Project Name**	CIT Emergency Grant Program
	Target Area	
	Goals Supported	Housing Strategy Goal #1
	Needs Addressed	Affordable Housing - Rehab of Existing Units
	Funding	CDBG: $100,000
	Description	This program will provide a grant to address cited code violations, abate health/safety issues, and accessibility issues. Participation will be on a first-come, first-served basis. The program is restricted to homeowners whose income does not exceed 50% of AMI for family size. Maximum grant is up to $5,000.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 20 households will be assisted with this program.
	Location Description	This program will be available citywide.
	Planned Activities	Activities that could be funded under this program would include minor repairs, replacement of water heaters, repairs to roofs, repairs to plumbing systems, and other small projects to address noted code violations or health and safety conditions.

2	**Project Name**	CIT Homeowner Occupied Loan Program
	Target Area	
	Goals Supported	Housing Strategy Goal #1
	Needs Addressed	Affordable Housing - Rehab of Existing Units
	Funding	CDBG: $100,000
	Description	This program is a single-family rehabilitation loan program restricted to low-income homeowners within the Focus CIT neighborhood. The program is restricted to addressing the cited code enforcement violations that are building related. This program does not assist homeowners with landscaping or other non-building related code violations. The loans are restricted to owner-occupied households that do not exceed 80% AMI adjusted for household size. The maximum loan amount is $25,000. The loan is a zero-percent interest loan deferred until sale, transfer, or cash out refinance.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	This program would serve approximately 4 households.
	Location Description	This program is restricted to the CARES Focus Neighborhood (Census Tracts 13.05, 13.07, 13.08, 13.09, and 13.10).
	Planned Activities	The types of work that could be performed under this program would include major repairs to homes, such as roof repairs, repairs to the electrical, plumbing, and mechanical systems, repairs to correct illegal construction, and other similar repairs to buildings.

3	**Project Name**	Community Improvement Team
	Target Area	
	Goals Supported	Housing Strategy Goal #1
	Needs Addressed	Affordable Housing - Rehab of Existing Units
	Funding	CDBG: $100,000
	Description	The Community Improvement Team has been specifically designed to proactively implement an intensive code compliance program to address serious code violations within eligible targeted low/mod areas that have been identified as deteriorated areas that are having significant impact on the existing neighborhoods. The boundaries of the area where CIT activities are eligible for CDBG funding are in the following census tracts/block groups: CT 001305 BG 1, 2, and 3; CT 001307 BG 1 and 2; CT 001308 BG 1 and 2; CT 001309 BG 1, 2, and 3; and CT 001310 BG 1. 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. To ensure long term program solutions, the team coordinates the resources available with various City departments, including but not limited to: Police, Planning, Housing and Code Enforcement.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1,000 housing units will be inspected under this program.
	Location Description	This project is restricted to Census Tracts 13.05, 13.07, 13.08, 13.09, and 13.10.
	Planned Activities	Activities that can be funded under this project include inspections and related enforcement activities for serious code violations.

4	**Project Name**	Tenant Based Rental Assistance
	Target Area	
	Goals Supported	Housing Strategy Goal #2
	Needs Addressed	Affordable Housing - Rental Assistance
	Funding	HOME: $424,998
	Description	This program is designed to assist chronically homeless individuals obtain and maintain permanent housing units. The program will provide direct financial assistance to each participant up to $15,000, 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 would be restricted to Ontario's chronically homeless as verified by Code Enforcement Department. Eligibility is restricted to households with incomes at or below 50% of area median income. Funding is as follows: 2015 HOME Funds - $249,693 2016 HOME Funds - $175,305
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 20 households will be assisted through this program.
	Location Description	
	Planned Activities	Program will provide no more than a two month security deposit and minimum utility deposits. No pet security deposits or rental increases due to pet costs will be allowed. Assistance will be provided for 12 months with an option for a 12-month extension, dependent upon availability. All deposits will be required to be returned to the City at the end of the assistance or the participant will enter into a loan agreement with the City for security deposit amount.

5	**Project Name**	Single Family/Multi-Family Housing Rehabilitation and New Construction
	Target Area	
	Goals Supported	Housing Strategy Goal #3
	Needs Addressed	Affordable Housing - Production of New Units
	Funding	HOME: $175,305
	Description	This program will provide for the rehabilitation and/or construction of new single family or multi-family housing units for very low- and low-income households. Funding is as follows: 2016 HOME Funds - $175,305
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	At this time no units are proposed to be completed pending the submission of a proposed project from a qualified developer.
	Location Description	
	Planned Activities	

6	**Project Name**	Community Housing Development Organizations (CHDOs) Housing Program
	Target Area	
	Goals Supported	Housing Strategy Goal #3
	Needs Addressed	Affordable Housing - Production of New Units
	Funding	HOME: $135,942
	Description	This program is designed to preserve, enhance, and improve existing neighborhoods through acquisition, rehabilitation, and/or new construction activities through Community Housing Development Organizations (CHDOs). The Housing and Municipal Services 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. Funding is as follows: 2015 HOME Funds - $65,192 2016 HOME Funds - $70,123
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	At this time no units are proposed to be completed pending the submission of a proposed project from a qualified CHDO.
	Location Description	
	Planned Activities	

7	**Project Name**	Homeless Outreach, Shelter, Prevention, and Administration
	Target Area	
	Goals Supported	Homeless Strategy
	Needs Addressed	Homelessness - Outreach Homelessness - Emergency/Transitional Shelter Homelessness - Rapid Re-Housing Homelessness - Prevention
	Funding	CDBG: $52,249 ESG: $160,932
	Description	This project represents four separate programs and related administration that provide services to the homeless and those at-risk for homelessness in Ontario. 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. Foothill Family Shelter (FFS) offers transitional housing in two-bedroom apartments, to at-risk homeless families, in conjunction with comprehensive supportive services. House of Ruth is a non-profit domestic violence agency, serving battered women and their children for more than 35 years.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Mercy House's Continuum of Care will serve approximately 2,000 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; and Foothill Family Shelter's Stepping Stones Program will serve approximately 50 persons.
	Location Description	

	Planned Activities	1. MERCY HOUSE CONTINUUM OF CARE: The Ontario Access Center provides safety-net and housing stabilization services to the homeless and at-risk of homeless. Services at the Center include lockers, laundry facilities, food distribution, showers, and meeting spaces. Assisi House transitional shelter provides transitional housing and supportive services to single men, single women, and single mothers with their children. The affordable permanent housing programs, housing voucher programs, including the Shelter Plus Care program, and aftercare program in Ontario provide continued care and support to those in need, a lasting end to their homelessness. 2. FAMILY STABILIZATION AT SOVA PROGRAM CENTER: The program provides low and very low income and homeless individuals and families with emergency food supplies and support services. Participants are able to obtain a four or five day supply of basic staple foods, enough to provide approximately 10-15 meals for each family member, every 30 days. Clients are also able to access additional support, such as hygiene products, diapers, and paper products. Utility and rental assistance may be accessed, as well as 3-5 day emergency motel vouchers (when available). Information and referral resources are available, especially in the areas of health services, housing, and other food programs. 3. STEPPING STONES PROGRAM: The Stepping Stone Program (SSP) provides families with a fully furnished, rent free, two-bedroom apartment for 120 days. If they successfully complete SSP, they are offered 1-year housing in our 28-unit apartment complex. Participants are required to attend weekly case management and counseling meetings. They must save 50% of their income. Participants must remain drug and alcohol free during their stay. In addition to SSP, FFS also operates a food pantry program which provides food, diapers, and personal hygiene items to low-income families within their service area. 4. SERVICES FOR BATTERED WOMEN AND CHILDREN: Services are provided through the agency's 24-hour crisis hotline, at conveniently located walk-in centers in Ontario and Pomona, and at House of Ruth's emergency and transitional shelters. Safety and self-sufficiency are the focus of all of House of Ruth's programs. The hotline provides crisis counseling, intake to shelter and referral to community services. Women in both residential and non-residential programs are provided with case management, individual and group counseling, safety planning, assistance with accessing mainstream social services,

		assistance with filing a restraining order, and help with employment and housing needs. Their children may be referred to House of Ruth's Child Abuse Treatment program for therapeutic counseling. 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.

8	**Project Name**	Senior Support Services
	Target Area	
	Goals Supported	Special Needs Strategy
	Needs Addressed	Community Development - Public Services
	Funding	CDBG: $10,000
	Description	Inland Fair Housing and Mediation Board (IFHMB) has provided application-based services to seniors in the City of Ontario for the State of California's Home Energy Assistance Program (HEAP) for over 20 years. This project will allow for an expansion of the existing program and provide application assistance to senior citizens to complete and submit the HEAP application and all required documentation. IFHMB will also assist senior citizens with any complaints or information they may need during the workshop.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 800 unduplicated persons will benefit from this project.
	Location Description	
	Planned Activities	The Senior Program Coordinator ensures that only appropriate copies of sensitive documents are submitted to the state as part of the HEAP application, returns the original documents and a copy of the application to the senior, and mails the application to the state. Rebates are returned directly to the applicant.

9	**Project Name**	Pavement Management Rehabilitation
	Target Area	
	Goals Supported	Community Development Strategy Goal #1
	Needs Addressed	Community Development - Public Infrastructure
	Funding	CDBG: $301,072
	Description	This project will renovate existing street surfaces with a rubber-polymer modified slurry seal coating extending the useful life of the street surface for more than 10 years.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 16,690 persons will benefit from these improvements.
	Location Description	Locations include vicinity of Euclid and Mission and Campus and Holt.
	Planned Activities	

10	**Project Name**	Alley Pavement Management Rehabilitation
	Target Area	
	Goals Supported	Community Development Strategy Goal #1
	Needs Addressed	Community Development - Public Infrastructure
	Funding	CDBG: $180,000
	Description	This project will resurface alleys within eligible CDBG Areas with a rubber-polymer modified slurry seal coating extending the useful life of the street surface for more than 10 years.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 2,345 persons will benefit from these improvements
	Location Description	Locations include alleys from Lemon Avenue to Sultana Avenue between D Street and E Street and between E Street and F Street.
	Planned Activities	

11	**Project Name**	Pervious Concrete Gutters
	Target Area	
	Goals Supported	Community Development Strategy Goal #1
	Needs Addressed	Community Development - Public Infrastructure
	Funding	CDBG: $55,200
	Description	This project will install 300 linear feet of pervious concrete gutter at various locations throughout the northwest portion of the CDBG area.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 300 linear feet of pervious concrete will be installed.
	Location Description	
	Planned Activities	

12	**Project Name**	Wheelchair Ramp Installation
	Target Area	
	Goals Supported	Community Development Strategy Goal #1
	Needs Addressed	Community Development - Public Infrastructure
	Funding	CDBG: $175,000
	Description	This project will include the installation of approximately eighty (80) wheelchair ramps and replacement of adjoining sidewalks.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 80 wheelchair ramps will be installed.
	Location Description	This work will be done at various locations throughout the City, but locations will be selected to help ensure compliance with new Federal Highway Administration mandates requiring wheelchair ramp installation and ADA upgrades for all streets being over-layed.
	Planned Activities	

13	**Project Name**	Anthony Muñoz Community Center Pool Renovation
	Target Area	
	Goals Supported	Community Development Strategy Goal #2
	Needs Addressed	Community Development - Public Facilities
	Funding	CDBG: $65,000
	Description	The pool plaster is starting to deteriorate, leaving chipped pieces at the bottom of the pool. The replaster will extend the life of the pool surface by more than 10 years.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	One public facility will be upgraded as a result of this project.
	Location Description	Anthony Muñoz Park, 1240 W. Fourth St., Ontario, CA 91762.
	Planned Activities	

14	**Project Name**	Security Lighting at Veterans, Vineyard, and Bon View Parks
	Target Area	
	Goals Supported	Community Development Strategy Goal #2
	Needs Addressed	Community Development - Public Facilities
	Funding	CDBG: $137,500
	Description	This project will install pathway lighting at Vineyard and Veterans Memorial Parks. New exterior lights for the outside basketball court at Bon View Park will also be installed.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Three public facilities will be upgraded as a result of this project.
	Location Description	Veterans Memorial Park, 1259 E. D St., Ontario, CA 91764 Vineyard Park, 1400 E. Sixth St., Ontario, CA 91764 Bon View Park, 1010 S. Bon View Ave., Ontario, CA 91761
	Planned Activities	

15	**Project Name**	COPS Program
	Target Area	
	Goals Supported	Community Development Strategy Goal #3
	Needs Addressed	Community Development - Public Services
	Funding	CDBG: $178,385
	Description	The C.O.P.S. Unit provides a variety of programs designed to develop community-based strategies for solving long-term community crime.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 10,000 persons will benefit from this project.
	Location Description	
	Planned Activities	This program includes the following services: Crime Free Multi-Housing Program, drug court, gang prevention program, SWEAT Program – anti-graffiti program, drunk driving prevention program for high school students, illegal street racing prevention program, and a number of innovative programs to prevent crime. In collaboration with the Alcohol Beverage Control Agency, the COPS Program educates local establishments in the regulation and responsibilities involved with the sale of alcohol. In addition, the COPS Program is involved in addressing other community issues including transients, prostitution, juvenile delinquency and truancy problems.

16	**Project Name**	Child Care, Family, and Youth Subsidies
	Target Area	
	Goals Supported	Community Development Strategy Goal #3
	Needs Addressed	Community Development - Public Services
	Funding	CDBG: $22,000
	Description	The Ontario-Montclair YMCA provides a before and after school childcare program for school aged boys and girls, who come from families of low to moderate incomes in the Ontario-Montclair and Mountain View School Districts.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 70 unduplicated persons will be served by this project.
	Location Description	950 N. Elderberry St., Ontario, CA 91762 2825 E. Walnut St., Ontario, CA 91761
	Planned Activities	Children are provided with childcare before school, delivered to school, picked up after school, and transported to childcare sites in the afternoon. Throughout the year, programs for youth and families are provided that are both sport related and non-sport related. Families are not denied program entrance for their lack of ability to pay.

17	**Project Name**	Administration
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	CDBG: $317,979 HOME: $46,748
	Description	This activity will be used to pay for salaries and benefits for those persons administering the CDBG and HOME Programs.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	

18	**Project Name**	Fair Housing (AFFH) Program
	Target Area	
	Goals Supported	Fair Housing Strategy
	Needs Addressed	Community Development - Public Services
	Funding	CDBG: $22,000
	Description	In collaboration HUD's new proposed rule, Inland Fair Housing and Mediation Board (IFHMB) will assist the City with the conversion from the Analysis of Impediments to the Assessment of Fair Housing tool, using HUD provided regional and national data that will improve fair housing assessment, planning, and decision-making; incorporate fair housing planning into existing planning processes; encourage and facilitate regional approaches to addressing fair housing issues, including effective incentives for collaboration across jurisdictions; bring people historically excluded because of characteristics protected by the Fair Housing Act into full and fair participation, and establish an approach to Affirmatively Furthering Fair Housing (AFFH) that calls for coordinated efforts to combat illegal discrimination, so individuals and families can make decisions about where to live, free from discrimination, with necessary information regarding housing options.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 100 people will benefit from this project.
	Location Description	
	Planned Activities	

19	**Project Name**	Landlord/Tenant Mediation Program
	Target Area	
	Goals Supported	Fair Housing Strategy
	Needs Addressed	Community Development - Public Services
	Funding	CDBG: $10,200
	Description	It is from the landlord/tenant complaints that trained mediators at Inland Fair Housing and Mediation Board (IFHMB) assess the validity of the claims made to tenants by landlords (and vice-versa) to determine whether potential fair housing violations have occurred. IFHMB also investigates whether there are systemic elements in policies and procedures that compound the reported violations. These instances provide IFHMB the opportunity to educate landlords on their own rights and responsibilities, preventing future fair housing violations for renters and assisting renters in resolving their housing issues.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1,400 persons will benefit from these services.
	Location Description	
	Planned Activities	

20	**Project Name**	Minor Rehabilitation at 307/309/311 W. Francis St.
	Target Area	
	Goals Supported	Housing Strategy Goal #1
	Needs Addressed	Affordable Housing - Rehab of Existing Units
	Funding	CDBG: $200,000
	Description	This project will provide for minor rehabilitation at the property located at 307/309/311 West Francis Street. The scope of work will include painting the exterior of all structures, minor deck repair as needed, flooring replacement in units not previously rehabilitated as needed, and air conditioner unit replacement in units not previously rehabilitated as needed. A grant will be provided from the City of Ontario to the Ontario Housing Authority to complete this project.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	15 rental housing units will be rehabilitated under this project.
	Location Description	307/309/311 West Francis Street
	Planned Activities	

21	***Project Name***	***Restroom Renovation at De Anza Park***
	Target Area	
	Goals Supported	***Community Development Strategy Goal #2***
	Needs Addressed	***Community Development - Public Facilities***
	Funding	***CDBG: $247,230***
	Description	***This project will include the demolition of the existing restroom building and the installation of a new prefab restroom. In addition, the electrical and sewer infrastructure will be updated to meet code. The project will promote a safer and cleaner environment and a more aesthetically pleasing structure for the community.***
	Target Date	***12/31/2017***
	Estimate the number and type of families that will benefit from the proposed activities	***One public facility will be upgraded as a result of this project.***
	Location Description	***De Anza Park – 1405 S. Fern Ave., Ontario, CA 91762***
	Planned Activities	

Table 9 – Project Summary

AP-50 Geographic Distribution – 91.220(f)

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

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

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

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

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

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

Rationale for the priorities for allocating investments geographically

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

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The tables below delineate the affordable housing goals by population type and program type for FY 2016-17. The City will utilize several programs to achieve these goals, including the Tenant Based Rental Assistance (TBRA) program, CIT Emergency Grant Program, CIT Homeowner Occupied Loan Program, ***Minor Rehabilitation at 307/309/311 W. Francis St.,*** and the CalHome Downpayment Assistance Loan Program.

One Year Goals for the Number of Households to be Supported	
Homeless	15
Non-Homeless	40
Special-Needs	0
Total	40

Table 10 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	15
The Production of New Units	0
Rehab of Existing Units	40
Acquisition of Existing Units	1
Total	41

Table 11 - One Year Goals for Affordable Housing by Support Type

Discussion

It is anticipated that some homeowners assisted through the emergency grant or rehabilitation loan programs 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 501 Section 8 vouchers within Ontario. During FY 2016-17, the City of Ontario Housing and Municipal Services 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 2016-17. 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 62 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.

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.

Foothill Family Shelter's Stepping Stones program provides a 120-day transitional housing program to assist homeless families, including counseling and case management.

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 and its partners offer downpayment assistance homeownership programs for low- and moderate-income families.

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, House of Ruth, and Foothill Family Shelter, 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.

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 2016-17, 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 Municipal Services 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 Municipal Services 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, Community and Public Services Agency, Parks Department, Police Department, Fire Department, and Code Enforcement 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
- Foothill Family Shelter
- Inland Valley Council of Churches
- 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(l)(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(l)(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
Total Program Income:	**0**

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(l)(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 develop a pilot program for the coordinated entry system. The City will participate in the pilot program along with several other agencies in the Continuum of Care. The pilot program is expected to be launched at the end of FY 2014-15 or beginning of FY 2015-16 and after the results of the pilot program are analyzed and interpreted, the coordinated assessment system will be launched to the entire Continuum of Care. The City will continue participation once the full program is operational and will also require 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.

2016-17 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

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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 principle clerk of the printer of INLAND VALLEY DAILY BULLETIN, a newspaper of general circulation printed and published daily in the City of Ontario, County of San Bernardino, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of 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:

3/18, 3/25/16

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

Executed at Rancho Cucamonga, San Bernardino Co. California
On this 25 day of March ,2016.

Signature

NOTICE OF COMMUNITY MEETING/PUBLIC HEARING FOR THE CITY OF ONTARIO

Notice is hereby given that a community meeting/public hearing will be held on Thursday, March 31, 2016 at 6:00 p.m. at the Housing and Municipal Services Agency located at 208 W. Emporia St., Ontario, California to solicit citizen participation in the development of the City's One-Year Action Plan (2016-17).

All persons interested are invited to attend.

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

Published: March 18, 25, 2016
#777445

Inland Valley Daily Bulletin
April 1, 2016

Legal Notice | Legal Notice | Legal Notice | Legal Notice

NOTICE OF 30-DAY PUBLIC REVIEW FOR THE CITY OF ONTARIO ONE-YEAR ACTION PLAN (2016-17)

NOTICE IS HEREBY GIVEN that the City of Ontario has prepared its One-Year Action Plan (2016-17).

The publication of this notice is the beginning of the 30-day public review period required under Federal Regulation 24 CFR 91.105(b)(2). The public review and written comment period begins Friday, April 1, 2016 and runs through Monday, May 2, 2016.

NOTICE IS HEREBY FURTHER GIVEN that the One-Year Action Plan (2016-17) will be presented to the City Council for approval on the following date:

DATE: Tuesday, May 3, 2016
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 (2016-17), and (2) approve the submission of these documents to the Department of Housing and Urban Development (HUD).

BACKGROUND

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 2016-17 for these programs:

CDBG	$1,750,893
Prior year unallocated CDBG funds	$ 75,692
Estimated CDBG Program Income	$ 0
HOME	$ 464,995
Estimated HOME Program Income	$ 0
ESG	$ 160,932
TOTAL	$2,452,512

ONE YEAR ACTION PLAN (2014-2015)

For the fiscal year beginning July 1, 2016 and ending June 30, 2017, the City of Ontario proposes the utilization of CDBG, HOME, and ESG funds to implement the programs listed below:

COMMUNITY DEVELOPMENT BLOCK GRANT

Proposed Programs	Implementing Agency	Amount
Administration	City of Ontario Housing and Municipal Services Agency	$ 317,979
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	$ 52,249
Community Improvement Team (CIT)	City of Ontario Code Enforcement	$ 100,000
CIT Homeowner Occupied Loan Program	City of Ontario Housing and Municipal Services Agency	$ 100,000
CIT Emergency Grant Program	City of Ontario Housing and Municipal Services Agency	$ 100,000
Anthony Muñoz Pool Renovation	City of Ontario Housing and Municipal Services Agency	$ 65,000
Security Lighting at Veterans, Vineyard, and Bon View Parks	City of Ontario Housing and Municipal Services Agency	$ 137,500
Alley Pavement Management Rehabilitation	City of Ontario Engineering	$ 180,000
Pervious Concrete Gutters	City of Ontario Engineering	$ 55,200
Rubber-Polymer Modified Slurry Seal (RPMSS) Project	City of Ontario Engineering	$ 301,072
Wheelchair Ramp Installation	City of Ontario Comm. & Public Svcs.	$ 175,000
COPS Program	Ontario Police Department	$ 178,385
Child Care Subsidies	Ontario-Montclair YMCA	$ 22,000
	TOTAL	$ 1,826,585

HOME INVESTMENT PARTNERSHIP

Proposed Programs	Implementing Agency	Amount
Single Family/Multi-Family Housing Rehabilitation and New Construction	City of Ontario Housing Agency	$ 174,373
Tenant Based Rental Assistance Program	City of Ontario Housing Agency	$ 174,373
Community Housing Development Organizations (CHDOs) Housing Program	CHDOs	$ 69,750
Administration	City of Ontario Housing Agency	$ 46,499
	TOTAL	$ 464,995

EMERGENCY SOLUTIONS GRANT PROGRAM

Proposed Programs	Implementing Agency	Amount
Administration	City of Ontario Housing Agency	$ 5,443
Administration	Mercy House	$ 6,626
Stepping Stones Program	Foothill Family Shelter	$ 6,122
Sova Food Security Program	Inland Valley Hope Partners	$ 18,410
Services for Battered Women and Children	House of Ruth	$ 12,600
Mercy House Continuum of Care	Mercy House	$ 111,731
	TOTAL	$ 160,932

PUBLIC COMMENT

Copies of the draft One-Year Action Plan (2016-17) 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 Municipal Services Agency
208 West Emporia 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 (2016-17). All comments relative to the draft One-Year Action Plan (2016-17) are to be submitted to the Housing and Municipal Services Agency no later than Monday, May 2, 2016.

Questions and written comments regarding the draft One-Year Action Plan (2016-17) may be addressed to the following:

Katryna Gonzalez, Project Manager
Ontario Housing and Municipal Services Agency
208 East Emporia Street, Ontario, CA 91764
(909) 395-2322

Published on Friday, April 1, 2016 #785178

HS6

Inland Valley Daily Bulletin
(formerly The Daily Report)
9616 Archibald Avenue Suite 100
Rancho Cucamonga, CA 91730
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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 principle clerk of the printer of INLAND VALLEY DAILY BULLETIN, a newspaper of general circulation printed and published daily in the City of Ontario, County of San Bernardino, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of 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:

12/16/16

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

Executed at Rancho Cucamonga, San Bernardino Co. California

This 16 Day of December, 2016

Brenda Wade

Signature

NOTICE OF 30-DAY PUBLIC REVIEW

CITY OF ONTARIO FIRST AMENDMENT TO THE CONSOLIDATED PLAN ANNUAL ACTION PLAN FOR THE 2016-17 PROGRAM YEAR

The Consolidated Plan FY 2016-17 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).

The AP for Fiscal Year 2016-17 was approved by City Council on May 3, 2016 and was submitted to HUD on May 11, 2016. The City of Ontario is considering the following amendment as part of the First Amendment to the FY 2016-17 One-Year Action Plan:

Activity	Description	Funding
Minor Rehabilitation at 307/309/311 W. Francis St.	This project will provide for minor rehabilitation at the property located at 307/309/311 West Francis Street. The scope of work will include painting the exterior of all structures, minor deck repair as needed, flooring replacement in units not previously rehabilitated as needed, and air conditioner unit replacement in units not previously rehabilitated as needed. A grant will be provided from the City of Ontario to the Ontario Housing Authority to complete this project.	$200,000

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 January 17, 2017 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.

PUBLIC COMMENT

For a period of thirty (30) days beginning on Friday, December 16, 2016 and ending on Monday, January 16, 2017, in which the public is invited to submit written comments on the proposed amendment.

Copies of these documents will be available for public review at the following locations:

Ovitt Family Community Library
215 East "C" Street, Ontario

Record Management Department
Ontario City Hall, 303 East "B" Street, Ontario

Housing and Municipal Services Agency
208 West Emporia Street, Ontario

Questions and written comments regarding the First Amendment to the FY 2016-17 One-Year Action Plan may be addressed to the following:

Katryna Gonzalez, Senior Project Manager
City of Ontario
Housing and Municipal Services Agency
208 West Emporia Street
Ontario, CA 91762

Comments are to be submitted no later than Monday, January 16, 2017. Comments received after Monday, January 16, 2017, will not be considered in the amendment process.

Published Friday, December 16, 2016 #873915

Inland Valley Daily Bulletin
March 17, 2017

FRIDAY, MARCH 17, 2017

NOTICE OF 30-DAY PUBLIC REVIEW

CITY OF ONTARIO SECOND AMENDMENT TO THE CONSOLIDATED PLAN ANNUAL ACTION PLAN FOR THE 2016-17 PROGRAM YEAR

The Consolidated Plan FY 2016-17 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).

The AP for Fiscal Year 2016-17 was approved by City Council on May 3, 2016 and was submitted to HUD on May 11, 2016. The First Amendment for Fiscal Year 2016-17 was approved by City Council on January 17, 2017 and was submitted to HUD. The City of Ontario is considering the following amendment as part of the Second Amendment to the FY 2016-17 One-Year Action Plan:

Activity	Description	Funding
Restroom Renovation at De Anza Park	This project will include the demolition of the existing restroom building and the installation of a new prefab restroom. In addition, the electrical and sewer infrastructure will be updated to meet code. The project will promote a safer and cleaner environment and a more aesthetically pleasing structure for the community.	$247,230

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 April 18, 2017 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.

PUBLIC COMMENT

For a period of thirty (30) days beginning on Friday, March 17, 2017 and ending on Monday, April 17, 2017, in which the public is invited to submit written comments on the proposed amendment.

Copies of these documents will be available for public review at the following locations:

Ovitt Family Community Library
215 East "C" Street, Ontario

Record Management Department
Ontario City Hall, 303 East "B" Street, Ontario

Housing and Municipal Services Agency
208 West Emporia Street, Ontario

Questions and written comments regarding the Second Amendment to the FY 2016-17 One-Year Action Plan may be addressed to the following:

Katryna Gonzalez, Senior Project Manager
City of Ontario
Housing and Municipal Services Agency
208 West Emporia Street
Ontario, CA 91762

Comments are to be submitted no later than Monday, April 17, 2017. Comments received after Monday, April 17, 2017, will not be considered in the amendment process.

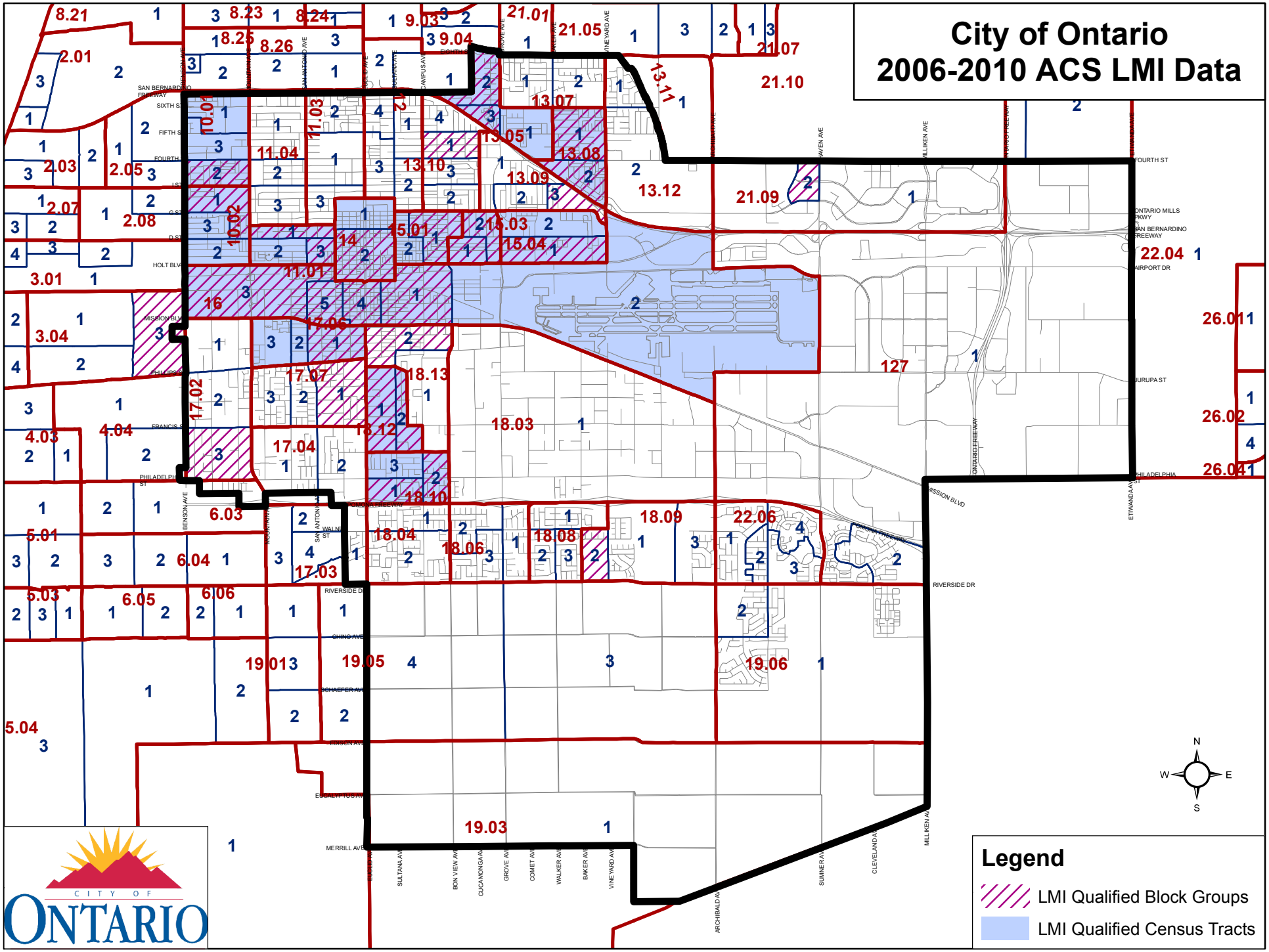
Published: Friday, March 17, 2017 #915830

CITY OF ONTARIO

2016-17 One Year Action Plan

Appendix B

Maps


City of Ontario
2006-2010 ACS LMI Data
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CITY OF ONTARIO
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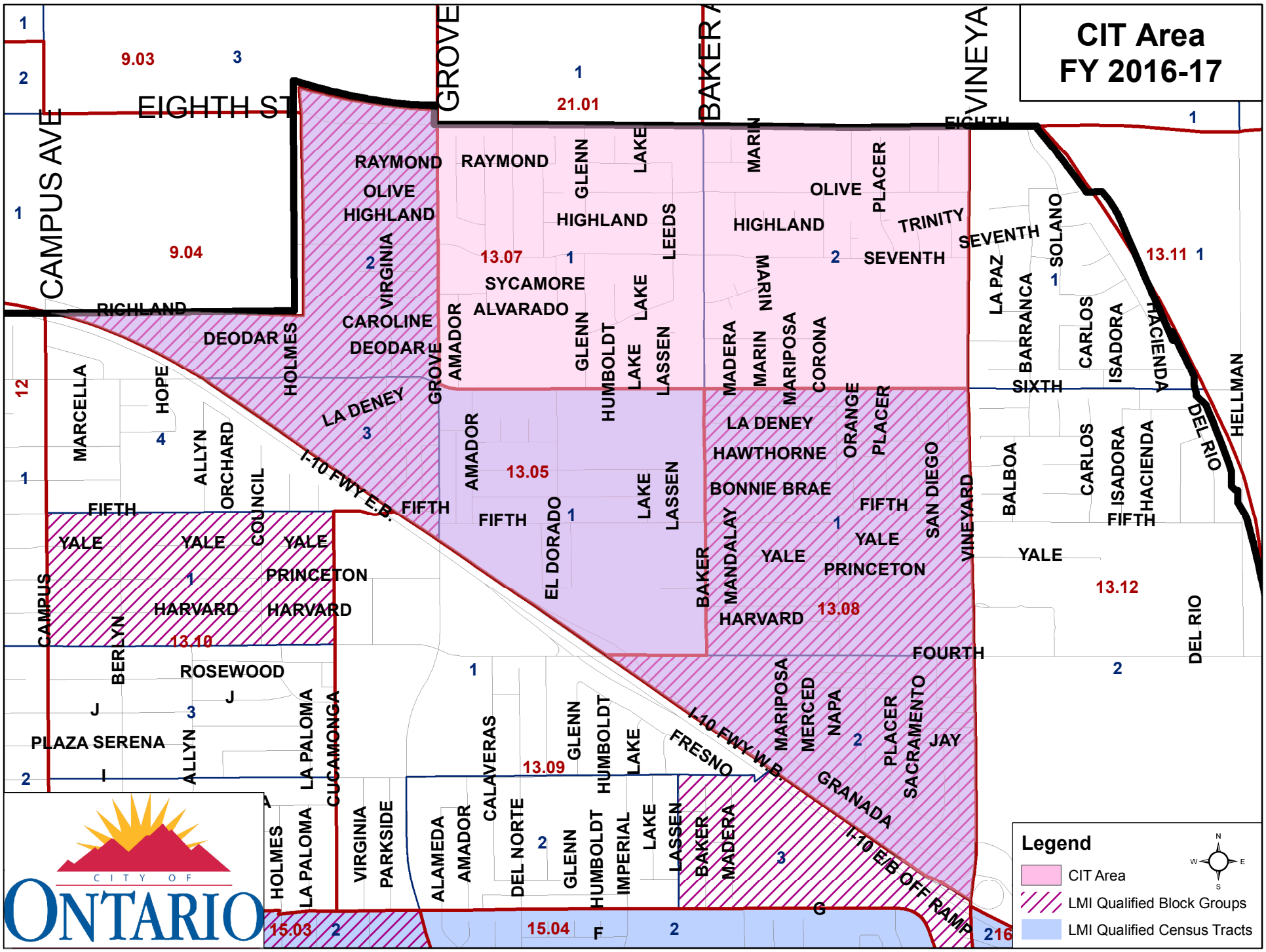
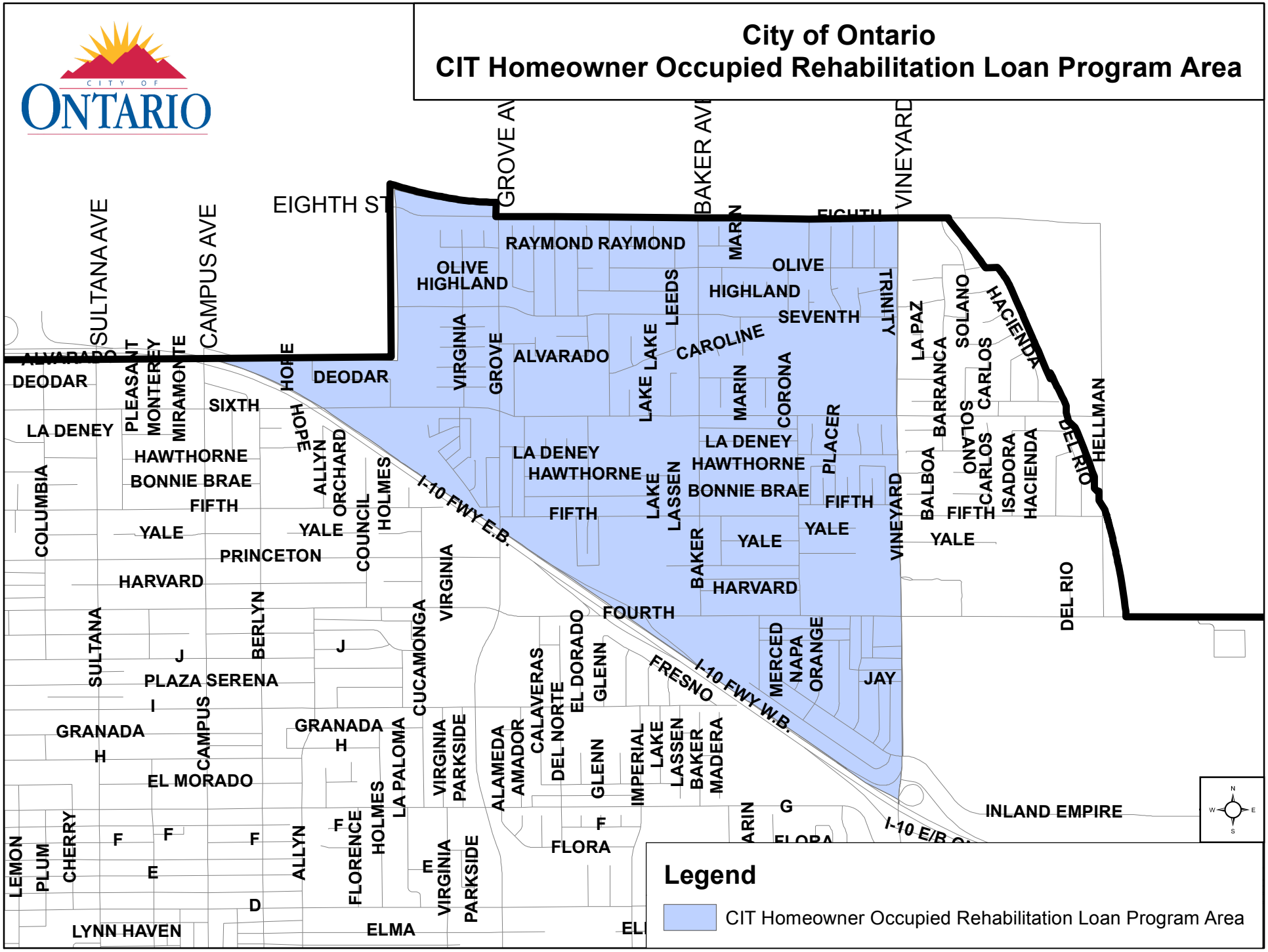

CIT Area
FY 2016-17
EIGHTH ST
CAMPUS AVE
GROVE
BAKER
VINEYARD
9.03
9.04
21.01
13.07
13.05
13.10
13.08
13.09
13.11
13.12
15.03
15.04
216
RAYMOND
OLIVE
HIGHLAND
SYCAMORE
ALVARADO
RIGHLAND
DEODAR
CAROLINE
VIRGINIA
HOLMES
GROVE
AMADOR
GLENN
LAKE
LEEDS
MARIN
PLACER
TRINITY
SEVENTH
SOLANO
LA PAZ
BARRANCA
CARLOS
ISADORA
HACIENDA
HELLMAN
DEL RIO
SIXTH
MARCELLA
HOPE
ALLYN
ORCHARD
COUNCIL
LA DENEY
I-10 FWY E.B.
FIFTH
YALE
PRINCETON
HARVARD
CAMPUS
BERLYN
ROSEWOOD
PLAZA SERENA
LA PALOMA
CUCAMONGA
VIRGINIA
PARKSIDE
ALAMEDA
CALAVERAS
DEL NORTE
IMPERIAL
LASSEN
MADERA
MARIPOSA
CORONA
ORANGE
HAWTHORNE
BONNIE BRAE
EL DORADO
MANDALAY
SAN DIEGO
BALBOA
FOURTH
MERCED
NAPA
SACRAMENTO
JAY
FRESNO
GRANADA
I-10 FWY W.B.
I-10 E/B OFF RAMP
Legend
CIT Area
LMI Qualified Block Groups
LMI Qualified Census Tracts
CITY OF
ONTARIO

City of Ontario
CIT Homeowner Occupied Rehabilitation Loan Program Area



Legend

CIT Homeowner Occupied Rehabilitation Loan Program Area

CITY OF ONTARIO

2016-17 One Year Action Plan

Appendix C

Public Comments

HOUSING & MUNICIPAL SERVICES AGENCY

Public Hearing/Community Meeting
Minutes – Thursday, March 31, 2016

A Public Hearing/Community Meeting was held on Thursday, March 31, 2016, at the Housing & Municipal Services Agency located at 208 W. Emporia Street, Ontario, CA 91762.

Meeting was called to order at 6:00 pm.

Julie Bjork, Housing Director, provided an in-depth PowerPoint Presentation on the Fiscal Year 2016-17 CDBG/HOME/ESG Funding Recommendations. The One-Year Action Plan will be available for public review from April 1, 2016 through May 2, 2016, at the following locations:

- City Hall – City Clerk's Office
- Ovitt Family Community Library – Basement by New Model Colony Room
- Housing & Municipal Services Agency – 2nd Floor

Housing Director Bjork stated that public comments must be submitted in writing by May 2, 2016. She added that the One-Year Action Plan would be presented to City Council for consideration and approval on May 3, 2016. All public comments received would be included in the document considered by City Council and submitted to HUD. The One-Year Action Plan would be submitted to HUD by the May 15, 2016 deadline.

PUBLIC HEARING

Housing Director Bjork opened the public hearing, seeing no one requesting to be heard, the public hearing was closed. There were no written communications.

MEETING ADJOURNED: 6:13 pm

/sl
H:\Housing\2016\CDBG 20160331.docx
05/09/16 - 14:03

FY 2016-17 One-Year Action Plan
No public comments were received during the 30-day public review period between April 1 and May 2, 2016.

Two comments were received during the City Council meeting to approve the One-Year Action Plan. The first was a question regarding the nature of the funds. An overview was provided of each funding source. The second was a comment regarding the use of consultants and contractors for federally-funded projects. City Council directed the commenter to direct any concerns regarding contractors selected for federally-funded projects at the time of contract award to the appropriate agencies.

First Amendment to the FY 2016-17 One-Year Action Plan
No public comments were received during the 30-day public review period between December 16, 2016 and January 16, 2017.

No comments were received during the City Council meeting to approve the First Amendment to the FY 2016-17 One-Year Action Plan on January 17, 2017.

Second Amendment to the FY 2016-17 One-Year Action Plan
No public comments were received during the 30-day public review period between March 17, 2017 and April 17, 2017.

No comments were received during the City Council meeting to approve the Second Amendment to the FY 2016-17 One-Year Action Plan on April 18, 2017.

2016-17 One Year Action Plan

Appendix D

SF424 Forms

OMB Number: 4040-0004
Expiration Date: 8/31/2016

Application for Federal Assistance SF-424

* 1. Type of Submission:
- [ ] Preapplication
- [x] Application
- [ ] Changed/Corrected Application

* 2. Type of Application:
- [x] New
- [ ] Continuation
- [ ] Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received: 07/01/2016

4. Applicant Identifier: B-16-MC-06-0537

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: Housing and Mun. Svcs. Agency

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: Project Manager

Organizational Affiliation:

* Telephone Number: (909) 395-2322
Fax Number: (909) 395-2288

* Email: kgonzalez@ci.ontario.ca.us

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: 43 * b. Program/Project: 43

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

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: 07/01/2016 * b. End Date: 06/30/2017

18. Estimated Funding ($):

* a. Federal	1,750,893.00
* b. Applicant	0.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	1,750,893.00

*** 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: Mr. * First Name: Al

Middle Name: C.

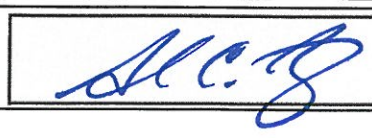
* Last Name: Boling

Suffix:

* Title: City Manager

* Telephone Number: (909) 395-2000 Fax Number: (909) 395-2570

* Email: aboling@ci.ontario.ca.us

* Signature of Authorized Representative:  * Date Signed: 05/09/16

OMB Number: 4040-0004
Expiration Date: 8/31/2016

Application for Federal Assistance SF-424

* 1. Type of Submission:
- [ ] Preapplication
- [x] Application
- [ ] Changed/Corrected Application

* 2. Type of Application:
- [x] New
- [ ] Continuation
- [ ] Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received: 07/01/2016

4. Applicant Identifier: E-16-MC-06-0537

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: Housing and Mun. Svcs. Agency

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: Project Manager

Organizational Affiliation:

* Telephone Number: (909) 395-2322
Fax Number: (909) 395-2288

* Email: kgonzalez@ci.ontario.ca.us

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: 43 | * b. Program/Project: 43

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

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: 07/01/2016 | * b. End Date: 06/30/2017

18. Estimated Funding ($):

* a. Federal	160,932.00
* b. Applicant	0.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	160,932.00

*** 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: Mr. | * First Name: Al

Middle Name: C.

* Last Name: Boling

Suffix:

* Title: City Manager

* Telephone Number: (909) 395-2000 | Fax Number: (909) 395-2570

* Email: aboling@ci.ontario.ca.us

* Signature of Authorized Representative: A.C. B | * Date Signed: 05/09/16

OMB Number: 4040-0004
Expiration Date: 8/31/2016

Application for Federal Assistance SF-424

* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s):
☐ Preapplication	☒ New	
☒ Application	☐ Continuation	* Other (Specify):
☐ Changed/Corrected Application	☐ Revision	

* 3. Date Received:	4. Applicant Identifier:
07/01/2016	M-16-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:
Housing and Mun. Svcs. Agency	

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:	Project Manager
Organizational Affiliation:	
* Telephone Number:	(909) 395-2322
Fax Number:	(909) 395-2288
* Email:	kgonzalez@ci.ontario.ca.us

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: 43 * b. Program/Project: 43

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

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: 07/01/2016 * b. End Date: 06/30/2017

18. Estimated Funding ($):

* a. Federal	467,481.00
* b. Applicant	0.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	467,481.00

*** 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)**

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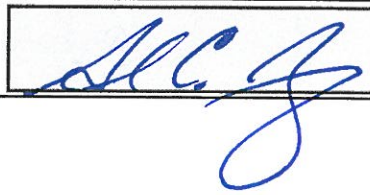
Authorized Representative:

Prefix:	Mr.
* First Name:	Al
Middle Name:	C.
* Last Name:	Boling
Suffix:	
* Title:	City Manager
* Telephone Number:	(909) 395-2000
Fax Number:	(909) 395-2570
* Email:	aboling@ci.ontario.ca.us

* Signature of Authorized Representative:  * Date Signed: 03/11/16

2016-17 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, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

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, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG 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 CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 – It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Al C. Boling, City Manager

05/09/16
Date

Specific CDBG 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 housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan – It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) 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 certifies that 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 activities which the grantee certifies are designed to meet other community development needs having a 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);
2. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year 2015, 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.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, 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 USC 2000d), the Fair Housing Act (42 USC 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.

Al C. Boling, City Manager

05/09/16
Date

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance – If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

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.

Appropriate Financial Assistance – 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;

Al C. Boling, City Manager

05/09/16
Date

ESG Certifications

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.

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.

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.

Al C. Boling, City Manager

05/09/16
Date

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING:

A. 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.

2016-17 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 and 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.