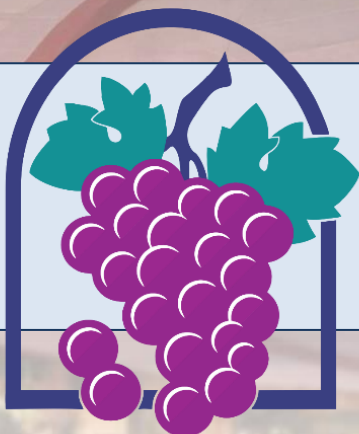




Draft Consolidated  
Annual Performance  
& Evaluation Report

PY2022-2023



Draft for Public Review  
September 6, 2023

**RANCHO  
CUCAMONGA**



**MDG**  
ASSOCIATES • INC.

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# Version History

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No.	Summary of Changes			
1	<b>Published Draft for Public Comment:</b>	8/21/23	<b>Sent to HUD for Approval:</b>	9/28/22
	<b>Conducted Public Hearing:</b>	9/6/23	<b>Approved by HUD:</b>	TBD
	Original 2022-2023 Consolidated Annual Performance and Evaluation Report (CAPER).			

# Evaluation of Performance

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## **CR-05 - Goals and Outcomes**

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

This 2022-2023 Consolidated Annual Performance and Evaluation Report (CAPER) is the City of Rancho Cucamonga's report to the U.S. Department of Housing and Urban Development (HUD) describing the use of federal Community Development Block Grant (CDBG) funds. The CDBG program provides a wide range of eligible activities that provide decent housing, suitable living environments and expanded economic opportunities for low- and moderate-income persons.

The five-year Consolidated Plan establishes priorities and goals used to guide decisions about the specific projects and activities that receive CDBG funding every year in the Annual Action Plan. The City implements some projects and activities directly and awards funds to non-profit or public organizations that implement programs in furtherance of the Consolidated Plan goals.

This CAPER provides the City's progress report for the third Program Year of the 2020-2024 Consolidated Plan, covering the period from July 1, 2022, to June 30, 2023. For the 2022-2023 Program Year, the City received \$1,064,209 of CDBG funds from HUD. Together with other federal, state and local investments, HUD resources allowed the City and its partners to address the high priority needs identified in the 2020-2024 Consolidated Plan.

Table 1 provides a summary of the five-year goals, one-year goals, and one-year accomplishments for the period ending June 30, 2023, arranged by each of the Strategic Plan Goals included in the 2020-2024 Strategic Plan of the Consolidated Plan.

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

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

Goal	Category	22-23 Amount	Indicator	Unit of Measure	5-Year Strategic Plan			2022-2023 Program Year 2		
					Expected	Actual	Percent Complete	Expected	Actual	Percent Complete
Fair Housing Services	Affordable Housing	\$20,000	Public service activities other than low-mod income housing benefit	Persons Assisted	2,000	1,361	68.1%	233	427	183.3%
Public Services	Non-Housing Community Development	\$159,631	Public service activities other than low-mod income housing benefit	Persons Assisted	5,000	4,199	84.0%	2,514	1,363	54.2%
			Homeless Person Overnight Shelter	Persons Assisted	0	486	48,600%	85	288	338.8%
			Homelessness Prevention	Persons Assisted	0	24	240%	50	24	48%
Affordable Housing Preservation	Affordable Housing	\$330,011	Homeowner Housing Rehabilitated	Housing Units	100	31	31%	12	22	183.3%
Public Facilities and Infrastructure Improvements	Non-Housing Community Development	\$361,726	Public facility or infrastructure activities other than low-mod income housing benefit	Persons Assisted	25,000	64,545	258.2%	17,555	31,885	181.6%
Program Planning and Administration	Other	\$192,841	Other	Other	1	1	100%	1	1	100%

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

Each of the housing, public service, and capital improvement activities receiving CDBG funds in the City's Action Plan address specific high priority needs identified in the 2020-2024 Consolidated Plan. Table 1 on the previous page provides a summary of the City's accomplishments and the one- and five-year goals of the 2022-2023 Action Plan and the 2020-2024 Consolidated Plan, respectively, as of June 30, 2023. Based on the information in Table 1, the City and its housing and community development partners made progress towards each of the goals included in the 2022-2023 Action Plan.

The 2022-2023 Action Plan addressed each of the high priority needs identified in the 2020-2024 Consolidated Plan. The program accomplishments for each category are discussed below:

- **Fair Housing Services:** Inland Fair Housing and Mediation Board provided 427 Rancho Cucamonga residents with fair housing and landlord-tenant mediation services.
- **Public Services:** Six (6) non-profit organizations and multiple City Departments provided a range of services to Rancho Cucamonga seniors, survivors of domestic violence, and low- and moderate-income families including but not limited to providing meals to 685 elderly individuals, homeless prevention services to 288 people, domestic violence shelter and counseling services for 46 residents, access to food bank services for 275 residents, nutritional health services to 247 people, recreational activities to 78 residents, rental assistance for 24 residents, and skilled care for 32 Rancho Cucamonga homebound seniors.
- **Affordable Housing Preservation:** The City's Home Rehabilitation Program completed 22 housing rehabilitations for low- and moderate-income homeowners to address deficient housing conditions.
- **Public Facilities and Infrastructure Improvements:** The City completed its annual Sidewalk Grinding Project which assisted 16,330 people. In addition, the City completed the construction of its 21/22 Concrete Rehabilitation Project which assisted a total of 15,555 residents.
- **COVID-19 Response:** The City of Rancho Cucamonga invested its CDBG-CV funds into the Small Business Assistance and Microenterprise Assistance programs. The Business Relief programs are economic development activities that provided grants to micro- and small businesses adversely impacted by the COVID-19 pandemic. The business relief programs were rolled out in May of 2021. During the 2021-2022 program year, the City was able to assist 10 microenterprise businesses and 36 small businesses with financial assistance to pay for eligible expenses including but not limited to payroll, rent, utilities, and equipment. During the 2022-2023, the 36 small businesses were able to create and/or retain a total of XXX jobs.

Each of the activities that were underway during the 2022-2023 Program Year are listed in Figure 1 on the following page, including the amount of CDBG funds allocated to the activity and the amount

spent as of June 30, 2023. Figure 2 provides the numeric accomplishment goal for each activity and the level of accomplishment as of June 30, 2023.



Figure 1 - Use of CDBG Funds

Strategic Plan Goal / Activity	Source	Allocation	Spent through 6/30/23	Percent Spent
<b>1. Fair Housing Services</b>				
IFHMB - Fair Housing Services	CDBG	\$20,000.00	\$20,000.00	100.0%
	<b>Subtotal</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>100.0%</b>
<b>2. Public Services</b>				
RC: Farmer's Market	CDBG	\$16,903.00	\$15,595.36	92.3%
RC: CASA	CDBG	\$11,932.00	\$11,739.74	98.4%
RC: Jane Penny Link	CDBG	\$9,546.00	\$4,159.89	43.6%
RC: Recreation, Health and Wellness	CDBG	\$11,932.00	\$10,319.50	86.5%
RC: Graffiti Removal	CDBG	\$14,914.00	\$10,254.02	68.8%
NHCD: Senior Food Bank	CDBG	\$15,411.00	\$15,411.00	100.0%
Impact SoCal: Homeless Prevention/Rapid Rehousing	CDBG	\$24,857.00	\$16,823.46	67.7%
House of Ruth: Domestic Violence Services and Protection	CDBG	\$12,154.00	\$7,962.57	65.5%
FSA: Senior Nutrition	CDBG	\$14,914.00	\$14,914.00	100.0%
FFS: 120-day Stepping Stones	CDBG	\$14,914.00	\$14,914.00	100.0%
IVHP: Food Security / Family Stabilization	CDBG	\$12,154.00	\$10,000.00	82.3%
	<b>Subtotal</b>	<b>\$159,631.00</b>	<b>\$132,093.54</b>	<b>82.7%</b>
<b>3. Affordable Housing Preservation</b>				
RC: Housing Rehabilitation Program	CDBG	\$330,011.00	\$86,303.49	26.2%
	<b>Subtotal</b>	<b>\$330,011.00</b>	<b>\$86,303.49</b>	<b>26.2%</b>
<b>4. Public Facilities and Infrastructure Improvements</b>				
RC: Sidewalk Grinding	CDBG	\$45,700.00	\$24,179.92	52.9%
RC: Pecan and Whittram Street Imp.	CDBG	\$286,026.00	\$0.00	0.0%
RC: Concrete Rehabilitation	CDBG	\$30,000.00	\$0.00	0.0%
	<b>Subtotal</b>	<b>\$361,726.00</b>	<b>\$24,179.92</b>	<b>6.7%</b>
<b>5. Planning and Administration</b>				
CDBG Program Administration	CDBG	\$192,841.00	\$105,414.20	54.7%
	<b>Subtotal</b>	<b>\$192,841.00</b>	<b>\$105,414.20</b>	<b>54.7%</b>
	<b>Total</b>	<b>\$1,064,209.00</b>	<b>\$367,991.15</b>	<b>34.6%</b>

**Figure 2 - Program Year Accomplishments by Strategic Plan Goal**

Strategic Plan Goal / Activity	Unit of Measure	Expected	Actual
<b>1. Fair Housing Services</b>			
IFHMB - Fair Housing Services	People	233	427
<b>2. Public Services</b>			
RC: Farmer's Market	People	60	208
RC: CASA	People	150	39
RC: Jane Penny Link	People	60	32
RC: Recreation, Health and Wellness	People	100	78
RC: Graffiti Removal	People	1,000	21,990
NHCD: Senior Food Bank	People	300	224
Impact SoCal: Homeless Prevention/Rapid Rehouse	People	50	24
HOR: Domestic Violence Services and Protection	People	90	46
FSA: Senior Nutrition	People	530	461
FFS: 120-day Stepping Stones	People	85	288
IVHP: Food Security / Family Stabilization	People	224	275
<b>3. Affordable Housing Preservation</b>			
RC: Home Improvement Program	Household Unit	12	22
<b>4. Public Facilities and Infrastructure Improvements</b>			
RC: Sidewalk Grinding	People	1,000	16,330
RC: Pecan and Whittram St. Imp.	People	1,000	0
RC: Concrete Rehabilitation	People	15,555	15,555
<b>5. Planning and Administration</b>			
CDBG Program Administration	N/A	N/A	N/A

*NOTE: The actual goals figure represents the number of unduplicated persons assisted. Some received multiple or ongoing services throughout the year, such as the clientele for the food bank program. Construction of Public Facilities and Infrastructure Improvements such as the Pecan and Whittram Street Improvement Project which is anticipated to be completed during the 2023-2024 Program Year. Therefore, those projects will be reported as "complete" in the 2023-2024 CAPER.*

## COVID-19 Allocations

In response to the COVID-19 pandemic, Congress passed the Coronavirus Aid, Relief, and Economic Securities (CARES) Act and it was signed into law on March 27, 2020, authorizing \$2.2 trillion for a variety of measures to prevent, prepare for, and respond to the COVID-19 pandemic. Under the CARES Act, HUD provided special allocations of CDBG funds to the City. In total, the City received \$1,591,323 of CDBG-CV funds to prevent, prepare for, and respond to the COVID-19 pandemic.

CDBG-CV funds must be fully spent by June 24, 2026. The City has made significant progress toward the expenditure goal. Each of the CDBG-CV activities approved by the City Council are summarized in Figures 3 and 4 on the following pages.

**Figure 3 - Use of CDBG-CV Funds**

Strategic Plan Goal / Activity	Source	Allocation	Spent through 6/30/23	Percent Spent
<b>1. COVID-19 Response</b>				
Emergency Housing Assistance	CDBG-CV	\$932,823.00	\$917,760.90	98.4%
Small Business Assistance	CDBG-CV & CDBG	\$858,500.00	\$814,000.00	94.8%
Microenterprise Assistance	CDBG	\$128,007.00*	\$131,000.00	102.3%
<b>Total</b>		<b>\$1,919,330.00</b>	<b>\$1,862,760.90</b>	<b>97.1%</b>

*NOTE: All activities are from the 2019-2020 CDBG-CV Action Plan amendments.*

\* \$2,993 was reallocated from Small Business Assistance to Microenterprise Assistance via a Minor Amendment to the 2021-2022 AAP.

**Figure 4 - Program Year Accomplishments for COVID-19 Funds**

Strategic Plan Goal / Activity	Unit of Measure	Expected	Actual
<b>1. COVID-19 Response</b>			
Emergency Housing Assistance	Persons	139	455
Small Business Assistance*	Jobs	38	0*
Microenterprise Assistance	Businesses	11	10

*NOTE: All activities are from the 2019-2020 CDBG-CV Action Plan amendments.*

\*A total of 36 businesses were assisted.

## CR-10 - Racial and Ethnic composition of families assisted

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

**Table 2 - Assistance to Racial and Ethnic Population by Source of Funds**

	CDBG
White	1,180
Black or African American	391
Asian	156
American Indian or Alaskan Native	57
Native Hawaiian or Other Pacific Islander	19
Other Multi-Racial	319
<b>Total</b>	<b>2,122</b>
Hispanic	829
Non-Hispanic	1,293

***Note:** The data in this table is supplied by HUD's database and reports from the Inland Fair Housing and Mediation Board. The figures in this table represent the sum of the reported number of people, families, households, or housing units reported during the Program Year, without regard to the number of people in each family, household or housing unit.*

### Narrative

Table 2 provides an aggregate of race and ethnicity data for the combined number of people, families, households, or housing units served during the Program Year based on accomplishment data from all CDBG activities reported in HUD's Integrated Disbursement and Information System (IDIS).

## CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

**Table 3 - Resources Made Available**

Source of Funds	Resources Made Available	Amount Expended During Program Year
CDBG*	\$2,927,814.50	\$1,768,644.06
CDBG-CV	\$1,591,323.00	\$1,551,427.54

*NOTE: This table generated by HUD's database provides the resources made available in the 2022-2023 Action Plan and the total CDBG expenditures during the 2022-2023 Program Year. The amount expended may include prior year activities that were completed during the 2022-2023 Program Year.*

### Narrative

The 2022-2023 HUD formula grant resources allocated in the Action Plan for the implementation of projects are identified in Table 3. The total CDBG resources allocated in the 2022-2023 Action Plan includes \$2,927,814.50 of CDBG funds (includes prior year resources and program income). Together with other federal, state, and local investments, these resources allowed the City and its partners to address the high priority needs identified in the 2020-2024 Consolidated Plan.

Under the CARES Act, HUD provided special allocations of CDBG funds to the City. In total, the City received \$1,591,323 of CDBG-CV funds to prevent, prepare for, and respond to the COVID-19 pandemic.

Identify the geographic distribution and location of investments

**Table 4 - Identify the geographic distribution and location of investments**

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	73%	34.6%	All other activities
Slum/Blight Area	27%	0%	Pecan & Whittram Street Imp. Project

### Narrative

During the 2022-2023 Program Year, the City allocated 73 percent of its non-administrative CDBG funds to projects and activities that benefit low- and moderate-income persons throughout the City. It is important to note that due to the nature of certain public service activities such as Graffiti

Removal, CASA, and the Farmer's Market, those are generally limited to the eligible low- and moderate-income areas, while most other public services are available citywide.

A total of 27% was allocated to the City's Pecan & Whittram Street Improvement Project to address Slum & Blight opportunities.

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

To address housing and community development needs in the City, CDBG entitlement grants are used to leverage a variety of funding resources to maximize the effectiveness of available funds. The CDBG public service activities leveraged private, state, and other federal funds to deliver services for low- and moderate-income people.

During the program year, the City did not identify and did not use any publicly owned land or property located within the jurisdiction to address the needs identified in the Consolidated Plan. The City does not currently own land or property that is suitable for use in addressing the needs identified in the Consolidated Plan. Additional leveraging opportunities include, but are not limited to, those listed below.

### **Federal Resources**

- Continuum of Care (CoC) Program
- HUD Veterans Affairs supportive Housing (HUD-VASH)
- Supportive Housing for the Elderly (Section 202)
- Supportive Housing for Persons with Disabilities (Section 811)
- Housing Opportunities for Persons with AIDS (HOPWA)
- Youthbuild
- Federal Low-Income Housing Tax Credit Program
- Department of Transportation Grants
- Department of Energy Grants
- Federal Highway Administration
- Emergency Solutions Grant
- HOME Investment Partnerships
- CARES Act
- Project Roomkey

### **State Resources**

- State Low-Income Housing Tax Credit Program
- Building Equity and Growth in Neighborhoods Program (BEGIN)
- CalHome Program

- Multifamily Housing Program (MHP)
- Housing Related Parks Grant
- CalHFA Single and Multi-Family Program
- Mental Health Service Act (MHSA) Funding
- Prop 47 – Board of State & Community Corrections
- Justice Assistance Grant (JAG) Program
- Homeless Emergency Aid Program (HEAP)
- Project Roomkey

#### **Local Resources**

- San Bernardino County Homeless Partnership (SBCHP)
- Housing Authority of the County of San Bernardino (HACSB)
- Southern California Home Financing Authority (SCHFA) Funding
- San Bernardino County Continuum of Care Program
- General Fund

#### **Private Resources**

- Federal Home Loan Bank Affordable Housing Program (AHP)
- Community Reinvestment Act Programs
- United Way Funding
- Private Contributions

#### **Matching Requirements**

The CDBG regulations do not require a match contribution; however, the City encourages its awarded departments and agencies to leverage the CDBG funding to further aid in the assistance provided to its residents.

## CR-20 - Affordable Housing 91.520(b)

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

**Table 5 - Number of Households**

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	62	46
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>62</b>	<b>46</b>

**Table 6 - Number of Households Supported**

	One-Year Goal	Actual
Number of households supported through Rental Assistance	50	24
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	12	22
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>62</b>	<b>46</b>

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

As the City's housing stock ages, a growing percentage of housing units may need rehabilitation to allow them to remain safe and habitable. The situation is of particular concern for low- and moderate-income homeowners who are generally not in a financial position to properly maintain their homes. As such, preservation of affordable housing was identified as a high priority need in the 2020-2024 Consolidated Plan and Strategic Plan goals were established to provide the framework necessary to invest CDBG funds to address affordable housing needs including the rehabilitation of existing homes.

Tables 5 and 6 indicate the number of households supported with affordable housing assistance through the CDBG program during the 2022-2023 Program Year.



Affordable housing renovations are typically multi-year projects and are subject to the ability to secure funding from various sources. Often, the ability to meet the anticipated goals is dictated by various factors that can create disparities between goals and actual outcomes such as: funding availability, rising costs of raw materials, timing, and project schedules. Unexpected challenges are commonly encountered during the repair phase of the project which causes delays that impact project delivery.

In addition, the City continues to address affordable housing needs via its participation in the HOME Consortium and through fair housing services to ensure equal access to housing opportunities for low- and moderate-income people.

**Discuss how these outcomes will impact future annual action plans.**

The 2020-2024 Consolidated Plan identified a high priority need to preserve the supply to affordable housing. During the 2022-2023 Program Year, the City invested CDBG funds in the rehabilitation of 22 owner-occupied housing units. In addition, the City currently has multiple households that have been approved under the Housing Rehabilitation Program and are currently in different stages of the construction process (i.e., preparation of Work Write Ups, out to bid or under construction). All current projects are anticipated to be completed during the 2023-2024 program year.

In addition, during the 2022-2023 program year, the City awarded CDBG funds to Impact Southern California who was able to provide Homeless Prevention/Rapid Rehousing services to 24 unduplicated residents by providing financial assistance in the form of rental and rental arrear payments.

In future Action Plans, the City anticipates continuing to invest CDBG funds to address the rehabilitation of existing substandard housing. As community needs change the City may need to undertake additional activities to best achieve the City's ability to meet its affordable housing goals. All future Annual Action Plans will provide additional information on any on-going affordable housing activities and the City will continue to assess and determine affordable housing needs that best utilize available funding sources.

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

**Table 7 - Number of Households Served**

Number of Households Served	CDBG Actual
Extremely Low-income	6
Low-income	16
Moderate-income	24
<b>Total</b>	<b>46</b>

## Narrative Information

The 2020-2024 Consolidated Plan identified a high priority need to preserve the supply of affordable owner-occupied housing. To preserve housing that is already affordable to low- and moderate-income homeowners, the City's Home Rehabilitation Program provided financial assistance to 22 households during the Program Year. The 22 households served included four (4) extremely low-income households, eight (8) low-income households and 10 moderate-income households.

The City's collaboration with Impact Southern California provided financial assistance for rental and rental arrear payments to prevent homelessness and/or rapidly rehousing 24 unduplicated residents during the Program Year. The 24 households served included two (2) extremely low-income households, eight (8) low-income households and 14 moderate-income households.

To address what HUD defines as "worst case housing need" the City provided funds in the 2022-2023 Action Plan for the preservation of the physical and functional integrity of existing housing units occupied by low- and extremely low-income residents who would otherwise continue to live in substandard housing because they were not in the financial position to properly maintain their home. This includes attempts to meet the needs of persons with disabilities by making necessary improvements which aid the mobility of the elderly and physically disabled such as shower units with seats, handrails, ramping and reconstructing doorways.

Addressing substandard housing conditions through housing preservation activities is a cost-effective way to invest limited resources to retain housing units that are already affordable to low- and moderate-income residents and ensure all economic segments of the community have the opportunity to live in decent housing.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

The most recent San Bernardino County Point-In-Time Homeless Count (PIT Count) conducted in 2023 revealed that on any given night in San Bernardino County, approximately 4,195 people are homeless, up from 3,333 counted in a prior effort undertaken in 2022. This includes 1,219 people in shelters and 2,976 people without shelter. In Rancho Cucamonga 70 people were counted who did not have shelter and 0 people counted who were sheltered, for a total of 70 homeless residents.

To reach out to unsheltered homeless persons and assess their individual needs for the purpose of connecting them with available emergency shelter and transitional housing resources, the City, through its Sheriff's Homeless Outreach and Proactive Enforcement (HOPE) Team provided information and referrals – primarily to the San Bernardino County Continuum of Care (CoC), United Way 2-1-1, and the organizations receiving CDBG funds for homelessness prevention activities.

During the 2022-2023 Program Year, the City awarded three (3) contracts to non-profit organizations using CDBG funds totaling \$51,925 to meet its specific objectives to provide public services that prevent and eliminate homelessness.

- Foothill Family Shelter: 120-Day Stepping Stones (288 residents served)
- House of Ruth: Domestic Violence and Protection (46 residents served)
- Impact Southern California: Homeless Prevention/Rapid Rehousing Program (24 residents served)
- Additionally, the City's partnership with the San Bernardino County CoC and Sheriff's Homeless Outreach and Proactive Enforcement (HOPE) team provides intensive, field-based engagement services and support that meets clients and their families where they live. As a result, the City has been able to leverage its partnerships with the County agencies to bolster its homeless outreach.

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

To address the emergency shelter and transitional housing needs of homeless persons, the City continues to support the Foothill Family Shelter programs that provide transitional housing, counseling, and case management to individuals experiencing homelessness as well as families at risk of homelessness. During the Program Year, Foothill Family Shelter served 288 unduplicated persons via its 120-Day Stepping Stones program.

Additionally, the City supports the House of Ruth's Walk-In Centers which provide emergency shelter and supportive services for survivors of domestic violence and their children who have become homeless after fleeing violent homes. During the Program Year, House of Ruth assisted 46 unduplicated persons.

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

The COVID-19 pandemic resulted in significant business closures and other disruptions that put the City's residents at risk of losing their housing. To help low-income individuals and families avoid becoming homeless, the City supported Inland Valley Hope Partners' Food Security and Family Stabilization program which provided 275 unduplicated persons with a five-day food supply. More specifically, these services assisted in minimizing these individual's food costs thereby enabling them to utilize their limited resources on other key necessities such as housing, childcare, and transportation.

Furthermore, the City also supported Impact Southern California's Homeless Prevention/Rapid Rehousing Program which provided assistance to 24 unduplicated persons. The program provided services that included eviction prevention strategies (case management, tenant rights counseling, one-time payments of rent due, etc.), homeless prevention/rapid rehousing strategies (housing search, case management, landlord-tenant negotiations, etc.) and homeless diversion counseling (short-term services and one-time financial assistance).

SB 1152 requires hospitals to develop a written homeless patient discharging planning policy that coordinates services and referrals with regional social services agencies, medical care and county behavioral services.

Inadequate discharge planning and coordination contributes to homelessness in situations where people are released from public institutions or public systems of care without having an appropriate mainstream or supportive housing option available upon discharge from an institutional setting. Public institutions such as jails, hospitals, treatment facilities, mental health facilities, youth facilities, and foster care homes are central to limiting the creation of newly homeless persons upon discharge.

In California, discharge coordination and planning are largely unregulated unless county or municipal ordinances provide rules preventing public institutions from discharging people into homelessness. One of the goals included in the San Bernardino Ten Year Strategy to End Homelessness is to formalize protocols and improve the coordination of discharge planning among key institutional systems of care and supervision. The goal calls for the CoC to close the "front door" to homelessness so that new people do not find themselves living in the community without the social and economic support necessary to access and maintain themselves in a safe environment.

The City coordinated with the CoC and other subrecipients receiving CDBG funds to ensure that its HUD-funded programs are targeted, to the greatest extent feasible, to address the discharge of persons from publicly funded institutions or systems of care so that these individuals and families have access to public

services and affordable housing opportunities necessary to prevent homelessness. The City will continue to explore additional ways to prevent and address homelessness caused by discharge from public institutions.

**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**

To address the needs of homeless families, families with children, veterans and their families, the City provided \$51,925 of CDBG funds for public service programs through three (3) contracts with non-profit organizations. These programs help individuals and families achieve stability through a housing first approach.

Each of these programs provides tailored counseling and case management services to people at risk of homelessness. During the program year, Foothill Family Shelter served 288 unduplicated people through its 120-Day Stepping Stones project. Secondly, House of Ruth assisted 46 unduplicated people through its domestic violence prevention services program. Lastly, Impact Southern California served 24 unduplicated people through its Homeless Prevention/Rapid Rehousing program. When paired with financial counseling, career coaching, and other available case management services, the City's non-profit partners make certain that individuals and families have the tools necessary to succeed.

Additionally, the City's partnership with the San Bernardino County CoC and Sheriff's Homeless Outreach and Proactive Enforcement (HOPE) team provides intensive, field-based engagement services and support that meets clients and their families where they live. As a result, the City has been able to leverage its partnerships with the County agencies to bolster its homeless outreach.

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

### **Actions taken to address the needs of public housing**

There are no public housing developments in the City. All public housing programs consist of Housing Choice and Project-Based Housing Choice Vouchers administered by the Housing Authority of the County of San Bernardino (HACSB). The data presented below is for HACSB and the narrative questions address the needs for the entire County, with specific references to the City.

According to the 2022 Annual Report, the HACSB administered a total of 10,461 Housing Choice Vouchers combined. Of those, approximately 404 or 3.86 percent of all vouchers in San Bernardino County were utilized by low-income Rancho Cucamonga residents. HACSB monitors all units to ensure they are in adequate condition, meeting the Section 8 Housing Quality Standards.

To enhance the quality of HUD Public Housing units, HACSB continued to work towards converting existing HUD Public Housing units under HACSB's management and control to Section 8 units as part of HUD's Rental Assistance Demonstration (RAD) program. HACSB had converted its entire original portfolio of public housing under RAD by the end of 2019. Subsequently in May 2022, HACSB finalized its conversion of all RAD units with the 98-unit Los Olivos development in Upland (FY 2023 Moving to Work Annual Plan, HACSB).

HACSB continues to maintain and expand the supply of affordable housing units in the City and throughout the County through its partnerships with the State of California and San Bernardino County Department of Community Development and Housing. As the largest provider of affordable housing in San Bernardino County, HACSB assists approximately 24,000 people, most of whom are seniors, individuals with disabilities, veterans, and children. More than 10,400 families are served through housing assistance payments made to landlords on behalf of the families. Other families reside in units owned and managed by HACSB. These programs provide a critical safety net for families in the County.

Due to rising rents and low vacancy rates in San Bernardino County, HACSB has been working with HUD to expand its Local Payment Standards Moving to Work (MTW) initiative to allow HACSB to be more adaptable to changing market rents. In 2022, HACSB adopted a HUD waiver to increase the Local Payment Standards up to 120% of the HUD-approved Fair Market Rents. Through HACSB's 2023 Annual MTW Plan, HACSB was able to modify their Local Payment Standards MTW Initiative to allow HACSB the opportunity to make mid-year changes to their Local Payment Standards for MTW vouchers. With this change, if market rents shift suddenly, HACSB can adjust their Local Payment Standards to adapt (HACSB Annual Report 2022).

HACSB developed a MTW initiative that allowed HACSB to create temporary financial incentive programs for landlords who enter into a lease with a new Housing Choice Voucher (HCV) participant, as well as create a damage mitigation program to help offset the cost of tenant-caused damages. The first step was HACSB's Landlord Signing Bonus, which provided an incentive payment of \$1,000 to landlords for each unit newly leased to a HACSB MTW voucher program participant. During the 2022-2023 program year, HACSB was able to pay \$895,193 to landlords through the Landlord Signing Bonus program (HACSB Annual Report 2022).

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

HACSB encourages residents to be actively involved in the community and in the management of public housing developments through resident councils and numerous opportunities for feedback such as community meetings and surveys. HACSB and the City also actively encourage and promote public housing residents to explore homeownership opportunities and programs through HACSB's Homeownership Assistance Program (HAP) targeted at current residents. HACSB also encourages and supports residents in participating in homebuyer counseling programs and recommends residents use the family self-sufficiency escrow account to save money towards homeownership. Under the Family Self-Sufficiency (FSS) Program, participants develop a five-year training and service plan that outlines the steps to become employed, increase their earnings, and become independent of government assistance. Upon graduation of the FSS Program, graduates are allowed to use the escrow account funds towards homeownership. In 2022, the program served 140 households and had seven (7) households graduated with over \$92,000 in escrow savings. It is reported that current participants have accrued approximately \$200,000 in escrow savings. The savings were reportedly used for paying down payments to purchase a home, build a small business, pay for education, and other self-sufficiency activities (HACSB 2022 Annual Report).

Under the Housing Authority's HAP program, families are provided mortgage assistance for up to 15 years for working families and up to 30 years for disabled families. A total of 258 clients have become homeowners through the program since 2000 (FY 2023 MTW Plan).

In addition, the City provided several resources on services for foreclosure prevention and counseling.

## **Actions taken to provide assistance to troubled PHAs**

Not applicable. The HACSB is designated as a High Performing Public Housing Agency.

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

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

A barrier to affordable housing is a public policy or nongovernmental condition that constrains the development or rehabilitation of affordable housing, such as land use controls, property taxes, state prevailing wage requirements, environmental protection, cost of land and availability of monetary resources. Barriers to affordable housing are distinguished from impediments to fair housing choice in the sense that barriers are lawful and impediments to fair housing choice are usually unlawful.

Based on information gathered during community meetings, the Consolidated Plan Survey, the 2021-2029 Housing Element and market analysis, the primary barriers to affordable housing in the City continue to be housing affordability and the lack of monetary resources necessary to develop and sustain affordable housing. The two barriers are related in the sense that demand for affordable housing exceeds the supply and insufficient resources are available to increase the supply of affordable housing to meet demand.

To address housing affordability and the lack of monetary resources for affordable housing, the 2020-2024 Consolidated Plan includes strategies that will invest a significant portion of CDBG funds for the rehabilitation of 100 affordable owner-occupied housing units during the five-year planning period. Although the City no longer has access to Redevelopment Housing Set-Aside funds, the City will continue to leverage its CDBG funds to attract private and other available public resources.

In the development of the 2021-2029 Housing Element, the City evaluated significant public policies affecting affordable housing development such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges and growth limitations. Based on this evaluation, the City determined that it has taken all necessary steps to ameliorate the negative effects of public policies that may have been a barrier to affordable housing. Moreover, the City is actively engaged with affordable housing developers concerning the siting of affordable housing and ensuring that the entitlement process runs smoothly from inception to completion. Action plans identified in the City's 2021-2029 Housing Element included but are not limited to:

- Continue to promote the conservation of mobile home parks through implementation of the Mobile Home Accord (Program HE-7) that serves as a rent stabilization agreement between the City and mobile home park owners, implementation of the Mobile Home Rental Assistance (Program HE-8) that provides a monthly rental subsidy to low-income mobile home households, and through the enforcement of Title 24 as it applies to mobile homes to ensure mobile homes meet applicable building code requirements.
- Develop a procedure to monitor the development of vacant and nonvacant sites in the sites inventory and ensure that adequate sites are available to meet the remaining Regional Housing Needs Allocation (RHNA) by income category throughout the 6th cycle planning period.



- Explore, in 2023, a system that establishes target densities by land use district and an in-lieu fee system that requires developers to pay a fee if the proposed projects fall below the targeted densities.
- Develop incentives and tools to facilitate ADU construction that may include:
  - Fee waivers or reductions beyond State requirement;
  - Pre-approved site/floor plans;
  - Website information on resources and technical assistance; and
  - Guidance handbook for property owners looking to construct an ADU.
- Provide fee underwriting, fee deferral, public improvements, and/or permit fast-tracking for housing affordable to lower income households, prioritizing projects that include units affordable to extremely low-income households.
- Continue to evaluate and improve the permit processing procedures to facilitate residential development.
- Continue to study the feasibility of an inclusionary housing ordinance in 2023-2024.
- Update the Development Code to address the provision of special needs housing specifically for Low Barrier Navigation Centers (AB 101), Emergency and Transitional Housing (AB 139), Supportive Housing (AB 2162), Large Residential Care Facilities, and Definition of Family.
- Update the Development Code to incorporate the new density bonus provisions which will allow for approval of development incentives such as reduction in certain development standards such as reduced setbacks, reduced public/private open space, increased maximum lot coverage and increased building height.

Key improvements and bonuses included to help increase the development of affordable housing include but are not limited to:

- Accessory dwelling units (ADUs) can provide an important source of affordable housing for persons and families of low and moderate income. An ADU is defined as “an attached or detached residential dwelling unit which provides complete independent living facilities for one or more persons. It shall include permanent provisions for living, sleeping, eating, cooking and sanitation on the same parcel as a single-family or multi-family dwelling is situated”. The City adopted an updated accessory dwelling unit (ADU) ordinance in 2020 which complies with State requirements. Per the ordinance, ADUs are permitted by-right in any zone in which residential development is permitted and on any parcel with an existing or proposed single or multi-family residence.
- A Housing Program has been added to update Development Code Chapter 17.46 to comply with the new State provisions related to affordable housing density bonuses. The City's Affordable Housing Incentives/Density Bonus Provisions assist in the development of affordable housing opportunities in accordance with Government Code § 65915-65918. These provisions allow a density bonus and other regulatory concessions to provide incentives for "the production of housing for very low income, lower income, moderate income, and senior households" to "facilitate the development of affordable housing" within the City. The provisions function by allowing a reduction in development standards in exchange for the development of affordable housing units. Regulatory concessions act as incentives, which can include reduced building setbacks, reduced open space, increased lot coverage, increased maximum building height, reduced on-site parking standards, reduced minimum building

separation requirements, or other site or construction conditions applicable to residential development.

- To increase transparency and certainty in the development application process as required by law, the City has a variety of tools available for developers. The City's Community Development home page provides links to an online permit center, development fees, the development code, and other development information at <https://www.cityofrc.us/community-development>.

The following are steps the City took to reduce government constraints and increase the efficiency in processing for improving and developing housing as defined in the 2021-2029 Housing Element:

- Development Review Process - Incorporate new policies, codes, and procedures that reduced procedural delays, provided information early in the development process regarding development costs, and charged only those fees necessary to adequately carry out needed public services and improvements.
- Fee Schedule - Reviewed and updated the City's fee schedule and the methodology on which the fees are based to determine the necessary costs for providing adequate public services and public improvements to ensure the continued health, safety, and welfare of the community.
- Development Review Process - Facilitated the development review process for new housing through multiple techniques, including staff assistance, public information, articles in the City's newsletter, informal meetings with applicants, and Preliminary Review applications to address technical issues and facilitate the production of quality housing.
- Development Standards - Evaluated and adjusted residential development standards, regulations, and processing procedures that were determined to constrain housing development, particularly housing opportunities for lower and moderate-income households and for persons with special needs.

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

The primary obstacles to meeting the underserved needs of low- and moderate-income people include lack of funding from federal, state and other local sources, the high cost of housing that is not affordable to low-income people, and the lack of availability of home improvement financing in the private lending industry.

To address these obstacles, the City continued to invest CDBG funds through the 2022-2023 Action Plan in projects that provided assistance to low- and moderate-income homeowners for home improvements, projects that provide public and neighborhood services to low- and moderate-income people and projects that prevent homelessness.

To address underserved needs, the City allocated 73 percent of its non-administrative CDBG investments for Program Year 2022-2023 to projects and activities that benefit low- and moderate-income people.

The City used its CDBG funds to leverage appropriate state, local, and private resources secured by each non-profit organization providing public services. In addition, the City will seek to leverage other sources of federal, state, and local resources to compliment CDBG funds to meet the underserved needs in the community.

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

The Residential Lead-Based Paint Hazard Reduction Act of 1992 (Title X) emphasizes prevention of childhood lead poisoning through housing-based approaches. To reduce lead-based paint hazards, the rehabilitation of housing units built prior to January 1, 1978, included a lead-based paint testing and risk assessment process. When lead-based paint was identified, the City ensured that developers and contractors incorporated safe work practices and depending on the level of assistance, abate the lead-based paint as part of the scope of work to effectively reduce lead-based paint hazards to children in accordance with federal regulations. There were no instances of lead-based paint identified during the rehabilitation of housing units under the Home Improvement Program during program year 2022-2023.

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

During the Program Year, the City supported the following strategies and actions to reduce the number of poverty-level families:

- Supported housing preservation programs that ensure low- and moderate-income households have a safe, decent, and appropriate place to live;
- Supported public services through various non-profits funded by CDBG that serve the community's youth, seniors, families, and residents with special needs; and
- Supported a continuum of housing and public service programs to prevent and eliminate homelessness.

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

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

The institutional delivery system in the City is best represented through the collaboration between local government and an outstanding set of non-profit organizations that carry out a diverse array of public service programs to enrich the lives of residents. These relationships are collaborative—each organization partnering with the next to ensure that all City residents have the support necessary to lead fulfilling lives.

Affordable housing preservation activities are carried out by the Planning Department in partnership with housing contractors. Guided by the Strategic Plan, public service activities are carried out by non-profit organizations and City Departments to serve low- and moderate-income residents. The Planning Department works with the Public Works and Engineering Services Departments on city-owned public facilities and

infrastructure improvements to ensure their projects are delivered on time, within budget, and in compliance with all federal, state, and local regulations.

Through technical assistance and the annual Notice of Funding Availability (NOFA) process last winter, the City continued to develop and expand local institutional structure by strengthening existing partnerships and leveraging the experience of organizations that previously have not participated in locally-administered federal programs to expand the number of program offerings available to residents.

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

To enhance coordination between public and private housing and social service agencies, the City invested CDBG funds and will continue consulting with and inviting the participation of a wide variety of agencies and organizations involved in the delivery of housing and supportive services to low- and moderate-income residents in the City.

Representatives of the City participate in the San Bernardino HOME Consortium. Additionally, City staff regularly participated in neighborhood meetings during the program year to coordinate the efforts of local organizations that are working in neighborhoods to address poverty through direct community engagement.

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

Activities implemented during the 2022-2023 Program Year followed the recommendations of the Analysis of Impediments to Fair Housing Choice that was adopted by the City Council on April 15, 2020. For the 2020-2024 planning period, there is one (1) impediment to fair housing choice summarized below.

Discrimination Against Persons with Disabilities: According to data from the City's contracted fair housing service provider, the number of fair housing discrimination complaints on the basis of disability accounted for 62 percent of all complaints. The next two (2) closest discrimination complaint types include age and sex, each accounting for 10 percent of all complaints. Throughout the region, the state, and nationally, disability-related complaints are the leading basis of discrimination cited by residents, accounting for approximately two-thirds of all complaints in some jurisdictions, demonstrating a lack of understanding and sensitivity of the fair housing rights of persons with disabilities who experience difficulties when requesting reasonable accommodations or modifications. In particular, persons with cognitive disabilities experience significantly more problems with these accommodations.

The Analysis of Impediments to Fair Housing Choice included the following recommendation specific to the City:

- Work with the City's fair housing services provider, continue to invest in landlord and tenant counseling and mediation services, facilitate educational opportunities for landlords and tenants to provide information concerning the law as it pertains to reasonable accommodations and modifications.

- For the 2022-2023 Program Year, the City contracted with the Inland Fair Housing and Mediation Board (IFHMB) to provide fair housing education and general housing services to the City's residents to prevent incidences of housing discrimination. Implementation of the 2020-2024 Fair Housing Plan recommendations during the Program Year was principally undertaken by IFHMB, with the participation of the City's Planning Department.
- IFHMB provided online fair housing training during the 2022-2023 Program Year. The training was related to recognizing and reporting housing discrimination. The training was conducted via Zoom. Social media continues to be the platform to promote IFHMB's programs and services.

## **CR-40 - Monitoring 91.220 and 91.230**

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

To ensure that CDBG funds are used efficiently and in compliance with applicable regulations, the City provided technical assistance to all subrecipients at the beginning of the program year and monitored subrecipients throughout the program year via desktop monitoring of reimbursement requests and quarterly performance reports.

### **Technical Assistance**

To enhance compliance with federal program regulations, the City made technical assistance available to prospective applicants to review the Consolidated Plan goals, program requirements, and available resources with potential applicants. Subsequent to the approval of the Annual Action Plan, a mandatory subrecipient workshop was held in June 2022 to review program regulations in detail, to provide useful forms and resources for documenting compliance, and to review the City's compliance procedures and requirements. Additionally, individualized technical assistance was provided on an as-needed basis during the Program Year.

### **Activity Monitoring**

All activities were monitored, beginning with a detailed review upon receipt of an application to determine eligibility, conformance with a National Objective and conformance with an Action Plan goal. This review also examined the proposed use of funds, eligibility of the service area, eligibility of the intended beneficiaries and likelihood of compliance with other federal requirements such as the National Environmental Policy Act, the System for Award Management (SAM) debarment list, prevailing wage, Minority and Women Business Enterprise, Section 3, and federal acquisition and relocation regulations, as applicable.

Subrecipients were required to submit an audit and other documentation to establish their capacity, and any findings noted in the audit were reviewed with the applicant. Eligible applicants were then considered for funding. The City reviewed quarterly performance reports and invoices throughout the year as part of its desk monitoring.

For CDBG public service activities, remote monitoring was conducted during the 2022-2023 Program Year to verify compliance. These reviews included both a fiscal and programmatic review of the subrecipient's activities. The reviews determined if each subrecipient complied with the program regulations and City contract. Areas of review included overall administration, financial systems, appropriateness of program expenditures, program delivery, client eligibility determination and documentation, reporting systems, and achievement toward achieving contractual goals. Following the remote monitoring, a written report was prepared, delineating the result of the review and any findings of non-compliance and the required corrective action. Subrecipients were given 30 days to provide the City with corrective actions taken to address any noted findings.

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

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

In accordance with the City's adopted Citizen Participation Plan, a public notice was published in the *Inland Valley Daily Bulletin* on August 17, 2023, notifying the public of the availability of the Consolidated Annual Performance and Evaluation Report (CAPER) for a 15-day public review and comment period. A copy of the public notice is included in Appendix A.

The draft CAPER was available from August 21, 2023, to September 6, 2023, on the City's website. Physical copies were also available at City Hall in the Planning Department, first floor lobby. Residents were encouraged to review the CAPER and provide any written comments by mail to Flavio Nuñez, Management Analyst II, or via email to [Flavio.Nunez@cityofrc.us](mailto:Flavio.Nunez@cityofrc.us). A summary of any written comments received during the public review and comment period are included in the CAPER submission to HUD as Appendix A.

## **CR-45 - CDBG 91.520(c)**

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

The 2022-2023 Program Year was the third year of the 2020-2024 Consolidated Plan. The City made progress toward its five-year and one-year goals for this reporting period and did not change its program objectives or the projects and activities that utilized CDBG funds. The 2022-2023 projects that were able to continue were successful and therefore, no changes are anticipated to be made for the City's future objectives.

CDBG funded activities contributed significantly to the City's progress toward meeting the high priority needs identified in the Consolidated Plan. As shown in Table 1 on page 2 of this document, CDBG funds are contributing to all Strategic Plan goals including Fair Housing Services, Public Services, Affordable Housing Preservation and Public Facilities and Infrastructure Improvements.

The City's residents faced new challenges during the COVID-19 pandemic including job loss, food insecurity, housing insecurity, and disruption to normal in-person public services. City staff adapted to a remote work environment and continued delivering high quality services to residents throughout the duration of the stay-at-home orders. Non-profit subrecipients and City Departments altered their program delivery models to promote social distancing while continuing to provide essential services to low- and moderate-income residents. There were a few activities that were not able to convert to a socially distanced delivery model, such as the Home Rehabilitation Program, and various capital improvement projects that would require construction workers in close proximity to one another.





RANCHO  
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# APPENDIX A

Citizen Participation





## NOTICE OF PUBLIC HEARING City Council Meeting September 6, 2023

**Program Description:** NOTICE IS HEREBY GIVEN that on Wednesday, September 6, 2023, at 7:00 P.M., or soon thereafter, the Rancho Cucamonga City Council will conduct a public hearing in the City Council Chambers to consider the draft Consolidated Annual Performance and Evaluation Report (CAPER) for program year 2022-2023.

Pursuant to the United States Department of Housing and Urban Development (HUD) regulations, the City of Rancho Cucamonga (City) has prepared the draft CAPER for program year 2022-2023. The draft CAPER provides a detailed account of how the City utilized its Community Development Block Grant (CDBG) funds from July 1, 2022, through June 30, 2023, to pursue the strategies, goals, and objectives proposed in the 2022-2023 Action Plan to address the housing and community development needs identified in the 2020-2024 Consolidated Plan.

**Citizen Involvement:** NOTICE IS HEREBY FURTHER GIVEN that the 15-day public review and comment period for the draft 2022-2023 CAPER commences on August 21, 2023, and runs through September 6, 2023. The purpose of the review period is to provide the public an opportunity to comment on the City's program performance as well as any emergent housing and community development needs.

Do you have any comments? Questions? Concerns? You are invited to attend a public hearing to be held by the City Council of Rancho Cucamonga on **Wednesday, September 6, 2023, at 7 p.m.** to provide public comment. Residents are encouraged to participate by attending in person at the City Council Chamber at 10500 Civic Center Drive, Rancho Cucamonga, CA 91730. The agenda will be posted online at least 72 hours in advance of the hearing at <https://www.cityofrc.us/>.

The City Council is the final decision-making body for these items. If you challenge the City Council's action on this item in court, you may be limited to raising only those issues which you or someone else raised at this public hearing or in written correspondence received by the City at, or prior to, the public hearing.

**Information Available:** Copies of the draft 2022-2023 CAPER will be available for public review and comment from August 21, 2023 to September 6, 2023 at 10500 Civic Center Drive (City Hall), as well as 12505 Cultural Center Drive (Public Library) or online at: <https://www.cityofrc.us/housingresources>.

The City of Rancho Cucamonga encourages citizen participation in the CDBG program grant management process. If you are unable to attend the public hearing, written comments can be forwarded to the Planning Department at 10500 Civic Center Drive, Rancho Cucamonga, CA 91730. The City Council will consider all comments received during the 15-day public review period at the public hearing on September 6, 2023.

**ADA Compliance:** It is the intention of the City of Rancho Cucamonga to comply with the Americans with Disabilities Act in all respects. If, as a participant and observer at this meeting, you will need special assistance beyond what is normally provided, the City of Rancho Cucamonga will attempt to accommodate you in every reasonable manner. Please contact the City Clerk's office at (909) 774-2023. Assisted listening devices are available at the meeting for individuals with hearing impairments. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35. 102-35. 104 ADA Title II)

**LEP Compliance:** Language Access Pursuant to Executive Order 13166  
Si necesita más información sobre este aviso o la traducción de documentos en español, comuníquese con Janice Reynolds al (909) 774-2023.

如果您需要进一步了解关于此通知或这些文件的中文译本方面的信息，请联系 Janice Reynolds 的 (909) 774-2023.

**City Contact:** For more information, contact Flavio Nunez, Management Analyst, by email at [Flavio.Nunez@CityOfRC.us](mailto:Flavio.Nunez@CityOfRC.us)

**Published:** **August 17, 2023 (*Inland Valley Daily Bulletin*)**



## AVISO DE AUDIENCIA PÚBLICA

### Reunión del Ayuntamiento

### 6 de septiembre de 2023

#### Descripción del

POR MEDIO DE LA PRESENTE SE NOTIFICA que el miércoles, 6 de septiembre de 2023, a las 7:00 P.M., o un poco después, el Ayuntamiento de la Ciudad de Rancho Cucamonga llevará a cabo una audiencia pública en la Cámara del Concejo Municipal de la Ciudad para considerar el borrador del Reporte de la Evaluación de Desempeño Anual Consolidado (CAPER, por sus siglas en inglés) de 2022-2023.

De conformidad con las regulaciones del Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD, por sus siglas en inglés), la ciudad de Rancho Cucamonga (Ciudad) ha preparado el borrador del CAPER de 2022-2023. El borrador del CAPER proporciona una descripción detallada de como el Ayuntamiento de la Ciudad utilizó sus fondos de Subsidios Globales para el Desarrollo Comunitario (CDBG, por sus siglas en inglés) comenzando en julio 1, 2022 y terminando en junio 30, 2023 para proseguir las estrategias, metas, y objetivos propuestos en el Plan de Desempeño de 2022-2023 para abordar las necesidades de vivienda y desarrollo comunitario identificadas en el Plan Consolidado de 2020-2024.

#### Participación

ADEMÁS, POR MEDIO DE LA PRESENTE TAMBIÉN SE NOTIFICA que el periodo mínimo de revisión pública de 15 días del borrador del CAPER de 2022-2023 comienza el 21 de agosto de 2023 hasta el 6 de septiembre del 2023. El propósito del periodo mínimo de revisión es brindar al público la oportunidad de comentar sobre el desempeño del programa de la Ciudad, así como sobre cualquier necesidad emergente de vivienda y desarrollo comunitario.

¿Tiene algún comentario? ¿Preguntas? ¿Preocupaciones? Está invitado a participar en una audiencia pública que tendrá lugar en la ciudad de Rancho Cucamonga el **miércoles, 6 de septiembre de 2023 a las 7 p.m.** para proporcionar comentarios públicos. Se anima a los residentes a participar en persona a la Cámara del Ayuntamiento en 10500 Civic Center Drive, Rancho Cucamonga, CA 91730. La Agenda se publicará en línea al menos 72 horas antes de la audiencia en <https://www.cityofrc.us/>.

El Ayuntamiento es el órgano decisorio final para estos temas. Si impugna la acción del Concejo Municipal sobre este tema en la corte, puede limitarse a plantear solo aquellos asuntos que usted u otra persona planteó en esta audiencia pública o en la correspondencia escrita recibida por la Ciudad en la audiencia pública o antes de ella.

**Información disponible:** Las copias del borrador del CAPER de 2022-2023 estarán disponibles para su revisión y comentario desde el 21 de agosto de 2023 hasta el 6 de septiembre de 2023 con el Secretario Municipal, en 10500 Civic Center Drive (Ayuntamiento), así como 12505 Cultural Center Drive (Biblioteca Pública) o en línea en <https://www.cityofrc.us/housingresources>.

La ciudad de Rancho Cucamonga fomenta la participación ciudadana en el proceso de gestión de subvenciones de los programas de CDBG. Si no puede participar en la audiencia pública, los comentarios por escrito se pueden enviar al Departamento de Planificación en 10500 Civic Center Drive, Rancho Cucamonga, CA 91730. El Ayuntamiento de la Ciudad considerará todos los comentarios recibidos durante el periodo de revisión pública de 15 días en la audiencia pública el 6 de septiembre de 2023.

**Cumplimiento con ADA:** Es la intención de la ciudad de Rancho Cucamonga cumplir con la Ley de Americanos con Discapacidades (ADA) en todos los aspectos. Si, como asistente a esta reunión, necesita asistencia especial más allá de lo que normalmente se proporciona, la Ciudad de Rancho Cucamonga intentará acomodarlo de todas las formas razonables. Comuníquese con la oficina del Secretario Municipal al (909) 774-2023. Los dispositivos de audición asistida están disponibles en la reunión para personas con impedimentos auditivos. La notificación 48 horas antes de la reunión permitirá a la Ciudad hacer arreglos razonables para garantizar la accesibilidad a esta reunión. (28 CFR 35. 102-35. 104 ADA Título II)

**Contacto de la ciudad:** Para obtener más información, comuníquese con Flavio Nunez, Analista de Gestión, por correo electrónico a [Flavio.Nunez@CityOfRC.us](mailto:Flavio.Nunez@CityOfRC.us).

**Publicado:** 17 de agosto de 2023 (*Inland Valley Daily Bulletin*)



RANCHO  
CUCAMONGA

# APPENDIX B

Grantee Unique Appendices



RANCHO  
CUCAMONGA

# APPENDIX C

IDIS Reports



U.S. DEPARTMENT OF HOUSING AND URBAN  
DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
PR01 - HUD Grants and Program Income

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IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount			
CDBG	EN	RANCHO CUCAMONGA	CA	1989	B89MC060556	\$433,000.00	\$0.00	\$433,000.00	\$433,000.00	\$0.00	\$0.00	\$0.00	\$0.00			
				1990	B90MC060556	\$463,000.00	\$0.00	\$463,000.00	\$463,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				1991	B91MC060556	\$518,000.00	\$0.00	\$518,000.00	\$518,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				1992	B92MC060556	\$551,000.00	\$0.00	\$551,000.00	\$551,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				1993	B93MC060556	\$735,000.00	\$0.00	\$735,000.00	\$735,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				1994	B94MC060556	\$801,000.00	\$0.00	\$801,000.00	\$801,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				1995	B95MC060556	\$1,024,000.00	\$0.00	\$1,024,000.00	\$1,024,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				1996	B96MC060556	\$998,000.00	\$0.00	\$998,000.00	\$998,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				1997	B97MC060556	\$984,000.00	\$0.00	\$984,000.00	\$984,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				1998	B98MC060556	\$952,000.00	\$0.00	\$952,000.00	\$952,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				1999	B99MC060556	\$959,000.00	\$0.00	\$959,000.00	\$959,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2000	B00MC060556	\$960,000.00	\$0.00	\$960,000.00	\$960,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2001	B01MC060556	\$1,001,000.00	\$0.00	\$1,001,000.00	\$1,001,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2002	B02MC060556	\$983,000.00	\$0.00	\$983,000.00	\$983,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2003	B03MC060556	\$1,170,000.00	\$0.00	\$1,170,000.00	\$1,170,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2004	B04MC060556	\$1,180,000.00	\$0.00	\$1,180,000.00	\$1,180,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2005	B05MC060556	\$1,134,608.00	\$0.00	\$1,134,608.00	\$1,134,608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2006	B06MC060556	\$1,034,606.00	\$0.00	\$1,034,606.00	\$1,034,606.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2007	B07MC060556	\$1,051,491.00	\$0.00	\$1,051,491.00	\$1,051,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2008	B08MC060556	\$1,013,150.00	\$0.00	\$1,013,150.00	\$1,013,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2009	B09MC060556	\$1,020,958.00	\$0.00	\$1,020,958.00	\$1,020,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				2010	B10MC060556	\$1,103,208.00	\$0.00	\$1,103,208.00	\$1,103,208.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2011	B11MC060556	\$918,613.00	\$0.00	\$918,613.00	\$918,613.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2012	B12MC060556	\$804,436.00	\$0.00	\$804,436.00	\$804,436.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2013	B13MC060556	\$807,488.00	\$0.00	\$807,488.00	\$807,488.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2014	B14MC060556	\$802,705.00	\$0.00	\$802,705.00	\$802,705.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2015	B15MC060556	\$783,677.00	\$0.00	\$783,677.00	\$783,677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2016	B16MC060556	\$817,218.00	\$0.00	\$817,218.00	\$817,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2017	B17MC060556	\$849,028.00	\$0.00	\$849,028.00	\$849,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2018	B18MC060556	\$960,759.00	\$0.00	\$960,759.00	\$960,759.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2019	B19MC060556	\$993,159.00	\$0.00	\$993,159.00	\$993,159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2020	B20MC060556	\$1,027,974.00	\$0.00	\$898,443.45	\$854,449.81	\$0.00	\$129,530.55	\$173,524.19	\$0.00	\$129,530.55	\$173,524.19	\$0.00				
2021	B21MC060556	\$1,070,323.00	\$0.00	\$933,465.27	\$877,873.58	\$304,640.00	\$136,857.73	\$192,449.42	\$0.00	\$136,857.73	\$192,449.42	\$0.00				
2022	B22MC060556	\$1,064,209.00	\$0.00	\$1,027,447.90	\$271,012.17	\$83,856.16	\$36,761.10	\$793,196.83	\$0.00	\$83,856.16	\$36,761.10	\$793,196.83				
		<b>RANCHO CUCAMO</b>				<b>\$30,969,610.00</b>	<b>\$0.00</b>	<b>\$30,666,460.62</b>	<b>\$29,810,439.56</b>	<b>\$388,496.16</b>	<b>\$303,149.38</b>	<b>\$1,159,170.44</b>	<b>\$0.00</b>			
		<b>EN Subtotal:</b>				<b>\$30,969,610.00</b>	<b>\$0.00</b>	<b>\$30,666,460.62</b>	<b>\$29,810,439.56</b>	<b>\$388,496.16</b>	<b>\$303,149.38</b>	<b>\$1,159,170.44</b>	<b>\$0.00</b>			
RL	EN	RANCHO CUCAMONGA	CA	1999	B99MC060556	\$22,130.25	\$0.00	\$22,130.25	\$22,130.25	\$0.00	\$0.00	\$0.00	\$0.00			
				2002	B02MC060556	\$24,233.00	\$0.00	\$24,233.00	\$24,233.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2003	B03MC060556	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2004	B04MC060556	\$94,513.00	\$0.00	\$94,513.00	\$94,513.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2006	B06MC060556	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2007	B07MC060556	\$67,347.00	\$0.00	\$67,347.00	\$67,347.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2008	B08MC060556	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2009	B09MC060556	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2012	B12MC060556	\$14,593.67	\$0.00	\$14,593.67	\$14,593.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2016	B16MC060556	\$50,584.21	\$0.00	\$50,584.21	\$50,584.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2017	B17MC060556	\$55,280.00	\$0.00	\$55,280.00	\$55,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2018	B18MC060556	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
						<b>RANCHO CUCAMO</b>				<b>\$413,781.13</b>	<b>\$0.00</b>	<b>\$413,781.13</b>	<b>\$413,781.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
						<b>RL Subtotal:</b>				<b>\$413,781.13</b>	<b>\$0.00</b>	<b>\$413,781.13</b>	<b>\$413,781.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
PI	EN	RANCHO CUCAMONGA	CA	2011	B11MC060556	\$16,780.00	\$0.00	\$16,780.00	\$16,780.00	\$0.00	\$0.00	\$0.00	\$0.00			
				2012	B12MC060556	\$6,450.00	\$0.00	\$6,450.00	\$6,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2017	B17MC060556	\$39,663.64	\$0.00	\$39,663.64	\$39,663.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2019	B19MC060556	\$155,716.19	\$0.00	\$155,716.19	\$155,716.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2020	B20MC060556	\$53,410.32	\$0.00	\$53,410.32	\$53,410.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2021	B21MC060556	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				2022	B22MC060556	\$1,075,353.04	\$0.00	\$1,075,353.04	\$1,075,353.04	\$1,075,353.04	\$0.00	\$0.00	\$0.00	\$0.00		
						<b>RANCHO CUCAMO</b>				<b>\$1,372,373.19</b>	<b>\$0.00</b>	<b>\$1,372,373.19</b>	<b>\$1,372,373.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		<b>PI Subtotal:</b>				<b>\$1,372,373.19</b>	<b>\$0.00</b>	<b>\$1,372,373.19</b>	<b>\$1,372,373.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				
LA	EN	RANCHO CUCAMONGA	CA	2014	B14MC060556	\$9,763.74	\$0.00	\$9,763.74	\$9,763.74	\$0.00	\$0.00	\$0.00	\$0.00			
						<b>RANCHO CUCAMO</b>				<b>\$9,763.74</b>	<b>\$0.00</b>	<b>\$9,763.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		<b>LA Subtotal:</b>				<b>\$9,763.74</b>	<b>\$0.00</b>	<b>\$9,763.74</b>	<b>\$9,763.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				
<b>GRANTEE</b>						<b>\$32,765,528.06</b>	<b>\$0.00</b>	<b>\$32,462,378.68</b>	<b>\$31,606,357.62</b>	<b>\$1,463,849.20</b>	<b>\$303,149.38</b>	<b>\$1,159,170.44</b>	<b>\$0.00</b>			

U.S. DEPARTMENT OF HOUSING AND URBAN  
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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount
CDBG	EN	RANCHO CUCAMONGA	CA	2020	B20MW060556	\$1,591,323.00	\$0.00	\$1,591,323.00	\$1,551,427.54	\$0.00	\$0.00	\$39,895.46	\$0.00
					<b>RANCHO CUCAMO</b>	<b>\$1,591,323.00</b>	<b>\$0.00</b>	<b>\$1,591,323.00</b>	<b>\$1,551,427.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,895.46</b>	<b>\$0.00</b>
		<b>EN Subtotal:</b>				<b>\$1,591,323.00</b>	<b>\$0.00</b>	<b>\$1,591,323.00</b>	<b>\$1,551,427.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,895.46</b>	<b>\$0.00</b>
<b>GRANTEE</b>						<b>\$1,591,323.00</b>	<b>\$0.00</b>	<b>\$1,591,323.00</b>	<b>\$1,551,427.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,895.46</b>	<b>\$0.00</b>

U.S. Department of Housing and Urban Development  
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 List of Activities By Program Year And Project  
 RANCHO CUCAMONGA,CA

REPORT FOR CPD PROGRAM: CDBG  
 PGM YR: ALL  
 Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	2	CONVERTED CDBG ACTIVITIES	2	CDBG COMMITTED FUNDS ADJUSTMENT	Open	CDBG	\$4,503,889.89	\$4,503,889.89	\$0.00
			5	PROGRAM ADMINISTRATION	Completed	CDBG	\$0.00	\$0.00	\$0.00
			6	FAIR HOUSING	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			7	HOME IMPROVEMENT PROGRAM	Completed	CDBG	\$0.00	\$0.00	\$0.00
			8	GRAFFITI REMOVAL	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			9	NEIGHBORHOOD CENTER	Completed	CDBG	\$928.61	\$928.61	\$0.00
			10	WHEELCHAIR RAMPS	Completed	CDBG	\$0.00	\$0.00	\$0.00
			11	SIDEWALK GRINDING	Completed	CDBG	\$0.00	\$0.00	\$0.00
			12	LANDLORD TENANT MEDIATION	Completed	CDBG	\$0.00	\$0.00	\$0.00
			13	CALAVERAS AVENUE	Completed	CDBG	\$0.00	\$0.00	\$0.00
			14	9TH STREET WATERLINE	Completed	CDBG	\$0.00	\$0.00	\$0.00
			15	HOMELESS OUTREACH PROGRAMS AND EDUCATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			16	HOUSE OF RUTH	Completed	CDBG	\$0.00	\$0.00	\$0.00
			17	OLDTIMERS FOUNDATION	Completed	CDBG	\$0.00	\$0.00	\$0.00
			18	LIONS WEST COMMUNITY CENTER IMPROVEMENTS	Completed	CDBG	\$0.00	\$0.00	\$0.00
			19	9TH STREET DESIGN AND CONSTRUCTION	Completed	CDBG	\$0.00	\$0.00	\$0.00
			20	WEST END HUNGER PROGRAM - SOVA	Completed	CDBG	\$0.00	\$0.00	\$0.00
			21	SALINA/VINMAR CONSTRUCTION	Completed	CDBG	\$0.00	\$0.00	\$0.00
			22	VINMAR AVE STREET CONSTRUCTION	Completed	CDBG	\$0.00	\$0.00	\$0.00
			23	CALAVERAS AVE IMPVT - 9TH TO CHAFFEY	Completed	CDBG	\$0.00	\$0.00	\$0.00
			24	Y-TEEN AND YW-PACT PROGRAMS	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$4,504,818.50</b>	<b>\$4,504,818.50</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$4,504,818.50</b>	<b>\$4,504,818.50</b>	<b>\$0.00</b>
		<b>1994 Total</b>					<b>\$4,504,818.50</b>	<b>\$4,504,818.50</b>	<b>\$0.00</b>
1995	3	Oldtimers Foundation	25	OLDTIMERS FOUNDATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			27	OLDTIMERS FOUNDATION	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	4	9th St Improvements From Grove to Edwin	26	9TH STREET IMPROVEMENTS	Completed	CDBG	\$128.39	\$128.39	\$0.00
			67	9TH STREET FROM GROVE TO EDWIN	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$128.39</b>	<b>\$128.39</b>	<b>\$0.00</b>
	5	Design of Tapia Via from Grove to Rancheria	28	TAPIA VIA DESIGN	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	6	Wheelchair Rampls	30	WHEELCHAIR RAMPS	Completed	CDBG	\$0.00	\$0.00	\$0.00

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 List of Activities By Program Year And Project  
 RANCHO CUCAMONGA,CA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1995	6	<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	7	Sidewalk Repair and Replacement	31	SIDEWALK REPLACEMENT AND REPAIR	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	8	Lions Center West Handicap Improvements	32	LION'S CENTER WEST ADA IMPROVEMENTS	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	9	Lions Center East Handicap Improvements	33	LION'S CENTER EAST ADA IMPROVEMENTS	Completed	CDBG	\$81,881.41	\$81,881.41	\$0.00
		<b>Project Total</b>					<b>\$81,881.41</b>	<b>\$81,881.41</b>	<b>\$0.00</b>
	10	Graffiti Removal	29	GRAFFITI REMOVAL	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	11	Fair Housing	34	FAIR HOUSING	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	12	Landlord/Tenant Counseling	35	LANDLORD/TENANT COUNSELING	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	13	House of Ruth	36	HOUSE OF RUTH	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	14	Homeless Outreach Educations and Programs (HOPE)	37	HOMELESS OUTREACH PROGRAMS AND EDUCATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	15	West End Hunger Program - SOVA	38	WEST END HUNGER PROGRAM - SOVA	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	16	YWCA	68	YWCA - Y-TEEN AND YW-PACT	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	18	Administration	39	YWCA Y-TEEN AND YW-PACT PROGRAMS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			40	ADMINISTRATION	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	19	Home Improvement Program	41	HOME IMPROVEMENT PROGRAM	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	20	Foothill Family Shelter	42	FOOTHILL FAMILY SHELTER	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	21	Boys and Girls Club - Superfit program	43	BOYS AND GIRLS CLUB	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	22	Contingency	44	CONTINGENCY	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Program Total</b>					<b>CDBG</b>	<b>\$82,009.80</b>	<b>\$82,009.80</b>	<b>\$0.00</b>
	<b>1995 Total</b>						<b>\$82,009.80</b>	<b>\$82,009.80</b>	<b>\$0.00</b>
1996	1	OLDTIMERS FOUNDATION	45	OLDTIMERS FOUNDATION	Completed	CDBG	\$1,816.55	\$1,816.55	\$0.00
		<b>Project Total</b>					<b>\$1,816.55</b>	<b>\$1,816.55</b>	<b>\$0.00</b>

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1996	2	TAPIA VIA FROM GROVE T RANCHERIA	46	TAPIA VIA FROM GROVE TO RANCHERIA	Completed	CDBG	\$625.16	\$625.16	\$0.00
		<b>Project Total</b>					<b>\$625.16</b>	<b>\$625.16</b>	<b>\$0.00</b>
	3	WHEELCHAIR RAMPS	47	WHEELCHAIR RAMPS	Completed	CDBG	\$2,467.43	\$2,467.43	\$0.00
		<b>Project Total</b>					<b>\$2,467.43</b>	<b>\$2,467.43</b>	<b>\$0.00</b>
	4	SIDEWALK REPAIR AND REPLACEMENT	48	SIDEWALK GRINDING	Completed	CDBG	\$20,980.09	\$20,980.09	\$0.00
		<b>Project Total</b>					<b>\$20,980.09</b>	<b>\$20,980.09</b>	<b>\$0.00</b>
	5	LIONS CENTER WEST HANDICAP IMPROVEMENTS	49	LION'S CENTER WEST HANDICAP IMPROVEMENTS	Completed	CDBG	\$3,525.65	\$3,525.65	\$0.00
		<b>Project Total</b>					<b>\$3,525.65</b>	<b>\$3,525.65</b>	<b>\$0.00</b>
	6	GRAFFITI REMOVAL	50	GRAFFITI REMOVAL	Completed	CDBG	\$12,117.00	\$12,117.00	\$0.00
		<b>Project Total</b>					<b>\$12,117.00</b>	<b>\$12,117.00</b>	<b>\$0.00</b>
	7	FAIR HOUSING	51	FAIR HOUSING	Canceled	CDBG	\$3,330.48	\$3,330.48	\$0.00
		<b>Project Total</b>					<b>\$3,330.48</b>	<b>\$3,330.48</b>	<b>\$0.00</b>
	8	LANDLORD/TENANT COUNSELING	52	LANDLORD TENANT COUNSELING	Completed	CDBG	\$2,115.00	\$2,115.00	\$0.00
		<b>Project Total</b>					<b>\$2,115.00</b>	<b>\$2,115.00</b>	<b>\$0.00</b>
	9	HOUSE OF RUTH	53	HOUSE OF RUTH	Completed	CDBG	\$1,900.00	\$1,900.00	\$0.00
		<b>Project Total</b>					<b>\$1,900.00</b>	<b>\$1,900.00</b>	<b>\$0.00</b>
	10	HOMELESS OUTREACH EDUCATIONS AND PROGRAMS (HOPE)	54	HOMELESS OUTREACH PROGRAMS AND EDUCATION	Canceled	CDBG	\$1,030.00	\$1,030.00	\$0.00
		<b>Project Total</b>					<b>\$1,030.00</b>	<b>\$1,030.00</b>	<b>\$0.00</b>
	11	WEST END HUNGER PROGRAM - SOVA	55	WEST END HUNGER PROGRAM-SOVA	Completed	CDBG	\$560.50	\$560.50	\$0.00
		<b>Project Total</b>					<b>\$560.50</b>	<b>\$560.50</b>	<b>\$0.00</b>
	12	YWCA	56	YWCA - Y-TEEN AND YW-PACT PROGRAMS	Canceled	CDBG	\$72.54	\$72.54	\$0.00
		<b>Project Total</b>					<b>\$72.54</b>	<b>\$72.54</b>	<b>\$0.00</b>
	13	ADMINISTRATION	57	ADMINISTRATION	Completed	CDBG	\$18,154.00	\$18,154.00	\$0.00
		<b>Project Total</b>					<b>\$18,154.00</b>	<b>\$18,154.00</b>	<b>\$0.00</b>
	14	HOME IMPROVEMENT PROGRAM	58	HOME IMPROVEMENT PROGRAM	Completed	CDBG	\$57,288.29	\$57,288.29	\$0.00
		<b>Project Total</b>					<b>\$57,288.29</b>	<b>\$57,288.29</b>	<b>\$0.00</b>
	15	FOOTHILL FAMILY SHELTER	59	FOOTHILL FAMILY SHELTER	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	16	BOYS AND GIRLS CLUB - YMCA	60	YMCA - WEST END KIDS CLUB	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	17	SENIOR CITIZEN SERVICES	61	SENIOR CITIZEN SERVICES	Canceled	CDBG	\$1,648.72	\$1,648.72	\$0.00
		<b>Project Total</b>					<b>\$1,648.72</b>	<b>\$1,648.72</b>	<b>\$0.00</b>
	18	IMPROVEMENTS TO RANCHO CUCAMONGA SENIOR CENTER	69	RANCHO CUCAMONGA PUBLIC LIBRARY IMP.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	19	INTERIOR IMPROVEMENTS TO RANCHO CUCAMONGA PUBLIC LIBRARY	62	RANCHO CUCAMONGA SENIOR CENTER	Completed	CDBG	\$10,309.44	\$10,309.44	\$0.00
			63	RC PUBLIC LIBRARY IMPROVEMENTS	Completed	CDBG	\$3,979.66	\$3,979.66	\$0.00

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1996	19	<b>Project Total</b>					<b>\$14,289.10</b>	<b>\$14,289.10</b>	<b>\$0.00</b>
	20	RANCHERIA STREET FROM GROVE TO TAPIA VIA AVENUE	64	RANCHERIA STREET IMPROVEMENTS	Completed	CDBG	\$8,884.00	\$8,884.00	\$0.00
		<b>Project Total</b>					<b>\$8,884.00</b>	<b>\$8,884.00</b>	<b>\$0.00</b>
	21	LIONS CENTER LANDSCAPING AND PARKING	65	LION'S CENTER LANDSCAPING AND PARKING	Completed	CDBG	\$27,537.00	\$27,537.00	\$0.00
		<b>Project Total</b>					<b>\$27,537.00</b>	<b>\$27,537.00</b>	<b>\$0.00</b>
	22	YMCA - NORTHTOWN HOUSING DEVELOPMENT CORPORATION	66	YMCA - YOUR OWN CLUB	Completed	CDBG	\$417.00	\$417.00	\$0.00
		<b>Project Total</b>					<b>\$417.00</b>	<b>\$417.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$178,758.51</b>	<b>\$178,758.51</b>	<b>\$0.00</b>
		<b>1996 Total</b>					<b>\$178,758.51</b>	<b>\$178,758.51</b>	<b>\$0.00</b>
1997	1	Oldtimers Foundation	70	OLDTIMERS FOUNDATION	Completed	CDBG	\$7,961.55	\$7,961.55	\$0.00
		<b>Project Total</b>					<b>\$7,961.55</b>	<b>\$7,961.55</b>	<b>\$0.00</b>
	2	Tapia Via from Grove to Rancheria	71	TAPIA VIA DRIVE STREET IMPROVEMENTS	Completed	CDBG	\$241,677.87	\$241,677.87	\$0.00
		<b>Project Total</b>					<b>\$241,677.87</b>	<b>\$241,677.87</b>	<b>\$0.00</b>
	3	Wheelchair Ramps	72	WHEELCHAIR RAMPS	Completed	CDBG	\$260.00	\$260.00	\$0.00
		<b>Project Total</b>					<b>\$260.00</b>	<b>\$260.00</b>	<b>\$0.00</b>
	4	Sidewalk Grinding	73	SIDEWALK GRINDING	Completed	CDBG	\$26,059.91	\$26,059.91	\$0.00
		<b>Project Total</b>					<b>\$26,059.91</b>	<b>\$26,059.91</b>	<b>\$0.00</b>
	5	Lions Center West Handicap Improvements	74	LION'S CENTER WEST HANDICAP IMPROVEMENTS	Completed	CDBG	\$591,029.35	\$591,029.35	\$0.00
		<b>Project Total</b>					<b>\$591,029.35</b>	<b>\$591,029.35</b>	<b>\$0.00</b>
	6	Graffiti Removal	75	GRAFFITI REMOVAL	Completed	CDBG	\$24,840.00	\$24,840.00	\$0.00
		<b>Project Total</b>					<b>\$24,840.00</b>	<b>\$24,840.00</b>	<b>\$0.00</b>
	7	Fair Housing	76	FAIR HOUSING	Completed	CDBG	\$10,730.44	\$10,730.44	\$0.00
		<b>Project Total</b>					<b>\$10,730.44</b>	<b>\$10,730.44</b>	<b>\$0.00</b>
	8	Landlord/Tenant Counseling	77	LANDLORD TENANT COUNSELING	Completed	CDBG	\$8,097.10	\$8,097.10	\$0.00
		<b>Project Total</b>					<b>\$8,097.10</b>	<b>\$8,097.10</b>	<b>\$0.00</b>
	9	House of Ruth	78	HOUSE OF RUTH	Completed	CDBG	\$7,600.00	\$7,600.00	\$0.00
		<b>Project Total</b>					<b>\$7,600.00</b>	<b>\$7,600.00</b>	<b>\$0.00</b>
	10	Homeless Outreach Educations and Programs (HOPE)	79	HOMELESS OUTREACH PROGRAMS AND EDUCATION	Completed	CDBG	\$6,197.00	\$6,197.00	\$0.00
		<b>Project Total</b>					<b>\$6,197.00</b>	<b>\$6,197.00</b>	<b>\$0.00</b>
	11	Pomona Valley Council of Churches - West End Hunger Program	80	WEST END HUNGER PROGRAM - SOVA	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
	12	YWCA	81	YWCA - Y-TEEN AND YW-PACT	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
	13	Administration	82	CDBG ADMINISTRATION	Completed	CDBG	\$129,961.93	\$129,961.93	\$0.00

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1997	13	<b>Project Total</b>					<b>\$129,961.93</b>	<b>\$129,961.93</b>	<b>\$0.00</b>
	14	Home Improvement Program	83	HOME IMPROVEMENT PROGRAM	Completed	CDBG	\$267,401.71	\$267,401.71	\$0.00
		<b>Project Total</b>					<b>\$267,401.71</b>	<b>\$267,401.71</b>	<b>\$0.00</b>
	15	Foothill Family Shelter	84	FOOTHILL FAMILY SHELTER	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
	16	YMCA - West End Kids Club	85	YMCA - WEST END KIDS CLUB	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		<b>Project Total</b>					<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>
	17	Senior Citizen Services	86	SEIOR CITIZEN SERVICES	Completed	CDBG	\$2,849.13	\$2,849.13	\$0.00
		<b>Project Total</b>					<b>\$2,849.13</b>	<b>\$2,849.13</b>	<b>\$0.00</b>
	18	Interior Improvements to Rancho Cucamonga Senior Center	87	RANCHO CUCAMONGA SENIOR CENTER	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	19	OPARC	88	OPARC	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
	20	Assistance League Parking Lot Improvements	89	ASSISTANCE LEAGUE PARKING LOT IMPROV.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	21	YMCA - Northtown/Your Own Club	90	YMCA - NORTHTOWN/YOUR OWN CLUB	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	22	Monte Vista St Improvements, btwn Amethyst Ave and Archibald	91	MONTE VISTA STREET IMPROVEMENTS	Completed	CDBG	\$22,570.15	\$22,570.15	\$0.00
		<b>Project Total</b>					<b>\$22,570.15</b>	<b>\$22,570.15</b>	<b>\$0.00</b>
	23	Rising Stars of Equestrian Therapy	92	RISING STARS OF EQUESTRIAN THERAPY	Completed	CDBG	\$2,846.80	\$2,846.80	\$0.00
		<b>Project Total</b>					<b>\$2,846.80</b>	<b>\$2,846.80</b>	<b>\$0.00</b>
	24	RCSC Parking Design/Construction	93	RCSC PARKING DESIGN AND CONSTRUCTION	Completed	CDBG	\$179,560.29	\$179,560.29	\$0.00
		<b>Project Total</b>					<b>\$179,560.29</b>	<b>\$179,560.29</b>	<b>\$0.00</b>
	25	RCSC Landscape Design	94	RCSC LANDSCAPE DESIGN	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	26	RCSC Building Expansion/Renovation	95	RCSC BUILDING EXPANSION/RENOVATION	Completed	CDBG	\$5,798.23	\$5,798.23	\$0.00
		<b>Project Total</b>					<b>\$5,798.23</b>	<b>\$5,798.23</b>	<b>\$0.00</b>
	<b>Program Total</b>					<b>CDBG</b>	<b>\$1,566,441.46</b>	<b>\$1,566,441.46</b>	<b>\$0.00</b>
	<b>1997 Total</b>						<b>\$1,566,441.46</b>	<b>\$1,566,441.46</b>	<b>\$0.00</b>
1998	1	Oldtimers Foundation - Home Maintenance Program	96	OLDTIMERS FOUNDATION-HOME MAINTENANCE	Completed	CDBG	\$8,440.93	\$8,440.93	\$0.00
		<b>Project Total</b>					<b>\$8,440.93</b>	<b>\$8,440.93</b>	<b>\$0.00</b>
	2	Tapia Via Drive from Grove Avenue to Rancheria Drive	97	TAPIA VIA DRIVE STREET IMPROVEMENTS	Completed	CDBG	\$9,150.69	\$9,150.69	\$0.00
		<b>Project Total</b>					<b>\$9,150.69</b>	<b>\$9,150.69</b>	<b>\$0.00</b>
	3	Wheelchair Ramps	98	WHEELCHAIR RAMPS	Completed	CDBG	\$57,314.57	\$57,314.57	\$0.00
		<b>Project Total</b>					<b>\$57,314.57</b>	<b>\$57,314.57</b>	<b>\$0.00</b>
	4	Sidewalk Grinding	99	SIDEWALK GRINDING	Completed	CDBG	\$24,730.00	\$24,730.00	\$0.00

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1998	4	<b>Project Total</b>					<b>\$24,730.00</b>	<b>\$24,730.00</b>	<b>\$0.00</b>
	5	Graffiti Removal	100	GRAFFITI REMOVAL	Completed	CDBG	\$19,350.00	\$19,350.00	\$0.00
		<b>Project Total</b>					<b>\$19,350.00</b>	<b>\$19,350.00</b>	<b>\$0.00</b>
	6	Fair Housing	101	FAIR HOUSING	Completed	CDBG	\$10,107.42	\$10,107.42	\$0.00
		<b>Project Total</b>					<b>\$10,107.42</b>	<b>\$10,107.42</b>	<b>\$0.00</b>
	7	Landlord/Tenant Counseling	102	LANDLORD/TENANT COUNSELING	Completed	CDBG	\$9,740.00	\$9,740.00	\$0.00
		<b>Project Total</b>					<b>\$9,740.00</b>	<b>\$9,740.00</b>	<b>\$0.00</b>
	8	House of Ruth	103	HOUSE OF RUTH	Completed	CDBG	\$7,360.00	\$7,360.00	\$0.00
		<b>Project Total</b>					<b>\$7,360.00</b>	<b>\$7,360.00</b>	<b>\$0.00</b>
	9	Homeless Outreach, Programs and Education (HOPE)	104	HOMELESS OUTREACH, PROGRAMS & EDUCATION	Completed	CDBG	\$9,885.00	\$9,885.00	\$0.00
		<b>Project Total</b>					<b>\$9,885.00</b>	<b>\$9,885.00</b>	<b>\$0.00</b>
	10	Pomona Valley Council of Churches-West End Hunger Program	105	WEST END HUNGER PROGRAM - SOVA	Completed	CDBG	\$6,780.00	\$6,780.00	\$0.00
		<b>Project Total</b>					<b>\$6,780.00</b>	<b>\$6,780.00</b>	<b>\$0.00</b>
	11	YWCA - Y-Teen	106	YWCA - Y-TEEN	Completed	CDBG	\$6,796.46	\$6,796.46	\$0.00
		<b>Project Total</b>					<b>\$6,796.46</b>	<b>\$6,796.46</b>	<b>\$0.00</b>
	12	Administration	107	PLANNING AND ADMINISTRATION	Completed	CDBG	\$136,498.05	\$136,498.05	\$0.00
		<b>Project Total</b>					<b>\$136,498.05</b>	<b>\$136,498.05</b>	<b>\$0.00</b>
	13	Home Improvement Program	108	HOME IMPROVEMENT PROGRAM	Completed	CDBG	\$256,390.00	\$256,390.00	\$0.00
		<b>Project Total</b>					<b>\$256,390.00</b>	<b>\$256,390.00</b>	<b>\$0.00</b>
	14	Foothill Family Shelter	109	FOOTHILL FAMILY SHELTER	Completed	CDBG	\$2,910.00	\$2,910.00	\$0.00
		<b>Project Total</b>					<b>\$2,910.00</b>	<b>\$2,910.00</b>	<b>\$0.00</b>
	15	YMCA - West End Kids Club	110	YMCA - WEST END KIDS CLUB	Completed	CDBG	\$5,810.00	\$5,810.00	\$0.00
		<b>Project Total</b>					<b>\$5,810.00</b>	<b>\$5,810.00</b>	<b>\$0.00</b>
	16	Senior Citizen Services	111	SENIOR CITIZEN SERVICES	Completed	CDBG	\$3,478.33	\$3,478.33	\$0.00
		<b>Project Total</b>					<b>\$3,478.33</b>	<b>\$3,478.33</b>	<b>\$0.00</b>
	17	Senior Center - Interior Improvements	112	SENIOR CENTER - INTERIOR IMPROVEMENTS	Completed	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	18	YMCA - Northtown/Your Own Club	113	YMCA - YOUR OWN CLUB	Completed	CDBG	\$4,840.00	\$4,840.00	\$0.00
		<b>Project Total</b>					<b>\$4,840.00</b>	<b>\$4,840.00</b>	<b>\$0.00</b>
	19	Senior Center - Expansion/Renovation Design	114	RCSC - EXPANSION/RENOVATION (DESIGN)	Completed	CDBG	\$290.04	\$290.04	\$0.00
		<b>Project Total</b>					<b>\$290.04</b>	<b>\$290.04</b>	<b>\$0.00</b>
	20	Senior Center - Expansion/Renovation Construction	115	RCSC-EXPANSION/RENOVATION (CONSTRUCTION)	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	21	Lion's West - Interior Improvements	116	LION'S WEST - INTERIOR IMPROVEMENTS	Completed	CDBG	\$147,920.86	\$147,920.86	\$0.00
		<b>Project Total</b>					<b>\$147,920.86</b>	<b>\$147,920.86</b>	<b>\$0.00</b>
	22	Etiwanda Historical Society - Isle House	117	EHS - ISLE HOUSE	Completed	CDBG	\$6,575.36	\$6,575.36	\$0.00



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1998	22	<b>Project Total</b>					<b>\$6,575.36</b>	<b>\$6,575.36</b>	<b>\$0.00</b>
	23	Oldtimers Foundation - Senior Nutrition	118	OLDTIMERS FOUNDATION - SENIOR NUTRITION	Completed	CDBG	\$8,000.00	\$8,000.00	\$0.00
		<b>Project Total</b>					<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$0.00</b>
	24	Assistance League	119	ASSISTANCE LEAGUE - YOUTH PROGRAM	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$747,367.71</b>	<b>\$747,367.71</b>	<b>\$0.00</b>
		<b>1998 Total</b>					<b>\$747,367.71</b>	<b>\$747,367.71</b>	<b>\$0.00</b>
1999	1	Oldtimers Foundation - Home Maintenance Program	120	HOME MAINTENANCE PROGRAM	Completed	CDBG	\$9,975.86	\$9,975.86	\$0.00
		<b>Project Total</b>					<b>\$9,975.86</b>	<b>\$9,975.86</b>	<b>\$0.00</b>
	2	Wheelchair Ramps	121	WHEELCHAIR RAMPS	Completed	CDBG	\$19,273.21	\$19,273.21	\$0.00
		<b>Project Total</b>					<b>\$19,273.21</b>	<b>\$19,273.21</b>	<b>\$0.00</b>
	3	Sidewalk Grinding	122	SIDEWALK GRINDING	Completed	CDBG	\$11,281.54	\$11,281.54	\$0.00
		<b>Project Total</b>					<b>\$11,281.54</b>	<b>\$11,281.54</b>	<b>\$0.00</b>
	4	Graffiti Removal	123	GRAFFITI REMOVAL	Completed	CDBG	\$17,202.28	\$17,202.28	\$0.00
		<b>Project Total</b>					<b>\$17,202.28</b>	<b>\$17,202.28</b>	<b>\$0.00</b>
	5	Fair Housing	124	FAIR HOUSING	Completed	CDBG	\$11,979.37	\$11,979.37	\$0.00
		<b>Project Total</b>					<b>\$11,979.37</b>	<b>\$11,979.37</b>	<b>\$0.00</b>
	6	Landlord/Tenant Counseling	125	LANDLORD/TENANT COUNSELING	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	7	House of Ruth	126	HOUSE OF RUTH	Completed	CDBG	\$7,600.00	\$7,600.00	\$0.00
		<b>Project Total</b>					<b>\$7,600.00</b>	<b>\$7,600.00</b>	<b>\$0.00</b>
	8	Homeless Outreach, Programs, and Education (HOPE)	127	HOMELESS OUTREACH, PROGRAMS, & EDUCATION	Completed	CDBG	\$5,929.00	\$5,929.00	\$0.00
		<b>Project Total</b>					<b>\$5,929.00</b>	<b>\$5,929.00</b>	<b>\$0.00</b>
	9	Pomona Valley Council of Churches-West End Hunger Program	128	WEST END HUNGER PROGRAM (SOVA)	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
	10	YWCA - Y-Teen	129	YWCA - Y-TEEN	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
	11	Administration	130	ADMINISTRATION	Completed	CDBG	\$140,000.00	\$140,000.00	\$0.00
		<b>Project Total</b>					<b>\$140,000.00</b>	<b>\$140,000.00</b>	<b>\$0.00</b>
	12	Home Improvement Program	131	HOME IMPROVEMENT PROGRAM	Completed	CDBG	\$181,356.57	\$181,356.57	\$0.00
		<b>Project Total</b>					<b>\$181,356.57</b>	<b>\$181,356.57</b>	<b>\$0.00</b>
	13	Foothill Family Shelter	132	FOOTHILL FAMILY SHELTER	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
	14	YMCA - West End Kids Club	133	YMCA - WEST END KIDS CLUB	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		<b>Project Total</b>					<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>
	15	Senior Citizen Services	134	SENIOR CITIZEN SERVICES	Completed	CDBG	\$4,233.83	\$4,233.83	\$0.00

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1999	15	<b>Project Total</b>					<b>\$4,233.83</b>	<b>\$4,233.83</b>	<b>\$0.00</b>	
	16	Senior Center - Expansion/Renovation (Construction)	135	RCSC - EXPANSION/RENOVATION (CONST.)	Completed	CDBG	\$459.66	\$459.66	\$0.00	
		<b>Project Total</b>					<b>\$459.66</b>	<b>\$459.66</b>	<b>\$0.00</b>	
	17	YMCA - Northtown/Your Own Club	136	YMCA - YOUR OWN CLUB	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00	
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	
	18	Senior Center - Expansion/Renovation (Design)	137	RCSC - EXPANSION/RENOVATION (DESIGN)	Completed	CDBG	\$2,045.72	\$2,045.72	\$0.00	
		<b>Project Total</b>					<b>\$2,045.72</b>	<b>\$2,045.72</b>	<b>\$0.00</b>	
	19	Isle House - Historic Preservation	138	ISLE HOUSE - HISTORIC PRESERVATION	Completed	CDBG	\$376,401.47	\$376,401.47	\$0.00	
		<b>Project Total</b>					<b>\$376,401.47</b>	<b>\$376,401.47</b>	<b>\$0.00</b>	
	20	Oldtimers Foundation - Senior Nutrition	139	SENIOR NUTRITION PROGRAM	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00	
		<b>Project Total</b>					<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>	
	21	Rancheria Drive (Construction)	140	RANCHERIA DRIVE STREET IMPROVEMENTS	Completed	CDBG	\$212,566.91	\$212,566.91	\$0.00	
		<b>Project Total</b>					<b>\$212,566.91</b>	<b>\$212,566.91</b>	<b>\$0.00</b>	
	22	Monte Vista Street (Design)	141	MONTE VISTA STREET (DESIGN)	Completed	CDBG	\$9,657.34	\$9,657.34	\$0.00	
		<b>Project Total</b>					<b>\$9,657.34</b>	<b>\$9,657.34</b>	<b>\$0.00</b>	
	23	Senior Center - Landscaping (Design)	142	SENIOR CENTER - LANDSCAPING (DESIGN)	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
	24	Metrolink Mechanical Lift for the Disabled	143	METROLINK MECHANICAL LIFT FOR DISABLED	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
	25	Back to Basics	144	BACK TO BASICS	Completed	CDBG	\$9,928.36	\$9,928.36	\$0.00	
		<b>Project Total</b>					<b>\$9,928.36</b>	<b>\$9,928.36</b>	<b>\$0.00</b>	
		<b>Program Total</b>					<b>\$1,066,391.12</b>	<b>\$1,066,391.12</b>	<b>\$0.00</b>	
		<b>1999 Total</b>					<b>\$1,066,391.12</b>	<b>\$1,066,391.12</b>	<b>\$0.00</b>	
	2000	1	Oldtimers Foundation - Home Maintenance Program	145	HOME MAINTENANCE PROGRAM	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			<b>Project Total</b>				<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	
2		Wheelchair Ramps	146	WHEELCHAIR RAMPS	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
		<b>Project Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
3		Sidewalk Grinding	147	SIDEWALK GRINDING	Completed	CDBG	\$21,224.47	\$21,224.47	\$0.00	
		<b>Project Total</b>				<b>\$21,224.47</b>	<b>\$21,224.47</b>	<b>\$0.00</b>		
4		Graffiti Removal	148	GRAFFITI REMOVAL	Completed	CDBG	\$12,542.30	\$12,542.30	\$0.00	
		<b>Project Total</b>				<b>\$12,542.30</b>	<b>\$12,542.30</b>	<b>\$0.00</b>		
5	Fair Housing	149	FAIR HOUSING	Completed	CDBG	\$11,734.77	\$11,734.77	\$0.00		
	<b>Project Total</b>				<b>\$11,734.77</b>	<b>\$11,734.77</b>	<b>\$0.00</b>			
6	Landlord/Tenant Counseling	150	LANDLORD/TENANT COUNSELING	Completed	CDBG	\$9,967.00	\$9,967.00	\$0.00		
	<b>Project Total</b>				<b>\$9,967.00</b>	<b>\$9,967.00</b>	<b>\$0.00</b>			
7	House of Ruth	151	HOUSE OF RUTH	Completed	CDBG	\$7,600.00	\$7,600.00	\$0.00		
	<b>Project Total</b>				<b>\$7,600.00</b>	<b>\$7,600.00</b>	<b>\$0.00</b>			

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2000	8	Homeless Outreach, Programs, and Education (HOPE)	152	HOMELESS OUTREACH, PROGRAMS, & EDUCATION	Completed	CDBG	\$6,400.00	\$6,400.00	\$0.00
		<b>Project Total</b>					<b>\$6,400.00</b>	<b>\$6,400.00</b>	<b>\$0.00</b>
	9	Pomona Valley Council of Churches-West End Hunger Program	153	WEST END HUNGER PROGRAM (SOVA)	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
	10	YWCA - Y-Teen	154	YWCA - Y-TEEN	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
	11	Administration	155	ADMINISTRATION	Completed	CDBG	\$138,322.71	\$138,322.71	\$0.00
		<b>Project Total</b>					<b>\$138,322.71</b>	<b>\$138,322.71</b>	<b>\$0.00</b>
	12	Home Improvement Program	156	HOME IMPROVEMENT PROGRAM	Completed	CDBG	\$319,714.50	\$319,714.50	\$0.00
		<b>Project Total</b>					<b>\$319,714.50</b>	<b>\$319,714.50</b>	<b>\$0.00</b>
	13	Foothill Family Shelter	157	FOOTHILL FAMILY SHELTER	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
	14	YMCA - West End Kids Club	158	YMCA - WEST END KIDS CLUB	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		<b>Project Total</b>					<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>
	15	Senior Citizen Services	159	SENIOR CITIZEN SERVICES	Completed	CDBG	\$4,937.00	\$4,937.00	\$0.00
		<b>Project Total</b>					<b>\$4,937.00</b>	<b>\$4,937.00</b>	<b>\$0.00</b>
	16	YMCA - Your Own Club	160	YMCA - YOUR OWN CLUB	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	17	Oldtimers Foundation - Senior Nutrition	161	SENIOR NUTRITION PROGRAM	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
		<b>Project Total</b>					<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>
	18	Family Literacy	162	FAMILY LITERACY	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	19	Monte Vista Street (Construction)	163	MONTE VISTA STREET IMPROVEMENTS	Completed	CDBG	\$355,759.18	\$355,759.18	\$0.00
		<b>Project Total</b>					<b>\$355,759.18</b>	<b>\$355,759.18</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$944,701.93</b>	<b>\$944,701.93</b>	<b>\$0.00</b>
		<b>2000 Total</b>					<b>\$944,701.93</b>	<b>\$944,701.93</b>	<b>\$0.00</b>
2001	1	Oldtimers Foundation - Home Maintenance Program	164	OLDTIMERS FOUNDATION - HOME MAINTENANCE	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	2	Wheelchair Ramps	165	WHEELCHAIR RAMPS	Completed	CDBG	\$21,160.85	\$21,160.85	\$0.00
		<b>Project Total</b>					<b>\$21,160.85</b>	<b>\$21,160.85</b>	<b>\$0.00</b>
	3	Sidewalk Grinding	166	SIDEWALK GRINDING	Completed	CDBG	\$24,000.00	\$24,000.00	\$0.00
		<b>Project Total</b>					<b>\$24,000.00</b>	<b>\$24,000.00</b>	<b>\$0.00</b>
	4	Graffiti Removal	167	GRAFFITI REMOVAL	Completed	CDBG	\$12,037.35	\$12,037.35	\$0.00
		<b>Project Total</b>					<b>\$12,037.35</b>	<b>\$12,037.35</b>	<b>\$0.00</b>
	5	Fair Housing	168	FAIR HOUSING	Completed	CDBG	\$11,580.12	\$11,580.12	\$0.00
		<b>Project Total</b>					<b>\$11,580.12</b>	<b>\$11,580.12</b>	<b>\$0.00</b>

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2001	6	Landlord/Tenant Counseling	169	LANDLORD/TENANT COUNSELING	Completed	CDBG	\$9,908.96	\$9,908.96	\$0.00
		<b>Project Total</b>					<b>\$9,908.96</b>	<b>\$9,908.96</b>	<b>\$0.00</b>
	7	House of Ruth	170	HOUSE OF RUTH	Completed	CDBG	\$7,600.00	\$7,600.00	\$0.00
		<b>Project Total</b>					<b>\$7,600.00</b>	<b>\$7,600.00</b>	<b>\$0.00</b>
	8	Homeless Outreach, Programs, and Education (HOPE)	171	HOPE	Completed	CDBG	\$1,960.00	\$1,960.00	\$0.00
		<b>Project Total</b>					<b>\$1,960.00</b>	<b>\$1,960.00</b>	<b>\$0.00</b>
	9	Pomona Valley Council of Churches-West End Hunger Program	172	SOVA	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
	10	YWCA - Y-Teen	173	YWCA Y-TEEN	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
	11	Administration	174	ADMINISTRATION	Completed	CDBG	\$153,110.73	\$153,110.73	\$0.00
		<b>Project Total</b>					<b>\$153,110.73</b>	<b>\$153,110.73</b>	<b>\$0.00</b>
	12	Home Improvement Program	175	HOME IMPROVEMENT PROGRAM	Completed	CDBG	\$384,657.09	\$384,657.09	\$0.00
		<b>Project Total</b>					<b>\$384,657.09</b>	<b>\$384,657.09</b>	<b>\$0.00</b>
	13	Foothill Family Shelter	176	FOOTHILL FAMILY SHELTER	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
	14	YMCA - West End Kids Club	177	YMCA - WEST END KIDS CLUB	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		<b>Project Total</b>					<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>
	15	Senior Citizen Services	178	SENIOR CITIZEN SERVICES	Completed	CDBG	\$9,843.00	\$9,843.00	\$0.00
		<b>Project Total</b>					<b>\$9,843.00</b>	<b>\$9,843.00</b>	<b>\$0.00</b>
	16	YMCA - Your Own Club	179	YMCA - YOUR OWN CLUB	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	17	Oldtimers Foundation - Senior Nutrition	180	OLDTIMERS FOUNDATION - SENIOR NUTRITION	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
		<b>Project Total</b>					<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>
	18	Back To Basics	181	BACK TO BASICS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	19	Project Sister	182	PROJECT SISTER	Completed	CDBG	\$9,694.18	\$9,694.18	\$0.00
		<b>Project Total</b>					<b>\$9,694.18</b>	<b>\$9,694.18</b>	<b>\$0.00</b>
	20	Campfire Boys and Girls	183	CAMPFIRE BOYS AND GIRLS	Completed	CDBG	\$6,700.00	\$6,700.00	\$0.00
		<b>Project Total</b>					<b>\$6,700.00</b>	<b>\$6,700.00</b>	<b>\$0.00</b>
	21	YMCA - Senior Transportation	184	YMCA - SENIOR TRANSPORTATION	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	22	Calle Vejar	185	CALLE VEJAR STREET IMPROVEMENTS	Completed	CDBG	\$19,136.50	\$19,136.50	\$0.00
		<b>Project Total</b>					<b>\$19,136.50</b>	<b>\$19,136.50</b>	<b>\$0.00</b>
	23	Old Town Park	186	OLD TOWN PARK	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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2001	24	New Rancho Cucamonga Senior Center (Design)	187	SENIOR CENTER (DESIGN)	Completed	CDBG	\$2,912.33	\$2,912.33	\$0.00
		<b>Project Total</b>					<b>\$2,912.33</b>	<b>\$2,912.33</b>	<b>\$0.00</b>
	25	New Rancho Cucamonga Senior Center (Construction)	188	SENIOR CENTER (CONSTRUCTION)	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$745,801.11</b>	<b>\$745,801.11</b>	<b>\$0.00</b>
		<b>2001 Total</b>					<b>\$745,801.11</b>	<b>\$745,801.11</b>	<b>\$0.00</b>
2002	1	Oldtimers Foundation - Home Maintenance Program	189	OLDTIMERS FOUNDATION-HOME MAINTENANCE	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	2	Wheelchair Ramps	190	WHEELCHAIR RAMPS	Completed	CDBG	\$14,944.02	\$14,944.02	\$0.00
		<b>Project Total</b>					<b>\$14,944.02</b>	<b>\$14,944.02</b>	<b>\$0.00</b>
	3	Sidewalk Grinding	191	SIDEWALK GRINDING	Completed	CDBG	\$21,982.58	\$21,982.58	\$0.00
		<b>Project Total</b>					<b>\$21,982.58</b>	<b>\$21,982.58</b>	<b>\$0.00</b>
	4	Graffiti Removal	192	GRAFFITI REMOVAL	Completed	CDBG	\$15,822.05	\$15,822.05	\$0.00
		<b>Project Total</b>					<b>\$15,822.05</b>	<b>\$15,822.05</b>	<b>\$0.00</b>
	5	Fair Housing	193	FAIR HOUSING	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		<b>Project Total</b>					<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>
	6	Landlord/Tenant Counseling	194	LANDLORD/TENANT COUNSELING	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	7	House of Ruth	195	HOUSE OF RUTH	Completed	CDBG	\$7,600.00	\$7,600.00	\$0.00
		<b>Project Total</b>					<b>\$7,600.00</b>	<b>\$7,600.00</b>	<b>\$0.00</b>
	8	Homeless Outreach, Programs, and Education (HOPE)	196	HOMELESS OUTREACH, PROGRAMS, & EDUCATION	Completed	CDBG	\$886.32	\$886.32	\$0.00
		<b>Project Total</b>					<b>\$886.32</b>	<b>\$886.32</b>	<b>\$0.00</b>
	9	Pomona Valley Council of Churches-West End Hunger Program	197	SOVA	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
	10	YWCA - Y-Teen	198	YWCA - Y-TEEN	Completed	CDBG	\$6,999.00	\$6,999.00	\$0.00
		<b>Project Total</b>					<b>\$6,999.00</b>	<b>\$6,999.00</b>	<b>\$0.00</b>
	11	Administration	199	ADMINISTRATION	Completed	CDBG	\$152,151.29	\$152,151.29	\$0.00
		<b>Project Total</b>					<b>\$152,151.29</b>	<b>\$152,151.29</b>	<b>\$0.00</b>
	12	Home Improvement Program	200	HOME IMPROVEMENT PROGRAM	Completed	CDBG	\$326,648.61	\$326,648.61	\$0.00
		<b>Project Total</b>					<b>\$326,648.61</b>	<b>\$326,648.61</b>	<b>\$0.00</b>
	13	Foothill Family Shelter	201	FOOTHILL FAMILY SHELTER	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
	14	YMCA - West End Kids Club	202	YMCA - WEST END KIDS CLUB	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		<b>Project Total</b>					<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>
	15	Senior Citizen Services	203	SENIOR CITIZEN SERVICES	Completed	CDBG	\$11,430.00	\$11,430.00	\$0.00
		<b>Project Total</b>					<b>\$11,430.00</b>	<b>\$11,430.00</b>	<b>\$0.00</b>

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2002	16	YMCA - Your Own Club	204	YMCA - YOUR OWN CLUB	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	17	Oldtimers Foundation - Senior Nutrition	205	OLDTIMERS FOUNDATION - SENIOR NUTRITION	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
		<b>Project Total</b>					<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>
	18	Back To Basics	206	BACK TO BASICS	Completed	CDBG	\$9,984.51	\$9,984.51	\$0.00
		<b>Project Total</b>					<b>\$9,984.51</b>	<b>\$9,984.51</b>	<b>\$0.00</b>
	19	Project Sister	207	PROJECT SISTER	Completed	CDBG	\$9,700.00	\$9,700.00	\$0.00
		<b>Project Total</b>					<b>\$9,700.00</b>	<b>\$9,700.00</b>	<b>\$0.00</b>
	20	Campfire Boys and Girls	208	CAMP FIRE USA	Completed	CDBG	\$6,700.00	\$6,700.00	\$0.00
		<b>Project Total</b>					<b>\$6,700.00</b>	<b>\$6,700.00</b>	<b>\$0.00</b>
	21	YMCA - Senior Transportation	209	YMCA - SENIOR TRANSPORTATION	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	22	New Rancho Cucamonga Senior Center (Design)	210	NEW RANCHO CUCAMONGA SENIOR CENTER (DES)	Completed	CDBG	\$1,788.23	\$1,788.23	\$0.00
		<b>Project Total</b>					<b>\$1,788.23</b>	<b>\$1,788.23</b>	<b>\$0.00</b>
	23	New Rancho Cucamonga Senior Center (Construction)	211	RANCHO CUCAMONGA SENIOR CENTER (CONST)	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	24	Devon Street Storm Drains	212	DEVON STREET STORM DRAINS	Completed	CDBG	\$14,852.47	\$14,852.47	\$0.00
		<b>Project Total</b>					<b>\$14,852.47</b>	<b>\$14,852.47</b>	<b>\$0.00</b>
	25	Fisher House	213	FISHER HOUSE	Completed	CDBG	\$63,524.98	\$63,524.98	\$0.00
		<b>Project Total</b>					<b>\$63,524.98</b>	<b>\$63,524.98</b>	<b>\$0.00</b>
	<b>Program Total</b>					<b>CDBG</b>	<b>\$741,514.06</b>	<b>\$741,514.06</b>	<b>\$0.00</b>
	<b>2002 Total</b>						<b>\$741,514.06</b>	<b>\$741,514.06</b>	<b>\$0.00</b>
2003	1	Oldtimers Foundation - Home Maintenance Program	214	OLDTIMERS FOUNDATION - HOME MAINTENANCE	Completed	CDBG	\$7,731.81	\$7,731.81	\$0.00
		<b>Project Total</b>					<b>\$7,731.81</b>	<b>\$7,731.81</b>	<b>\$0.00</b>
	2	Wheelchair Ramps	215	WHEELCHAIR RAMPS	Completed	CDBG	\$11,389.13	\$11,389.13	\$0.00
		<b>Project Total</b>					<b>\$11,389.13</b>	<b>\$11,389.13</b>	<b>\$0.00</b>
	3	Sidewalk Grinding	216	SIDEWALK GRINDING	Completed	CDBG	\$16,100.37	\$16,100.37	\$0.00
		<b>Project Total</b>					<b>\$16,100.37</b>	<b>\$16,100.37</b>	<b>\$0.00</b>
	4	Graffiti Removal	217	GRAFFITI REMOVAL	Completed	CDBG	\$12,423.08	\$12,423.08	\$0.00
		<b>Project Total</b>					<b>\$12,423.08</b>	<b>\$12,423.08</b>	<b>\$0.00</b>
	5	Fair Housing	218	FAIR HOUSING	Completed	CDBG	\$11,965.97	\$11,965.97	\$0.00
		<b>Project Total</b>					<b>\$11,965.97</b>	<b>\$11,965.97</b>	<b>\$0.00</b>
	6	Landlord/Tenant Counseling	219	LANDLORD/TENANT COUNSELING	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	7	House of Ruth	220	HOUSE OF RUTH	Completed	CDBG	\$7,600.00	\$7,600.00	\$0.00
		<b>Project Total</b>					<b>\$7,600.00</b>	<b>\$7,600.00</b>	<b>\$0.00</b>

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2003	8	Homeless Outreach, Programs, and Education (HOPE)	221	HOMELESS OUTREACH, PROGRAMS, & EDUCATION	Completed	CDBG	\$6,400.00	\$6,400.00	\$0.00
		<b>Project Total</b>					<b>\$6,400.00</b>	<b>\$6,400.00</b>	<b>\$0.00</b>
	9	Pomona Valley Council of Churches-West End Hunger Program	222	SOVA	Completed	CDBG	\$6,858.00	\$6,858.00	\$0.00
		<b>Project Total</b>					<b>\$6,858.00</b>	<b>\$6,858.00</b>	<b>\$0.00</b>
	10	YWCA - Y-Teen	223	YWCA - Y-TEEN	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
	11	Administration	224	ADMINISTRATION	Completed	CDBG	\$205,279.81	\$205,279.81	\$0.00
		<b>Project Total</b>					<b>\$205,279.81</b>	<b>\$205,279.81</b>	<b>\$0.00</b>
	12	Home Improvement Program	225	HOME IMPROVEMENT PROGRAM	Completed	CDBG	\$328,677.40	\$328,677.40	\$0.00
		<b>Project Total</b>					<b>\$328,677.40</b>	<b>\$328,677.40</b>	<b>\$0.00</b>
	13	Foothill Family Shelter	226	FOOTHILL FAMILY SHELTER	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	14	YMCA - West End Kids Club	227	YMCA - WEST END KIDS CLUB	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		<b>Project Total</b>					<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>
	15	Senior Citizen Services	228	SENIOR CITIZEN SERVICES	Completed	CDBG	\$11,447.75	\$11,447.75	\$0.00
		<b>Project Total</b>					<b>\$11,447.75</b>	<b>\$11,447.75</b>	<b>\$0.00</b>
	16	YMCA - Your Own Club	229	YMCA - YOUR OWN CLUB	Completed	CDBG	\$4,500.00	\$4,500.00	\$0.00
		<b>Project Total</b>					<b>\$4,500.00</b>	<b>\$4,500.00</b>	<b>\$0.00</b>
	17	Oldtimers Foundation - Senior Nutrition	230	OLDTIMERS FOUNDATION - SENIOR NUTRITION	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
		<b>Project Total</b>					<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>
	18	Back To Basics	231	BACK TO BASICS	Completed	CDBG	\$7,035.47	\$7,035.47	\$0.00
		<b>Project Total</b>					<b>\$7,035.47</b>	<b>\$7,035.47</b>	<b>\$0.00</b>
	19	Project Sister	232	PROJECT SISTER	Completed	CDBG	\$9,700.00	\$9,700.00	\$0.00
		<b>Project Total</b>					<b>\$9,700.00</b>	<b>\$9,700.00</b>	<b>\$0.00</b>
	20	Camp Fire USA	233	CAMP FIRE USA	Completed	CDBG	\$6,700.00	\$6,700.00	\$0.00
		<b>Project Total</b>					<b>\$6,700.00</b>	<b>\$6,700.00</b>	<b>\$0.00</b>
	21	YMCA - Senior Transportation	234	YMCA - SENIOR TRANSPORTATION	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	22	New Rancho Cucamonga Senior Center (Construction)	235	RANCHO CUCAMONGA SENIOR CENTER (CONST)	Completed	CDBG	\$977,695.46	\$977,695.46	\$0.00
		<b>Project Total</b>					<b>\$977,695.46</b>	<b>\$977,695.46</b>	<b>\$0.00</b>
	23	Norton-Fisher House	236	NORTON-FISHER HOUSE	Completed	CDBG	\$225,861.00	\$225,861.00	\$0.00
		<b>Project Total</b>					<b>\$225,861.00</b>	<b>\$225,861.00</b>	<b>\$0.00</b>
	24	Hope Through Housing Foundation	237	HOPE THROUGH HOUSING FOUNDATION	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	25	Rising Stars of Equestrian Therapy	238	RISING STARS OF EQUESTRIAN THERAPY	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>

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2003	26	Northtown Collaborative	239	NORTHTOWN COLLABORATIVE	Completed	CDBG	\$11,546.27	\$11,546.27	\$0.00
		<b>Project Total</b>					<b>\$11,546.27</b>	<b>\$11,546.27</b>	<b>\$0.00</b>
	27	Calle Vejar	240	CALLE VEJAR STREET IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	28	JOB CENTER	241	JOB CENTER	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
	<b>Project Total</b>					<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	
	<b>Program Total</b>					<b>\$1,958,411.52</b>	<b>\$1,958,411.52</b>	<b>\$0.00</b>	
	<b>2003 Total</b>					<b>\$1,958,411.52</b>	<b>\$1,958,411.52</b>	<b>\$0.00</b>	
2004	1	Oldtimers Foundation - Home Maintenance Program	242	OLDTIMERS FOUNDATION - HOME MAINTENANCE	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			268	OLDTIMERS FOUNDATION - HOME MAINTENANCE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	2	Wheelchair Ramps	243	WHEELCHAIR RAMPS	Completed	CDBG	\$6,611.60	\$6,611.60	\$0.00
			<b>Project Total</b>				<b>\$6,611.60</b>	<b>\$6,611.60</b>	<b>\$0.00</b>
	3	Sidewalk Grinding	244	SIDEWALK GRINDING	Completed	CDBG	\$13,373.52	\$13,373.52	\$0.00
			<b>Project Total</b>				<b>\$13,373.52</b>	<b>\$13,373.52</b>	<b>\$0.00</b>
	4	Graffiti Removal	245	GRAFFITI REMOVAL	Completed	CDBG	\$9,819.41	\$9,819.41	\$0.00
			<b>Project Total</b>				<b>\$9,819.41</b>	<b>\$9,819.41</b>	<b>\$0.00</b>
	5	Fair Housing	246	FAIR HOUSING	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
			<b>Project Total</b>				<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>
	6	Landlord/Tenant Counseling	247	LANDLORD/TENANT COUNSELING	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			<b>Project Total</b>				<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	7	House of Ruth	248	HOUSE OF RUTH	Completed	CDBG	\$7,600.00	\$7,600.00	\$0.00
<b>Project Total</b>						<b>\$7,600.00</b>	<b>\$7,600.00</b>	<b>\$0.00</b>	
8	Homeless Outreach, Programs, and Education (HOPE)	249	HOMELESS OUTREACH, PROGRAMS, & EDUCATION	Completed	CDBG	\$6,400.00	\$6,400.00	\$0.00	
		<b>Project Total</b>				<b>\$6,400.00</b>	<b>\$6,400.00</b>	<b>\$0.00</b>	
9	Pomona Valley Council of Churches-West End Hunger Program	250	SOVA	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00	
		<b>Project Total</b>				<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	
10	YWCA - Y-Teen	251	YWCA - Y-TEEN	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
		<b>Project Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
11	Administration	252	ADMINISTRATION	Completed	CDBG	\$212,603.00	\$212,603.00	\$0.00	
		<b>Project Total</b>				<b>\$212,603.00</b>	<b>\$212,603.00</b>	<b>\$0.00</b>	
12	Home Improvement Program	253	HOME IMPROVEMENT PROGRAM	Completed	CDBG	\$414,387.06	\$414,387.06	\$0.00	
		<b>Project Total</b>				<b>\$414,387.06</b>	<b>\$414,387.06</b>	<b>\$0.00</b>	
13	Foothill Family Shelter	254	FOOTHILL FAMILY SHELTER	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00	
		<b>Project Total</b>				<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	
14	YMCA - West End Kids Club	255	YMCA - WEST END KIDS CLUB	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00	
		<b>Project Total</b>				<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	



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2004	14	<b>Project Total</b>					<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>
	15	Senior Citizen Services	256	SENIOR CITIZEN SERVICES	Completed	CDBG	\$10,896.75	\$10,896.75	\$0.00
		<b>Project Total</b>					<b>\$10,896.75</b>	<b>\$10,896.75</b>	<b>\$0.00</b>
	16	YMCA - Your Own Club	257	YMCA - YOUR OWN CLUB	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	17	Oldtimers Foundation - Senior Nutrition	258	OLDTIMERS FOUNDATION - SENIOR NUTRITION	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
		<b>Project Total</b>					<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>
	18	Back To Basics	259	BACK TO BASICS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	19	Project Sister	260	PROJECT SISTER	Completed	CDBG	\$9,700.00	\$9,700.00	\$0.00
		<b>Project Total</b>					<b>\$9,700.00</b>	<b>\$9,700.00</b>	<b>\$0.00</b>
	20	Camp Fire USA	261	CAMP FIRE USA	Completed	CDBG	\$6,700.00	\$6,700.00	\$0.00
		<b>Project Total</b>					<b>\$6,700.00</b>	<b>\$6,700.00</b>	<b>\$0.00</b>
	21	YMCA - Senior Transportation	262	YMCA - SENIOR TRANSPORTATION	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	23	Hope Through Housing Foundation	263	HOPE THROUGH HOUSING FOUNDATION	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	24	Rising Stars of Equestrian Therapy	264	RISING STARS OF EQUESTRIAN THERAPY	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
	25	Northtown Collaborative	265	NORTHTOWN COLLABORATIVE	Completed	CDBG	\$5,773.14	\$5,773.14	\$0.00
		<b>Project Total</b>					<b>\$5,773.14</b>	<b>\$5,773.14</b>	<b>\$0.00</b>
	26	Etiwanda Railway Station	266	ETIWANDA RAILWAY STATION	Completed	CDBG	\$46,522.50	\$46,522.50	\$0.00
		<b>Project Total</b>					<b>\$46,522.50</b>	<b>\$46,522.50</b>	<b>\$0.00</b>
	27	Rancho Cucamonga Cultural Center - Library	267	RANCHO CUCAMONGA CULTURAL CENTER	Completed	CDBG	\$464,010.13	\$464,010.13	\$0.00
		<b>Project Total</b>					<b>\$464,010.13</b>	<b>\$464,010.13</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$1,310,897.11</b>	<b>\$1,310,897.11</b>	<b>\$0.00</b>
		<b>2004 Total</b>					<b>\$1,310,897.11</b>	<b>\$1,310,897.11</b>	<b>\$0.00</b>
2005	1	OLDTIMERS FOUNDATION - HOME MAINTENANCE PROGRAM	269	OLDTIMERS FOUNDATION - HOME MAINTENANCE	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	2	WHEELCHAIR RAMPS	270	WHEELCHAIR RAMPS	Completed	CDBG	\$4,423.85	\$4,423.85	\$0.00
		<b>Project Total</b>					<b>\$4,423.85</b>	<b>\$4,423.85</b>	<b>\$0.00</b>
	3	SIDEWALK GRINDING	271	SIDEWALK GRINDING	Completed	CDBG	\$14,125.19	\$14,125.19	\$0.00
	<b>Project Total</b>					<b>\$14,125.19</b>	<b>\$14,125.19</b>	<b>\$0.00</b>	
4	GRAFFITI REMOVAL	272	GRAFFITI REMOVAL	Completed	CDBG	\$7,933.46	\$7,933.46	\$0.00	
	<b>Project Total</b>					<b>\$7,933.46</b>	<b>\$7,933.46</b>	<b>\$0.00</b>	
5	FAIR HOUSING	273	FAIR HOUSING	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00	

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2005	5	<b>Project Total</b>					<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>
	6	LANDLORD/TENANT COUNSELING	274	LANDLORD/TENANT COUNSELING	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	7	HOUSE OF RUTH	275	HOUSE OF RUTH	Completed	CDBG	\$7,600.00	\$7,600.00	\$0.00
		<b>Project Total</b>					<b>\$7,600.00</b>	<b>\$7,600.00</b>	<b>\$0.00</b>
	8	INLAND VALLEY COUNCIL OF CHURCHES-WEST END HUNGER PROGRAM	276	SOVA	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
	9	ADMINISTRATION	277	ADMINISTRATION	Completed	CDBG	\$215,772.25	\$215,772.25	\$0.00
		<b>Project Total</b>					<b>\$215,772.25</b>	<b>\$215,772.25</b>	<b>\$0.00</b>
	10	HOME IMPROVEMENT PROGRAM	278	HOME IMPROVEMENT PROGRAM	Completed	CDBG	\$220,046.39	\$220,046.39	\$0.00
		<b>Project Total</b>					<b>\$220,046.39</b>	<b>\$220,046.39</b>	<b>\$0.00</b>
	11	FOOTHILL FAMILY SHELTER	279	FOOTHILL FAMILY SHELTER	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	12	SENIOR CITIZEN SERVICES	280	SENIOR CITIZEN SERVICES	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00
		<b>Project Total</b>					<b>\$16,000.00</b>	<b>\$16,000.00</b>	<b>\$0.00</b>
	13	YMCA - YOUR OWN CLUB	281	YMCA - YOUR OWN CLUB	Completed	CDBG	\$1,500.00	\$1,500.00	\$0.00
		<b>Project Total</b>					<b>\$1,500.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>
	14	OLDTIMERS FOUNDATION - SENIOR NUTRITION	282	OLDTIMERS FOUNDATION - SENIOR NUTRITION	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
		<b>Project Total</b>					<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>
	15	BACK TO BASICS	283	BACK TO BASICS	Completed	CDBG	\$8,826.43	\$8,826.43	\$0.00
		<b>Project Total</b>					<b>\$8,826.43</b>	<b>\$8,826.43</b>	<b>\$0.00</b>
	16	PROJECT SISTER	284	PROJECT SISTER	Completed	CDBG	\$9,700.00	\$9,700.00	\$0.00
		<b>Project Total</b>					<b>\$9,700.00</b>	<b>\$9,700.00</b>	<b>\$0.00</b>
	17	CAMP FIRE USA	285	CAMP FIRE USA	Completed	CDBG	\$6,700.00	\$6,700.00	\$0.00
		<b>Project Total</b>					<b>\$6,700.00</b>	<b>\$6,700.00</b>	<b>\$0.00</b>
	18	YMCA - SENIOR TRANSPORTATION	286	YMCA - SENIOR TRANSPORTATION	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	19	HOPE THROUGH HOUSING FOUNDATION	287	HOPE THROUGH HOUSING FOUNDATION	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	20	RISING STARS OF EQUESTRIAN THERAPY	288	RISING STARS OF EQUESTRIAN THERAPY	Completed	CDBG	\$2,180.00	\$2,180.00	\$0.00
		<b>Project Total</b>					<b>\$2,180.00</b>	<b>\$2,180.00</b>	<b>\$0.00</b>
	21	NORTHTOWN COLLABORATIVE	289	NORTHTOWN COLLABORATIVE	Completed	CDBG	\$5,773.14	\$5,773.14	\$0.00
		<b>Project Total</b>					<b>\$5,773.14</b>	<b>\$5,773.14</b>	<b>\$0.00</b>
	22	JOB CENTER	290	JOB CENTER	Completed	CDBG	\$17,785.23	\$17,785.23	\$0.00
		<b>Project Total</b>					<b>\$17,785.23</b>	<b>\$17,785.23</b>	<b>\$0.00</b>
	23	RCFD AUTOMATIC DEFIBRILLATORS	291	RCFD AUTOMATIC DEFIBRILLATORS	Completed	CDBG	\$14,859.81	\$14,859.81	\$0.00

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2005	23	<b>Project Total</b>					<b>\$14,859.81</b>	<b>\$14,859.81</b>	<b>\$0.00</b>
	24	NORTHTOWN AREA 1 PAVING REHABILITATION	292	NORTHTOWN AREA 1 PAVING REHABILITATION	Completed	CDBG	\$278,100.00	\$278,100.00	\$0.00
		<b>Project Total</b>					<b>\$278,100.00</b>	<b>\$278,100.00</b>	<b>\$0.00</b>
	25	HELLMAN/ARROW DRAINAGE IMPROVEMENTS	293	HELLMAN/ARROW DRAINAGE IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	26	ETIWANDA RAILWAY STATION	294	ETIWANDA RAILWAY STATION	Completed	CDBG	\$2,927.50	\$2,927.50	\$0.00
		<b>Project Total</b>					<b>\$2,927.50</b>	<b>\$2,927.50</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$906,753.25</b>	<b>\$906,753.25</b>	<b>\$0.00</b>
		<b>2005 Total</b>					<b>\$906,753.25</b>	<b>\$906,753.25</b>	<b>\$0.00</b>
2006	1	OLDTIMERS FOUNDATION	295	OLDTIMERS FOUNDATION - HOME MAINTENANCE	Completed	CDBG	\$9,876.38	\$9,876.38	\$0.00
		<b>Project Total</b>					<b>\$9,876.38</b>	<b>\$9,876.38</b>	<b>\$0.00</b>
	2	WHEELCHAIR RAMPS	296	WHEELCHAIR RAMPS	Completed	CDBG	\$6,312.83	\$6,312.83	\$0.00
		<b>Project Total</b>					<b>\$6,312.83</b>	<b>\$6,312.83</b>	<b>\$0.00</b>
	3	SIDEWALK GRINDING	297	SIDEWALK GRINDING	Completed	CDBG	\$9,180.65	\$9,180.65	\$0.00
		<b>Project Total</b>					<b>\$9,180.65</b>	<b>\$9,180.65</b>	<b>\$0.00</b>
	4	GRAFFITI REMOVAL	298	GRAFFITI REMOVAL	Completed	CDBG	\$8,245.22	\$8,245.22	\$0.00
		<b>Project Total</b>					<b>\$8,245.22</b>	<b>\$8,245.22</b>	<b>\$0.00</b>
	5	FAIR HOUSING	299	FAIR HOUSING	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		<b>Project Total</b>					<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>
	6	LANDLORD/TENANT COUNSELING	300	LANDLORD/TENANT COUNSELING	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	7	HOUSE OF RUTH	301	HOUSE OF RUTH	Completed	CDBG	\$7,600.00	\$7,600.00	\$0.00
		<b>Project Total</b>					<b>\$7,600.00</b>	<b>\$7,600.00</b>	<b>\$0.00</b>
	8	INLAND VALLEY COUNCIL OF CHURCHES (SOVA)	302	WEST END HUNGER PROGRAM (SOVA)	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
	9	ADMINISTRATION	303	ADMINISTRATION	Completed	CDBG	\$195,452.42	\$195,452.42	\$0.00
		<b>Project Total</b>					<b>\$195,452.42</b>	<b>\$195,452.42</b>	<b>\$0.00</b>
	10	HOME IMPROVEMENT PROGRAM	304	HOME IMPROVEMENT PROGRAM	Completed	CDBG	\$389,270.21	\$389,270.21	\$0.00
		<b>Project Total</b>					<b>\$389,270.21</b>	<b>\$389,270.21</b>	<b>\$0.00</b>
	11	FOOTHILL FAMILY SHELTER	305	FOOTHILL FAMILY SHELTER	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	12	SENIOR CITIZEN SERVICES	306	SENIOR CITIZEN SERVICES	Completed	CDBG	\$15,905.25	\$15,905.25	\$0.00
		<b>Project Total</b>					<b>\$15,905.25</b>	<b>\$15,905.25</b>	<b>\$0.00</b>
	13	YMCA - YOUR OWN CLUB	307	YMCA - YOUR OWN CLUB	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	14	OLDTIMERS FOUNDATION - SENIOR NUTRITION	308	OLDTIMERS FOUNDATION - SENIOR NUTRITION	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
		<b>Project Total</b>					<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>

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2006	15	BACK TO BASICS	309	BACK TO BASICS	Completed	CDBG	\$6,340.84	\$6,340.84	\$0.00
		<b>Project Total</b>					<b>\$6,340.84</b>	<b>\$6,340.84</b>	<b>\$0.00</b>
	16	PROJECT SISTER	310	PROJECT SISTER	Completed	CDBG	\$9,700.00	\$9,700.00	\$0.00
		<b>Project Total</b>					<b>\$9,700.00</b>	<b>\$9,700.00</b>	<b>\$0.00</b>
	17	CAMP FIRE USA	311	CAMP FIRE USA	Completed	CDBG	\$6,700.00	\$6,700.00	\$0.00
		<b>Project Total</b>					<b>\$6,700.00</b>	<b>\$6,700.00</b>	<b>\$0.00</b>
	18	YMCA - SENIOR TRANSPORTATION	312	YMCA - SENIOR TRANSPORTATION	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	19	ETIWANDA RAILWAY STATION	313	ETIWANDA RAILWAY STATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	20	HOPE THROUGH HOUSING FOUNDATION	314	HOPE THROUGH HOUSING FOUNDATION	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	21	RISING STARS OF EQUESTRIAN THERAPY	315	RISING STARS OF EQUESTRIAN THERAPY	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
	22	NORTHTOWN COLLABORATIVE	316	NORTHTOWN COLLABORATIVE	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		<b>Project Total</b>					<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>
	23	NORTON-FISHER HOUSE	317	NORTON-FISHER HOUSE	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	24	CHAFFEY-ISLE HOUSE	318	CHAFFEY-ISLE HOUSE	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	25	HELLMAN-ARROW DRAINAGE IMPROVEMENTS	319	HELLMAN/ARROW DRAINAGE IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	26	CALLE VEJAR STREET IMPROVEMENTS	320	CALLE VEJAR STREET IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$782,083.80</b>	<b>\$782,083.80</b>	<b>\$0.00</b>
		<b>2006 Total</b>					<b>\$782,083.80</b>	<b>\$782,083.80</b>	<b>\$0.00</b>
2007	1	OLDTIMERS FOUNDATION	321	OLDTIMERS FOUNDATION - HOME MAINTENANCE	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	2	WHEELCHAIR RAMPS	322	WHEELCHAIR RAMPS	Completed	CDBG	\$20,181.97	\$20,181.97	\$0.00
		<b>Project Total</b>					<b>\$20,181.97</b>	<b>\$20,181.97</b>	<b>\$0.00</b>
	3	SIDEWALK GRINDING	323	SIDEWALK GRINDING	Completed	CDBG	\$8,495.54	\$8,495.54	\$0.00
		<b>Project Total</b>					<b>\$8,495.54</b>	<b>\$8,495.54</b>	<b>\$0.00</b>
4	GRAFFITI REMOVAL	324	GRAFFITI REMOVAL	Completed	CDBG	\$12,567.88	\$12,567.88	\$0.00	
	<b>Project Total</b>					<b>\$12,567.88</b>	<b>\$12,567.88</b>	<b>\$0.00</b>	
5	FAIR HOUSING	325	FAIR HOUSING	Completed	CDBG	\$11,989.20	\$11,989.20	\$0.00	
	<b>Project Total</b>					<b>\$11,989.20</b>	<b>\$11,989.20</b>	<b>\$0.00</b>	
6	LANDLORD TENANT COUNSELING	326	LANDLORD/TENANT COUNSELING	Completed	CDBG	\$9,993.77	\$9,993.77	\$0.00	

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2007	6	<b>Project Total</b>					<b>\$9,993.77</b>	<b>\$9,993.77</b>	<b>\$0.00</b>
	7	HOUSE OF RUTH	327	HOUSE OF RUTH	Completed	CDBG	\$7,600.00	\$7,600.00	\$0.00
		<b>Project Total</b>					<b>\$7,600.00</b>	<b>\$7,600.00</b>	<b>\$0.00</b>
	8	SOVA	328	WEST END HUNGER PROGRAM (SOVA)	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
	9	ADMINISTRATION	329	ADMINISTRATION	Completed	CDBG	\$195,689.32	\$195,689.32	\$0.00
		<b>Project Total</b>					<b>\$195,689.32</b>	<b>\$195,689.32</b>	<b>\$0.00</b>
	10	HOME IMPROVEMENT PROGRAM	330	HOME IMPROVEMENT PROGRAM	Completed	CDBG	\$323,302.60	\$323,302.60	\$0.00
		<b>Project Total</b>					<b>\$323,302.60</b>	<b>\$323,302.60</b>	<b>\$0.00</b>
	11	FOOTHILL FAMILY SHELTER	331	FOOTHILL FAMILY SHELTER	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	12	SENIOR CITIZEN SERVICES	332	SENIOR CITIZEN SERVICES	Completed	CDBG	\$15,684.70	\$15,684.70	\$0.00
		<b>Project Total</b>					<b>\$15,684.70</b>	<b>\$15,684.70</b>	<b>\$0.00</b>
	13	YMCA - YOUR OWN CLUB	333	YMCA - YOUR OWN CLUB	Completed	CDBG	\$3,500.00	\$3,500.00	\$0.00
		<b>Project Total</b>					<b>\$3,500.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>
	14	OLDTIMERS FOUNDATION - SENIOR NUTRITION	334	OLDTIMERS FOUNDATION - SENIOR NUTRITION	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
		<b>Project Total</b>					<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>
	15	FAMILY LITERACY - BACK 2 BASICS	335	BACK TO BASICS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	16	PROJECT SISTER	336	PROJECT SISTER	Completed	CDBG	\$9,700.00	\$9,700.00	\$0.00
		<b>Project Total</b>					<b>\$9,700.00</b>	<b>\$9,700.00</b>	<b>\$0.00</b>
	17	CAMPFIRE USA	337	CAMP FIRE USA	Completed	CDBG	\$6,700.00	\$6,700.00	\$0.00
		<b>Project Total</b>					<b>\$6,700.00</b>	<b>\$6,700.00</b>	<b>\$0.00</b>
	18	YMCA - SENIOR TRANSPORTATION	338	YMCA - SENIOR TRANSPORTATION	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	19	ETIWANDA RAILWAY	339	ETIWANDA RAILWAY STATION	Completed	CDBG	\$66,220.00	\$66,220.00	\$0.00
		<b>Project Total</b>					<b>\$66,220.00</b>	<b>\$66,220.00</b>	<b>\$0.00</b>
	20	HOPE THROUGH HOUSING FOUNDATION	340	HOPE THROUGH HOUSING FOUNDATION	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	21	RISING STARS OF EQUESTRIAN THERAPY	341	RISING STARS OF EQUESTRIAN THERAPY	Completed	CDBG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
	22	NORTHTOWN COLLABORATIVE	342	NORTHTOWN COLLABORATIVE	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		<b>Project Total</b>					<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>
	23	CHAFFEY-ISLE HOUSE	343	CHAFFEY-ISLE HOUSE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	24	HELLMAN/ARROW DRAINAGE IMPROVEMENTS	344	HELLMAN/ARROW DRAINAGE IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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2007	25	OLD TOWN PARK ADA IMPROVEMENTS	345	OLD TOWN PARK ADA IMPROVEMENTS	Completed	CDBG	\$300,000.00	\$300,000.00	\$0.00
		<b>Project Total</b>					<b>\$300,000.00</b>	<b>\$300,000.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$1,062,124.98</b>	<b>\$1,062,124.98</b>	<b>\$0.00</b>
		<b>2007 Total</b>					<b>\$1,062,124.98</b>	<b>\$1,062,124.98</b>	<b>\$0.00</b>
2008	1	OLDTIMERS FOUNDATION - HOME MAINTENANCE	346	OLDTIMERS FOUNDATION - HOME MAINTENANCE	Completed	CDBG	\$9,808.86	\$9,808.86	\$0.00
		<b>Project Total</b>					<b>\$9,808.86</b>	<b>\$9,808.86</b>	<b>\$0.00</b>
	2	WHEELCHAIR RAMPS	347	WHEELCHAIR RAMPS	Completed	CDBG	\$25,303.20	\$25,303.20	\$0.00
		<b>Project Total</b>					<b>\$25,303.20</b>	<b>\$25,303.20</b>	<b>\$0.00</b>
	3	SIDEWALK GRINDING	348	SIDEWALK GRINDING	Completed	CDBG	\$17,740.45	\$17,740.45	\$0.00
		<b>Project Total</b>					<b>\$17,740.45</b>	<b>\$17,740.45</b>	<b>\$0.00</b>
	4	GRAFFITI REMOVAL	349	GRAFFITI REMOVAL	Completed	CDBG	\$22,000.00	\$22,000.00	\$0.00
		<b>Project Total</b>					<b>\$22,000.00</b>	<b>\$22,000.00</b>	<b>\$0.00</b>
	5	FAIR HOUSING	350	FAIR HOUSING	Completed	CDBG	\$11,680.00	\$11,680.00	\$0.00
		<b>Project Total</b>					<b>\$11,680.00</b>	<b>\$11,680.00</b>	<b>\$0.00</b>
	6	LANDLORD/TENANT COUNSELING	351	LANDLORD TENANT COUNSELING	Completed	CDBG	\$9,730.00	\$9,730.00	\$0.00
		<b>Project Total</b>					<b>\$9,730.00</b>	<b>\$9,730.00</b>	<b>\$0.00</b>
	7	HOUSE OF RUTH	352	HOUSE OF RUTH	Completed	CDBG	\$7,400.00	\$7,400.00	\$0.00
		<b>Project Total</b>					<b>\$7,400.00</b>	<b>\$7,400.00</b>	<b>\$0.00</b>
	8	INLAND VALLEY COUNCIL OF CHURCHES-WEST END HUNGER PROGRAM	353	INLAND VALLEY COUNCIL OF CHURCHES (SOVA)	Completed	CDBG	\$6,810.00	\$6,810.00	\$0.00
		<b>Project Total</b>					<b>\$6,810.00</b>	<b>\$6,810.00</b>	<b>\$0.00</b>
	9	ADMINISTRATION	354	ADMINISTRATION	Completed	CDBG	\$121,363.17	\$121,363.17	\$0.00
		<b>Project Total</b>					<b>\$121,363.17</b>	<b>\$121,363.17</b>	<b>\$0.00</b>
	10	HOME IMPROVEMENT PROGRAM	355	HOME IMPROVEMENT PROGRAM	Completed	CDBG	\$500,630.91	\$500,630.91	\$0.00
		<b>Project Total</b>					<b>\$500,630.91</b>	<b>\$500,630.91</b>	<b>\$0.00</b>
	11	FOOTHILL FAMILY SHELTER	356	FOOTHILL FAMILY SHELTER	Completed	CDBG	\$4,870.00	\$4,870.00	\$0.00
		<b>Project Total</b>					<b>\$4,870.00</b>	<b>\$4,870.00</b>	<b>\$0.00</b>
	12	SENIOR CITIZEN SERVICES	357	SENIOR CITIZEN SERVICES	Completed	CDBG	\$15,999.10	\$15,999.10	\$0.00
		<b>Project Total</b>					<b>\$15,999.10</b>	<b>\$15,999.10</b>	<b>\$0.00</b>
	13	YMCA - YOUR OWN CLUB	358	YMCA - YOUR OWN CLUB	Completed	CDBG	\$5,558.00	\$5,558.00	\$0.00
		<b>Project Total</b>					<b>\$5,558.00</b>	<b>\$5,558.00</b>	<b>\$0.00</b>
	14	OLDTIMERS FOUNDATION - SENIOR NUTRITION	359	OLDTIMERS FOUNDATION - SENIOR NUTRITION	Completed	CDBG	\$8,270.00	\$8,270.00	\$0.00
		<b>Project Total</b>					<b>\$8,270.00</b>	<b>\$8,270.00</b>	<b>\$0.00</b>
	15	FAMILY LITERACY - BACK TO BASICS	360	FAMILY LITERACY - BACK TO BASICS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	16	PROJECT SISTER	361	PROJECT SISTER FAMILY SERVICES	Completed	CDBG	\$9,400.00	\$9,400.00	\$0.00
		<b>Project Total</b>					<b>\$9,400.00</b>	<b>\$9,400.00</b>	<b>\$0.00</b>

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2008	17	CAMP FIRE USA	362	CAMP FIRE USA	Completed	CDBG	\$6,520.00	\$6,520.00	\$0.00
		<b>Project Total</b>					<b>\$6,520.00</b>	<b>\$6,520.00</b>	<b>\$0.00</b>
	18	YMCA - SENIOR TRANSPORTATION	363	YMCA - SENIOR TRANSPORTATION	Completed	CDBG	\$19,600.00	\$19,600.00	\$0.00
		<b>Project Total</b>					<b>\$19,600.00</b>	<b>\$19,600.00</b>	<b>\$0.00</b>
	19	ETIWANDA RAILWAY STATION	364	ETIWANDA RAILWAY STATION	Completed	CDBG	\$6,828.29	\$6,828.29	\$0.00
		<b>Project Total</b>					<b>\$6,828.29</b>	<b>\$6,828.29</b>	<b>\$0.00</b>
	20	HOPE THROUGH HOUSING FOUNDATION	365	HOPE THROUGH HOUSING FOUNDATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	21	RISING STARS OF EQUESTRIAN THERAPY	366	RISING STARS OF EQUESTRIAN THERAPY	Completed	CDBG	\$2,950.00	\$2,950.00	\$0.00
		<b>Project Total</b>					<b>\$2,950.00</b>	<b>\$2,950.00</b>	<b>\$0.00</b>
	22	NORTHTOWN COLLABORATIVE	367	NORTHTOWN COLLABORATIVE	Completed	CDBG	\$1,500.85	\$1,500.85	\$0.00
		<b>Project Total</b>					<b>\$1,500.85</b>	<b>\$1,500.85</b>	<b>\$0.00</b>
	23	CHAFFEY-ISLE HOUSE	368	CHAFFEY-ISLE HOUSE	Completed	CDBG	\$58,304.95	\$58,304.95	\$0.00
		<b>Project Total</b>					<b>\$58,304.95</b>	<b>\$58,304.95</b>	<b>\$0.00</b>
24	CALLE VEJAR STREET IMPROVEMENTS	369	CALLE VEJAR STREET IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
	<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
	<b>Program Total</b>					<b>\$882,267.78</b>	<b>\$882,267.78</b>	<b>\$0.00</b>	
	<b>2008 Total</b>					<b>\$882,267.78</b>	<b>\$882,267.78</b>	<b>\$0.00</b>	
2009	1	OLDTIMERS FOUNDATION - HOME MAINTENANCE PROGRAM	370	OLDTIMERS FOUNDATION - HOME MAINTENANCE	Completed	CDBG	\$9,658.40	\$9,658.40	\$0.00
		<b>Project Total</b>					<b>\$9,658.40</b>	<b>\$9,658.40</b>	<b>\$0.00</b>
	2	WHEELCHAIR RAMPS	371	WHEELCHAIR RAMPS	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
		<b>Project Total</b>					<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>
	3	SIDEWALK GRINDING	372	SIDEWALK GRINDING	Completed	CDBG	\$22,000.00	\$22,000.00	\$0.00
		<b>Project Total</b>					<b>\$22,000.00</b>	<b>\$22,000.00</b>	<b>\$0.00</b>
	4	GRAFFITI REMOVAL	373	GRAFFITI REMOVAL	Completed	CDBG	\$21,974.27	\$21,974.27	\$0.00
		<b>Project Total</b>					<b>\$21,974.27</b>	<b>\$21,974.27</b>	<b>\$0.00</b>
	5	FAIR HOUSING	374	FAIR HOUSING	Completed	CDBG	\$11,680.00	\$11,680.00	\$0.00
		<b>Project Total</b>					<b>\$11,680.00</b>	<b>\$11,680.00</b>	<b>\$0.00</b>
6	LANDLORD TENANT COUNSELING	375	LANDLORD TENANT COUNSELING	Completed	CDBG	\$9,730.00	\$9,730.00	\$0.00	
	<b>Project Total</b>					<b>\$9,730.00</b>	<b>\$9,730.00</b>	<b>\$0.00</b>	
7	HOUSE OF RUTH	376	HOUSE OF RUTH	Completed	CDBG	\$7,400.00	\$7,400.00	\$0.00	
	<b>Project Total</b>					<b>\$7,400.00</b>	<b>\$7,400.00</b>	<b>\$0.00</b>	
8	SOVA	377	WEST END HUNGER PROGRAM (SOVA)	Completed	CDBG	\$6,810.00	\$6,810.00	\$0.00	
	<b>Project Total</b>					<b>\$6,810.00</b>	<b>\$6,810.00</b>	<b>\$0.00</b>	
9	CDBG ADMINISTRATION	378	ADMINISTRATION	Completed	CDBG	\$204,190.00	\$204,190.00	\$0.00	
	<b>Project Total</b>					<b>\$204,190.00</b>	<b>\$204,190.00</b>	<b>\$0.00</b>	

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2009	10	HOME IMPROVEMENT PROGRAM	379	HOME IMPROVEMENT PROGRAM	Completed	CDBG	\$486,992.34	\$486,992.34	\$0.00
		<b>Project Total</b>					<b>\$486,992.34</b>	<b>\$486,992.34</b>	<b>\$0.00</b>
	11	FOOTHILL FAMILY SHELTER	380	FOOTHILL FAMILY SHELTER	Completed	CDBG	\$4,870.00	\$4,870.00	\$0.00
		<b>Project Total</b>					<b>\$4,870.00</b>	<b>\$4,870.00</b>	<b>\$0.00</b>
	12	SENIOR CITIZEN SERVICES	381	SENIOR CITIZEN SERVICES	Completed	CDBG	\$12,662.46	\$12,662.46	\$0.00
		<b>Project Total</b>					<b>\$12,662.46</b>	<b>\$12,662.46</b>	<b>\$0.00</b>
	13	YMCA - YOUR OWN CLUB	382	YMCA - YOUR OWN CLUB	Completed	CDBG	\$4,870.00	\$4,870.00	\$0.00
		<b>Project Total</b>					<b>\$4,870.00</b>	<b>\$4,870.00</b>	<b>\$0.00</b>
	14	OLDTIMERS FOUNDATION - SENIOR NUTRITION	383	OLDTIMERS FOUNDATION - SENIOR NUTRITION	Completed	CDBG	\$11,269.92	\$11,269.92	\$0.00
		<b>Project Total</b>					<b>\$11,269.92</b>	<b>\$11,269.92</b>	<b>\$0.00</b>
	15	BACK TO BASICS	384	FAMILY LITERACY - BACK TO BASICS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	16	PROJECT SISTER FAMILY SERVICES	385	PROJECT SISTER FAMILY SERVICES	Completed	CDBG	\$9,400.00	\$9,400.00	\$0.00
		<b>Project Total</b>					<b>\$9,400.00</b>	<b>\$9,400.00</b>	<b>\$0.00</b>
	17	CAMP FIRE USA	386	CAMP FIRE USA	Completed	CDBG	\$7,640.00	\$7,640.00	\$0.00
		<b>Project Total</b>					<b>\$7,640.00</b>	<b>\$7,640.00</b>	<b>\$0.00</b>
	18	YMCA - SENIOR TRANSPORTATION	387	YMCA - SENIOR TRANSPORTATION	Completed	CDBG	\$14,597.94	\$14,597.94	\$0.00
		<b>Project Total</b>					<b>\$14,597.94</b>	<b>\$14,597.94</b>	<b>\$0.00</b>
	19	ETIWANDA RAILWAY STATION	388	ETIWANDA RAILWAY STATION	Completed	CDBG	\$2,170.00	\$2,170.00	\$0.00
		<b>Project Total</b>					<b>\$2,170.00</b>	<b>\$2,170.00</b>	<b>\$0.00</b>
	20	HOPE THROUGH HOUSING FOUNDATION	389	HOPE THROUGH HOUSING FOUNDATION	Completed	CDBG	\$4,870.00	\$4,870.00	\$0.00
		<b>Project Total</b>					<b>\$4,870.00</b>	<b>\$4,870.00</b>	<b>\$0.00</b>
	21	NORTHTOWN COLLABORATIVE	390	NORTHTOWN COLLABORATIVE	Completed	CDBG	\$9,297.92	\$9,297.92	\$0.00
		<b>Project Total</b>					<b>\$9,297.92</b>	<b>\$9,297.92</b>	<b>\$0.00</b>
22	CHAFFEY-ISLE HOUSE	391	CHAFFEY-ISLE HOUSE	Completed	CDBG	\$35,446.06	\$35,446.06	\$0.00	
	<b>Project Total</b>					<b>\$35,446.06</b>	<b>\$35,446.06</b>	<b>\$0.00</b>	
23	NORTON-FISHER HOUSE	392	NORTON-FISHER HOUSE	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
	<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
24	CALLE VEJAR STREET IMPROVEMENTS	393	CALLE VEJAR STREET IMPROVEMENTS	Completed	CDBG	\$264,644.73	\$264,644.73	\$0.00	
	<b>Project Total</b>					<b>\$264,644.73</b>	<b>\$264,644.73</b>	<b>\$0.00</b>	
	<b>Program Total</b>				<b>CDBG</b>	<b>\$1,202,174.04</b>	<b>\$1,202,174.04</b>	<b>\$0.00</b>	
	<b>2009 Total</b>					<b>\$1,202,174.04</b>	<b>\$1,202,174.04</b>	<b>\$0.00</b>	
2010	4	STEELWORKERS OLDTIMERS FOUNDATION - HOME MAINTENANCE PROGRAM	397	Home Maintenance Program	Completed	CDBG	\$8,912.82	\$8,912.82	\$0.00
		<b>Project Total</b>					<b>\$8,912.82</b>	<b>\$8,912.82</b>	<b>\$0.00</b>
	5	RANCHO CUCAMONGA PWSD - WHEELCHAIR RAMPS	398	Wheelchair Ramps	Completed	CDBG	\$26,565.82	\$26,565.82	\$0.00
	<b>Project Total</b>					<b>\$26,565.82</b>	<b>\$26,565.82</b>	<b>\$0.00</b>	



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2010	6	RANCHO CUCAMONGA PWSD - SIDEWALK GRINDING	399	Sidewalk Grinding	Completed	CDBG	\$18,493.75	\$18,493.75	\$0.00
		<b>Project Total</b>					<b>\$18,493.75</b>	<b>\$18,493.75</b>	<b>\$0.00</b>
	7	RANCHO CUCAMONGA PWSD - GRAFFITI REMOVAL	400	Graffiti Removal	Completed	CDBG	\$21,957.39	\$21,957.39	\$0.00
		<b>Project Total</b>					<b>\$21,957.39</b>	<b>\$21,957.39</b>	<b>\$0.00</b>
	8	IFHMB - FAIR HOUSING	401	Fair Housing	Completed	CDBG	\$11,680.00	\$11,680.00	\$0.00
		<b>Project Total</b>					<b>\$11,680.00</b>	<b>\$11,680.00</b>	<b>\$0.00</b>
	9	IFHMB - LANDLORD/TENANT COUNSELING	402	Landlord/Tenant Counseling	Completed	CDBG	\$9,730.00	\$9,730.00	\$0.00
		<b>Project Total</b>					<b>\$9,730.00</b>	<b>\$9,730.00</b>	<b>\$0.00</b>
	10	HOUSE OF RUTH	403	House of Ruth	Completed	CDBG	\$7,400.00	\$7,400.00	\$0.00
		<b>Project Total</b>					<b>\$7,400.00</b>	<b>\$7,400.00</b>	<b>\$0.00</b>
	11	INLAND VALLEY HOPE PARTNERS - SOVA	404	SOVA	Completed	CDBG	\$6,810.00	\$6,810.00	\$0.00
		<b>Project Total</b>					<b>\$6,810.00</b>	<b>\$6,810.00</b>	<b>\$0.00</b>
	12	CDBG ADMINISTRATION	405	CDBG Administration	Completed	CDBG	\$208,089.23	\$208,089.23	\$0.00
		<b>Project Total</b>					<b>\$208,089.23</b>	<b>\$208,089.23</b>	<b>\$0.00</b>
	13	RANCHO CUCAMONGA HOME IMPROVEMENT PROGRAM	406	Home Improvement Program	Completed	CDBG	\$634,191.63	\$634,191.63	\$0.00
		<b>Project Total</b>					<b>\$634,191.63</b>	<b>\$634,191.63</b>	<b>\$0.00</b>
	14	FOOTHILL FAMILY SHELTER	407	Foothill Family Shelter	Completed	CDBG	\$4,870.00	\$4,870.00	\$0.00
		<b>Project Total</b>					<b>\$4,870.00</b>	<b>\$4,870.00</b>	<b>\$0.00</b>
	15	RANCHO CUCAMONGA CSD - SENIOR SERVICES	408	Senior Services	Completed	CDBG	\$19,302.45	\$19,302.45	\$0.00
		<b>Project Total</b>					<b>\$19,302.45</b>	<b>\$19,302.45</b>	<b>\$0.00</b>
	16	RANCHO CUCAMONGA FONTANA FAMILY YMCA - YOUR OWN CLUB	409	YMCA - Your Own Club	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	17	STEELWORKERS OLDTIMERS FOUNDATION - SENIOR NUTRITION	410	Senior Nutrition	Completed	CDBG	\$11,270.00	\$11,270.00	\$0.00
		<b>Project Total</b>					<b>\$11,270.00</b>	<b>\$11,270.00</b>	<b>\$0.00</b>
	18	RANCHO CUCAMONGA PUBLIC LIBRARY - BACK TO BASICS	411	Back to Basics	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	19	PROJECT SISTER FAMILY SERVICES	412	Project Sister Family Services	Completed	CDBG	\$8,191.00	\$8,191.00	\$0.00
		<b>Project Total</b>					<b>\$8,191.00</b>	<b>\$8,191.00</b>	<b>\$0.00</b>
	20	CAMP FIRE USA	413	Camp Fire USA	Completed	CDBG	\$7,640.00	\$7,640.00	\$0.00
		<b>Project Total</b>					<b>\$7,640.00</b>	<b>\$7,640.00</b>	<b>\$0.00</b>
	21	RANCHO CUCAMONGA CSD - SENIOR TRANSPORTATION	414	Senior Transportation	Completed	CDBG	\$17,600.00	\$17,600.00	\$0.00
		<b>Project Total</b>					<b>\$17,600.00</b>	<b>\$17,600.00</b>	<b>\$0.00</b>

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2010	22	ETIWANDA RAILWAY STATION	415	Etiwanda Railway Station	Completed	CDBG	\$16,029.73	\$16,029.73	\$0.00
		<b>Project Total</b>					<b>\$16,029.73</b>	<b>\$16,029.73</b>	<b>\$0.00</b>
	23	NATIONAL CORE - HOPE THROUGH HOUSING FOUNDATION	416	Hope Through Housing Foundation	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	24	RANCHO CUCAMONGA CSD - NORTHTOWN COLLABORATIVE	417	Northtown Collaborative	Completed	CDBG	\$14,596.04	\$14,596.04	\$0.00
		<b>Project Total</b>					<b>\$14,596.04</b>	<b>\$14,596.04</b>	<b>\$0.00</b>
	25	CHAFFEY-ISLE HOUSE	418	Chaffey-Isle House	Completed	CDBG	\$51,431.96	\$51,431.96	\$0.00
		<b>Project Total</b>					<b>\$51,431.96</b>	<b>\$51,431.96</b>	<b>\$0.00</b>
	26	NORTON-FISHER HOUSE	419	Norton-Fisher House	Completed	CDBG	\$665.38	\$665.38	\$0.00
		<b>Project Total</b>					<b>\$665.38</b>	<b>\$665.38</b>	<b>\$0.00</b>
	27	RANCHO CUCAMONGA BSD - CODE ENFORCEMENT	420	Code Enforcement	Completed	CDBG	\$135,000.00	\$135,000.00	\$0.00
		<b>Project Total</b>					<b>\$135,000.00</b>	<b>\$135,000.00</b>	<b>\$0.00</b>
	28	SOUTHWEST CUCAMONGA SEWER PILOT PROGRAM	421	Southwest Cucamonga Sewer Pilot Program	Canceled	CDBG	\$0.00	\$0.00	\$0.00
	<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
29	RANCHO CUCAMONGA CMO - NORTHTOWN/CASA	422	Northtown/CASA	Completed	CDBG	\$9,052.70	\$9,052.70	\$0.00	
	<b>Project Total</b>					<b>\$9,052.70</b>	<b>\$9,052.70</b>	<b>\$0.00</b>	
	<b>Program Total</b>					<b>\$1,259,479.90</b>	<b>\$1,259,479.90</b>	<b>\$0.00</b>	
	<b>2010 Total</b>					<b>\$1,259,479.90</b>	<b>\$1,259,479.90</b>	<b>\$0.00</b>	
2011	1	STEELWORKERS OLDTIMERS FOUNDATION - HOME MAINTENANCE PROGRAM	429	Home Maintenance Program	Completed	CDBG	\$7,745.89	\$7,745.89	\$0.00
		<b>Project Total</b>					<b>\$7,745.89</b>	<b>\$7,745.89</b>	<b>\$0.00</b>
	2	RANCHO CUCAMONGA PWSD - WHEELCHAIR RAMPS	424	Wheelchair Ramps	Completed	CDBG	\$18,688.36	\$18,688.36	\$0.00
		<b>Project Total</b>					<b>\$18,688.36</b>	<b>\$18,688.36</b>	<b>\$0.00</b>
	3	RANCHO CUCAMONGA PWSD - SIDEWALK GRINDING	425	Sidewalk Grinding	Completed	CDBG	\$10,650.63	\$10,650.63	\$0.00
		<b>Project Total</b>					<b>\$10,650.63</b>	<b>\$10,650.63</b>	<b>\$0.00</b>
	4	RANCHO CUCAMONGA PWSD - GRAFFITI REMOVAL	431	Graffiti Removal	Completed	CDBG	\$18,809.43	\$18,809.43	\$0.00
	<b>Project Total</b>					<b>\$18,809.43</b>	<b>\$18,809.43</b>	<b>\$0.00</b>	
5	IFHMB - FAIR HOUSING	439	Fair Housing	Completed	CDBG	\$10,100.00	\$10,100.00	\$0.00	
	<b>Project Total</b>					<b>\$10,100.00</b>	<b>\$10,100.00</b>	<b>\$0.00</b>	
6	IFHMB - LANDLORD/TENANT COUNSELING	432	Landlord/Tenant Counseling	Completed	CDBG	\$8,300.00	\$8,300.00	\$0.00	
	<b>Project Total</b>					<b>\$8,300.00</b>	<b>\$8,300.00</b>	<b>\$0.00</b>	
7	HOUSE OF RUTH	433	House of Ruth	Completed	CDBG	\$6,300.00	\$6,300.00	\$0.00	

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2011	7	<b>Project Total</b>					<b>\$6,300.00</b>	<b>\$6,300.00</b>	<b>\$0.00</b>
	8	INLAND VALLEY HOPE PARTNERS - SOVA	434	SOVA	Completed	CDBG	\$5,700.00	\$5,700.00	\$0.00
		<b>Project Total</b>					<b>\$5,700.00</b>	<b>\$5,700.00</b>	<b>\$0.00</b>
	9	CDBG ADMINISTRATION	423	CDBG Administration	Completed	CDBG	\$182,970.79	\$182,970.79	\$0.00
		<b>Project Total</b>					<b>\$182,970.79</b>	<b>\$182,970.79</b>	<b>\$0.00</b>
	10	RANCHO CUCAMONGA HOME IMPROVEMENT PROGRAM	430	Home Improvement Program	Completed	CDBG	\$531,502.11	\$531,502.11	\$0.00
		<b>Project Total</b>					<b>\$531,502.11</b>	<b>\$531,502.11</b>	<b>\$0.00</b>
	11	FOOTHILL FAMILY SHELTER	435	Foothill Family Shelter	Completed	CDBG	\$4,080.00	\$4,080.00	\$0.00
		<b>Project Total</b>					<b>\$4,080.00</b>	<b>\$4,080.00</b>	<b>\$0.00</b>
	12	RANCHO CUCAMONGA CSD - SENIOR SERVICES	436	Senior Services	Completed	CDBG	\$11,804.16	\$11,804.16	\$0.00
		<b>Project Total</b>					<b>\$11,804.16</b>	<b>\$11,804.16</b>	<b>\$0.00</b>
	13	STEELWORKERS OLDTIMERS FOUNDATION - SENIOR NUTRITION	437	Senior Nutrition	Completed	CDBG	\$9,600.00	\$9,600.00	\$0.00
		<b>Project Total</b>					<b>\$9,600.00</b>	<b>\$9,600.00</b>	<b>\$0.00</b>
	14	RANCHO CUCAMONGA PUBLIC LIBRARY - BACK TO BASICS	438	Back to Basics	Completed	CDBG	\$8,600.00	\$8,600.00	\$0.00
		<b>Project Total</b>					<b>\$8,600.00</b>	<b>\$8,600.00</b>	<b>\$0.00</b>
	15	PROJECT SISTER FAMILY SERVICES	441	Project Sister Family Services	Completed	CDBG	\$7,900.00	\$7,900.00	\$0.00
		<b>Project Total</b>					<b>\$7,900.00</b>	<b>\$7,900.00</b>	<b>\$0.00</b>
	16	CAMP FIRE USA	442	Camp Fire USA	Completed	CDBG	\$6,500.00	\$6,500.00	\$0.00
		<b>Project Total</b>					<b>\$6,500.00</b>	<b>\$6,500.00</b>	<b>\$0.00</b>
	17	RANCHO CUCAMONGA CSD - SENIOR TRANSPORTATION	440	Senior Transportation	Completed	CDBG	\$17,590.00	\$17,590.00	\$0.00
		<b>Project Total</b>					<b>\$17,590.00</b>	<b>\$17,590.00</b>	<b>\$0.00</b>
	18	ETIWANDA RAILWAY STATION	427	Etiwanda Railway Station	Completed	CDBG	\$24,940.00	\$24,940.00	\$0.00
		<b>Project Total</b>					<b>\$24,940.00</b>	<b>\$24,940.00</b>	<b>\$0.00</b>
	19	NATIONAL CORE - HOPE THROUGH HOUSING FOUNDATION	444	Hope Through Housing Foundation	Completed	CDBG	\$4,100.00	\$4,100.00	\$0.00
		<b>Project Total</b>					<b>\$4,100.00</b>	<b>\$4,100.00</b>	<b>\$0.00</b>
	20	RANCHO CUCAMONGA CSD - NORTH TOWN COLLABORATIVE	443	Northtown Collaborative	Completed	CDBG	\$9,479.45	\$9,479.45	\$0.00
		<b>Project Total</b>					<b>\$9,479.45</b>	<b>\$9,479.45</b>	<b>\$0.00</b>
	21	NORTON-FISHER HOUSE	426	Norton-Fisher House	Completed	CDBG	\$59,777.94	\$59,777.94	\$0.00
		<b>Project Total</b>					<b>\$59,777.94</b>	<b>\$59,777.94</b>	<b>\$0.00</b>
	22	RANCHO CUCAMONGA BSD - CODE ENFORCEMENT	428	Code Enforcement	Completed	CDBG	\$135,000.00	\$135,000.00	\$0.00
		<b>Project Total</b>					<b>\$135,000.00</b>	<b>\$135,000.00</b>	<b>\$0.00</b>
	23	RANCHO CUCAMONGA CMO - NORTH TOWN/CASA	445	Northtown/CASA	Completed	CDBG	\$7,584.97	\$7,584.97	\$0.00

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2011	23	<b>Project Total</b>					<b>\$7,584.97</b>	<b>\$7,584.97</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$1,107,723.73</b>	<b>\$1,107,723.73</b>	<b>\$0.00</b>
		<b>2011 Total</b>					<b>\$1,107,723.73</b>	<b>\$1,107,723.73</b>	<b>\$0.00</b>
2012	1	CDBG ADMINISTRATION	446	CDBG Administration	Completed	CDBG	\$160,880.00	\$160,880.00	\$0.00
		<b>Project Total</b>					<b>\$160,880.00</b>	<b>\$160,880.00</b>	<b>\$0.00</b>
	2	RANCHO CUCAMONGA PWSD - WHEELCHAIR RAMPS	447	Wheelchair Ramps	Completed	CDBG	\$21,235.86	\$21,235.86	\$0.00
		<b>Project Total</b>					<b>\$21,235.86</b>	<b>\$21,235.86</b>	<b>\$0.00</b>
	3	RANCHO CUCAMONGA PWSD - SIDEWALK GRINDING	448	Sidewalk Grinding	Completed	CDBG	\$12,438.36	\$12,438.36	\$0.00
		<b>Project Total</b>					<b>\$12,438.36</b>	<b>\$12,438.36</b>	<b>\$0.00</b>
	4	ETIWANDA RAILWAY STATION	449	Etiwanda Railway Station	Completed	CDBG	\$94,324.00	\$94,324.00	\$0.00
		<b>Project Total</b>					<b>\$94,324.00</b>	<b>\$94,324.00</b>	<b>\$0.00</b>
	5	STEELWORKERS OLDTIMERS FOUNDATION - HOME MAINTENANCE PROGRAM	450	Home Maintenance Program	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	6	RANCHO CUCAMONGA HOME IMPROVEMENT PROGRAM	451	Home Improvement Program	Completed	CDBG	\$462,685.18	\$462,685.18	\$0.00
		<b>Project Total</b>					<b>\$462,685.18</b>	<b>\$462,685.18</b>	<b>\$0.00</b>
	7	RANCHO CUCAMONGA PWSD - GRAFFITI REMOVAL	452	Graffiti Removal	Completed	CDBG	\$16,800.00	\$16,800.00	\$0.00
		<b>Project Total</b>					<b>\$16,800.00</b>	<b>\$16,800.00</b>	<b>\$0.00</b>
	8	IFHMB - LANDLORD/TENANT COUNSELING	453	Landlord/Tenant Counseling	Completed	CDBG	\$7,300.00	\$7,300.00	\$0.00
		<b>Project Total</b>					<b>\$7,300.00</b>	<b>\$7,300.00</b>	<b>\$0.00</b>
	9	HOUSE OF RUTH	454	House of Ruth	Completed	CDBG	\$5,500.00	\$5,500.00	\$0.00
		<b>Project Total</b>					<b>\$5,500.00</b>	<b>\$5,500.00</b>	<b>\$0.00</b>
	10	INLAND VALLEY HOPE PARTNERS - SOVA	455	SOVA	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	11	FOOTHILL FAMILY SHELTER	456	Foothill Family Shelter	Completed	CDBG	\$3,500.00	\$3,500.00	\$0.00
		<b>Project Total</b>					<b>\$3,500.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>
	12	RANCHO CUCAMONGA CSD - SENIOR SERVICES	457	Senior Services	Completed	CDBG	\$10,393.00	\$10,393.00	\$0.00
		<b>Project Total</b>					<b>\$10,393.00</b>	<b>\$10,393.00</b>	<b>\$0.00</b>
	13	STEELWORKERS OLDTIMERS FOUNDATION - SENIOR NUTRITION	458	Senior Nutrition	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	14	RANCHO CUCAMONGA PUBLIC LIBRARY - BACK TO BASICS	459	Back to Basics	Completed	CDBG	\$7,460.49	\$7,460.49	\$0.00
		<b>Project Total</b>					<b>\$7,460.49</b>	<b>\$7,460.49</b>	<b>\$0.00</b>
	15	IFHMB - FAIR HOUSING	460	Fair Housing	Completed	CDBG	\$8,800.00	\$8,800.00	\$0.00

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2012	15	<b>Project Total</b>					<b>\$8,800.00</b>	<b>\$8,800.00</b>	<b>\$0.00</b>
	16	PROJECT SISTER FAMILY SERVICES	461	Project Sister Family Services	Completed	CDBG	\$6,900.00	\$6,900.00	\$0.00
		<b>Project Total</b>					<b>\$6,900.00</b>	<b>\$6,900.00</b>	<b>\$0.00</b>
	17	CAMP FIRE USA	462	Camp Fire USA	Completed	CDBG	\$5,700.00	\$5,700.00	\$0.00
		<b>Project Total</b>					<b>\$5,700.00</b>	<b>\$5,700.00</b>	<b>\$0.00</b>
	18	RANCHO CUCAMONGA CSD - NORTHTOWN COLLABORATIVE	463	Northtown Collaborative	Completed	CDBG	\$8,228.06	\$8,228.06	\$0.00
		<b>Project Total</b>					<b>\$8,228.06</b>	<b>\$8,228.06</b>	<b>\$0.00</b>
	19	NATIONAL CORE - HOPE THROUGH HOUSING FOUNDATION	464	Hope Through Housing Foundation	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	20	RANCHO CUCAMONGA CSD - SENIOR TRANSPORTATION	465	Senior Transportation	Completed	CDBG	\$15,400.00	\$15,400.00	\$0.00
		<b>Project Total</b>					<b>\$15,400.00</b>	<b>\$15,400.00</b>	<b>\$0.00</b>
21	RANCHO CUCAMONGA CMO - NORTHTOWN/CASA	466	Northtown/CASA	Completed	CDBG	\$7,000.00	\$7,000.00	\$0.00	
	<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	
	<b>Program Total</b>				<b>CDBG</b>	<b>\$859,544.95</b>	<b>\$859,544.95</b>	<b>\$0.00</b>	
	<b>2012 Total</b>					<b>\$859,544.95</b>	<b>\$859,544.95</b>	<b>\$0.00</b>	
2013	1	CDBG ADMINISTRATION	467	CDBG Administration	Completed	CDBG	\$141,763.74	\$141,763.74	\$0.00
		<b>Project Total</b>					<b>\$141,763.74</b>	<b>\$141,763.74</b>	<b>\$0.00</b>
	2	RANCHO CUCAMONGA PWSD - WHEELCHAIR RAMPS	468	Wheelchair Ramps	Completed	CDBG	\$21,048.79	\$21,048.79	\$0.00
		<b>Project Total</b>					<b>\$21,048.79</b>	<b>\$21,048.79</b>	<b>\$0.00</b>
	3	RANCHO CUCAMONGA PWSD - SIDEWALK GRINDING	469	Sidewalk Grinding	Completed	CDBG	\$21,051.02	\$21,051.02	\$0.00
		<b>Project Total</b>					<b>\$21,051.02</b>	<b>\$21,051.02</b>	<b>\$0.00</b>
	4	ETIWANDA RAILWAY STATION	470	Etiwanda Railway Station	Completed	CDBG	\$23,624.42	\$23,624.42	\$0.00
		<b>Project Total</b>					<b>\$23,624.42</b>	<b>\$23,624.42</b>	<b>\$0.00</b>
	5	RANCHO CUCAMONGA HOME IMPROVEMENT PROGRAM	471	Home Improvement Program	Completed	CDBG	\$357,456.47	\$357,456.47	\$0.00
	<b>Project Total</b>					<b>\$357,456.47</b>	<b>\$357,456.47</b>	<b>\$0.00</b>	
6	RANCHO CUCAMONGA PWSD - GRAFFITI REMOVAL	472	Graffiti Removal	Completed	CDBG	\$16,093.66	\$16,093.66	\$0.00	
	<b>Project Total</b>					<b>\$16,093.66</b>	<b>\$16,093.66</b>	<b>\$0.00</b>	
7	IFHMB - LANDLORD/TENANT COUNSELING	473	Landlord/Tenant Counseling	Completed	CDBG	\$7,400.00	\$7,400.00	\$0.00	
	<b>Project Total</b>					<b>\$7,400.00</b>	<b>\$7,400.00</b>	<b>\$0.00</b>	
8	HOUSE OF RUTH	474	House of Ruth	Completed	CDBG	\$5,700.00	\$5,700.00	\$0.00	
	<b>Project Total</b>					<b>\$5,700.00</b>	<b>\$5,700.00</b>	<b>\$0.00</b>	
9	INLAND VALLEY HOPE PARTNERS - SOVA	475	Inland Valley Hope Partners - SOVA	Completed	CDBG	\$5,300.00	\$5,300.00	\$0.00	

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2013	9	<b>Project Total</b>					<b>\$5,300.00</b>	<b>\$5,300.00</b>	<b>\$0.00</b>
	10	RANCHO CUCAMONGA CSD - SENIOR SERVICES	476	Senior Services	Completed	CDBG	\$10,339.20	\$10,339.20	\$0.00
		<b>Project Total</b>					<b>\$10,339.20</b>	<b>\$10,339.20</b>	<b>\$0.00</b>
	11	FAMILY SERVICES ASSOCIATION - SENIOR NUTRITION	477	Senior Nutrition	Completed	CDBG	\$8,400.00	\$8,400.00	\$0.00
		<b>Project Total</b>					<b>\$8,400.00</b>	<b>\$8,400.00</b>	<b>\$0.00</b>
	12	RANCHO CUCAMONGA PUBLIC LIBRARY - BACK TO BASICS	478	Back to Basics	Completed	CDBG	\$7,863.23	\$7,863.23	\$0.00
		<b>Project Total</b>					<b>\$7,863.23</b>	<b>\$7,863.23</b>	<b>\$0.00</b>
	13	IFHMB - FAIR HOUSING	479	Fair Housing	Completed	CDBG	\$8,800.00	\$8,800.00	\$0.00
		<b>Project Total</b>					<b>\$8,800.00</b>	<b>\$8,800.00</b>	<b>\$0.00</b>
	14	PROJECT SISTER FAMILY SERVICES	480	Project Sister Family Services	Completed	CDBG	\$6,900.00	\$6,900.00	\$0.00
		<b>Project Total</b>					<b>\$6,900.00</b>	<b>\$6,900.00</b>	<b>\$0.00</b>
	15	CAMP FIRE USA	481	Camp Fire ISCC	Completed	CDBG	\$5,900.00	\$5,900.00	\$0.00
		<b>Project Total</b>					<b>\$5,900.00</b>	<b>\$5,900.00</b>	<b>\$0.00</b>
	16	RANCHO CUCAMONGA CSD - NORTHTOWN COLLABORATIVE	482	Northtown Collaborative	Completed	CDBG	\$6,805.93	\$6,805.93	\$0.00
		<b>Project Total</b>					<b>\$6,805.93</b>	<b>\$6,805.93</b>	<b>\$0.00</b>
	17	RANCHO CUCAMONGA CSD - SENIOR TRANSPORTATION	483	Senior Transportation	Completed	CDBG	\$15,400.00	\$15,400.00	\$0.00
		<b>Project Total</b>					<b>\$15,400.00</b>	<b>\$15,400.00</b>	<b>\$0.00</b>
	18	RANCHO CUCAMONGA CMO - NORTHTOWN/CASA	484	Northtown/CASA	Completed	CDBG	\$6,923.95	\$6,923.95	\$0.00
	<b>Project Total</b>					<b>\$6,923.95</b>	<b>\$6,923.95</b>	<b>\$0.00</b>	
	<b>Program Total</b>				<b>CDBG</b>	<b>\$676,770.41</b>	<b>\$676,770.41</b>	<b>\$0.00</b>	
	<b>2013 Total</b>					<b>\$676,770.41</b>	<b>\$676,770.41</b>	<b>\$0.00</b>	
2014	1	CDBG ADMINISTRATION	485	CDBG Administration	Completed	CDBG	\$160,541.00	\$160,541.00	\$0.00
		<b>Project Total</b>					<b>\$160,541.00</b>	<b>\$160,541.00</b>	<b>\$0.00</b>
	2	RANCHO CUCAMONGA PWSD - WHEELCHAIR RAMPS	486	Wheelchair Ramps	Completed	CDBG	\$18,612.52	\$18,612.52	\$0.00
		<b>Project Total</b>					<b>\$18,612.52</b>	<b>\$18,612.52</b>	<b>\$0.00</b>
	3	RANCHO CUCAMONGA PWSD - SIDEWALK GRINDING	487	Sidewalk Grinding	Completed	CDBG	\$17,117.13	\$17,117.13	\$0.00
		<b>Project Total</b>					<b>\$17,117.13</b>	<b>\$17,117.13</b>	<b>\$0.00</b>
4	RANCHO CUCAMONGA HOME IMPROVEMENT PROGRAM	488	Home Improvement Program	Completed	CDBG	\$432,151.95	\$432,151.95	\$0.00	
	<b>Project Total</b>					<b>\$432,151.95</b>	<b>\$432,151.95</b>	<b>\$0.00</b>	
5	RANCHO CUCAMONGA PWSD - GRAFFITI REMOVAL	489	Graffiti Removal	Completed	CDBG	\$16,400.00	\$16,400.00	\$0.00	
	<b>Project Total</b>					<b>\$16,400.00</b>	<b>\$16,400.00</b>	<b>\$0.00</b>	

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2014	6	IFHMB - LANDLORD/TENANT COUNSELING	490	Landlord/Tenant Counseling	Completed	CDBG	\$7,400.00	\$7,400.00	\$0.00
		<b>Project Total</b>					<b>\$7,400.00</b>	<b>\$7,400.00</b>	<b>\$0.00</b>
	7	HOUSE OF RUTH	491	House of Ruth	Completed	CDBG	\$5,700.00	\$5,700.00	\$0.00
		<b>Project Total</b>					<b>\$5,700.00</b>	<b>\$5,700.00</b>	<b>\$0.00</b>
	8	INLAND VALLEY HOPE PARTNERS - SOVA	492	SOVA	Completed	CDBG	\$5,300.00	\$5,300.00	\$0.00
		<b>Project Total</b>					<b>\$5,300.00</b>	<b>\$5,300.00</b>	<b>\$0.00</b>
	9	RANCHO CUCAMONGA CSD - SENIOR SERVICES	493	Senior Services	Completed	CDBG	\$10,317.00	\$10,317.00	\$0.00
		<b>Project Total</b>					<b>\$10,317.00</b>	<b>\$10,317.00</b>	<b>\$0.00</b>
	10	FAMILY SERVICES ASSOCIATION - SENIOR NUTRITION	494	Senior Nutrition	Completed	CDBG	\$8,400.00	\$8,400.00	\$0.00
		<b>Project Total</b>					<b>\$8,400.00</b>	<b>\$8,400.00</b>	<b>\$0.00</b>
	11	RANCHO CUCAMONGA PUBLIC LIBRARY - BACK TO BASICS	495	Back to Basics	Completed	CDBG	\$7,990.00	\$7,990.00	\$0.00
		<b>Project Total</b>					<b>\$7,990.00</b>	<b>\$7,990.00</b>	<b>\$0.00</b>
	12	IFHMB - FAIR HOUSING	496	Fair Housing	Completed	CDBG	\$8,800.00	\$8,800.00	\$0.00
		<b>Project Total</b>					<b>\$8,800.00</b>	<b>\$8,800.00</b>	<b>\$0.00</b>
	13	PROJECT SISTER FAMILY SERVICES	497	Project Sister Family Services	Completed	CDBG	\$6,582.58	\$6,582.58	\$0.00
		<b>Project Total</b>					<b>\$6,582.58</b>	<b>\$6,582.58</b>	<b>\$0.00</b>
	14	CAMP FIRE INLAND SOUTHERN CALIFORNIA	498	Camp Fire	Completed	CDBG	\$5,900.00	\$5,900.00	\$0.00
	<b>Project Total</b>					<b>\$5,900.00</b>	<b>\$5,900.00</b>	<b>\$0.00</b>	
15	RANCHO CUCAMONGA CSD - NORTH TOWN COLLABORATIVE	499	Northtown Collaborative	Completed	CDBG	\$8,744.21	\$8,744.21	\$0.00	
	<b>Project Total</b>					<b>\$8,744.21</b>	<b>\$8,744.21</b>	<b>\$0.00</b>	
16	RANCHO CUCAMONGA CSD - SENIOR TRANSPORTATION	500	Senior Transportation	Completed	CDBG	\$15,400.00	\$15,400.00	\$0.00	
	<b>Project Total</b>					<b>\$15,400.00</b>	<b>\$15,400.00</b>	<b>\$0.00</b>	
17	RANCHO CUCAMONGA CMO - NORTH TOWN/CASA	501	Northtown/CASA	Completed	CDBG	\$6,992.35	\$6,992.35	\$0.00	
	<b>Project Total</b>					<b>\$6,992.35</b>	<b>\$6,992.35</b>	<b>\$0.00</b>	
	<b>Program Total</b>				<b>CDBG</b>	<b>\$742,348.74</b>	<b>\$742,348.74</b>	<b>\$0.00</b>	
	<b>2014 Total</b>					<b>\$742,348.74</b>	<b>\$742,348.74</b>	<b>\$0.00</b>	
2015	1	CDBG ADMINISTRATION	502	CDBG ADMINISTRATION	Completed	CDBG	\$142,830.62	\$142,830.62	\$0.00
		<b>Project Total</b>					<b>\$142,830.62</b>	<b>\$142,830.62</b>	<b>\$0.00</b>
	2	RANCHO CUCAMONGA PWSD - WHEELCHAIR RAMPS	503	WHEELCHAIR RAMPS	Completed	CDBG	\$22,850.00	\$22,850.00	\$0.00
		<b>Project Total</b>					<b>\$22,850.00</b>	<b>\$22,850.00</b>	<b>\$0.00</b>
3	RANCHO CUCAMONGA PWSD - SIDEWALK GRINDING	504	SIDEWALK GRINDING	Completed	CDBG	\$22,850.00	\$22,850.00	\$0.00	
		505	Sidewalk Grinding	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
	<b>Project Total</b>					<b>\$22,850.00</b>	<b>\$22,850.00</b>	<b>\$0.00</b>	

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2015	4	RANCHO CUCAMONGA HOME IMPROVEMENT PROGRAM	506	Home Improvement Program	Completed	CDBG	\$274,675.96	\$274,675.96	\$0.00
		<b>Project Total</b>					<b>\$274,675.96</b>	<b>\$274,675.96</b>	<b>\$0.00</b>
	5	RANCHO CUCAMONGA PWSD - GRAFFITI REMOVAL	507	Graffiti Removal	Completed	CDBG	\$16,400.00	\$16,400.00	\$0.00
		<b>Project Total</b>					<b>\$16,400.00</b>	<b>\$16,400.00</b>	<b>\$0.00</b>
	6	IFHMB - LANDLORD/TENANT COUNSELING	508	Landlord/Tenant Counseling	Completed	CDBG	\$7,400.00	\$7,400.00	\$0.00
		<b>Project Total</b>					<b>\$7,400.00</b>	<b>\$7,400.00</b>	<b>\$0.00</b>
	7	HOUSE OF RUTH	509	House of Ruth	Completed	CDBG	\$6,000.00	\$6,000.00	\$0.00
		<b>Project Total</b>					<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>
	8	INLAND VALLEY HOPE PARTNERS - SOVA	510	Inland Valley Hope Partners -SOVA	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	9	RANCHO CUCAMONGA CSD - SENIOR SERVICES	511	Rancho Cucamonga CSD - Senior Services	Completed	CDBG	\$11,975.00	\$11,975.00	\$0.00
		<b>Project Total</b>					<b>\$11,975.00</b>	<b>\$11,975.00</b>	<b>\$0.00</b>
	10	FAMILY SERVICES ASSOCIATION - SENIOR NUTRITION	512	Family Services Association - Senior Nutrition	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			513	Family Services Association - Senior Nutrition	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	11	RANCHO CUCAMONGA PUBLIC LIBRARY - BACK TO BASICS	514	Rancho Cucamonga Public Library - Back to Basics	Completed	CDBG	\$8,000.00	\$8,000.00	\$0.00
		<b>Project Total</b>					<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$0.00</b>
	12	IFHMB - FAIR HOUSING	515	IFHMB - FAIR HOUSING	Completed	CDBG	\$8,800.00	\$8,800.00	\$0.00
		<b>Project Total</b>					<b>\$8,800.00</b>	<b>\$8,800.00</b>	<b>\$0.00</b>
	13	PROJECT SISTER FAMILY SERVICES	516	Project Sister Family Services	Completed	CDBG	\$4,422.32	\$4,422.32	\$0.00
		<b>Project Total</b>					<b>\$4,422.32</b>	<b>\$4,422.32</b>	<b>\$0.00</b>
	14	CAMP FIRE INLAND SOUTHERN CALIFORNIA	517	Camp Fire	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	15	RANCHO CUCAMONGA CSD - NORTH TOWN COLLABORATIVE	518	Rancho Cuamonga CSD- Northtown Collaborative	Completed	CDBG	\$8,206.93	\$8,206.93	\$0.00
		<b>Project Total</b>					<b>\$8,206.93</b>	<b>\$8,206.93</b>	<b>\$0.00</b>
	16	RANCHO CUCAMONGA CSD - SENIOR TRANSPORTATION	519	Rancho Cucamonga CDS -Senior Transportation	Completed	CDBG	\$15,400.00	\$15,400.00	\$0.00
		<b>Project Total</b>					<b>\$15,400.00</b>	<b>\$15,400.00</b>	<b>\$0.00</b>
	17	RANCHO CUCAMONGA CMO - NORTH TOWN/CASA	520	Rancho Cuacmonga -CASA	Completed	CDBG	\$8,478.10	\$8,478.10	\$0.00
		<b>Project Total</b>					<b>\$8,478.10</b>	<b>\$8,478.10</b>	<b>\$0.00</b>
	18	FOOTHILL FAMILY SHELTER-HOUSING	521	Foothill Family Shelter	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	19	ETIWANDA PACIFIC ELECTRIC DEPOT	522	Etiwanda Depot	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			523	Madrone Avenue Street Improvements	Canceled	CDBG	\$0.00	\$0.00	\$0.00



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2015	19	<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>CDBG</b>	<b>\$588,288.93</b>	<b>\$588,288.93</b>	<b>\$0.00</b>
		<b>2015 Total</b>					<b>\$588,288.93</b>	<b>\$588,288.93</b>	<b>\$0.00</b>
2016	1	BRINGING HEALTHY HOME	524	Brining Healthy Home	Completed	CDBG	\$3,939.65	\$3,939.65	\$0.00
		<b>Project Total</b>					<b>\$3,939.65</b>	<b>\$3,939.65</b>	<b>\$0.00</b>
	2	FOOTHILL FAMILY SERVICES -FOOD PANTRY	525	Foothill Family Services - Food Pantry	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	3	HOMELESS ASSISANCE PROGRAM	526	Homeless Assistance Program	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	4	CDBG Administration	527	CDBG Administraction	Completed	CDBG	\$154,640.00	\$154,640.00	\$0.00
		<b>Project Total</b>					<b>\$154,640.00</b>	<b>\$154,640.00</b>	<b>\$0.00</b>
	5	Wheelchair Ramps	528	Wheelchair Ramps	Completed	CDBG	\$22,850.00	\$22,850.00	\$0.00
		<b>Project Total</b>					<b>\$22,850.00</b>	<b>\$22,850.00</b>	<b>\$0.00</b>
	6	Sidewalk Grinding	529	Sidewalk Grinding	Completed	CDBG	\$22,850.00	\$22,850.00	\$0.00
		<b>Project Total</b>					<b>\$22,850.00</b>	<b>\$22,850.00</b>	<b>\$0.00</b>
	7	Home Improvement Program	530	Home Improvement Program	Completed	CDBG	\$383,053.28	\$383,053.28	\$0.00
		<b>Project Total</b>					<b>\$383,053.28</b>	<b>\$383,053.28</b>	<b>\$0.00</b>
	8	Graffiti Removal	531	Graffiti Removal	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	9	Landlord/Tenant Counseling	532	Landlord/Tenant Counseling	Completed	CDBG	\$7,400.00	\$7,400.00	\$0.00
		<b>Project Total</b>					<b>\$7,400.00</b>	<b>\$7,400.00</b>	<b>\$0.00</b>
	10	House of Ruth	533	House of Ruth	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	11	Inland Valley Hope Partners -SOVA	534	Inland Valley Hope Partners - SOVA	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
		<b>Project Total</b>					<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>
	12	CSD- Senior Services	535	CDS- Senior Services	Completed	CDBG	\$10,395.00	\$10,395.00	\$0.00
		<b>Project Total</b>					<b>\$10,395.00</b>	<b>\$10,395.00</b>	<b>\$0.00</b>
	13	FSA-Senior Nutrition	536	FSA-Senior Nutrition	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	14	Library- Back to Basics	537	Library-Back to Basics	Completed	CDBG	\$6,848.03	\$6,848.03	\$0.00
		<b>Project Total</b>					<b>\$6,848.03</b>	<b>\$6,848.03</b>	<b>\$0.00</b>
	15	Fair Housing	538	Fair Housing	Completed	CDBG	\$8,800.00	\$8,800.00	\$0.00
		<b>Project Total</b>					<b>\$8,800.00</b>	<b>\$8,800.00</b>	<b>\$0.00</b>
	16	Camp Fire Inalnd Souther California	539	Camp Fire Inland Southern California	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	17	CSD-Northtown Collaborative	540	CDS-Northtown Collaborative	Completed	CDBG	\$7,363.90	\$7,363.90	\$0.00
		<b>Project Total</b>					<b>\$7,363.90</b>	<b>\$7,363.90</b>	<b>\$0.00</b>

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2016	18	CSD- Senior Transportation	541	CSD-Senior Transportation	Completed	CDBG	\$15,400.00	\$15,400.00	\$0.00
		<b>Project Total</b>					<b>\$15,400.00</b>	<b>\$15,400.00</b>	<b>\$0.00</b>
	19	CMO- CASA	542	CMO-CASA	Completed	CDBG	\$7,675.72	\$7,675.72	\$0.00
		<b>Project Total</b>					<b>\$7,675.72</b>	<b>\$7,675.72</b>	<b>\$0.00</b>
	20	Foothill Family Shelter- Housing	543	Foothill Family Shelter-Housing	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	21	Etiwanda Pacific Electric Depot	544	Etiwanda Pacific Electric Trail	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	22	Madrone Avenue Street Improvements	545	Madrone Avenue Street Improvements	Completed	CDBG	\$129,726.40	\$129,726.40	\$0.00
		<b>Project Total</b>					<b>\$129,726.40</b>	<b>\$129,726.40</b>	<b>\$0.00</b>
23	Homeless Assistance Program	546	Homeless Assistance Program	Completed	CDBG	\$427.00	\$427.00	\$0.00	
	<b>Project Total</b>					<b>\$427.00</b>	<b>\$427.00</b>	<b>\$0.00</b>	
	<b>Program Total</b>				<b>CDBG</b>	<b>\$838,368.98</b>	<b>\$838,368.98</b>	<b>\$0.00</b>	
	<b>2016 Total</b>					<b>\$838,368.98</b>	<b>\$838,368.98</b>	<b>\$0.00</b>	
2017	1	Bringing Health Home	547	Bringing Health Home	Completed	CDBG	\$4,500.00	\$4,500.00	\$0.00
		<b>Project Total</b>					<b>\$4,500.00</b>	<b>\$4,500.00</b>	<b>\$0.00</b>
	2	Foothill Family Shelter - Food Pantry	548	Foothill Family Services - Food Pantry	Completed	CDBG	\$2,500.00	\$2,500.00	\$0.00
		<b>Project Total</b>					<b>\$2,500.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>
	4	CDBG Administration	549	CDBG Admin	Completed	CDBG	\$161,169.11	\$161,169.11	\$0.00
		<b>Project Total</b>					<b>\$161,169.11</b>	<b>\$161,169.11</b>	<b>\$0.00</b>
	5	Rancho Cucamonga PWSD - Wheelchair Ramps	550	Wheelchair Ramps	Completed	CDBG	\$21,116.95	\$21,116.95	\$0.00
		<b>Project Total</b>					<b>\$21,116.95</b>	<b>\$21,116.95</b>	<b>\$0.00</b>
	6	Rancho Cucamonga PWSD - Sidewalk Grinding	551	Sidewalk Grinding	Completed	CDBG	\$21,561.06	\$21,561.06	\$0.00
		<b>Project Total</b>					<b>\$21,561.06</b>	<b>\$21,561.06</b>	<b>\$0.00</b>
	7	Rancho Cucamonga PD - Home Improvement Program	552	Home Improvement Program	Completed	CDBG	\$451,735.41	\$451,735.41	\$0.00
		<b>Project Total</b>					<b>\$451,735.41</b>	<b>\$451,735.41</b>	<b>\$0.00</b>
	8	Rancho Cucamonga PWSD - Graffiti Removal	553	Graffiti Removal	Completed	CDBG	\$14,524.94	\$14,524.94	\$0.00
	<b>Project Total</b>					<b>\$14,524.94</b>	<b>\$14,524.94</b>	<b>\$0.00</b>	
9	IFHMB - Landlord/Tenant Counseling	554	Landlord/Tenant Counseling	Completed	CDBG	\$7,348.90	\$7,348.90	\$0.00	
	<b>Project Total</b>					<b>\$7,348.90</b>	<b>\$7,348.90</b>	<b>\$0.00</b>	
10	House of Ruth	555	House of Ruth	Completed	CDBG	\$5,348.80	\$5,348.80	\$0.00	
	<b>Project Total</b>					<b>\$5,348.80</b>	<b>\$5,348.80</b>	<b>\$0.00</b>	
11	Inland Valley Hope Partners - SOVA	556	Inland Valley Hope Partners - SOVA	Completed	CDBG	\$8,974.10	\$8,974.10	\$0.00	
	<b>Project Total</b>					<b>\$8,974.10</b>	<b>\$8,974.10</b>	<b>\$0.00</b>	
12	Rancho Cucamonga CSD - Senior Services	557	CSD - Senior Services	Completed	CDBG	\$11,537.00	\$11,537.00	\$0.00	
	<b>Project Total</b>					<b>\$11,537.00</b>	<b>\$11,537.00</b>	<b>\$0.00</b>	
13	Family Services Association - Senior Nutrition	558	FSA - Senior Nutrition	Completed	CDBG	\$10,700.00	\$10,700.00	\$0.00	

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2017	13	<b>Project Total</b>					<b>\$10,700.00</b>	<b>\$10,700.00</b>	<b>\$0.00</b>
	14	Rancho Cucamonga Library - Back to Basics	559	Back to Basics	Completed	CDBG	\$6,863.95	\$6,863.95	\$0.00
		<b>Project Total</b>					<b>\$6,863.95</b>	<b>\$6,863.95</b>	<b>\$0.00</b>
	15	IFHMB - Fair Housing	560	Fair Housing	Completed	CDBG	\$8,778.25	\$8,778.25	\$0.00
		<b>Project Total</b>					<b>\$8,778.25</b>	<b>\$8,778.25</b>	<b>\$0.00</b>
	16	Camp Fire ISCC	561	Camp Fire	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	17	Rancho Cucamonga CSD - Northtown Collaborative	562	Northtown Collaborative	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
		<b>Project Total</b>					<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>
	18	Rancho Cucamonga CSD - Senior Transportation	563	Senior Transportation	Completed	CDBG	\$16,400.00	\$16,400.00	\$0.00
		<b>Project Total</b>					<b>\$16,400.00</b>	<b>\$16,400.00</b>	<b>\$0.00</b>
	19	Rancho Cucamonga CMO - CASA	564	Northtown/CASA	Completed	CDBG	\$9,103.29	\$9,103.29	\$0.00
		<b>Project Total</b>					<b>\$9,103.29</b>	<b>\$9,103.29</b>	<b>\$0.00</b>
	20	Foothill Family Shelter - Housing Services	565	Foothill Family Shelter - Housing	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
	<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	
21	Etiwanda Pacific Electric Depot	566	Etiwanda Pacific Electric Depot	Canceled	CDBG	\$9,763.74	\$9,763.74	\$0.00	
	<b>Project Total</b>					<b>\$9,763.74</b>	<b>\$9,763.74</b>	<b>\$0.00</b>	
	<b>Program Total</b>					<b>\$790,425.50</b>	<b>\$790,425.50</b>	<b>\$0.00</b>	
	<b>2017 Total</b>					<b>\$790,425.50</b>	<b>\$790,425.50</b>	<b>\$0.00</b>	
2018	1	Upper Cucamonga Storm Drain and Street Improvements	570	Upper Cucamonga Storm Drain and Street Improvements	Completed	CDBG	\$501,959.00	\$501,959.00	\$0.00
		<b>Project Total</b>					<b>\$501,959.00</b>	<b>\$501,959.00</b>	<b>\$0.00</b>
	2	CDBG Administration	567	CDBG Administration	Completed	CDBG	\$160,064.13	\$160,064.13	\$0.00
		<b>Project Total</b>					<b>\$160,064.13</b>	<b>\$160,064.13</b>	<b>\$0.00</b>
	3	Bringing Health Home	586	Bringing Health Home	Completed	CDBG	\$13,000.00	\$13,000.00	\$0.00
		<b>Project Total</b>					<b>\$13,000.00</b>	<b>\$13,000.00</b>	<b>\$0.00</b>
	4	Foothill Family Shelter - Food Pantry	576	Foothill Family Shelter - Food Pantry	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	5	Rancho Cucamonga PWSD - Wheelchair Ramps	568	Wheelchair Ramps	Completed	CDBG	\$22,850.00	\$22,850.00	\$0.00
	<b>Project Total</b>					<b>\$22,850.00</b>	<b>\$22,850.00</b>	<b>\$0.00</b>	
6	Rancho Cucamonga PWSD - Sidewalk Grinding	569	Sidewalk Grinding	Completed	CDBG	\$22,850.00	\$22,850.00	\$0.00	
	<b>Project Total</b>					<b>\$22,850.00</b>	<b>\$22,850.00</b>	<b>\$0.00</b>	
7	Rancho Cucamonga PD - Home Improvement Program	571	Home Improvement Program	Completed	CDBG	\$416,790.45	\$416,790.45	\$0.00	
	<b>Project Total</b>					<b>\$416,790.45</b>	<b>\$416,790.45</b>	<b>\$0.00</b>	
8	Rancho Cucamonga PWSD - Graffiti Removal	572	Graffiti Removal	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00	
	<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	
9	IFHMB - Landlord/Tenant Counseling	573	Landlord/Tenant Counseling	Completed	CDBG	\$7,400.00	\$7,400.00	\$0.00	

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2018	9	<b>Project Total</b>					<b>\$7,400.00</b>	<b>\$7,400.00</b>	<b>\$0.00</b>
	10	House of Ruth	574	House of Ruth	Completed	CDBG	\$5,498.05	\$5,498.05	\$0.00
		<b>Project Total</b>					<b>\$5,498.05</b>	<b>\$5,498.05</b>	<b>\$0.00</b>
	11	Inland Valley Hope Partners - SOVA	575	Inland Valley Hope Partners - SOVA	Completed	CDBG	\$12,500.00	\$12,500.00	\$0.00
		<b>Project Total</b>					<b>\$12,500.00</b>	<b>\$12,500.00</b>	<b>\$0.00</b>
	12	Rancho Cucamonga CSD - Senior Services	577	Senior Services	Completed	CDBG	\$12,499.55	\$12,499.55	\$0.00
		<b>Project Total</b>					<b>\$12,499.55</b>	<b>\$12,499.55</b>	<b>\$0.00</b>
	13	Family Services Association - Senior Nutrition	578	Senior Nutrition	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	14	Rancho Cucamonga Library - Back to Basics	579	Back to Basics	Completed	CDBG	\$8,000.00	\$8,000.00	\$0.00
		<b>Project Total</b>					<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$0.00</b>
	15	IFHMB - Fair Housing	580	Fair Housing	Completed	CDBG	\$8,800.00	\$8,800.00	\$0.00
		<b>Project Total</b>					<b>\$8,800.00</b>	<b>\$8,800.00</b>	<b>\$0.00</b>
	16	Camp Fire ISCC	581	Camp Fire ISCC	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	17	Rancho Cucamonga CSD - Northtown Collaborative	582	Northtown Collaborative	Completed	CDBG	\$8,077.70	\$8,077.70	\$0.00
		<b>Project Total</b>					<b>\$8,077.70</b>	<b>\$8,077.70</b>	<b>\$0.00</b>
	18	Rancho Cucamonga CSD - Senior Transportation	583	Senior Transportation	Completed	CDBG	\$15,400.00	\$15,400.00	\$0.00
		<b>Project Total</b>					<b>\$15,400.00</b>	<b>\$15,400.00</b>	<b>\$0.00</b>
	19	Rancho Cucamonga CMO - CASA	584	CASA	Completed	CDBG	\$9,000.00	\$9,000.00	\$0.00
	<b>Project Total</b>					<b>\$9,000.00</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	
20	Foothill Family Shelter - Housing Services	585	Foothill Family Shelter - Housing Services	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00	
	<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	
	<b>Program Total</b>				<b>CDBG</b>	<b>\$1,264,688.88</b>	<b>\$1,264,688.88</b>	<b>\$0.00</b>	
	<b>2018 Total</b>					<b>\$1,264,688.88</b>	<b>\$1,264,688.88</b>	<b>\$0.00</b>	
2019	3	CDBG Administration	587	CDBG Administration	Completed	CDBG	\$179,548.64	\$179,548.64	\$0.00
		<b>Project Total</b>					<b>\$179,548.64</b>	<b>\$179,548.64</b>	<b>\$0.00</b>
	4	Rancho Cucamonga PWSD - Wheelchair Ramps	588	RC PWSD - Wheelchair Ramps	Completed	CDBG	\$18,417.38	\$18,417.38	\$0.00
		<b>Project Total</b>					<b>\$18,417.38</b>	<b>\$18,417.38</b>	<b>\$0.00</b>
	5	Rancho Cucamonga PWSD - Sidewalk Grinding	589	RC PWSD - Sidewalk Grinding	Completed	CDBG	\$19,701.53	\$19,701.53	\$0.00
		<b>Project Total</b>					<b>\$19,701.53</b>	<b>\$19,701.53</b>	<b>\$0.00</b>
	6	Rancho Cucamonga PD - Home Improvement Program	590	RC PD - Home Improvement Program	Completed	CDBG	\$422,467.50	\$422,467.50	\$0.00
	<b>Project Total</b>					<b>\$422,467.50</b>	<b>\$422,467.50</b>	<b>\$0.00</b>	
7	Rancho Cucamonga PWSD - Graffiti Removal	591	RC PWSD -Graffiti Removal	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00	
	<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	
8	IFHMB - Fair Housing Services	592	IFHMB - Fair Housing Services	Completed	CDBG	\$17,900.00	\$17,900.00	\$0.00	
	<b>Project Total</b>					<b>\$17,900.00</b>	<b>\$17,900.00</b>	<b>\$0.00</b>	

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2019	9	House of Ruth	593	House of Ruth	Completed	CDBG	\$4,213.32	\$4,213.32	\$0.00
		<b>Project Total</b>					<b>\$4,213.32</b>	<b>\$4,213.32</b>	<b>\$0.00</b>
	10	Inland Valley Hope Partners - SOVA	594	Inland Valley Hope Partners - SOVA	Completed	CDBG	\$12,500.00	\$12,500.00	\$0.00
		<b>Project Total</b>					<b>\$12,500.00</b>	<b>\$12,500.00</b>	<b>\$0.00</b>
	11	Rancho Cucamonga CSD - Senior Services	595	RC CSD - Senior Services	Completed	CDBG	\$11,059.20	\$11,059.20	\$0.00
		<b>Project Total</b>					<b>\$11,059.20</b>	<b>\$11,059.20</b>	<b>\$0.00</b>
	12	Family Services Association - Senior Nutrition	596	Family Services Association-Senior Nutrition	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	13	Rancho Cucamonga Library - Back to Basics	597	RC Library - Back to Basics	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	14	Camp Fire ISCC	598	Camp Fire ISCC	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	15	Rancho Cucamonga CSD - Northtown Collaborative	599	RC CSD - Northtown Collaborative	Completed	CDBG	\$8,798.08	\$8,798.08	\$0.00
		<b>Project Total</b>					<b>\$8,798.08</b>	<b>\$8,798.08</b>	<b>\$0.00</b>
	16	Rancho Cucamonga CSD - Senior Transportation	600	RC CSD - Senior Transportation	Completed	CDBG	\$16,400.00	\$16,400.00	\$0.00
		<b>Project Total</b>					<b>\$16,400.00</b>	<b>\$16,400.00</b>	<b>\$0.00</b>
	17	Rancho Cucamonga CMO - CASA	601	RC CMO - CASA	Completed	CDBG	\$8,917.80	\$8,917.80	\$0.00
		<b>Project Total</b>					<b>\$8,917.80</b>	<b>\$8,917.80</b>	<b>\$0.00</b>
	18	Foothill Family Shelter - Housing Services	602	Foothill Family Shelter - Housing Services	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	19	Foothill Family Shelter - Food Pantry	603	Foothill Family Shelter - Food Pantry	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	20	Bringing Health Home	604	RC CMO - Bringing Health Home	Completed	CDBG	\$12,944.08	\$12,944.08	\$0.00
		<b>Project Total</b>					<b>\$12,944.08</b>	<b>\$12,944.08</b>	<b>\$0.00</b>
	21	Upper Cucamonga Storm Drain and Street Improvements	605	Upper Cucamonga Storm Drain & Street Improv.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	22	National CORE After-School and Beyond	606	National CORE After-School & Beyond	Completed	CDBG	\$3,800.00	\$3,800.00	\$0.00
		<b>Project Total</b>					<b>\$3,800.00</b>	<b>\$3,800.00</b>	<b>\$0.00</b>
	23	Etiwanda East Side Widening	607	Etiwanda East Side Widening	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	25	CDBG-CV Emergency Small Business Assistance	644	CDBG-CV Emergency Small Business Assistance	Open	CDBG	\$16,673.64	\$0.00	\$16,673.64
			668	CDBG-CV ESBA - DH RC LLC dba Dog Haus	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			669	CDBG-CV ESBA - Jiachen Global Inc.	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			670	CDBG-CV ESBA - Clun N Pollo	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			672	CDBG-CV ESBA - Inland Empire NMJ	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			673	CDBG-CV ESBA - S&S Malik Family	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			674	CDBG-CV ESBA - Max Fortune Group	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00

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2019	25	CDBG-CV Emergency Small Business Assistance	675	CDBG-CV ESBA - Nelson's Service Station dba Terry's Burger	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			677	CDBG-CV ESBA - West Junction LLC dba Pan Pasta	Open	CDBG	\$26,916.67	\$26,916.67	\$0.00
			<b>Project Total</b>				<b>\$197,007.00</b>	<b>\$180,333.36</b>	<b>\$16,673.64</b>
	27	CDBG-CV Microenterprise Assistance	646	CDBG-CV Microenterprise Assistance	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			647	CDBG-CV MBA - & Coffee, LLC	Completed	CDBG	\$17,600.00	\$17,600.00	\$0.00
			648	CDBG-CV MBA - Cinderella's Closet Your Specialty Lingerie Boutique	Completed	CDBG	\$12,600.00	\$12,600.00	\$0.00
			649	CDBG-CV MBA - Freshlime Marketing Solutions, Inc.	Completed	CDBG	\$12,600.00	\$12,600.00	\$0.00
			650	CDBG-CV MBA - Salon Yoo, Inc.	Completed	CDBG	\$12,600.00	\$12,600.00	\$0.00
			651	CDBG-CV MBA - SignCrafters of Rancho Cucamonga	Completed	CDBG	\$12,600.00	\$12,600.00	\$0.00
			652	CDBG-CV MBA - Jerry's Barbershop	Completed	CDBG	\$12,600.00	\$12,600.00	\$0.00
			679	CDBG-CV MBA - The Original Muffin Message	Completed	CDBG	\$12,600.00	\$12,600.00	\$0.00
			680	CDBG-CV MBA - Pot Legend	Completed	CDBG	\$12,600.00	\$12,600.00	\$0.00
			710	CDBG-CV MBA - Glow Beauty Bar	Completed	CDBG	\$12,600.00	\$12,600.00	\$0.00
			711	CDBG-CV MBA - Gailing Liu	Completed	CDBG	\$12,600.00	\$12,600.00	\$0.00
					<b>Project Total</b>				<b>\$131,000.00</b>
	<b>Program Total</b>				<b>CDBG</b>	<b>\$1,099,674.53</b>	<b>\$1,083,000.89</b>	<b>\$16,673.64</b>	
	<b>2019 Total</b>					<b>\$1,099,674.53</b>	<b>\$1,083,000.89</b>	<b>\$16,673.64</b>	
2020	1	CDBG Administration	608	CDBG Administration	Completed	CDBG	\$160,314.25	\$160,314.25	\$0.00
			<b>Project Total</b>				<b>\$160,314.25</b>	<b>\$160,314.25</b>	<b>\$0.00</b>
	2	Fair Housing Services	609	IFHMB: Fair Housing Services	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			<b>Project Total</b>				<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
	3	Public Services	610	CMO: Bringing Health Home	Completed	CDBG	\$17,574.31	\$17,574.31	\$0.00
			611	CMO: CASA	Completed	CDBG	\$11,377.17	\$11,377.17	\$0.00
			612	CSD: Senior Activities	Completed	CDBG	\$13,984.49	\$13,984.49	\$0.00
			613	YMCA: Senior Transportation	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			614	House of Ruth	Completed	CDBG	\$9,596.09	\$9,596.09	\$0.00
			615	FSA: Senior Nutrition	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
			616	FFS: Help Desk	Completed	CDBG	\$7,500.00	\$7,500.00	\$0.00
			617	FFS: 120-Day Stepping Stones	Completed	CDBG	\$7,500.00	\$7,500.00	\$0.00
			618	Inland Valley Hope Partners: Food Security / Family Stabilization	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
	619	CSD: Graffiti Removal	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00		
	627	CSD: Food Bank	Completed	CDBG	\$11,547.54	\$11,547.54	\$0.00		
		<b>Project Total</b>				<b>\$124,079.60</b>	<b>\$124,079.60</b>	<b>\$0.00</b>	
4	Affordable Housing Preservation	620	Home Improvement Program	Completed	CDBG	\$417,681.41	\$417,681.41	\$0.00	
		<b>Project Total</b>				<b>\$417,681.41</b>	<b>\$417,681.41</b>	<b>\$0.00</b>	
5	Public Facilities and Infrastructure Improvements	621	School Crosswalk Improvements	Completed	CDBG	\$141,213.69	\$141,213.69	\$0.00	

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2020	5	Public Facilities and Infrastructure Improvements	622	Foothill Sidewalk Improvements	Canceled	CDBG	\$0.00	\$0.00	\$0.00			
			623	Pecan Ave Street Improvements	Open	CDBG	\$25,000.00	\$9,865.00	\$15,135.00			
			624	Westerly Sidewalk Improvements	Completed	CDBG	\$218,104.50	\$218,104.50	\$0.00			
			625	Whittram Street Improvements	Open	CDBG	\$25,000.00	\$12,815.00	\$12,185.00			
			626	Sidewalk Grinding	Completed	CDBG	\$44,151.26	\$44,151.26	\$0.00			
			<b>Project Total</b>				<b>\$453,469.45</b>	<b>\$426,149.45</b>	<b>\$27,320.00</b>			
		8	CDBG-CV Small Business Assistance	671	test - ignore	Canceled	CDBG	\$0.00	\$0.00	\$0.00		
			<b>Project Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
			<b>Program Total</b>			<b>CDBG</b>	<b>\$1,175,544.71</b>	<b>\$1,148,224.71</b>	<b>\$27,320.00</b>			
			<b>2020 Total</b>				<b>\$1,175,544.71</b>	<b>\$1,148,224.71</b>	<b>\$27,320.00</b>			
2021	1	Fair Housing Services	628	Inland Fair Housing and Mediation Board: Fair Housing Services	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00			
				<b>Project Total</b>			<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>			
	2	Public Services	629	Foothill Family Shelter: 120-Day Stepping Stones Program	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00			
			630	SOVA: Food Security and Family Stabilization Program	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00			
			631	House of Ruth: Domestic Violence Services and Prevention Program	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00			
			632	Family Service Association: Senior Nutrition Program	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00			
			633	West End YMCA: Silver Fox Express	Canceled	CDBG	\$0.00	\$0.00	\$0.00			
			634	Northtown Housing Development Corporation: Northtown Weekly Senior Food Bank meal Program	Completed	CDBG	\$16,500.00	\$16,500.00	\$0.00			
			635	Northtown Housing Development Corporation: Weekly Kids School Meals Program	Completed	CDBG	\$8,617.00	\$8,617.00	\$0.00			
			636	CMO: Farmer's Market Program	Completed	CDBG	\$16,204.06	\$16,204.06	\$0.00			
			637	CMO: Cocinando con Amigos Saludables y Alegres (CASA)	Completed	CDBG	\$11,999.68	\$11,999.68	\$0.00			
			638	CSD: Jane Penny LINK for Seniors Program	Completed	CDBG	\$6,417.81	\$6,417.81	\$0.00			
			639	CSD: Scholarship Assistance Program	Completed	CDBG	\$3,422.20	\$3,422.20	\$0.00			
			640	PW: Graffiti Removal Program	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00			
					<b>Project Total</b>				<b>\$133,160.75</b>	<b>\$133,160.75</b>	<b>\$0.00</b>	
				3	Affordable Housing Preservation	641	Housing Rehabilitation Program	Open	CDBG	\$437,000.00	\$437,000.00	\$0.00
					<b>Project Total</b>				<b>\$437,000.00</b>	<b>\$437,000.00</b>	<b>\$0.00</b>	
			4	Public Facilities and Infrastructure Improvements	642	PW: Sidewalk Grinding and Wheelchair Ramps	Completed	CDBG	\$41,965.31	\$41,965.31	\$0.00	
					709	PW - 21/22 Concrete Rehabilitation Project	Open	CDBG	\$1,508,151.08	\$1,452,559.39	\$55,591.69	
		<b>Project Total</b>				<b>\$1,550,116.39</b>	<b>\$1,494,524.70</b>	<b>\$55,591.69</b>				
5	Program Planning and Administration	643	CDBG Program Administration	Completed	CDBG	\$172,516.60	\$172,516.60	\$0.00				
			<b>Project Total</b>			<b>\$172,516.60</b>	<b>\$172,516.60</b>	<b>\$0.00</b>				
		<b>Program Total</b>			<b>CDBG</b>	<b>\$2,312,793.74</b>	<b>\$2,257,202.05</b>	<b>\$55,591.69</b>				

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2021	<b>2021 Total</b>						<b>\$2,312,793.74</b>	<b>\$2,257,202.05</b>	<b>\$55,591.69</b>
2022	1	Fair Housing Services	681	Inland Fair Housing and Mediation Board: Fair Housing Services	Open	CDBG	\$20,000.00	\$14,147.66	\$5,852.34
		<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$14,147.66</b>	<b>\$5,852.34</b>
	2	Public Services	682	Foothill Family Center: Housing and Food Security Program	Open	CDBG	\$14,914.00	\$11,250.00	\$3,664.00
			683	Inland Valley Hope Partners: Food Security/Family Stabilization Program	Open	CDBG	\$12,154.00	\$1,805.51	\$10,348.49
			684	House of Ruth: Domestic Violence Services and Preventions Program	Open	CDBG	\$12,154.00	\$6,250.24	\$5,903.76
			685	Family Service Association: Senior Nutrition Program	Open	CDBG	\$14,914.00	\$5,215.51	\$9,698.49
			686	Impact Southern California: Homeless Prevention/Rapid Rehousing Program	Open	CDBG	\$24,857.00	\$3,617.33	\$21,239.67
			687	Northtown Housing Development Corporation: Senior Food Bank Meal Program	Open	CDBG	\$15,411.00	\$2,587.40	\$12,823.60
			688	CMO: Farmer's Market Partnership	Open	CDBG	\$16,903.00	\$15,595.36	\$1,307.64
			689	CMO: Cocinando con Amigos Saludables y Alegres (CASA)/Cooking with Healthy and Happy Friends Program	Open	CDBG	\$11,932.00	\$11,739.74	\$192.26
			690	CMO: Jane Penny LINK Program	Open	CDBG	\$9,546.00	\$4,159.89	\$5,386.11
			691	CSD: Financial Assistance Program	Open	CDBG	\$11,932.00	\$5,253.00	\$6,679.00
			692	PW: Graffiti Removal Program	Open	CDBG	\$14,914.00	\$10,254.02	\$4,659.98
		<b>Project Total</b>					<b>\$159,631.00</b>	<b>\$77,728.00</b>	<b>\$81,903.00</b>
	3	Affordable Housing Preservation	693	Housing Rehabilitation Program	Open	CDBG	\$330,011.00	\$86,303.49	\$243,707.51
		<b>Project Total</b>					<b>\$330,011.00</b>	<b>\$86,303.49</b>	<b>\$243,707.51</b>
	4	Public Facilities and Infrastructure Improvements	694	PW: Sidewalk Grinding and Wheelchair Ramps Project	Open	CDBG	\$45,700.00	\$24,179.92	\$21,520.08
			695	PW: Pecan and Whittram Street Improvement Project	Open	CDBG	\$286,026.00	\$0.00	\$286,026.00
			696	PW: 21/22 Concrete Rehabilitation Project	Open	CDBG	\$30,000.00	\$0.00	\$30,000.00
		<b>Project Total</b>					<b>\$361,726.00</b>	<b>\$24,179.92</b>	<b>\$337,546.08</b>
	5	Program Planning and Administration	697	City of Rancho Cucamonga: CDBG Program Administration	Open	CDBG	\$192,841.00	\$105,414.20	\$87,426.80
		<b>Project Total</b>					<b>\$192,841.00</b>	<b>\$105,414.20</b>	<b>\$87,426.80</b>
	<b>Program Total</b>					<b>CDBG</b>	<b>\$1,064,209.00</b>	<b>\$307,773.27</b>	<b>\$756,435.73</b>
	<b>2022 Total</b>						<b>\$1,064,209.00</b>	<b>\$307,773.27</b>	<b>\$756,435.73</b>
2023	1	Fair Housing Services	712	Inland Fair Housing and Mediation Board: Fair Housing Services	Open	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2	Public Services	713	Foothill Family Shelter: Housing and Food Security Program	Open	CDBG	\$0.00	\$0.00	\$0.00



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2023	2	Public Services	714	Inland Valley Hope Partners: Food Security/Family Stabilization Program	Open	CDBG	\$0.00	\$0.00	\$0.00
			715	Impact Southern California: Homeless Prevention/Rapid Rehousing Program	Open	CDBG	\$0.00	\$0.00	\$0.00
			716	Northtown Housing Development Corporation: Senior Food Bank Meal/Activities Program	Open	CDBG	\$0.00	\$0.00	\$0.00
			717	Northtown Housing Development Corporation: Kids Meal/Activities Program	Open	CDBG	\$0.00	\$0.00	\$0.00
			718	CMO: Bringing Healthy Homes	Open	CDBG	\$0.00	\$0.00	\$0.00
			719	CMO: Cocinando con Amigos Saludables y Alegres (CASA)/Cooking with Healthy and Happy Friends Program	Open	CDBG	\$0.00	\$0.00	\$0.00
			720	CSD: Senior Wellness Scholarship Program	Open	CDBG	\$0.00	\$0.00	\$0.00
			721	PW: Graffiti Removal Program	Open	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	3	Affordable Housing Preservation	722	Home Improvement Program	Open	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	4	Public Facilities and Infrastructure Improvements	723	PW: Sidewalk Grinding and Wheelchair Ramps Project	Open	CDBG	\$0.00	\$0.00	\$0.00
			726	PW: Concrete Rehabilitation Project	Open	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	5	Program Planning and Administration	725	City of Rancho Cucamonga: CDBG Program Administration	Open	CDBG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Program Total</b>					<b>CDBG</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>2023 Total</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Program Grand Total</b>						<b>CDBG</b>	<b>\$32,462,378.68</b>	<b>\$31,606,357.62</b>	<b>\$856,021.06</b>
<b>Grand Total</b>							<b>\$32,462,378.68</b>	<b>\$31,606,357.62</b>	<b>\$856,021.06</b>

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REPORT FOR CPD PROGRAM: ALL  
 PGM YR: ALL  
 CARES Act Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2019	25	CDBG-CV Emergency Small Business Assistance	644	CDBG-CV Emergency Small Business Assistance	Open	CDBG	\$24,833.36	\$0.00	\$24,833.36
			653	CDBG-CV ESBA - Big Wok Restaurant, Inc.	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			654	CDBG-CV ESBA - G & G Food & Future LLC	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			655	CDBG-CV ESBA - Mavis Foods LLC	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			656	CDBG-CV ESBA - Xidi Inc.	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			657	CDBG-CV ESBA - Kabuki Rancho Cucamonga, Inc.	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			658	CDBG-CV ESBA - Pita Street Rancho Inc.	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			659	CDBG-CV ESBA - Sunrise Bakery, Inc.	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			660	CDBG-CV ESBA - Kalicorp, Inc.	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			661	CDBG-CV ESBA - Amins, Inc.	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			662	CDBG-CV ESBA - Aminsubs, Inc.	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			663	CDBG-CV ESBA - Drunken Cake Pops LLC	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			664	CDBG-CV ESBA - Acai Life Superfoods LLC	Open	CDBG	\$26,916.67	\$26,916.67	\$0.00
			665	CDBG-CV ESBA - Red Hill Coffee Shop	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			666	CDBG-CV ESBA - Atallah & Sons	Open	CDBG	\$26,916.67	\$26,916.67	\$0.00
			667	CDBG-CV ESBA - Hong Ji Management Inc.	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			668	CDBG-CV ESBA - DH RC LLC dba Dog Haus	Open	CDBG	\$0.00	\$0.00	\$0.00
			669	CDBG-CV ESBA - Jiachen Global Inc.	Open	CDBG	\$0.00	\$0.00	\$0.00
			670	CDBG-CV ESBA - Clun N Pollo	Open	CDBG	\$0.00	\$0.00	\$0.00
			672	CDBG-CV ESBA - Inland Empire NMJ	Open	CDBG	\$0.00	\$0.00	\$0.00
			673	CDBG-CV ESBA - S&S Malik Family	Open	CDBG	\$0.00	\$0.00	\$0.00
			674	CDBG-CV ESBA - Max Fortune Group	Open	CDBG	\$0.00	\$0.00	\$0.00
			675	CDBG-CV ESBA - Nelson's Service Station dba Terry's Burger	Open	CDBG	\$0.00	\$0.00	\$0.00
			676	CDBG-CV ESBA - Sky Limit Investments	Open	CDBG	\$21,916.55	\$21,916.55	\$0.00
			677	CDBG-CV ESBA - West Junction LLC dba Pan Pasta	Open	CDBG	\$0.00	\$0.00	\$0.00
			678	CDBG-CV ESBA - Sabor A Mi Food Inc.	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			698	CDBG-CV ESBA - El Tio Alex Taqueria and Catering	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			699	CDBG-CV ESBA - Baseline Subway	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			700	CDBG-CV ESBA - Precision Partners Rancho Inc.	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			701	CDBG-CV ESBA - Shokunin F&B	Open	CDBG	\$26,916.67	\$26,916.67	\$0.00
			702	CDBG-CV ESBA - The Deli	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			703	CDBG-CV ESBA - EJMG Zendejas, Inc.	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			704	CDBG-CV ESBA - Anishika Mgmt Inc.	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			705	CDBG-CV ESBA - Zait Corp	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00

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2019	25	CDBG-CV Emergency Small Business Assistance	706	CDBG-CV ESBA - MHR Investment	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			707	CDBG-CV ESBA - Obeid Brothers Inc., Denny's Restaurant	Open	CDBG	\$21,916.67	\$21,916.67	\$0.00
			708	CDBG-CV ESBA - Oko Yummy	Open	CDBG	\$26,916.67	\$26,916.67	\$0.00
	<b>Project Total</b>						<b>\$658,500.00</b>	<b>\$633,666.64</b>	<b>\$24,833.36</b>
	26	CDBG-CV Emergency Housing Assistance	645	CDBG-CV Emergency Housing Assistance	Open	CDBG	\$932,823.00	\$917,760.90	\$15,062.10
<b>Project Total</b>						<b>\$932,823.00</b>	<b>\$917,760.90</b>	<b>\$15,062.10</b>	
<b>Program Total</b>					<b>CDBG</b>	<b>\$1,591,323.00</b>	<b>\$1,551,427.54</b>	<b>\$39,895.46</b>	
<b>2019 Total</b>						<b>\$1,591,323.00</b>	<b>\$1,551,427.54</b>	<b>\$39,895.46</b>	
<b>Program Grand Total</b>						<b>CDBG</b>	<b>\$1,591,323.00</b>	<b>\$1,551,427.54</b>	<b>\$39,895.46</b>
<b>Grand Total</b>							<b>\$1,591,323.00</b>	<b>\$1,551,427.54</b>	<b>\$39,895.46</b>



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**PGM Year:** 1994  
**Project:** 0002 - CONVERTED CDBG ACTIVITIES  
**IDIS Activity:** 2 - CDBG COMMITTED FUNDS ADJUSTMENT  
**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

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

**Initial Funding Date:** 01/01/0001

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,503,889.89	\$0.00	\$0.00
		1989	B89MC060556		\$0.00	\$433,000.00
		1990	B90MC060556		\$0.00	\$463,000.00
		1991	B91MC060556		\$0.00	\$518,000.00
		1992	B92MC060556		\$0.00	\$551,000.00
		1993	B93MC060556		\$0.00	\$735,000.00
		1994	B94MC060556		\$0.00	\$801,000.00
		1995	B95MC060556		\$0.00	\$1,002,889.89
<b>Total</b>	<b>Total</b>			<b>\$4,503,889.89</b>	<b>\$0.00</b>	<b>\$4,503,889.89</b>

**Proposed Accomplishments**

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		



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Other multi-racial:	0	0							
Asian/Pacific Islander:	0	0							
Hispanic:	0	0							
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0005 - Public Facilities and Infrastructure Improvements  
**IDIS Activity:** 623 - Pecan Ave Street Improvements

Status: Open Objective: Create suitable living environments  
 Location: 10500 Civic Center Dr Rancho Cucamonga, CA 91730-3801 Outcome: Availability/accessibility  
 Matrix Code: Street Improvements (03K) National Objective: LMC

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

**Initial Funding Date:** 04/01/2021

**Description:**  
 This multi-year project will utilize CDBG funds to reconstruct approximately 1500 linear feet of sidewalks, curbs and gutters that are not compliant with ADA standards and install streetlights along Pecan. These ADA compliant improvements assist disabled adults by ensuring they have a safe space to travel in close proximity to motor vehicles.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060556	\$25,000.00	\$0.00	\$9,865.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$9,865.00</b>

**Proposed Accomplishments**

People (General) : 16,330

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0005 - Public Facilities and Infrastructure Improvements  
**IDIS Activity:** 625 - Whittram Street Improvements

Status: Open Objective: Create suitable living environments  
 Location: 10500 Civic Center Dr Rancho Cucamonga, CA 91730-3801 Outcome: Availability/accessibility  
 Matrix Code: Street Improvements (03K) National Objective: LMC

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

**Initial Funding Date:** 04/01/2021

**Description:**  
 This multi-year project will utilize CDBG funds to reconstruct approximately 1500 linear feet of sidewalks, curbs and gutters that are not compliant with ADA standards and install streetlights along Whittram. These ADA compliant improvements assist disabled adults by ensuring they have a safe space to travel in close proximity to motor vehicles.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060556	\$25,000.00	\$0.00	\$12,815.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$12,815.00</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:

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





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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020		



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**PGM Year:** 2021  
**Project:** 0003 - Affordable Housing Preservation  
**IDIS Activity:** 641 - Housing Rehabilitation Program

Status: Open Objective: Provide decent affordable housing  
 Location: Address Suppressed Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

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

**Initial Funding Date:** 12/14/2021

**Description:**  
 This project provides residential rehabilitation loans, grants and emergency grants to low- and moderate-income homeowners for critical home improvement needs such as the remediation of code violations, heating and air conditions, exterior or interior paint, water heater replacement, roofing, plumbing, electrical, kitchen and bathroom facilities, termite eradication and accessibility improvements.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060556	\$298,453.98	\$167,426.75	\$240,738.96
	PI			\$138,546.02	\$138,546.02	\$138,546.02
<b>Total</b>	<b>Total</b>			<b>\$437,000.00</b>	<b>\$305,972.77</b>	<b>\$379,284.98</b>

**Proposed Accomplishments**

Housing Units : 25

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	13	7	0	0	13	7	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	1	0	0	0	1	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	3	3	0	0	3	3	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>18</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>18</b>	<b>10</b>	<b>0</b>	<b>0</b>
Female-headed Households:	12		0		12			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	8	0	8	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	No accomplishments reported.	
2022	During the 22/23 PY, the City assisted 18 unduplicated households with the rehabilitation of their home: <ul style="list-style-type: none"> <li>- MHR 2021-05</li> <li>- MHR 2021-07</li> <li>- MHR 2022-17</li> <li>- MHR 2021-09</li> <li>- MHR 2021-14</li> <li>- MHR 2021-12</li> <li>- MHR 2021-10</li> <li>- HRLP 2021-02</li> <li>- HRLP 2021-01</li> <li>- MHR 2021-02</li> <li>- MHR 2022-20</li> <li>- MHR 2022-21</li> <li>- MHR 2021-19</li> <li>- MHR 2022-28</li> <li>- MHR 2022-08</li> <li>- MHR 2022-25</li> <li>- MHR 2022-18</li> <li>- MHR 2021-13</li> </ul>	



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 644 - CDBG-CV Emergency Small Business Assistance

Status: Open  
 Location: 10500 Civic Center Dr Rancho Cucamonga, CA 91730-3801

Objective: Create economic opportunities  
 Outcome: Affordability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

**Initial Funding Date:** 11/19/2021

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants of up to \$10,000 for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060556	\$16,673.64	\$0.00	\$0.00
			B20MW060556	\$24,833.36	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$41,507.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Jobs : 59

**Actual Accomplishments**

Number assisted:

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



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

Female-headed Households: 0 0 0 0

*Income Category:*

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

Percent Low/Mod

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	This activity was setup in IDIS for budgeting purposes. Once all program funds have been expended, this activity will be canceled.	
2022	This activity was setup in IDIS for budgeting purposes. Once all program funds have been expended, this activity will be canceled.	



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**PGM Year:** 2019  
**Project:** 0026 - CDBG-CV Emergency Housing Assistance  
**IDIS Activity:** 645 - CDBG-CV Emergency Housing Assistance

Status: Open Objective: Create suitable living environments  
 Location: 10500 Civic Center Dr Rancho Cucamonga, CA 91730-3801 Outcome: Affordability  
 Matrix Code: Subsistence Payment (05Q) National Objective: LMC

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

**Initial Funding Date:** 11/19/2021

**Description:**  
 Subject to the CARES Act and emerging policy from HUD, including program regulations and waivers, CDBG-CV funds will be used for the Emergency Housing Assistance project that will provide up to three (3) months assistance with rent to prevent eviction. Applicants must submit evidence of current gross annualized household income that is below 80 percent of Area Median Income (AMI) adjusted for household size as published by HUD and demonstrated loss of income because of the COVID-19 pandemic.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$932,823.00	\$0.00	\$917,760.90
<b>Total</b>	<b>Total</b>			<b>\$932,823.00</b>	<b>\$0.00</b>	<b>\$917,760.90</b>

**Proposed Accomplishments**

People (General) : 139

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	251	168
Black/African American:	0	0	0	0	0	0	136	5
Asian:	0	0	0	0	0	0	39	6
American Indian/Alaskan Native:	0	0	0	0	0	0	12	12
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	11	11
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>455</b>	<b>202</b>
Female-headed Households:	0		0		0				

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	209
Low Mod	0	0	0	136
Moderate	0	0	0	110
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>455</b>
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Duirng the 2020-2021 program year, the City was able to assist a total of 455 unduplicated persons with rental assistance to help prevent homelessness.	



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**PGM Year:** 2019  
**Project:** 0027 - CDBG-CV Microenterprise Assistance  
**IDIS Activity:** 646 - CDBG-CV Microenterprise Assistance

Status: Canceled 6/30/2023 12:00:00 AM      Objective: Create economic opportunities  
 Location: 10500 Civic Center Dr Rancho Cucamonga, CA 91730-3801      Outcome: Affordability  
 Matrix Code: Micro-Enterprise Assistance (18C)      National Objective: LMC

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

**Initial Funding Date:** 11/22/2021

**Description:**  
 Through this project, the City will provide local microenterprises that were adversely impacted by COVID-19 with immediate assistance via grants of up to \$10,000 for rents, utilities (excluding city-owned utilities), business services, and supplies.

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

**Proposed Accomplishments**

Businesses : 29

**Actual Accomplishments**

*Number assisted:*

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





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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	This activity was originally set up for budgeting purposes in IDIS only. This activity was canceled once all program funds were drawn.	



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 653 - CDBG-CV ESBA - Big Wok Restaurant, Inc.  
**Status:** Open  
**Location:** 11334 4th St Ste 103 Suite 103 Rancho Cucamonga, CA 91730-9015  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 11/20/2021

**Description:**  
 Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	During the 2021 PY, the small business was able to retain one (1) job for a period of no less than 6 months.	



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 654 - CDBG-CV ESBA - G & G Food & Future LLC

Status: Open Objective: Create economic opportunities  
 Location: 7270 Victoria Park Ln Ste 2G Suite 2G Rancho Cucamonga, CA 91739-1850 Outcome: Affordability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

**Initial Funding Date:** 11/20/2021

**Description:**  
 Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	During the 2021 PY, the small business was able to retain one (1) job for a period of no less than 6 months.	



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 655 - CDBG-CV ESBA - Mavis Foods LLC  
**Status:** Open  
**Location:** 11398 Kenyon Way Suite 05H Rancho Cucamonga, CA 91701-9229  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 11/20/2021

**Description:**  
 Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						2
Low Mod	0	0	0						1
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						3
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	During the 2021 PY, the small business was able to create/retain a total of one full time job for a period of no less than 6 months. The one full time job was comprised of 2 new part-time jobs at 15 hours/week each and the increase of one existing job by 10 hours/week (originally worked 25 hours/week, increased to 35 hours/week).	



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 656 - CDBG-CV ESBA - Xidi Inc.  
**Status:** Open  
**Location:** 9795 Baseline Rd Rancho Cucamonga, CA 91730-1408  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 11/20/2021

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business services, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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





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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	During the 2021 PY, the small business was able to create one (1) full time job.	



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 657 - CDBG-CV ESBA - Kabuki Rancho Cucamonga, Inc.  
**Status:** Open  
**Location:** 12595 N Mainstreet Rancho Cucamonga, CA 91739-8889  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 11/22/2021

**Description:**  
 Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 658 - CDBG-CV ESBA - Pita Street Rancho Inc.  
**Status:** Open  
**Location:** 11400 4th St Ste 104 Suite 104 Rancho Cucamonga, CA 91730-9018  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 11/20/2021

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 659 - CDBG-CV ESBA - Sunrise Bakery, Inc.  
**Status:** Open  
**Location:** 9849 Foothill Blvd Ste J Unit J Rancho Cucamonga, CA 91730-3685  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 11/20/2021

**Description:**  
 Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	During the 2021 PY, the small business was able to create one (1) job.	



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 660 - CDBG-CV ESBA - Kalicorp, Inc.  
**Status:** Open  
**Location:** 7643 Cloudy Bay Ct Rancho Cucamonga, CA 91739-8839  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 11/20/2021

**Description:**  
 Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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





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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 661 - CDBG-CV ESBA - Amins, Inc.  
**Status:** Open  
**Location:** 8798 19th St Rancho Cucamonga, CA 91701-4608  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 11/20/2021

**Description:**  
 Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021		



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 662 - CDBG-CV ESBA - Aminsups, Inc.  
**Status:** Open  
**Location:** 12223 Highland Ave Ste 110 Suite 110 Rancho Cucamonga, CA 91739-2518  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 11/20/2021

**Description:**  
 Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 663 - CDBG-CV ESBA - Drunken Cake Pops LLC  
**Status:** Open  
**Location:** 12385 S Mainstreet Suite 1040 Rancho Cucamonga, CA 91739-8810  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 11/20/2021

**Description:**  
 Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>3</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						2
Low Mod	0	0	0						1
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						3
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	During the 2021 PY, the small business was able to create one (1.5) full time jobs through three part-time jobs. One part-time job was for 25 hours/week (manager), while the other two were for 20 hours/week, each (team leader).	



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 664 - CDBG-CV ESBA - Acai Life Superfoods LLC  
**Status:** Open  
**Location:** 8443 Haven Ave Unit 147 Suite 147 Rancho Cucamonga, CA 91730-0614  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 11/20/2021

**Description:**  
 Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$26,916.67	\$0.00	\$26,916.67
<b>Total</b>	<b>Total</b>			<b>\$26,916.67</b>	<b>\$0.00</b>	<b>\$26,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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





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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	During the 2021, the small business was able to create one (1) full time equivalent job through 3 part-time positions.	



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 665 - CDBG-CV ESBA - Red Hill Coffee Shop  
**Status:** Open  
**Location:** 8111 Foothill Blvd Rancho Cucamonga, CA 91730-3108  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 11/20/2021

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 666 - CDBG-CV ESBA - Atallah & Sons  
**Status:** Open  
**Location:** 8443 Haven Ave Rancho Cucamonga, CA 91730-0600  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

**Initial Funding Date:** 02/24/2022

**Description:**  
 Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$26,916.67	\$0.00	\$26,916.67
<b>Total</b>	<b>Total</b>			<b>\$26,916.67</b>	<b>\$0.00</b>	<b>\$26,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	During the 2021 PY, the small business was able to create a total of 12 fulltime/part time jobs for a period of no less than 6 months.	



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 667 - CDBG-CV ESBA - Hong Ji Management Inc.  
**Status:** Open  
**Location:** 12732 Foothill Blvd Ste 102 Suite 102 Rancho Cucamonga, CA 91739-9383  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 02/24/2022

**Description:**  
 Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	During the 2021 PY, the small business was able to create a total of _____ full time job for a period of no less than 6 months.	



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 668 - CDBG-CV ESBA - DH RC LLC dba Dog Haus  
**Status:** Open  
**Location:** 7815 Monet Ave Rancho Cucamonga, CA 91739-8896  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

**Initial Funding Date:** 02/24/2022

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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





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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	During the 2021 PY, the small business was able to create a total of one full time job for a period of no less than 6 months.	



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 669 - CDBG-CV ESBA - Jiachen Global Inc.  
**Status:** Open  
**Location:** 12475 N Mainstreet Suite K03 Rancho Cucamonga, CA 91739-8603  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 02/24/2022

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	During the 2021 PY, the small business was able to create a total of 1.5 jobs for a period of 6 months. The 1.5 jobs was comprised of two (2) part-time positions for 20-30 hours per week, each.	



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 670 - CDBG-CV ESBA - Clun N Pollo  
**Status:** Open  
**Location:** 7190 Day Creek Blvd Ste 129 Suite 129 Rancho Cucamonga, CA 91739-7542  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 02/24/2022

**Description:**  
 Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	During the 2021 PY, the small business was able to create a total of 2 jobs (35 hours each) for a period of no less than 6 months.	



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 672 - CDBG-CV ESBA - Inland Empire NMJ  
**Status:** Open  
**Location:** 12839 Foothill Blvd Rancho Cucamonga, CA 91739-9331  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 03/01/2022

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 673 - CDBG-CV ESBA - S&S Malik Family  
**Status:** Open  
**Location:** 7870 Monet Ave Suite 1050 Rancho Cucamonga, CA 91739-8895  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 03/01/2022

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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





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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 674 - CDBG-CV ESBA - Max Fortune Group

Status: Open Objective: Create economic opportunities  
 Location: 11815 Foothill Blvd Ste E Suite E Rancho Cucamonga, CA Outcome: Affordability  
 91730-3909 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

**Initial Funding Date:** 03/01/2022

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 675 - CDBG-CV ESBA - Nelson's Service Station dba Terry's Burger  
**Status:** Open **Objective:** Create economic opportunities  
**Location:** 6709 Carnelian St Rancho Cucamonga, CA 91701-4556 **Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

**Initial Funding Date:** 03/01/2022

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 676 - CDBG-CV ESBA - Sky Limit Investments

Status: Open Objective: Create economic opportunities  
 Location: 12375 Base Line Rd Ste 101 Suite 101 Rancho Cucamonga, CA 91739-5993 Outcome: Affordability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

**Initial Funding Date:** 03/01/2022

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.55	\$0.00	\$21,916.55
<b>Total</b>	<b>Total</b>			<b>\$21,916.55</b>	<b>\$0.00</b>	<b>\$21,916.55</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 677 - CDBG-CV ESBA - West Junction LLC dba Pan Pasta  
**Status:** Open  
**Location:** 8443 Haven Ave Unit 193 Suite 193 Rancho Cucamonga, CA 91730-0619  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 03/01/2022

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060556	\$26,916.67	\$0.00	\$26,916.67
<b>Total</b>	<b>Total</b>			<b>\$26,916.67</b>	<b>\$0.00</b>	<b>\$26,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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





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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 678 - CDBG-CV ESBA - Sabor A Mi Food Inc.  
**Status:** Open  
**Location:** 8976 Foothill Blvd Ste B4 Suite B4 Rancho Cucamonga, CA 91730-3400  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 03/01/2022

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2022  
**Project:** 0001 - Fair Housing Services  
**IDIS Activity:** 681 - Inland Fair Housing and Mediation Board: Fair Housing Services  
**Status:** Open **Objective:**  
**Location:** , **Outcome:**  
**Matrix Code:** Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

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

**Initial Funding Date:** 11/22/2022

**Description:**

This project will provide fair housing education, outreach, and investigation. Complaints of housing discrimination will be analyzed and investigated to determine if fair housing violations have occurred, and residents will receive assistance processing complaints with HUD, DOJ, California Department of Fair Employment and Housing, or referrals to private attorneys. The delivery of fair housing services, along with the availability of landlord-tenant mediation, empower residents with knowledge of their housing rights and responsibilities under Federal and State fair housing laws. The program will provide one-on-one client services by telephone, email, regular mail, and virtually. IFHMB anticipates serving 30 unduplicated residents. 1st Quarter - the agency provided fair housing services to 4 unduplicated persons and landlord tenant mediation services to 101 unduplicated persons. 2nd Quarter - the agency provided fair housing services to 10 unduplicated persons and landlord tenant mediation services to 94 unduplicated persons. 3rd Quarter - the agency provided fair housing services to 8 unduplicated persons and landlord tenant mediation services to 96 unduplicated persons. 4th Quarter - the agency provided fair housing services to 18 unduplicated persons and landlord tenant mediation services to 96 unduplicated persons. Total - During the 2022 PY, the agency provided fair housing services to 40 unduplicated persons and landlord tenant mediation services to 387 unduplicated persons.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$20,000.00	\$8,208.14	\$8,208.14
<b>Total</b>	<b>Total</b>			<b>\$20,000.00</b>	<b>\$8,208.14</b>	<b>\$8,208.14</b>

**Proposed Accomplishments**

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		



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

Female-headed Households: 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2022  
**Project:** 0002 - Public Services  
**IDIS Activity:** 682 - Foothill Family Center: Housing and Food Security Program

Status: Open Objective: Create suitable living environments  
 Location: 1501 W 9th St Ste D Ste. D Upland, CA 91786-5665 Outcome: Availability/accessibility  
 Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) National Objective: LMC

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

**Initial Funding Date:** 11/22/2022

**Description:**

Foothill Family Shelter provides transitional housing for families who meet the agency's criteria and reside in the program's service area. The agency's 120-day housing provides assistance and support to families trying to break the cycle of homelessness. In the 120-day program, each family stays in a furnished two-bedroom apartment with no charge for rent and utilities. Residents are required to save a minimum of 50% of their income in a trust account and engage in wraparound services: case management, mental health services, and employment services to ensure they develop the proper tools for a suitable and independent future. Residents also have access to the Help Desk Food Pantry; because they are required to save 50% of their income, by accessing the Help Desk, many families are able to reduce their household expenses and save even more. The Help Desk Stabilization Program provides food, clothing, hygiene, and other essential products. If funds are awarded, the agency anticipates serving 85 individuals through the housing and food insecurity program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$14,914.00	\$7,500.00	\$7,500.00
<b>Total</b>	<b>Total</b>			<b>\$14,914.00</b>	<b>\$7,500.00</b>	<b>\$7,500.00</b>

**Proposed Accomplishments**

People (General) : 85

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	149	94
Black/African American:	0	0	0	0	0	0	77	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	10	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	19	12
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0



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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	31	20
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>288</b>	<b>128</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	288
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	288
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	1st Quarter - the agency provided services to 110 unduplicated persons. 2nd Quarter - the agency provided services to 54 unduplicated persons. 3rd Quarter - the agency provided services to 70 unduplicated persons. 4th Quarter - the agency provided services to 54 unduplicated persons.  Total - During the 22/23 PY, the agency provided services to 288 unduplicated persons.	



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**PGM Year:** 2022  
**Project:** 0002 - Public Services  
**IDIS Activity:** 683 - Inland Valley Hope Partners: Food Security/Family Stabilization Program  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 904 E California St Ontario, CA 91761-1917 **Outcome:** Availability/accessibility  
**Matrix Code:** Other Public Services Not Listed in **National Objective:** LMC  
 05A-05Y, 03T (05Z)

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

**Initial Funding Date:** 11/22/2022

**Description:**

The project helps families living in poverty maintain their health, stretch their food dollars, and avoid homelessness by providing emergency food, supportive services, advocacy and housing assistance. Participants are able to obtain a five-days supply of basic staple food every 30 days. Families unable to pay their rent may access rental assistance (when available), or may receive a 3-5 day motel voucher, which, although it seems little, provides the family time to coordinate the resources they need to find temporary or permanent, safe, affordable housing. During the motel stay, the agency assists the family with shelter, food and information referrals.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$12,154.00	\$1,805.51	\$1,805.51
<b>Total</b>	<b>Total</b>			<b>\$12,154.00</b>	<b>\$1,805.51</b>	<b>\$1,805.51</b>

**Proposed Accomplishments**

People (General) : 224

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	129	65
Black/African American:	0	0	0	0	0	0	71	4
Asian:	0	0	0	0	0	0	31	1
American Indian/Alaskan Native:	0	0	0	0	0	0	12	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	5	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	24	4





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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>275</b>	<b>75</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	230
Low Mod	0	0	0	29
Moderate	0	0	0	16
Non Low Moderate	0	0	0	0
Total	0	0	0	275
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	1st Quarter - the agency assisted a total of 31 unduplicated residents. 2nd Quarter - the agency assisted a total of 84 unduplicated residents. 3rd Quarter - the agency assisted a total of 19 unduplicated residents. 4th Quarter - the agency assisted a total of 141 unduplicated residents.  Total - During the 22/23 PY the agency assisted a total of 275 unduplicated residents.	



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**PGM Year:** 2022  
**Project:** 0002 - Public Services  
**IDIS Activity:** 684 - House of Ruth: Domestic Violence Services and Preventions Program  
**Status:** Open  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)  
**National Objective:** LMC

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

**Initial Funding Date:** 11/22/2022

**Description:**

House of Ruth's Walk-In Outreach Center provides victims of domestic violence with immediate access to quality, life-saving support and resources. The Walk-In Center is a safe place where victims meet with case managers and counselors who provide quality, trauma-informed care, a service delivery that is sensitive and mindful to the client's individual needs. The intake process includes a history of the domestic violence and an assessment of immediate needs. Once immediate needs are met, the client and case manager work together to develop a service plan that includes their goals and additional planning for their safety. The first case management meeting may include a discussion about the client's housing situation, health needs, employment and any skills or education that the client may wish to obtain. The case manager and client also explore the client's available resources and additional community resources that assist them with attaining self-sufficiency. The program's Housing Services department will work with local landlords and property management companies, advocating for survivors to be places in safe and affordable housing. CDBG funds will be used for Outreach and Prevention Education staff.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$12,154.00	\$4,553.23	\$4,553.23
<b>Total</b>	<b>Total</b>			<b>\$12,154.00</b>	<b>\$4,553.23</b>	<b>\$4,553.23</b>

**Proposed Accomplishments**

People (General) : 90

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	28	13
Black/African American:	0	0	0	0	0	0	6	1
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	1
Asian White:	0	0	0	0	0	0	0	0



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Black/African American & White:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8	5
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46</b>	<b>21</b>

Female-headed Households: 0 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	46
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	46
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	1st Quarter - the agency provided assistance to 26 unduplicated residents. 2nd Quarter - the agency provided assistance to 7 unduplicated residents. 3rd Quarter - the agency provided assistance to 11 unduplicated residents. 4th Quarter - the agency provided assistance to 2 unduplicated residents.	
	Total - During the 22/23 PY, the agency provided assistance to 46 unduplicated residents.	



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**PGM Year:** 2022  
**Project:** 0002 - Public Services  
**IDIS Activity:** 685 - Family Service Association: Senior Nutrition Program  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 11200 Base Line Rd Rancho Cucamonga, CA 91701-5338 **Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

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

**Initial Funding Date:** 11/22/2022

**Description:**

FSA's Senior Nutrition Program provides seniors with one nutritionally balanced meal Monday-Friday at the City of Rancho Cucamonga Senior Center. Seniors can pick-up a weekly package of meals (including bread, fruit, and milk) while staying in their cars to limit in-person contact. The program also provides home-delivered meals to seniors who are disabled, lack transportation, on hospice-care, or are physically unable to leave their homes. The Senior Nutrition Program serves seniors ages 62 and older and the program is available at no-cost to participants.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$14,914.00	\$5,215.51	\$5,215.51
<b>Total</b>	<b>Total</b>			<b>\$14,914.00</b>	<b>\$5,215.51</b>	<b>\$5,215.51</b>

**Proposed Accomplishments**

People (General) : 530

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	304	106
Black/African American:	0	0	0	0	0	0	65	0
Asian:	0	0	0	0	0	0	69	11
American Indian/Alaskan Native:	0	0	0	0	0	0	6	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	17	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>461</b>	<b>118</b>
Female-headed Households:	0		0		0				

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	461
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	461
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2022	1st Quarter - the agency provided services to 303 unduplicated residents. 2nd Quarter - the agency provided services to 59 unduplicated residents. 3rd Quarter - the agency provided services to 61 unduplicated residents. 4th Quarter - the agency provided services to 38 unduplicated residents.  Total - During the 22/23 PY the agency provided services to 461 unduplicated residents.	



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**PGM Year:** 2022  
**Project:** 0002 - Public Services  
**IDIS Activity:** 686 - Impact Southern California: Homeless Prevention/Rapid Rehousing Program  
**Status:** Open **Objective:** Provide decent affordable housing  
**Location:** 10783 Edison Ct Rancho Cucamonga, CA 91730-4844 **Outcome:** Affordability  
**Matrix Code:** Subsistence Payment (05Q) **National Objective:** LMC

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

**Initial Funding Date:** 11/22/2022

**Description:**  
 Impact SoCal will utilize an award of CDBG funding from the City of Rancho Cucamonga to build upon their current service activities and expand their capacity to help facilitate eviction and homeless prevention solutions for low- and moderate-income households residing in Rancho Cucamonga who are at imminent risk of homelessness. Services available to these households will include:- Eviction Prevention Strategies - case management, tenant rights counseling, landlord tenant mediation, one-time payments of rental due, utility payments and other necessary expenses- Homeless Prevention Rapid Re-Housing Strategies - housing search, case management, landlord-tenant negotiations with one-time costs associated with moving into a new rental unit- Homeless Diversion counseling - short-term services and one-time financial assistance

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$24,857.00	\$3,617.33	\$3,617.33
<b>Total</b>	<b>Total</b>			<b>\$24,857.00</b>	<b>\$3,617.33</b>	<b>\$3,617.33</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	2
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24</b>	<b>2</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	2
Low Mod	0	0	0	8
Moderate	0	0	0	14
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24</b>
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	1st Quarter - the agency assisted 4 unduplicated residents. 2nd Quarter - the agency assisted 4 unduplicated residents. 3rd Quarter - the agency assisted 8 unduplicated residents. 3rd Quarter - the agency assisted 8 unduplicated residents.	
	Total - During the 22/23 PY the agency assisted 24 unduplicated residents.	



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**PGM Year:** 2022  
**Project:** 0002 - Public Services  
**IDIS Activity:** 687 - Northtown Housing Development Corporation: Senior Food Bank Meal Program  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 10071 Feron Blvd Rancho Cucamonga, CA 91730-5219 **Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

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

**Initial Funding Date:** 11/22/2022

**Description:**

The program will provide eligible seniors with a box of food containing fruits, vegetables, eggs, pasta, meat, dairy product, cereal, etc. twice a week (Monday and Thursday).

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$15,411.00	\$2,587.40	\$2,587.40
<b>Total</b>	<b>Total</b>			<b>\$15,411.00</b>	<b>\$2,587.40</b>	<b>\$2,587.40</b>

**Proposed Accomplishments**

People (General) : 300

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	63	32
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	13	1
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	8	5
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	124	116
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0





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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>224</b>	<b>154</b>	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>						<b>Person</b>
Extremely Low	0	0	0						0
Low Mod	0	0	0						224
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						224
Percent Low/Mod									100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	1st Quarter - the agency provided services to 113 unduplicated residents. 2nd Quarter - the agency provided services to 25 unduplicated residents. 3rd Quarter - the agency provided services to 7 unduplicated residents. 4th Quarter - the agency provided services to 79 unduplicated residents.  Total - the agency provided services to 224 unduplicated residents.	



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**PGM Year:** 2022  
**Project:** 0002 - Public Services  
**IDIS Activity:** 688 - CMO: Farmer's Market Partnership

Status: Open Objective: Create suitable living environments  
 Location: 8498 9th St Rancho Cucamonga, CA 91730-5014 Outcome: Availability/accessibility  
 Matrix Code: Other Public Services Not Listed in National Objective: LMA  
 05A-05Y, 03T (05Z)

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

**Initial Funding Date:** 11/22/2022

**Description:**

Through the FMP, residents from locally grown food that contributes to a healthy lifestyle and ultimately improve participant health outcomes. The FMP addresses the need for access to fresh produce and value-added items at the farmers' market because it removes the financial barriers for under-resourced communities in purchasing healthy foods. The Heritage Farmers' Market partnership also removes the physical barriers for residents because they are able to walk to the farmers' market since it is conveniently located near local bus stops near Southwest Rancho Cucamonga. The largest population for FMP is for low-to moderate-income families.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$13,984.99	\$8,381.81	\$8,381.81
	PI			\$2,918.01	\$2,918.01	\$2,918.01
<b>Total</b>	<b>Total</b>			<b>\$16,903.00</b>	<b>\$11,299.82</b>	<b>\$11,299.82</b>

**Proposed Accomplishments**

People (General) : 60  
 Total Population in Service Area: 21,990  
 Census Tract Percent Low / Mod: 49.68

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	1st Quarter - the department assisted 193 unduplicated persons. 2nd Quarter - the department assisted 12 unduplicated persons. 3rd Quarter - the department assisted 3 unduplicated persons. 4th Quarter - the department assisted 0 unduplicated persons.	
	Total - During the 22/23 PY, the department assisted 208 unduplicated persons.	



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**PGM Year:** 2022  
**Project:** 0002 - Public Services  
**IDIS Activity:** 689 - CMO: Cocinando con Amigos Saludables y Alegres (CASA)/Cooking with Healthy and Happy Friends Program  
**Status:** Open  
**Location:** 8498 9th St Rancho Cucamonga, CA 91730-5014  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z)  
**National Objective:** LMA

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

**Initial Funding Date:** 11/22/2022

**Description:**

The CASA program provides bilingual cooking classes to residents of Southwest Cucamonga. The goal of the program is to improve access to fresh and locally grown foods and increase awareness of the nutritional benefits of eating healthy meals. The program will include 24 weekly classes throughout the year that will be hosted in a virtual format using videos of the instructor teaching recipes. Each class ranges from 10-20 minutes in length. There will be 4 sessions (of 6 classes each) that will span from October through June. The CMO proposes to serve approximately 150 unduplicated people.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$11,932.00	\$8,000.00	\$8,000.00
<b>Total</b>	<b>Total</b>			<b>\$11,932.00</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>

**Proposed Accomplishments**

People (General) : 150  
 Total Population in Service Area: 25,055  
 Census Tract Percent Low / Mod: 49.91

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	1st Quarter - the department assisted 0 unduplicated persons. 2nd Quarter - the department assisted 27 unduplicated persons. 3rd Quarter - the department assisted 12 unduplicated persons. 4th Quarter - the department assisted 0 unduplicated persons.	
	Total - During the 22/23 PY, the department assisted 39 unduplicated persons.	



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**PGM Year:** 2022  
**Project:** 0002 - Public Services  
**IDIS Activity:** 690 - CMO: Jane Penny LINK Program

Status: Open Objective: Create suitable living environments  
 Location: 11200 Base Line Rd Rancho Cucamonga, CA 91701-5338 Outcome: Availability/accessibility  
 Matrix Code: Senior Services (05A) National Objective: LMC

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

**Initial Funding Date:** 11/22/2022

**Description:**

The project offers services to senior citizens who are ill, isolated or homebound. Each senior who signs up for the program is assigned a volunteer. The program is specifically for low and moderate income seniors (62+ years of age), especially those that have limited mobility and are at risk for social and physical isolation. The program includes regular wellness checks and semi-annual delivery of care-packages including essential items (toiletries, blanket, socks, small food items), mind stimulating resources (crossword puzzles, word games, puzzles, etc.).

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$9,546.00	\$3,332.39	\$3,332.39
<b>Total</b>	<b>Total</b>			<b>\$9,546.00</b>	<b>\$3,332.39</b>	<b>\$3,332.39</b>

**Proposed Accomplishments**

People (General) : 60

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19	2
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	1
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	6	5



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32</b>	<b>8</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	32
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	32
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	1st Quarter - the department assisted 24 unduplicated residents. 2nd Quarter - the department assisted 7 unduplicated residents. 3rd Quarter - the department assisted 1 unduplicated residents. 4th Quarter - the department assisted 0 unduplicated residents.  Total - During the 22/23 PY, the department assisted 32 unduplicated residents.	



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<b>PGM Year:</b>	2022	<b>Objective:</b>	Create suitable living environments
<b>Project:</b>	0002 - Public Services	<b>Outcome:</b>	Availability/accessibility
<b>IDIS Activity:</b>	691 - CSD: Financial Assistance Program	<b>Matrix Code:</b>	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
<b>Status:</b>	Open	<b>National Objective:</b>	LMC
<b>Location:</b>	11200 Base Line Rd Rancho Cucamonga, CA 91701-5338		

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

**Initial Funding Date:** 11/22/2022

**Description:**

The Community Services Department aims to serve all residents, regardless of their ability to pay for programs and services, and create equity among Rancho Cucamonga residents. The Scholarship Assistance Program provides a "scholarship" in the form of discounted fees for a variety of recreation classes, health & wellness programs and sports activities for youth and adults at community centers, parks, partner agencies and virtually.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$10,555.50	\$658.50	\$658.50
	PI			\$1,376.50	\$1,376.50	\$1,376.50
<b>Total</b>	<b>Total</b>			<b>\$11,932.00</b>	<b>\$2,035.00</b>	<b>\$2,035.00</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	45	25
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	13	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	2
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	11	10
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78</b>	<b>38</b>

Female-headed Households: 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	38
Low Mod	0	0	0	36
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	78
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	1st Quarter - the department was able to provide assistance to 17 unduplicated residents. 2nd Quarter - the department was able to provide assistance to 5 unduplicated residents. 3rd Quarter - the department was able to provide assistance to 19 unduplicated residents. 4th Quarter - the department was able to provide assistance to 37 unduplicated residents.  Total - During the 22/23 PY the department was able to provide assistance to 78 unduplicated residents.	



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<b>PGM Year:</b>	2022		
<b>Project:</b>	0002 - Public Services		
<b>IDIS Activity:</b>	692 - PW: Graffiti Removal Program		
<b>Status:</b>	Open	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	10500 Civic Center Dr Rancho Cucamonga, CA 91730-3801	<b>Outcome:</b>	Availability/accessibility
		<b>Matrix Code:</b>	Neighborhood Cleanups (05V)
		<b>National Objective:</b>	LMA

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

**Initial Funding Date:** 11/22/2022

**Description:**

The project provides for the removal of graffiti from surface areas visible from the public right-of-way. More specifically, CDBG funds will be used for graffiti removal services in eligible low- and moderate-income area census tract block groups.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$11,580.37	\$4,978.74	\$4,978.74
	PI			\$3,333.63	\$3,333.63	\$3,333.63
<b>Total</b>	<b>Total</b>			<b>\$14,914.00</b>	<b>\$8,312.37</b>	<b>\$8,312.37</b>

**Proposed Accomplishments**

- People (General) : 1,000
- Total Population in Service Area: 21,990
- Census Tract Percent Low / Mod: 49.68

**Annual Accomplishments**

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





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**PGM Year:** 2022  
**Project:** 0003 - Affordable Housing Preservation  
**IDIS Activity:** 693 - Housing Rehabilitation Program

Status: Open Objective: Provide decent affordable housing  
 Location: Address Suppressed Outcome: Affordability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

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

**Initial Funding Date:** 11/22/2022

**Description:**

This program will provide residential rehabilitation assistance to low- and moderate-income homeowners for critical home improvement needs such as the remediation of code violations, heating, and air conditioning, exterior or interior paint, water heater replacement, roofing, plumbing, electrical, kitchen and bathroom facilities, terminate eradication and accessibility improvements.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$330,011.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$330,011.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 12

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	During the 2022/2023 PY the City provided housing rehabilitation assistance to two (2) unduplicated residents:  - MHR 2022-22 - MHR 2021-06	



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**PGM Year:** 2022  
**Project:** 0004 - Public Facilities and Infrastructure Improvements  
**IDIS Activity:** 694 - PW: Sidewalk Grinding and Wheelchair Ramps Project  
**Status:** Open  
**Location:** 10500 Civic Center Dr Rancho Cucamonga, CA 91730-3801  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L) **National Objective:** LMC

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

**Initial Funding Date:** 11/22/2022

**Description:**

The project provides CDBG funds for sidewalk grinding, asphalt ramping height differentials and/or settlement of sidewalks to remove material and architectural barriers to accessibility for elderly and severely disabled adults in the city.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$38,005.80	\$12,897.66	\$12,897.66
	PI			\$7,694.20	\$7,694.20	\$7,694.20
<b>Total</b>	<b>Total</b>			<b>\$45,700.00</b>	<b>\$20,591.86</b>	<b>\$20,591.86</b>

**Proposed Accomplishments**

People (General) : 1,000

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10,717	4,539
Black/African American:	0	0	0	0	0	0	1,397	0
Asian:	0	0	0	0	0	0	967	0
American Indian/Alaskan Native:	0	0	0	0	0	0	147	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	11	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3,091	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,330</b>	<b>4,539</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	16,330
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	16,330
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	The City was able to assist a total of approximately 16,330 disabled residents ( <a href="https://www.hudexchange.info/programs/census/state-data/ca/">https://www.hudexchange.info/programs/census/state-data/ca/</a> ).	



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<b>PGM Year:</b>	2022		
<b>Project:</b>	0004 - Public Facilities and Infrastructure Improvements		
<b>IDIS Activity:</b>	695 - PW: Pecan and Whittram Street Improvement Project		
<b>Status:</b>	Open	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	10500 Civic Center Dr Rancho Cucamonga, CA 91730-3801	<b>Outcome:</b>	Availability/accessibility
		<b>Matrix Code:</b>	Street Improvements (03K) <span style="float: right;"><b>National Objective:</b> SBA</span>

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

**Initial Funding Date:** 11/22/2022

**Description:**

Construct public street improvements along Pecan Street from Whittram Avenue to Arrow Route, approximately 1500 linear feet, to include curbs, gutters, asphalt, sidewalk, driveway, street lights, street trees and ramps for the disabled.  
 Construct pavement rehabilitation on Whittram Avenue from Etiwanda Creek to Hickory Avenue, approximately 1500 linear feet.  
 The overall budget for the project is estimated at \$855,000.  
 The requested amount allows for partial funding of the project and the flexibility to increase this years funding due to restrictions on funding for SlumBlight national objective.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$286,026.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$286,026.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 1,000

**Annual Accomplishments**

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



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**PGM Year:** 2022  
**Project:** 0004 - Public Facilities and Infrastructure Improvements  
**IDIS Activity:** 696 - PW: 21/22 Concrete Rehabilitation Project  
**Status:** Open  
**Location:** 10500 Civic Center Dr Rancho Cucamonga, CA 91730-3801  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L) **National Objective:** LMC

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

**Initial Funding Date:** 11/22/2022

**Description:**

Place Holder

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$30,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2022  
**Project:** 0005 - Program Planning and Administration  
**IDIS Activity:** 697 - City of Rancho Cucamonga: CDBG Program Administration

Status: Open Objective:  
 Location: , Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

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

**Initial Funding Date:** 11/22/2022

**Description:**  
 This activity provides for the overall administration of the CDBG Program, to include: preparation and submission of the Annual Action Plan and the CAPER, IDIS data input, provision of technical assistance, monitoring of all projects, and overall fiscal management. Funds will also be used to monitor existing affordable housing covenants.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC060556	\$171,402.24	\$12,119.94	\$12,119.94
	PI			\$21,438.76	\$21,438.76	\$21,438.76
<b>Total</b>	<b>Total</b>			<b>\$192,841.00</b>	<b>\$33,558.70</b>	<b>\$33,558.70</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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





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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 698 - CDBG-CV ESBA - El Tio Alex Taqueria and Catering  
**Status:** Open  
**Location:** 9836 Foothill Blvd Ste 3 Rancho Cucamonga, CA 91730-3618  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 09/14/2022

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2019		



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 699 - CDBG-CV ESBA - Baseline Subway  
**Status:** Open  
**Location:** 7385 Milliken Ave Rancho Cucamonga, CA 91730-7459  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 09/14/2022

**Description:**

Throughout this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019		



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 700 - CDBG-CV ESBA - Precision Partners Rancho Inc.  
**Status:** Open  
**Location:** 11400 4th St Ste 105 Rancho Cucamonga, CA 91730-9018  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 09/14/2022

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019		



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 701 - CDBG-CV ESBA - Shokunin F&B  
**Status:** Open  
**Location:** 8443 Haven Ave Rancho Cucamonga, CA 91730-0600  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 09/14/2022

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$26,916.67	\$0.00	\$26,916.67
<b>Total</b>	<b>Total</b>			<b>\$26,916.67</b>	<b>\$0.00</b>	<b>\$26,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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





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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019		



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 702 - CDBG-CV ESBA - The Deli  
**Status:** Open  
**Location:** 9671 Foothill Blvd Rancho Cucamonga, CA 91730-3507  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 09/14/2022

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2019		



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 703 - CDBG-CV ESBA - EJMG Zendejas, Inc.  
**Status:** Open  
**Location:** 8106 Milliken Ave Rancho Cucamonga, CA 91730-7468  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 09/14/2022

**Description:**

Through this project, the city will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019		



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 704 - CDBG-CV ESBA - Anishika Mgmt Inc.  
**Status:** Open  
**Location:** 9658 Base Line Rd Rancho Cucamonga, CA 91701-5035  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 09/14/2022

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities) business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2019		



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 705 - CDBG-CV ESBA - Zait Corp  
**Status:** Open  
**Location:** 7251 Haven Ave Rancho Cucamonga, CA 91701-6071  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A)  
**National Objective:** LMJ

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

**Initial Funding Date:** 09/14/2022

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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





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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019		



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 706 - CDBG-CV ESBA - MHR Investment

Status: Open Objective: Create economic opportunities  
 Location: 10798 Foothill Blvd Ste 110 Rancho Cucamonga, CA Outcome: Affordability  
 91730-7617 Matrix Code: ED Direct Financial Assistance to For- Profits (18A) National Objective: LMJ

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

**Initial Funding Date:** 09/14/2022

**Description:**

Through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2019		



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 707 - CDBG-CV ESBA - Obeid Brothers Inc., Denny's Restaurant  
**Status:** Open **Objective:** Create economic opportunities  
**Location:** 11899 Foothill Blvd Rancho Cucamonga, CA 91730-3908 **Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

**Initial Funding Date:** 09/14/2022

**Description:**

through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$21,916.67	\$0.00	\$21,916.67
<b>Total</b>	<b>Total</b>			<b>\$21,916.67</b>	<b>\$0.00</b>	<b>\$21,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2019		



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**PGM Year:** 2019  
**Project:** 0025 - CDBG-CV Emergency Small Business Assistance  
**IDIS Activity:** 708 - CDBG-CV ESBA - Oko Yummy  
**Status:** Open  
**Location:** 8443 Haven Ave Rancho Cucamonga, CA 91730-0600  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

**Initial Funding Date:** 09/14/2022

**Description:**

through this project, the City will provide local small businesses that were adversely impacted by COVID-19 with immediate assistance via grants for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060556	\$26,916.67	\$0.00	\$26,916.67
<b>Total</b>	<b>Total</b>			<b>\$26,916.67</b>	<b>\$0.00</b>	<b>\$26,916.67</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2019		



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**PGM Year:** 2021  
**Project:** 0004 - Public Facilities and Infrastructure Improvements  
**IDIS Activity:** 709 - PW - 21/22 Concrete Rehabilitation Project

Status: Open Objective: Create suitable living environments  
 Location: 10500 Civic Center Dr Rancho Cucamonga, CA 91730-3801 Outcome: Availability/accessibility  
 Matrix Code: Sidewalks (03L) National Objective: LMC

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

**Initial Funding Date:** 09/14/2022

**Description:**  
 This project provides CDBG funds for sidewalk grinding, asphalt ramping of height differentials and/or settlement of sidewalks to remove material and architectural barriers to accessibility for elderly and severely disabled adults in the northern, western and central areas of the City limits. The project will also address driveway approaches as well as include miscellaneous tree(s) removal.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060556	\$93,017.37	\$0.00	\$93,017.37
		2020	B20MC060556	\$222,719.16	\$0.00	\$222,719.16
		2021	B21MC060556	\$292,368.63	\$137,213.25	\$164,253.11
	PI			\$900,045.92	\$900,045.92	\$900,045.92
<b>Total</b>	<b>Total</b>			<b>\$1,508,151.08</b>	<b>\$1,037,259.17</b>	<b>\$1,380,035.56</b>

**Proposed Accomplishments**

People (General) : 15,000

**Actual Accomplishments**

*Number assisted:*

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





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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0027 - CDBG-CV Microenterprise Assistance  
**IDIS Activity:** 710 - CDBG-CV MBA - Glow Beauty Bar

Status: Completed 9/28/2022 12:00:00 AM      Objective: Create economic opportunities  
 Location: 8351 Rochester Ave Ste 101 Suite 101 Rancho Cucamonga, CA 91730-3998      Outcome: Affordability  
 Matrix Code: Micro-Enterprise Assistance (18C)      National Objective: LMC

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

**Initial Funding Date:** 09/14/2022

**Description:**  
 Through this project, the City will provide local microenterprises that were adversely impacted by COVID-19 with immediate assistance via grants of up to \$10,000 for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060556	\$12,600.00	\$0.00	\$12,600.00
<b>Total</b>	<b>Total</b>			<b>\$12,600.00</b>	<b>\$0.00</b>	<b>\$12,600.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	During the 2021 PY, the City was able to provide the microenterprise business that was adversely impacted by COVID-19 with financial assistance to pay for rent, utilities (excluding city-owned utilities), business service, and supplies.	



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**PGM Year:** 2019  
**Project:** 0027 - CDBG-CV Microenterprise Assistance  
**IDIS Activity:** 711 - CDBG-CV MBA - Gailing Liu  
**Status:** Completed 9/28/2022 12:00:00 AM  
**Location:** 8215 White Oak Ave Suite 101 Rancho Cucamonga, CA 91730-7613  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMC

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

**Initial Funding Date:** 09/14/2022

**Description:**

Through this project, the City will provide local microenterprises that were adversely impacted by COVID-19 with immediate assistance of up to \$10,000 for rents, utilities (excluding city-owned utilities), business service, and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC060556	\$12,600.00	\$0.00	\$12,600.00
<b>Total</b>	<b>Total</b>			<b>\$12,600.00</b>	<b>\$0.00</b>	<b>\$12,600.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:

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



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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	During the 2021 PY, the City was able to provide the microenterprise business that was adversely impacted by COVID-19 with financial assistance to pay for rent, utilities (excluding city-owned utilities), business service, and supplies.	



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<b>Total Funded Amount:</b>	<b>\$9,376,779.97</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$8,163,468.59</b>
<b>Total Drawn In Program Year:</b>	<b>\$1,463,849.20</b>

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

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2022 1	Fair Housing Services	Affirmatively furthering fair housing choice through the provision of fair housing education, counseling, anti-discrimination, and landlord-tenant mediation services.	CDBG	\$20,000.00	\$20,000.00	\$8,208.14	\$11,791.86	\$8,208.14
2	Public Services	Provide public services for low- and moderate-income residents including senior citizens, families and youth including but not limited to those concerned with food, essential services, transportation, health and domestic violence services.	CDBG	\$159,631.00	\$159,631.00	\$58,258.56	\$101,372.44	\$58,258.56
3	Affordable Housing Preservation	The City has an existing Housing Rehabilitation Program geared towards the preservation of the quality of existing affordable housing stock occupied by low- and moderate-income households.	CDBG	\$330,011.00	\$330,011.00	\$0.00	\$330,011.00	\$0.00
4	Public Facilities and Infrastructure Improvements	Improve City of Rancho Cucamonga public facilities and infrastructure to benefit low- and moderate-income people or those presumed under HUD regulations to be low- and moderate-income such as elderly people and disabled adults as well as residents of low- and moderate-income housing. This strategy includes the improvement of sidewalks and wheelchair ramps to address materials barriers to accessibility.	CDBG	\$0.00	\$361,726.00	\$20,591.86	\$341,134.14	\$20,591.86
			HOME	\$361,726.00	\$0.00	\$0.00	\$0.00	\$0.00
5	Program Planning and Administration	Overall administration of the CDBG program which includes preparation and submission of the Annual Action Plan and the CAPER IDIS data entry, provision of technical assistance, monitoring of all projects, and overall fiscal management.	CDBG	\$192,841.00	\$192,841.00	\$33,558.70	\$159,282.30	\$33,558.70

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 Program Income Details by Fiscal Year and Program  
 RANCHO CUCAMONGA,CA

Report for Program:CDBG

\*Data Only Provided for Time Period Queried:07-01-2022 to 06-03-2023

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
2021	CDBG	B21MC060556	PI	0.00								
					RECEIPTS							
						5384115 -001	09/07/2022		14	58	14A	25,000.00
					DRAWS							
						6680374 -002	09/14/2022	PY	5	643	21A	25,000.00
											PI Receipts	25,000.00
											PI Draws	25,000.00
											PI Balance	0.00
2021	CDBG								Total CDBG Receipts*:			25,000.00
									Total CDBG Draws against Receipts*:			25,000.00
									Total CDBG Receipt Fund Balance*:			0.00
2022	CDBG	B22MC060556	PI	0.00								
					RECEIPTS							
						5387249 -001	04/04/2023		2	2	21A	917,755.00
						5391120 -001	12/13/2022		2	2	21A	152,526.04
						5391121 -001	12/13/2022		4	620	14A	5,072.00
					DRAWS							
						6719048 -001	01/04/2023	PY	5	697	21A	9,348.70
						6719048 -002	01/04/2023	PY	3	641	14A	114,024.08
						6719048 -003	01/04/2023	PY	4	694	03L	7,694.20



Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
						6719048 -004	01/04/2023	PY	4	709	03L	553,059.37
						6719048 -005	01/04/2023	PY	2	688	05Z	2,918.01
						6719048 -006	01/04/2023	PY	2	691	05Z	1,376.50
						6719048 -007	01/04/2023	PY	2	692	05V	3,333.63
						6738132 -001	02/27/2023	PY	3	641	14A	12,600.00
						6754931 -001	04/11/2023	PY	4	709	03L	346,986.55
						6754931 -002	04/11/2023	PY	5	697	21A	12,090.06
						6754931 -003	04/11/2023	PY	3	641	14A	11,921.94
											PI Receipts	1,075,353.04
											PI Draws	1,075,353.04
											PI Balance	0.00
2022	CDBG										Total CDBG Receipts*:	1,075,353.04
											Total CDBG Draws against Receipts*:	1,075,353.04
											Total CDBG Receipt Fund Balance*:	0.00



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	788,252.46
02 ENTITLEMENT GRANT	1,064,209.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	1,075,353.04
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,927,814.50

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,422,082.36
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	(12,600.00)
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,409,482.36
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	41,766.84
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,451,249.20
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,476,565.30

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,422,082.36
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,422,082.36
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.89%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2020 PY: 2021 PY: 2022
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	58,258.56
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	58,258.56
32 ENTITLEMENT GRANT	1,064,209.00
33 PRIOR YEAR PROGRAM INCOME	25,000.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,089,209.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	5.35%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	41,766.84
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	41,766.84
42 ENTITLEMENT GRANT	1,064,209.00
43 CURRENT YEAR PROGRAM INCOME	1,075,353.04
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,139,562.04
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	1.95%



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

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

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	4	709	6719048	PW - 21/22 Concrete Rehabilitation Project	03L	LMC	\$553,059.37
2021	4	709	6754931	PW - 21/22 Concrete Rehabilitation Project	03L	LMC	\$346,986.55
2021	4	709	6756166	PW - 21/22 Concrete Rehabilitation Project	03L	LMC	\$137,213.25
2022	4	694	6719048	PW: Sidewalk Grinding and Wheelchair Ramps Project	03L	LMC	\$7,694.20
2022	4	694	6754931	PW: Sidewalk Grinding and Wheelchair Ramps Project	03L	LMC	\$4,680.75
2022	4	694	6756166	PW: Sidewalk Grinding and Wheelchair Ramps Project	03L	LMC	\$5,533.26
2022	4	694	6768469	PW: Sidewalk Grinding and Wheelchair Ramps Project	03L	LMC	\$2,683.65
					03L	Matrix Code	\$1,057,851.03
2022	2	682	6756166	Foothill Family Center: Housing and Food Security Program	03T	LMC	\$7,500.00
					03T	Matrix Code	\$7,500.00
2022	2	685	6756166	Family Service Association: Senior Nutrition Program	05A	LMC	\$5,215.51
2022	2	687	6756166	Northtown Housing Development Corporation: Senior Food Bank Meal Program	05A	LMC	\$2,587.40
2022	2	690	6754931	CMO: Jane Penny LINK Program	05A	LMC	\$3,332.39
					05A	Matrix Code	\$11,135.30
2022	2	684	6756166	House of Ruth: Domestic Violence Services and Preventions Program	05G	LMC	\$4,553.23
					05G	Matrix Code	\$4,553.23
2022	2	686	6756166	Impact Southern California: Homeless Prevention/Rapid Rehousing Program	05Q	LMC	\$3,617.33
					05Q	Matrix Code	\$3,617.33
2022	2	692	6719048	PW: Graffiti Removal Program	05V	LMA	\$3,333.63
2022	2	692	6754931	PW: Graffiti Removal Program	05V	LMA	\$2,049.69
2022	2	692	6756166	PW: Graffiti Removal Program	05V	LMA	\$1,654.06
2022	2	692	6768469	PW: Graffiti Removal Program	05V	LMA	\$1,274.99
					05V	Matrix Code	\$8,312.37
2022	2	683	6756166	Inland Valley Hope Partners: Food Security/Family Stabilization Program	05Z	LMC	\$1,805.51
2022	2	688	6719048	CMO: Farmer's Market Partnership	05Z	LMA	\$2,918.01
2022	2	688	6754931	CMO: Farmer's Market Partnership	05Z	LMA	\$4,954.20
2022	2	688	6768469	CMO: Farmer's Market Partnership	05Z	LMA	\$3,427.61
2022	2	689	6754931	CMO: Cocinando con Amigos Saludables y Alegres (CASA)/Cooking with Healthy and Happy Friends Program	05Z	LMA	\$4,400.00
2022	2	689	6768469	CMO: Cocinando con Amigos Saludables y Alegres (CASA)/Cooking with Healthy and Happy Friends Program	05Z	LMA	\$3,600.00
2022	2	691	6719048	CSD: Financial Assistance Program	05Z	LMC	\$1,376.50
2022	2	691	6754931	CSD: Financial Assistance Program	05Z	LMC	\$658.50
					05Z	Matrix Code	\$23,140.33
2021	3	641	6719048	Housing Rehabilitation Program	14A	LMH	\$114,024.08
2021	3	641	6738132	Housing Rehabilitation Program	14A	LMH	\$12,600.00
2021	3	641	6754931	Housing Rehabilitation Program	14A	LMH	\$55,738.84
2021	3	641	6756166	Housing Rehabilitation Program	14A	LMH	\$106,493.93
2021	3	641	6768469	Housing Rehabilitation Program	14A	LMH	\$17,115.92
					14A	Matrix Code	\$305,972.77
Total							\$1,422,082.36

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2022	2	682	6756166	No	Foothill Family Center: Housing and Food Security Program	B22MC060556	EN	03T	LMC	\$7,500.00
								03T	Matrix Code	\$7,500.00





**PART I: SUMMARY OF CDBG-CV RESOURCES**

01 CDBG-CV GRANT	1,591,323.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	1,591,323.00

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

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,551,427.54
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,551,427.54
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	39,895.46

**PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT**

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,551,427.54
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,551,427.54
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,551,427.54
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

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

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	917,760.90
17 CDBG-CV GRANT	1,591,323.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	57.67%

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

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	1,591,323.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%



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

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

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	25	653	6568335	CDBG-CV ESBA - Big Wok Restaurant, Inc.	18A	LMJ	\$20,000.00
			6605919	CDBG-CV ESBA - Big Wok Restaurant, Inc.	18A	LMJ	\$1,769.23
			6680160	CDBG-CV ESBA - Big Wok Restaurant, Inc.	18A	LMJ	\$147.44
		654	6568335	CDBG-CV ESBA - G & G Food & Future LLC	18A	LMJ	\$20,000.00
			6605919	CDBG-CV ESBA - G & G Food & Future LLC	18A	LMJ	\$1,769.23
			6680160	CDBG-CV ESBA - G & G Food & Future LLC	18A	LMJ	\$147.44
		655	6568335	CDBG-CV ESBA - Mavis Foods LLC	18A	LMJ	\$20,000.00
			6605919	CDBG-CV ESBA - Mavis Foods LLC	18A	LMJ	\$1,769.23
			6680160	CDBG-CV ESBA - Mavis Foods LLC	18A	LMJ	\$147.44
		656	6568335	CDBG-CV ESBA - Xidi Inc.	18A	LMJ	\$20,000.00
			6605919	CDBG-CV ESBA - Xidi Inc.	18A	LMJ	\$1,769.23
			6680160	CDBG-CV ESBA - Xidi Inc.	18A	LMJ	\$147.44
		657	6568335	CDBG-CV ESBA - Kabuki Rancho Cucamonga, Inc.	18A	LMJ	\$20,000.00
			6605919	CDBG-CV ESBA - Kabuki Rancho Cucamonga, Inc.	18A	LMJ	\$1,769.23
			6680160	CDBG-CV ESBA - Kabuki Rancho Cucamonga, Inc.	18A	LMJ	\$147.44
		658	6568335	CDBG-CV ESBA - Pita Street Rancho Inc.	18A	LMJ	\$20,000.00
			6605919	CDBG-CV ESBA - Pita Street Rancho Inc.	18A	LMJ	\$1,769.23
			6680160	CDBG-CV ESBA - Pita Street Rancho Inc.	18A	LMJ	\$147.44
		659	6568335	CDBG-CV ESBA - Sunrise Bakery, Inc.	18A	LMJ	\$20,000.00
			6605919	CDBG-CV ESBA - Sunrise Bakery, Inc.	18A	LMJ	\$1,769.23
			6680160	CDBG-CV ESBA - Sunrise Bakery, Inc.	18A	LMJ	\$147.44
		660	6568335	CDBG-CV ESBA - Kalicorp, Inc.	18A	LMJ	\$20,000.00
			6605919	CDBG-CV ESBA - Kalicorp, Inc.	18A	LMJ	\$1,769.23
			6680160	CDBG-CV ESBA - Kalicorp, Inc.	18A	LMJ	\$147.44
		661	6568335	CDBG-CV ESBA - Amins, Inc.	18A	LMJ	\$20,000.00
			6605919	CDBG-CV ESBA - Amins, Inc.	18A	LMJ	\$1,769.23
			6680160	CDBG-CV ESBA - Amins, Inc.	18A	LMJ	\$147.44
		662	6568335	CDBG-CV ESBA - Amins subs, Inc.	18A	LMJ	\$20,000.00
			6605919	CDBG-CV ESBA - Amins subs, Inc.	18A	LMJ	\$1,769.23
			6680160	CDBG-CV ESBA - Amins subs, Inc.	18A	LMJ	\$147.44
663	6568335	CDBG-CV ESBA - Drunken Cake Pops LLC	18A	LMJ	\$20,000.00		
	6605919	CDBG-CV ESBA - Drunken Cake Pops LLC	18A	LMJ	\$1,769.23		
	6680160	CDBG-CV ESBA - Drunken Cake Pops LLC	18A	LMJ	\$147.44		
664	6568335	CDBG-CV ESBA - Acai Life Superfoods LLC	18A	LMJ	\$20,000.00		
	6605919	CDBG-CV ESBA - Acai Life Superfoods LLC	18A	LMJ	\$1,769.23		
	6680160	CDBG-CV ESBA - Acai Life Superfoods LLC	18A	LMJ	\$5,147.44		
665	6568335	CDBG-CV ESBA - Red Hill Coffee Shop	18A	LMJ	\$20,000.00		



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	25	665	6605919	CDBG-CV ESBA - Red Hill Coffee Shop	18A	LMJ	\$1,769.23
			6680160	CDBG-CV ESBA - Red Hill Coffee Shop	18A	LMJ	\$147.44
		666	6605919	CDBG-CV ESBA - Atallah & Sons	18A	LMJ	\$21,769.23
			6680160	CDBG-CV ESBA - Atallah & Sons	18A	LMJ	\$5,147.44
		667	6605919	CDBG-CV ESBA - Hong Ji Management Inc.	18A	LMJ	\$21,282.30
			6680160	CDBG-CV ESBA - Hong Ji Management Inc.	18A	LMJ	\$634.37
		676	6605919	CDBG-CV ESBA - Sky Limit Investments	18A	LMJ	\$15,000.00
			6680160	CDBG-CV ESBA - Sky Limit Investments	18A	LMJ	\$6,916.55
		678	6605919	CDBG-CV ESBA - Sabor A Mi Food Inc.	18A	LMJ	\$20,000.00
			6680160	CDBG-CV ESBA - Sabor A Mi Food Inc.	18A	LMJ	\$1,916.67
		698	6680160	CDBG-CV ESBA - El Tio Alex Taqueria and Catering	18A	LMJ	\$21,916.67
		699	6680160	CDBG-CV ESBA - Baseline Subway	18A	LMJ	\$21,916.67
		700	6680160	CDBG-CV ESBA - Precision Partners Rancho Inc.	18A	LMJ	\$21,916.67
		701	6680160	CDBG-CV ESBA - Shokunin F&B	18A	LMJ	\$26,916.67
		702	6680160	CDBG-CV ESBA - The Deli	18A	LMJ	\$21,916.67
		703	6680160	CDBG-CV ESBA - EJMG Zendejas, Inc.	18A	LMJ	\$21,916.67
		704	6680160	CDBG-CV ESBA - Anishika Mgmt Inc.	18A	LMJ	\$21,916.67
		705	6680160	CDBG-CV ESBA - Zait Corp	18A	LMJ	\$21,916.67
		706	6680160	CDBG-CV ESBA - MHR Investment	18A	LMJ	\$21,916.67
		707	6680160	CDBG-CV ESBA - Obeid Brothers Inc., Denny's Restaurant	18A	LMJ	\$21,916.67
708	6680160	CDBG-CV ESBA - Oko Yummy	18A	LMJ	\$26,916.67		
	26	645	6609838	CDBG-CV Emergency Housing Assistance	05Q	LMC	\$917,760.90
<b>Total</b>							<b>\$1,551,427.54</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	26	645	6609838	CDBG-CV Emergency Housing Assistance	05Q	LMC	\$917,760.90
<b>Total</b>							<b>\$917,760.90</b>

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

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