



Consolidated Annual Performance Evaluation Report

FINAL

FY 2019/2020

PRESENTED TO:

The Department of Housing and Urban Development (HUD)

PREPARED BY:

City of Pomona, Neighborhood Services Department

Benita DeFrank, Director

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May 11, 2021

Mr. Makshanoff, City Manager
City of Pomona
ATTN: Beverly Johnson
505 S. Garey Ave.
Pomona, CA 91766

Dear Mr. Makshanoff:

SUBJECT: 2019 Program Year Review Letter
Community Development Block Grant (CDBG); HOME Investment Partnerships Program (HOME); and Emergency Solutions Grant (ESG) Programs

The U.S. Department of Housing and Urban Development (HUD), Office of Community Planning and Development (CPD), assesses the performance of its grant recipients on an annual basis. This letter conveys the results of the evaluation for the 2019 program year.

A principal report utilized by CPD to assess performance is the Consolidated Annual Performance and Evaluation Report (CAPER), submitted by grant recipients within 90 days of the completion of each Program Year. The CAPER provides important information on the use of Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), and Emergency Solutions Grant (ESG) in meeting specific housing and community development goals and in addressing the needs of the homeless, as identified in the grantee's Five-year Consolidated Plan and Annual Action Plan. Additionally, this performance assessment takes into consideration information collected from Integrated Disbursement and Information System (IDIS) financial and performance reports, correspondence, monitoring, and Office of Inspector General audit reports.

Based on this analysis, HUD has determined that the City of Pomona has the continuing capacity to administer the aforementioned programs. The activities undertaken are consistent with the City's HUD-approved Consolidated Plan, and the City continues to make progress in meeting its housing and community development goals.

Please review the attached Con Plan Goals and Accomplishments report as an additional assessment of the City's progress towards meeting its goals.

In accordance with the Consolidated Plan regulations described at 24 CFR 91.525, if the City has comments regarding this enclosed report please submit them to this office within 30

days of receipt of this letter. This Office may revise the report after considering the City's response. If HUD does not receive comments within the 30-day time period, this letter and attached report will be considered final and can be made available to the public. HUD's annual CAPER review makes no representation that activities, programs, and IDIS data included in the CAPER meet regulatory and statutory parameters. Compliance with program statutes and regulations will be determined through monitoring and/or technical assistance visits.

It was gratifying to see that the CAPER includes exemplary discussions of the City's efforts. Three discussions are of particular note: 1) efforts to improve public participation; 2) monitoring policies and procedures; and 3) the City's outreach to eligible households of the City's affordable housing programs.

HUD appreciates the partnership with the City of Pomona and looks forward to continuing to support the City's efforts to meet the goals of its Consolidated Plan. If there are any questions or you request technical assistance, please do not hesitate to contact Geoffrey Gilbert, Ph.D. Sr. Community Planning and Development Representative, at (213) 534-5689 or (213) 308-3038.

Sincerely,

A handwritten signature in black ink, appearing to read "Rufus Washington". The signature is fluid and cursive, with a prominent loop at the end.

Rufus Washington, Director
Office of Community Planning
and Development

Enclosure

Program Year 2019 Annual Performance Assessment

City of Pomona

Program Year End: 2019

CAPER Due: 12/27/2020

CAPER Received: 12/30/2020

Funding Covered by CAPER:

CDBG: \$ 2,076,396

HOME: \$ 778,285

ESG: \$ 183,894

Summary of Program Compliance

Community Development Block Grant Program (CDBG)

- Planning and Administration Expenditures [24 CFR 570.200(g)(1)]
 - Standard: 20% or less of allocation excluding program income
 - Amount Expended: \$402,763
 - Percent Expended: 19.40%
- Planning and Administration Obligations [24 CFR 570.200(g)(2)]
 - Standard: 20% or less of allocation plus program income received in current year
 - Amount Obligated: \$347,732
 - Percent Obligated: 14.5%
- Public Services [24 CFR 570.201(e)(1) or (2)]
 - Standard: 15% or less of allocation plus program income received in prior year
 - Amount Obligated: \$253,956
 - Percent Obligated: 11.85%
- Benefit to Low to Moderate-Income Persons [24 CFR 570.200(a)(3)]
 - Standard: At least 70% of the aggregate amount of CDBG funds received by the recipient shall be used for activities that benefit low- and moderate-income persons as reported in the CAPER.
 - Certification Year(s): 2019
 - Actual % Expended: 100%
- IDIS PR03 Report
 - IDIS Activities 2024, 2025 and 2027: The CAPER does not include the National Objective of these activities.
- CDBG Flagged Activities: No CDBG flagged activities identified.

Comments/Follow-up Required: Update IDIS entries for 2024, 2025, and 2027

HOME Investment Partnerships Program (HOME)

- HOME Match [24 CFR 92.218]
 - Standard: Each PJ must make contributions to housing that qualifies as affordable housing under the HOME program, throughout a fiscal year. The contributions must total not less than 25 percent of the funds drawn from the jurisdiction's HOME Investment Trust Fund Treasury account in that fiscal year, excluding funds drawn for purposes identified at 24 CFR 92.218(c) and incorporating any match reduction provided by HUD.
 - Match Liability for 2019: \$400,114
 - Actual match: \$0 (the City is exempt from making match contributions).

- HOME Administrative and Planning Costs (Admin) [24 CFR 92.207]
 - Standard: 10% or less of allocation plus program income received in current year
 - Maximum admin available from allocation: \$77,829
 - Administration expended from allocation: \$38,564
 - Percent of allocation for administration: 5%
 - Administration available from program income: \$40,093
 - Administration expended from program income: \$40,093
 - Percent of program income for administration: 100%

- HOME Program Performance SNAPSHOT Report:
 - The enclosed report is useful in tracking the HOME program progress of PJs, describes the types of activities undertaken with HOME funds, and provides a context for accomplishments. HUD advises the City to closely monitor the progress and completion of its HOME projects to improve its performance as detailed in the report.

- HOME Flagged Activities:
 - Infrequent Draws - The following activities were flagged for having no draws within the last 12 months: IDIS 2038

Comments/Follow-up Required:

- update IDIS to account for infrequent draws for IDIS 2038.

Emergency Solutions Grant (ESG)

- ESG Commitments [24 CFR 576.203(a)(2)]
 - Standard: 100% of Allocation committed within 180 days of the execution of the grant agreement

	<u>2018</u>	<u>2019</u>
○ Commitment Deadline:	9/12/2019	1/27/2020
○ Allocation:	\$181,281	\$183,894
○ Amount Committed:	\$181,281	\$182,894

- ESG Expenditures [24 CFR 576.203(b)]
 - Standard: 100% of grant funds disbursed within 24 months of the execution of the grant agreement

	<u>2018</u>	<u>2019</u>
○ Expenditure Deadline:	9/12/2020	7/31/2021
○ Amount Disbursed:	\$181,281	\$183.894
○ Percent Disbursed:	100%	100%

- ESG Administration and Planning Costs [24 CFR 576.108(a)]
 - Standard: 7.5% or less of allocation

	<u>2018</u>	<u>2019</u>
○ Amount Disbursed:	\$13,248	\$13,792
○ Percent Disbursed:	7.31%	7.5%

- ESG Shelter Operations and Street Outreach [24 CFR 576.100(b)]
 - Standard: 60% or less of allocation for shelter operations and street outreach expenses

	<u>2018</u>	<u>2019</u>
○ Amount Disbursed:	\$91,230	\$108,291
○ Percent Disbursed:	50%	59%

Comments/Follow-up Required: No follow-up required.

CAPER Omissions/Revisions

No omissions identified or revisions needed.

Status of HUD Monitoring/ OIG Audits/ Single Audits

No findings identified.

Fair Housing and Equal Opportunity (FHEO) Review

Not reviewed.

NARRATIVE

CR-05 - Goals and Outcomes

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

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

The FY 2019-2020 Consolidated Annual Performance Evaluation Report (CAPER) captures the expenditures, accomplishments, and progress made on the strategies and goals outlined in the approved 2019-2020 Consolidated Plan for HUD Entitlement Programs. The City is pleased to report significant progress in meeting goals, despite the continued reduction of Federal funds and other financial resources. The number of residents benefiting from CDBG, HOME and ESG program funds has exceeded expectations for providing services to low income residents. The City also worked with community agencies, internal departments and the general public to meet ConPlan goals..

See Appendix A: Table 1 – Statement of Specific Annual Objectives, Outcomes and Relationship to Five-Year Consolidated Plan Goals for CDBG, HOME and ESG for progress made in carrying out planned activities in the 2019-2020 Annual Action 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)
 Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Create and Preserve Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	500	76	15.20%	512	90	17.58%
Create and Preserve Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	60	32	53.33%	54	20	37.04%

Create and Preserve Affordable Housing	Affordable Housing	CDBG: \$ / HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	50	14	28.00%			
Expand Affordable Housing Supply	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0	1		2	10	500.00%
Expand Affordable Housing Supply	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	10	13	130.00%			
Expand Economic Opportunities/Section 108 Payments	Non-Housing Community Development	CDBG: \$ / HOME: \$30000	Homeowner Housing Added	Household Housing Unit	0	0		3	0	0.00%
Expand Economic Opportunities/Section 108 Payments	Non-Housing Community Development	CDBG: \$ / HOME: \$30000	Businesses assisted	Businesses Assisted	112	19	16.96%	1	19	1,900.00%
Expand Economic Opportunities/Section 108 Payments	Non-Housing Community Development	CDBG: \$ / HOME: \$30000	Other	Other	1	1	100.00%			
Improve Public Infrastructure and Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	99605	101200	101.60%	101000	101200	100.20%

Neighborhood Preservation/Eliminate Blight	Code Enforcement	CDBG: \$ / HOME: \$ / ESG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	1000	4336	433.60%	400	2380	595.00%
Planning and Program Administration	Program Administration	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	1	10	1,000.00%	1	1	100.00%
Promote Fair Housing Opportunity	Fair Housing	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2000	649	32.45%			
Promote Fair Housing Opportunity	Fair Housing	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		300	454	151.33%
Provide Quality Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	4577	91.54%	1474	1736	117.77%
Support Homeless Activities	Homeless	CDBG: \$46869 / HOME: \$248284 / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	12	13	108.33%	38	14	36.84%

Support Homeless Activities	Homeless	CDBG: \$46869 / HOME: \$24828 4 / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	250	309	123.60%	113		%
Support Homeless Activities	Homeless	CDBG: \$46869 / HOME: \$24828 4 / ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0					
Support Homeless Activities	Homeless	CDBG: \$46869 / HOME: \$24828 4 / ESG: \$	Other	Other	0	0		1	309	30,900.00 %

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

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.

The City’s use of funds is based on several factors including, but not limited to priority needs, Consolidated and Action Plan Objectives and available financial resources. Through the various meetings with community stakeholders, residents and non-profit agencies, the City works to identify the high priority community development and housing needs. Subsequently, annual funding may be limited and addressing specific objectives with high priority needs is given special attention by the City Council. The City Council assesses the highest needs, along with the available resources and the specific objectives to be achieved and allocates funding to agencies that submitted proposals that identified with the goals and objectives outlined in the City’s Consolidated Plan. Technical assistance workshops are held

for agencies wishing to submit proposals to ensure that they understand the priorities and objectives outlined in the City's Consolidated Plan and those having high priority needs.

Overall, the approved projects and programs in the FY 2019/20 Annual Action Plan assisted as many participants as possible with limited resources available. The City contributed the maximum allowable for CDBG Public Services (15 percent of the annual allocation) and met most of its public service goals before the mandatory closure due to the Coronavirus Pandemic.

In response to the Coronavirus Pandemic in FY 2019/20, the City designed the program guidelines for both the Pomona Emergency Rent/Mortgage & Utility Assistance Program (PERMUA) a short-term rental and mortgage and utility assistance program and the Pomona Business Assistance Program (PBAP) a small business grant program to assist business remain open and retaining employees. A total of 76 households were assisted through PERMUA and a total of 19 business were assisted through PABP. Additional detailed accomplishment data is included in Appendix A – Table 1.

As a reminder, results will vary from year to year as many of the projects are implemented over multiple years. The outcomes for projects and programs that are underway will be included in the FY 2020/21 Consolidated Annual Performance and Evaluation Report (CAPER).

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME	ESG
White	1,274	11	208
Black or African American	154	2	78
Asian	60	0	7
American Indian or American Native	5	5	9
Native Hawaiian or Other Pacific Islander	11	0	7
Total	1,504	18	309
Hispanic	1,034	11	136
Not Hispanic	470	7	173

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

Narrative

The table above depicts the racial and ethnic breakdown for all beneficiaries of CDBG, HOME and ESG Program activities for FY 2019-2020. Also under Public Services but not included in the above table, is Community Problem Oriented Police (CPOP). CPOP received \$78,980 and served 101,200 persons.

Besides Public Services, there are three (3) Non-Public Service City applicants that received funding for their CDBG activities. They are the following:

- Public Works Department
- Neighborhood Services Department
- Development Services Department

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	2,434,188	2,204,948
HOME	public - federal	2,140,716	1,000,575
ESG	public - federal	183,894	185,223

Table 3 - Resources Made Available

Narrative

The City of Pomona has six (6) Council Districts. CDBG funds are apportioned according to the percentage of low-mod income residents in each district. In addition, the Mayor receives 8.3% of funds split between public service and infrastructure dollars, while citywide projects receive 50% of funds, less the Mayor's portion.

For Fiscal Year 2019-2020, the City of Pomona had a total of \$2,434,188 in CDBG funds. This total amount was comprised of \$2,076,396 in CDBG entitlement funds, \$357,792 (\$312,156+\$45,636) in program income. CDBG funds were used for public services, CDBG administration, planned Section 108 loan payments, public infrastructure projects, and fair housing services.

The City of Pomona also had \$2,140,716 in HOME program funds comprised of FY 2019-2020 allocation of \$778,285, program income of \$355,223 and prior year balance of \$1,007,208. HOME funds were used for program administration, preservation and creation of affordable housing. Eligible activities include single-family housing rehabilitation, first-time home buyer programs and tenant-based rental assistance.

The City of Pomona also had a total of \$237,527 in ESG funds comprised of \$183,894 in FY 2019-2020 allocation and \$53,633 (2018 HMIS) from prior year balances. ESG funds were used for program administration and on activities that emphasized on moving homeless persons from tentative, unstable living situation to more permanent, stable housing, and self-sufficiency.

Finally, City of Pomona was awarded additional funding under the Coronavirus Aid Relief and Economic Security ("CARES") Act. funds in Community Development Block Grant Coronavirus ("CDBG-CV") funds. CARES Act made available Community Development Block Grant Coronavirus (CDBG-CV) and Emergency Solutions Grant Coronavirus ("ESG-CV") funds. The City of Pomona received \$1,221,892 in CDBG-CV and \$629,131 in ESG-CV funds. This special allocation of funds is to prevent, prepare for and respond to the Coronavirus Diseases 2019 ("COVID-19"). The primary objective of the funding is to support activities that impact short-term and long-term social welfare and economic development recovery efforts. Funds were primarily allocated to public services including, food banks, food distribution, and emergency rental assistance.

Expenditures during the 2019/20 program year totaled \$3,527,814 from federal resources which addressed the needs of extremely low, low, and moderate-income persons. CDBG expenditures of \$2,204,948 included projects and programs approved in FY 2019/20 and prior years. A total of \$1,000,575 in HOME expenditures were related to completed CHDO project, first-time homebuyer downpayment assistance and homeowner rehabilitation; and ast \$185,223 ESG expenditures consisted of emergency shelter and HMIS activity efforts.

Priority location of investments

Except for Code Enforcement and Community Oriented Policing, which are conducted in established target areas, projects will be done throughout the City, based on either low-mod qualifying area or individually where appropriate, based on the income qualifications of the household for assistance, as applicable.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CITY OF POMONA - CITYWIDE	100	100	

Table 4 – Identify the geographic distribution and location of investments

Narrative

CDBG funds are expended in each district in accordance with Council priorities. The Citywide and Mayor’s portions are spent without regard for specific geographic areas, but within low to moderate-income areas. Code Enforcement activities are undertaken in adopted target areas. HOME and ESG funds are expended without regard for geographical boundaries.

Leveraging

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

The City of Pomona leveraged Federal Resources with other public and private resources to assist the City in reaching its community development goals identified in the FY 2019-2020 Action Plan. This allows the City to reinforce coordination of activities between and among agencies and to leverage additional resources.

The City's public and private funding sources include, but are not limited to, the following:

- Fund 226 Senior Citizen Nutrition Grant
- State Gas Tax Revenue Fund
- Cal Home Reuse Funds
- General Funds
- Lead Hazard Reduction & Healthy Home Supplement

The CDBG Program did not require matching funds, but was leveraged by the above-mentioned funding sources. The HOME Program did not require matching funds due to a 100% match reduction determination by HUD. Lastly, the ESG 100% match requirement was satisfied by subrecipient agencies using private and public funds as match. (See Homeless Section) No publicly-owned land or property located within the City's jurisdiction was used to address any identified needs identified in the plan.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	2,232,140
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	2,232,140
4. Match liability for current Federal fiscal year	2,232,140
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year									
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match	

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period					
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$	
599,201	355,223	932,534	0	60,161	

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	201,593	0	0	0	165,779	35,814
Number	4	0	0	0	3	1
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	201,593	106,848	94,745			
Number	6	4	2			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	12	96
Number of Non-Homeless households to be provided affordable housing units	1,023	1,047
Number of Special-Needs households to be provided affordable housing units	0	0
Total	1,035	1,143

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	997	1,123
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	38	19
Number of households supported through Acquisition of Existing Units	0	1
Total	1,035	1,143

Table 12 – Number of Households Supported

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

Overall, the largest impact on the identified housing and community development goals and outcomes has been the level of funding compared to number of households in need of assistance. The City continues to fund projects and activities that address the highest and greatest need within the community.

The following activities were conducted in FY 2019-2020 to preserve existing affordable housing stock through homeowner rehabilitation and preventing slum/blight through Code Enforcement Activities in targeted areas, as well as assisting with housing affordability:

The City has been successful in meeting most of its goals as evidence in the outcomes (See Appendix A: Table 1 Statement of Specific Annual Goals, Objectives and Outcomes).

Discuss how these outcomes will impact future annual action plans.

Outcomes of the prior 5-year report period impact future Annual Action Plans as they provide an assessment of the City’s success in meeting established goals and outcomes. The City will re-think areas, projects or types of activities where the City did not meet its goals. Prioritizing of needs will continue to impact future annual action plans.

The City plans to conduct targeted outreach to solicit citizen participation in low-income communities. It plans to work closely with other departments and established organizations to encouraged input.

The City’s Planning Department is working with a consultant to conduct an Inclusionary Housing Analysis to evaluate the economic tradeoffs associated with new inclusionary housing requirements. The study will be inclusive to evaluate private and public investments.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	1	1
Low-income	14	4
Moderate-income	0	8
Total	15	13

Table 13 – Number of Households Served

Narrative Information

- **SECTION 215:** During FY 2019-2020, the City of Pomona provided homeownership assistance through down payment and/or closing costs to 9 first-time homebuyers utilizing HOME funds. An additional 18 owner-occupied units were rehabilitated under the HOME and CDBG Housing Rehabilitation Program and 3 owner-occupied units thru CALHOME Reuse Program funds.
- **NEEDS OF PERSONS WITH DISABILITIES:** Approximately 10,246 persons over the age of sixty-five, 6.7 % of Pomona’s population, are living with a disability. Non-residential and housing assistance are provided to persons with disabilities through the following agencies: Services Center for Independent Living, the Department of Social Services, and the Casa Colina Rehabilitation Center. In addition to adult care, Casa Colina has residential facilities available at alternate campuses for those disabled with brain injuries and developmental disabilities.

“WORST-CASE NEEDS”: Worst case housing needs are defined as low-income renter households who pay more than half their income for rent, live in seriously substandard housing or have been involuntarily displaced. The City of Pomona served the worst-case needs in FY 2019-2020 by providing the following:

More than 50% of rent: The Housing Choice Voucher rental assistance Program provided housing payment assistance to those qualifying households who paid more than 50% of their income for housing. CDBG and ESG funds were utilized through various agencies to provide assistance with food and other support services.

Substandard Housing: The Housing Choice Voucher rental assistance program and various residential rehabilitation programs ensured that substandard housing met HQS Standards, State Standards and/or local rehabilitation standards for decent housing.

Involuntarily Displaced: During the reporting period, there was no voluntary or involuntary displacement through the City’s Federal Entitlement Programs.

It should be noted that many other service providers within the City who do not receive Federal Entitlement Funds provide assistance to households with high rent burdens, living in substandard conditions (including homeless) or who have been involuntarily displaced.

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

Outreach and Assessment is provided through the Pomona Homeless Assistance Program (HAP) and the Pomona Homeless Outreach Team through the Coordinated Entry System (CES). These programs are funded with Emergency Solutions Grant and Continuum of Care Permanent Supportive Housing funds and are administered by the City. Several of the local non-profits also have outreach teams specific to the field of endeavor (mental health, substance abuse, HIV/AIDS, etc.).

Other Federal Resources

Office of Lead Hazard Control and Healthy Home Grant Program (OLHCHH)

The City was awarded \$4,600,000 of lead hazard reduction funds and health homes supplement in December 2019 by the Office of Lead Hazard Control and Healthy Homes. For the first 6 months of operation, activities focused on start-up activities and lead education and outreach. There were 9 housing units that were tested positive for lead based paint hazards, while 11 housing units received lead remediation assistance. The same units received healthy homes assistance, that included installation of heaters, smoke and carbon monoxide detectors and ground fault circuit interrupters in the kitchen and in bathrooms.

Addressing the emergency shelter and transitional housing needs of homeless persons

City of Pomona, Hope 4 Home (H4H) emergency shelters are funded through the City with ESG and COC funds. In 2019-2020 the City funded one (1) emergency shelter . All programs administered by the City are required to assist clients in developing individual housing, stability and transition plans before exiting the program.

Emergency Winter Shelter

The City of Pomona no longer hosts a Winter Shelter Program n Pomona. The Winter Shelter is hosted by the County of Los Angeles in other parts of the County. The City designated ESG funds to support Hope 4 Home for 2019-2020.

Helping Homeless Persons Transition to permanent Housing

In keeping with best practices and guidance from HUD, the City has moved from the traditional continua approach to homelessness to a housing first approach. To the greatest extent possible, homeless persons are quickly placed into permanent housing and are then assisted with the supportive services needed to support the transition in place. Supportive services include, but are not limited to case management, access to life skills groups and financial literacy groups, and linkage to mental health services and medical care and substance abuse remediation. Social opportunities are offered which help homeless persons placed in permanent housing to develop new social structure that supports a stable lifestyle.

A vital component of the housing first approach is low barrier, high tolerance services and housing. Pomona Homeless Outreach CoC funded program practices low barrier and high tolerance housing options and educates landlords and service providers in this practice through presentations at local coalition meetings. A key practice for low barrier housing enrollment is active participation in the Los Angeles County Coordinated Entry System (CES). Pomona Homeless Street Outreach hosts and operates the CES in the eastern region of Service Planning Area 3 within the LA COC.

In addition to providing suitable, acceptable and affordable housing, ongoing supportive services are required to help the individual learn to live in housing and as a part of mainstream society. Pomona programs provide assistance to individuals and families in developing goals, budgeting, identifying and addressing unique challenges and barriers for full integration. Program participants are linked to services addressing disabling condition(s). Ongoing case management supports program participants and helps them to identify and modify behaviors that were developed for survival on the street.

To help homeless persons transition to permanent housing, the Pomona Homeless Outreach Team also provides assistance to individuals and families experiencing homelessness. The Pomona Homeless Outreach Team provides the following services to homeless adults and children: outreach assessments, linkages to necessary housing resources/referrals, assistance with housing security deposits and utility assistance, food and furniture assistance and transportation assistance.

The Outreach Team works in tandem with the CoC-RRH Pomona Porchlight Program that has resources to financially assist the homeless transition to permanent housing, funding for security deposits and short to medium term rental assistance is available to give families a hand up to obtaining permanent housing.

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

In order to prevent families and individuals from falling into homelessness, the City of Pomona utilizes the County of Los Angeles 211 to access homeless prevention program. Based upon annual income guidelines, families that are faced with imminent eviction or termination of utilities may receive rental assistance and security deposit assistance to move into a more affordable unit, or assistance with utility deposits/costs.

Volunteers of America Los Angeles (VOALA) was contracted to provide homeless prevention services in Pomona.

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

A Chronically homeless person or family has been living in a place not meant for human habitation, a safe haven, or emergency shelter continuously for at least one year or on at least four separate occasions in the last three years. Such

persons or families must also be diagnosed with a specific disabling condition. These combined factors often lead to isolation and a survival mentality. Moving people from chronic homelessness to living in and maintaining housing requires multi-level solutions. In addition to suitable, acceptable and affordable housing, on-going supportive services are required to help the individual learn to live in the mainstream of society, to develop goals, and a budget addressing disabling conditions, and often modify behaviors developed for survival on the streets. Addressing chronic homelessness requires consistent and patient outreach.

In addition to providing suitable, acceptable and affordable housing ongoing supportive services are required to help the individual learn to live in housing and as a part of mainstream society. Pomona programs provide assistance to individuals and families in developing goals, budgeting, identifying and addressing unique challenges and barriers for full integration. Program participants are linked to services addressing the disabling condition(s). Ongoing case management supports program participants and helps them to identify and modify behaviors that were developed for survival on the street.

Narrative Continued

Addressing comprehensive layered solutions to chronic homelessness, the City has developed and maintains a complete Continuum of Care, from outreach and assessment to permanent affordable housing. The Pomona Homeless Outreach Team is comprised of approximately four workers who are trained and experienced with connecting homeless individuals to various resources to assist them in becoming permanently housed. The team works in tandem with several programs including the Homeless Encampment Action Response Team (HEART) that was created to cleanup illegally dumped materials and homeless encampments. The City identified the need to create HEART due to the influx of homeless encampments that were being established throughout the city. The City was utilizing existing staff to cleanup up encampments which were established in designated fire severity areas where drought conditions exist. This was redirecting valuable resources and services away from the day-to-day tasks. This team works hand in hand with the Pomona Homeless Outreach team to help provide a multi-tier approach to helping the homeless in our community. In addition to intensive services and case management, the City participates in the LA County Homeless Family Solutions System and Youth CES. Above and beyond providing referrals to these systems, the City and ESG and COC Subrecipients participate in CES system planning and case management meetings. To shorten the time that homelessness is experienced, Pomona programs practice shelter diversion. Additionally, ready access to assistance through the Pomona Homeless Street Outreach program and the City of Pomona Homeless Assistance program help those finding themselves facing homelessness for the first time to quickly identify and contact appropriate assistance. A direct line for assistance is provided in City Hall. The City of Pomona produces and provides homeless and homeless prevention information including contacts on the City of Pomona and the Pomona Continuum of Care Coalition webpages. The City also produces information cards and brochures which are liberally distributed at coalition meetings, within City Hall, during active outreach, and at service provider offices including, but not limited to, the Department of Public Social Services and the Department of Public Health offices. Going forward, the Pomona Housing Authority is dedicating a portion of Housing Choice Vouchers to be set aside as special purpose vouchers for homeless individuals and families.

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

Actions taken to address the needs of public housing

N/A - The City of Pomona does not have any public housing.

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

N/A - The City of Pomona does not have any public housing.

Actions taken to provide assistance to troubled PHAs

N/A - The City of Pomona does not have any public housing.

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)

In fiscal year 19-20, the City conducted the following activities to enhance coordination and eliminate gaps in the institutional structure:

- Continue to seek additional funding resources to address affordable housing
- Maintain/improve conditions of existing stock through housing rehabilitation programs
- Increase the supply of affordable housing through rental assistance
- Increase affordable housing opportunities through homebuyer assistance
- Continue to work with non-profit and for-profit housing developers to create affordable housing
- Promote the Housing Choice Voucher Program to property owners throughout the City as a means of expanding choices for voucher recipients

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

The City of Pomona continues to expended CDBG funds on a variety of activities that meet underserved needs. These programs provided new or expanded accessibility, affordability and sustainability to decent housing, improved public facilities, and a suitable living environment for low income persons. Such programs included: homeownership assistance, housing rehabilitation programs, rental assistance, health and public services, code enforcement, and fair housing services.

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

- Conduct Inspections and Risk Assessments in conjunction with all housing programs affected by Federal Lead-Based Paint regulations at 24 CFR 35, 24 CFR 570.608 and 24 CFR 982.401.
- Remediate abate lead hazards when identified.
- Conduct healthy homes assessment using the healthy homes rating system (HHRS) method and address critical home hazards.

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

- Fund public service programs that assist extremely low and low -income persons, including but not limited to employment/training programs, food programs, free or low price health services programs, etc.
- Continue to fund the Housing Choice Voucher (Formerly Known as Section 8) and Family Self-Sufficiency programs for low-income persons to improve their economic status and lessen need for subsidy
- Continue the Section 3 program that applies to construction projects funded with CDBG funds. The Section 3 program is intended to provide employment opportunities for low-income people and qualified Section 3 businesses

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

The City has an inclusive institutional structure approach that uses a variety of organizations and departments within the City to carry out its housing, homeless, and community development plan. The City continues to streamline and to make improvements to the delivery system to best serve the community through activities and services. As the needs of low- to- moderate- income residents change, the demand for types of services and programs will also change. This may result in future revisions to the Consolidated Action Plan through amendments and substantial amendments, as necessary.

The City continues to coordinate with non-profit providers, community and faith-based organizations, public institutions, and City Departments in the development of the Consolidated Plan Action Plan.

The following are potential gaps in the institutional structure that were approached during the reporting period:

Gaps in Service Delivery

- Identify need for housing resources available to individuals and households whose needs may not be met within the current program framework;
- Because of the high cost of housing production and construction, look for additional ways to develop units;
- Look at the needs of the senior population and plan for future services;
- Look at the needs of youth and family populations and plan for future programs and services that coincide with the City of Pomona Youth and Family Master Plan.

Narrative Continued:

Integrated Approach/Vision and Regional Connections The City of Pomona has integrated several required programs and plans with its Consolidated Action Plan to ensure that all aspects of City government and related agencies (e.g., non-profit providers, private businesses and others) work together on a uniform vision for the benefit of the residents of the City of Pomona. Programs and activities funded reflect goals and objectives that are contained in these plans. Some of these plans and programs are as follows: the Housing Element, Youth and Family Master Plan, Capital Improvements Plans and others. These plans have been created with input from the public, other City departments and divisions, the policy of Los Angeles, LAHSA and other agencies and non-profit providers. In addition, resources and programs are coordinated through the Continuum of Care and through regional work with non-profit organizations that provide activities to assist the homeless, those at risk of homelessness and others within the community, as detailed in the Consolidated Plan Action Plan section on homelessness and the Continuum. Organizational Structure City Council is responsible for funding awards, policy creation and oversight of the programs. City staff is responsible for draft funding allocations and geographic distribution of the City's CDBG and other housing funds, management of the CDBG budget, administration of CDBG Programs, administration of HOME-funded activities, ESG-funded activities and development, implementation and/or monitoring of other housing programs, including residential rehabilitation and home buyer opportunities. The majority of staff responsible for implementation of CDBG, HOME and ESG Programs are in the Community Development Department's Housing Division of the Planning and Housing Department and include: CDBG Administration, HOME Administration and Homeless Programs Administration. These units have a single Housing Manager to help coordinate efforts between the units and with other divisions and departments within the City.

The City of Pomona participates in the Greater Los Angeles Continuum of Care, sitting on the Coordinating Council and attending quarterly Service Planning Area (SPA 3) meetings. City participation in the Continuum of Care Homeless Count. The City along with CoC is facilitated by the City's Homeless Services Coordinator. The City also participated in quarterly Entitlement City meetings facilitated by the COC Lead Agency.

Actions taken to enhance coordination between public and private housing and social service agencies.

91.220(k); 91.320(j)

Continued to be a member of the San Gabriel Valley Consortium on Homelessness, sitting as an Advisor to the Board of Directors;

- Continued to work with the Greater Los Angeles Continuum of Care on regional homeless issues;
- Continued to facilitate the Pomona Continuum of Care Coalition meetings and activities;
- Continued to work with the Pomona Housing Authority to ensure consistency between Consolidated Planning and Authority Planning requirements;
- Coordinated with the Housing Authority to place chronically homeless individuals into permanent supportive housing with Continuum of Care Permanent Supportive Housing;
- Continued to promote fair housing;
- Hosted & participated in the Coordinated Entry Systems for Individuals, Families and Youth;
- Coordinated with the Police Department in the provision of services related to crime prevention, code enforcement and community policing;
- Coordinated with the Public Works Department in the provision of infrastructure delivery; and
- Coordinated with the Community Services Department and external agencies in the provision of public services.

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

Fair Housing is defined as "a condition in which individuals of similar income levels in the same housing market area have a like range of choice available to them regardless of race, marital status, color, religion, ancestry, sex, sexual orientation, national origin, familial status, age, physical or mental disability, arbitrary or any other category which may be defined by law now or in the future".

Impediments to Fair Housing Choice

Impediments are defined as:

Any action, omission, or decision taken because of race, color, religion, sex, disability, familial status or national origin which restrict housing choices or the availability of housing choices, or

- Any action, omission, or decision which have the effect of restricting housing choices or the availability of housing choices on the basis of race, color, religion, sex, disability, familial status, or national origin; or
- An assessment of the availability of affordable, accessible housing in a range of unit sizes.

To ensure consistency with the policies and programs recommended by the Consolidated Plan and to ensure continued compliance with Fair Housing Certification found at 24 CFR 91.225 (a)(1), the City has developed a new Assessment to Fair Housing (AFH) in July 2017.

Actions taken to overcome the effects of any impediments identified in the analysis of impediments to fair housing choice include the following:

Amend Zoning Ordinance to address provisions for emergency shelters

- Update the City's Limited English Proficiency (LEP) Plan to reflect changing demographics in the community and adjust language skills of staff and outreach materials accordingly
- Continue to facilitate the development of affordable housing throughout the City of Pomona
- Promote the Housing Choice Voucher Program to property owners throughout the City as a means of expanding locational choices for voucher recipients

The City of Pomona provides fair housing services thru two non-profit agencies. Housing Rights Center and the Inland Fair Housing and Mediation Board. Collectively during FY 2019 they provided the following: (see text box "Fair Housing Services Provided")

ACTIVITY	HOUSING RIGHTS CENTER	INLAND FAIR HOUSING MEDIATION BOARD	TOTAL
No. of workshops	8	2	10
Topics covered	Evictions, security deposits, rent increases and repairs	Evictions, security deposits, rent increases and repairs	n/a
No. of attendees	197	39	230
No. of complaints investigated & disposition	145	0	145
No. of referrals to other agencies	<ul style="list-style-type: none"> • 2 referrals to the Dept. of Fair Housing Employment & Housing • 28 discrimination cases were open 	<ul style="list-style-type: none"> • 30 referrals to tenant and landlord mediation • 2 discrimination cases were open 	62
Race and ethnicity and *female head of household is collected via the agencies' intake forms	n/a	n/a	454 residents served (185 non-Hispanic /269 Hispanic)

Fair Housing Services Rendered

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

Programs administered and monitored by the City include the following:

- CDBG
- HOME
- ESG
- NSP
- LEAD Reduction Grant
- CoC

Monitoring Standards and Procedures

The City will use various types of monitoring standards to ensure compliance with Federal regulations governing the use of CDBG funds. Monitoring procedures include: monthly desk audits, review of monthly/quarterly performance reports, review of monthly/quarterly financial billing, and on-site inspections. Performance of planned projects and activities of these funds are

monitored depending on type of program and reporting requirements. Monitoring is viewed as a way to identify deficiencies and promote corrections in order to improve performance. The actual activity of monitoring helps promote quality performance, as well as identify any need for further technical assistance.

The following is a description of the types of monitoring performed by staff:

- Performance monitoring
- Financial monitoring
- Davis-Bacon Compliance
- Section 3 Compliance
- Environmental Review Compliance

Monitoring includes: desk reviews, on-site visits, interviews, telephone contacts, and reports. The Subrecipient Agreement is used to measure funded agency compliance.

The City operates in accordance with the monitoring plan developed for CDBG and HOME Programs, including an annual single audit in conformance with CFR Part 200. The Project Monitors also monitors all activity of the program on a monthly basis, while financial management is monitored jointly by the Project Monitor, Supervisor, and the City's fiscal department.

A. Performance Monitoring Reporting/Tracking Systems

Performance is tracked and reported as stated above. The labor compliance officers and/or representative review reports. Any discrepancies are addressed with the appropriate entities. Records on performance are kept in the project file. Accuracy of data is confirmed by site visits and monitoring.

B. Financial Monitoring

All project costs are paid on a reimbursement basis, rather than paid in advance. A request for reimbursement must have appropriate documentation attached to verify all expenditures. A current report of program activities must also be attached to the draw down request.

The combination of data from the request and the program activities report provides the data necessary to input data into the IDIS system. Collecting this data during the program year is very helpful in compiling reports. By requiring documentation in association with reimbursement, the City's Planning and Housing Department - Housing Division and Finance Department are able to closely monitor program requirements and ensure program goals are being met.

Narrative Continued:

C. Davis-Bacon Compliance Monitoring Davis-Bacon regulations require contractors and subcontractors to pay a certain wage to employees in various labor classifications. These regulations are a requirement of CDBG and HOME Program Subgrantee Agreements. All applicable CDBG and HOME Program projects are monitored regarding their conformance with Davis-Bacon requirements. The lead person in Community Services or Public Works checks the state board to ensure contractors selected are licensed. The debarred list from the HUD Home Page is also used. Once the contractor is selected, the contractor signs a contract. The City representative conducts a preconstruction conference, reviews contractor and subcontractor payrolls, and makes site visits and interviews contractor/subcontractor employees. Interview forms are compared with appropriate payrolls to ensure hours and pay is correct. All paperwork requirements are kept by the City. Site visits give staff the visual perspective of project progress and confirm reported performance and supplement written reports. Site visits are made to see how services are delivered to clients, provide technical assistance, and inspect progress of construction projects.

D. Environmental Review Compliance for each project that is budgeted is first reviewed for compliance with the National Environmental Protection Agency regulations (NEPA). California Environmental Quality Act (CEQA) regulations may also apply. Projects that are community service in nature are exempt from NEPA. Projects that require further investigation are researched using input from Environmental Regulatory Agencies. For projects that fall in this category, a description of the project is sent to the State Office of Historic Preservation and to other applicable regulatory agencies for consultation. Once required consultations have been completed and any mitigation measures identified, the City prepares the appropriate paperwork, including the Statutory Worksheet and publishes a combined NOI/RROF and/or a Finding regarding impacts (if the project is an Environmental Assessment [EA]). Once environmental clearance has been obtained, the project can move forward to City Council and/or bid, etc., as appropriate. The supervisor monitors all Environmental Reviews.

E. Other Monitoring Standards Compliance with Housing Codes/Property Standards: In order to ensure compliance with local housing codes, the City takes the following actions: 1. Incorporates local housing codes in written rehabilitation standards. 2. Inspects work write-ups to ensure specifications meet code. 3. Performs on-site property inspections to ensure property standards and local housing codes are actually met. 4. Maintains an inspection checklist in project files.

Timeliness of Expenditures The City will implement the following actions as a part of its policy and procedures to ensure timely expenditure of CDBG funds: 1. Monthly review of project expenditure rates. 2. Include provisions in annual contracts and MOUs to subrecipients reiterating Federal requirements for use of CDBG funds, including timely expenditure of funds. 3. Group infrastructure projects together for design and bidding to help expedite processing and ensure timely completion of projects and expenditure of CDBG funds. The projects will be grouped together for bidding and design based on similar work, but tracked individually during the construction phase for status, compliance with labor standards and expenditures. 4. Evaluate infrastructure projects on a quarterly basis for status/progress and completion; CDBG funds will be transferred from stalled or slow-moving projects, subject to Council approval, to projects that are progressing toward construction.

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.

Citizen Participation Plan

Summary of the Citizen Participation Process

The City of Pomona adheres to a citizen participation process when conducting program planning and reporting for the CDBG, HOME, and ESG programs as part of the Consolidated Plan, Action Plan, Citizen Participation Plan, and Consolidated Annual Performance and Evaluation Report (CAPER).

Language Changes

Due to special funding the City of Pomona amended its Annual Action Plan for substantial changes in funding allocations by holding a public hearing giving citizens the opportunity to comment on proposed budget changes. This action involved amending the Citizen Participation Plan and the FY 2019-2020 Annual Action Plan to increase revenue estimates and appropriations for new funding awarded to the City under the Coronavirus Aid Relief and Economic Security (“CARES”) Act, and the reallocation of HOME Program Funds.

In order for these special funds to be used expeditiously, cities were required to amend their Citizen Participation Plan. In accordance with the City’s Citizen Participation Plan, when a substantial change (i.e., adding an activity, canceling an activity or redirecting funds) is proposed to an adopted city Annual Action Plan, HUD requires that the public be notified, and a public hearing be held to allow the public an opportunity to comment on the proposed substantial changes. The CARES Act added additional flexibility. The public comment period was reduced from 30 days to not less than five days. Grantees were allowed to use virtual public hearings when necessary for public health reasons, and the public services cap is suspended during the emergency. No comments were made during the public comment period or public hearing on May 4, 2020.

Plan Development

Citizens were invited to provide input into development of the 5-Year Strategic Plan, including identification of priority needs and setting goals and objectives, through one or more of the following mechanisms: community meetings/stakeholder focus groups, community needs survey, study sessions, public comment period and public hearing process.

In addition, citizens were afforded an opportunity to provide input on the development of the 1-Year Action Plan, including priority-funding requests through a Request for Proposals (RFP) process, the public comment period and the public hearing process. A public notice was posted to the City's website regarding development of the Plan and requesting community input.

Also, the public was afforded a 15-day comment period to comment on the CAPER. A public hearing was also held regarding the performance report where additional public input may be received.

Implementation

The City of Pomona encouraged community involvement in the development of the 2018-2023 Consolidated Plan. The Consolidated Plan development process included consultation with government agencies, service providers and city residents in an effort to identify housing and community development needs.

Public Hearings and/or Meetings

Public hearings provide a major source of citizen input on proposed programs and activities. The City conducted a public hearing and held a public Council meeting in order to address housing and community development needs. Both were held before the proposed Consolidated Plan/Annual Plan was adopted.

Narrative continued part 1 of 2:

Narrative continued part 1 of 2: Access to meetings at all public hearings were conducted at the following location: City of Pomona City Hall Council Chambers, 505 S. Garey Avenue, Pomona, CA 91769. Spanish translation is available at all public hearings if requested 72 hours in advance of meeting. This location is in compliance with the Americans with Disabilities Act (ADA). Evaluation/Review and Comment Citizens were given the opportunity to review and comment on the Draft CAPER from October 2, 2020 through October 19, 2020. The City published a public notice in the local newspaper informing interested persons about the CAPER review/comment period (see appendices for a copy of the public notice). Access to Information/Availability to the Public as required by Federal regulations, the Consolidated Plan, the Annual Action Plan, the CAPER, and substantial amendments are made available at the following locations: Pomona City Hall Departments 1. City Hall Clerk 2nd Floor 2. Neighborhood Services Department front counter, 1st Floor 3. City Website: www.ci.pomona.ca.us/index.php/government/city-departments/community-development/housing. Written and Public Comments were solicited for the Draft Consolidated Plan through public notices for the public hearings. All comments were considered and submitted as part of the final Consolidated Plan. Substantial Amendments to the Consolidated Plan/Action Plan are defined as: Cancellation of an activity previously described in the Plans undertaking an activity not previously described in the Plans. Substantially changing the purpose, scope, location, or beneficiaries of an activity.

A substantial change in funding is herein defined as any amendment that exceeds 50 percent of the project/activity award for that program year. In the event that an amendment to the Plan qualifies as a substantial change, citizens will be given an opportunity to participate in the planning process. This opportunity will be afforded to the citizens in the following manner: a. Publication of Information for 30-day Comment Period. b. Adoption of change through public hearing process where Technical Assistance is provided. The City conducted three (3) technical assistance workshops during the development of the Consolidated Plan to assist agencies or City departments choosing to assist low-income persons develop proposals for the CDBG, HOME and ESG Programs. The technical assistance included: Providing information on Federal programs, including the amount of Federal funds available. A review of proposal guidelines and requirements for submission of proposals. Answering questions regarding the Consolidated Plan Development process and/or the proposal process

Narrative continued part 2 of 2:

Narrative continued part 2 of 2:Complaints/Grievance Procedure Citizens are encouraged to submit concerns or complaints in writing. All complaints should be submitted to: City of Pomona Neighborhood Services Department Housing Division, 505 S. Garey Avenue, Pomona, CA 91769, Attention: Beverly Johnson, Housing Services Manager. During the actual development of the Consolidated Plan, written concerns or complaints regarding the Plan shall initiate a written response indicating assessment of the complaint and/or proposals and actions taken to address the complaints and/or proposals before final submission of the Plan to HUD. The City shall ensure that reasonable attempts are made to respond to questions or complaints in a timely manner, usually within fifteen (15) working days after receipt of the inquiry. EFFORTS TO PROVIDE CITIZENS NOTICE AND REASONABLE OPPORTUNITY TO COMMENT ON PERFORMANCE REPORTS - To provide notice to citizens, the City published a Notice of a Public Hearing and 15-day comment period to receive comments on the performance report. To ensure that all City residents had ample opportunity to take notice of all scheduled public hearings, all notices regarding such hearings, including the date, time and location, were published in a local newspaper of general circulation at least fifteen (15) days prior to the date of public hearing.

Public Notification

Public Notification To ensure that all City residents had ample opportunity to take notice of all scheduled public hearings, all notices regarding such hearings, including the date, time and location, were published in a local newspaper of general circulation at least ten (10) days prior to the date of public hearing.

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.

No

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

No

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

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Monitorings and on-site inspections have temporarily been suspended due to the threat posed to low-income residents, property owners and City staff by the Coronavirus pandemic.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

It is the Affirmative Fair Housing Marketing Plan of the City of Pomona to assure that individuals who might not normally apply for available housing units because they are socially or economically disadvantaged:

Be informed of available units

- Be encouraged to apply
- Have equal opportunity to own/rent their own units.

Affirmative marketing steps consist of actions to provide information and otherwise attract eligible persons in the housing market to the available housing without regard to: race, color, national origin, sex, religion, familial status, or disability. The City of Pomona's affirmative fair housing marketing procedures are as follows:

1. Methods for Informing the public...

METHODS FOR INFORMING THE PUBLIC, OWNERS, POTENTIAL TENANTS AND HOMEBUYERS ABOUT FAIR HOUSING LAWS AND THE CITY'S AFFIRMATIVE MARKETING PLAN. **A.** The City of Pomona, Neighborhood Services Department, Housing Division shall be responsible for implementing the City's Affirmative Fair Housing Marketing Plan. **B.** Recipients of CDBG and/or HOME funds shall be informed of the City's Affirmative Fair Housing Marketing Plan by having this policy referenced in the agreement with the City for the receipt of funds and making compliance with this plan a requirement for the duration of the agreement. **C.** The City shall continue to fund outside agencies to provide fair housing information/referral and case investigation services and tenant/landlord information/referral and mediation services. **D.** The City shall require its fair housing agency to develop an outreach plan each year, which will include advertisements in local newspapers, public service announcements, distribution of fair housing brochures at relevant events, community presentations, and other outreach activities to inform the community about fair housing rights and responsibilities. **E.** The City shall carry out an annual review to ensure that owners of CDBG and/or HOME funded housing are aware of and are complying with the City's Affirmative Fair Housing Marketing Plan. **F.** The City shall periodically post flyers, which describe fair housing laws and services, at the City hall information desk, which is open to the public. **G.** The Plan will be included as part of the City's Consolidated Plan One-Year Action Plan. Any changes or updates will be incorporated as part of the approval of the One-Year Action Plan which is subject to the public hearing procedure.

Descriptions of what organizations

DESCRIPTION OF WHAT ORGANIZATIONS AND THE CITY WILL DO TO AFFIRMATIVELY MARKET HOUSING ASSISTED WITH CDBG AND/OR HOME FUNDS. It is the City of Pomona's policy to require that each agency administering a housing program or developing a housing project funded with CDBG and/or HOME funds: A. Use the Equal Housing Opportunity logotype or slogan on all correspondence and advertising. B. Announce the housing opportunity in at least two of the local publications, such as Inland Valley Daily Bulletin, Pomona Pastime, La Voz, and and/or television stations (English and Spanish); and other types of media including publications of limited circulation such as neighborhood-oriented newspapers, religious publications, and publications of local real estate industry groups. If the project funded by CDBG or HOME is a special needs project which caters to certain population, the agency receiving funding must announce the housing opportunity at the location(s) or publications that serve the specific clientele. C. Provide written information about the Fair Housing Laws and Fair Housing brochures to sponsors of housing projects and to potential clients. D. Circulate flyers to City hall information desk, senior center, parks and recreation centers, local nonprofit agencies, libraries, religious assemblies and neighborhood assemblies to advertise housing opportunities at least six weeks prior to the opening of any waiting lists. E. Use affirmative fair housing marketing practices in soliciting renters or buyers, in determining their eligibility, and concluding all transactions. F. Relationship Building-Community Based Organizations/Referral Agencies: The organization must also develop strategic relationships with community based organizations and referral agencies to provide fair housing opportunities. The relationship building shall consist of: Developing close relationships with local and regional agencies. Attending local community events, fairs and/or meetings. Making client referrals as appropriate.

The of Pomona shall carryout the following

The City of Pomona shall carry-out the following...The City of Pomona shall carry out the following: A. Post flyers of upcoming housing opportunities at the City Hall information desk, parks and recreation centers, and the library. Post fair housing flyers at the Housing Division in the City Hall. Advertise the housing opportunities in the local publications and in the utility bills. B. Maintain and make available to interested parties a listing of the affordable housing stock, funded through the CDBG and/or HOME Programs, which includes information about whom to contact regarding the availability of housing and the estimated month and year (if known) when applications will be accepted from prospective new tenants. C. Require the participating lenders for the First-Time Homebuyer Mortgage Assistance Program to post Fair Housing Posters at the offices and provide Fair Housing Brochures to potential clients.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

There was a total of \$355,223 in HOME Program Income used during FY 19-20 which were utilized for single family rehabilitation. This assisted four (4) homeowners and partially assisted four (4) homeowners for a total of eight (8) homeowners assisted.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

Specific actions to foster and maintain affordable housing include implementation of the following types of housing assistance:

Acquisition/Rehab for resale or rental housing (to provide affordable units)

- First-Time Homebuyer Program (affordability through down payment assistance)
- Housing Rehabilitation Programs (to preserve existing affordable housing stock)

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	POMONA
Organizational DUNS Number	074127481
EIN/TIN Number	956000764
Identify the Field Office	LOS ANGELES
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Los Angeles City & County CoC

ESG Contact Name

Prefix	Ms
First Name	Beverly
Middle Name	0
Last Name	Johnson
Suffix	0
Title	Housing Services Manager

ESG Contact Address

Street Address 1	505. S. Garey Avenue
Street Address 2	0
City	Pomona
State	CA
ZIP Code	91766-
Phone Number	9096202433
Extension	0
Fax Number	9096204567
Email Address	beverly_johnson@ci.pomona.ca.us

ESG Secondary Contact

Prefix
First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2019
Program Year End Date	06/30/2020
	CAPER

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name

City

State

Zip Code

DUNS Number

Is subrecipient a victim services provider

Subrecipient Organization Type

ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	0
Female	0
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	0
18-24	0
25 and over	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
Persons with Disabilities:				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	77,745
Total Number of bed-nights provided	77,745
Capacity Utilization	100.00%

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

See attachment #3 SAGE report, for beneficiary and performance data.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	0	0

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	0	0

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Essential Services	0	0	0
Operations	107,064	91,230	55,050
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	107,064	91,230	55,050

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Street Outreach	0	0	0
HMIS	57,994	76,454	16,337
Administration	13,383	13,248	13,640

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2017	2018	2019
	178,441	180,932	85,027

Table 29 - Total ESG Funds Expended

11f. Match Source

	2017	2018	2019
Other Non-ESG HUD Funds	71,016	0	0
Other Federal Funds	1,467,479	1,662,420	885,913
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	0	0
Other	0	0	13,602,279
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	1,538,495	1,662,420	14,488,192

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2017	2018	2019
	1,716,936	1,843,352	14,573,219

Table 31 - Total Amount of Funds Expended on ESG Activities

	2017	2018	2019
Other Non-ESG HUD Funds	71,016		
Other Federal Funds / ESG-CV1			629,131
Other Federal Funds / ESG-CV2			6,135,460
Other Federal Funds / CoC LAHSA-RRH	1,467,479	1,662,420	885,913
Other Federal Funds / County Measure H			2,555,685
Other Federal Funds / CoC Bridge HEAP			607,500
Other Federal Funds / HOME / TBRA			248,284
Other Federal Funds / CoC County Measure H /Pomona			1,748,125
Other Federal Funds / HEAP			356,425
Other Federal Funds / Measure H / TriCity Cohort			965,244
State Government / HEAP			356,425
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount	1,538,495	1,662,420	14,488,192

Table 30 - Other Funds Expended on Eligible ESG Activities

ESG REPORT

ESG CAPER Report
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Q4a. Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES
City of Pomona	16	CES Bridge Housing Program	3684	1	3
City of Pomona	16	CES Crisis Housing SPA 3 VOA	3104	1	3
City of Pomona	16	Cliffes Cohort Crisis Housing	3882	1	3
City of Pomona	16	PD ESG Crisis Housing	3347	1	3
City of Pomona	16	Tri-City Crisis Housing	3313	1	3

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Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date
		CA-600	062850	0	Clarity HS	07/01/2019	06/30/2020
		CA-600	062850	0	Clarity HS	07/01/2019	06/30/2020
		CA-600	062850	0	Clarity HS	07/01/2019	06/30/2020
		CA-600	062850	0	Clarity HS	07/01/2019	06/30/2020
		CA-600	062850	0	Clarity HS	07/01/2019	06/30/2020

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Q5a. Report Validations Table

Program Applicability: All Projects

Total number of persons served	309
Number of adults (age 18 or over)	309
Number of children (under age 18)	0
Number of persons with unknown age	0
Number of leavers	238
Number of adult leavers	238
Number of adult and head of household leavers	238
Number of stayers	71
Number of adult stayers	71
Number of veterans	10
Number of chronically homeless persons	163
Number of youth under age 25	30
Number of parenting youth under age 25 with children	0
Number of adult heads of household	309
Number of child and unknown-age heads of household	0
Heads of households and adult stayers in the project 365 days or more	24



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Q6a. Data Quality: Personally Identifiable Information

Program Applicability: All Projects

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name (3.1)	0	0	0	0	0.00%
Social Security Number (3.2)	11	1	6	18	5.83%
Date of Birth (3.3)	0	0	0	0	0.00%
Race (3.4)	0	0	0	0	0.00%
Ethnicity (3.5)	0	0	0	0	0.00%
Gender (3.6)	0	0	0	0	0.00%
Overall Score				18	5.83%



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Q6b. Data Quality: Universal Data Elements

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Veteran Status (3.7)	0	0.00%
Project Start Date (3.10)	0	0.00%
Relationship to Head of Household (3.15)	0	0.00%
Client Location (3.16)	0	0.00%
Disabling Condition (3.8)	0	0.00%

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Q6c. Data Quality: Income and Housing Data Quality

Program Applicability: All Projects

Data Element	Error Count	% of Error Rate
Destination (3.12)	101	42.44%
Income and Sources (4.2) at Start	0	0.00%
Income and Sources (4.2) at Annual Assessment	9	37.50%
Income and Sources (4.2) at Exit	0	0.00%

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Q6d. Data Quality: Chronic Homelessness

Program Applicability: ES, SH, Street Outreach, TH & PH(All)

Entering into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate Date started (3.9.17.3)	Number of times (3.9.17.4) DK/R/missing	Number of months (3.9.17.5) DK/R/missing	% of records unable to calculate
ES, SH, Street Outreach	309	0	0	0	0	0	0.00%
TH	0	0	0	0	0	0	0.00%
PH (all)	0	0	0	0	0	0	0.00%
Total	309						0.00%

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Q6e. Data Quality: Timeliness

Program Applicability: All Projects

Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
0 days	174	182
1-3 days	8	32
4-6 days	2	13
7-10 days	0	5
11+ days	7	6

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Q6f. Data Quality: Inactive Records: Street Outreach and Emergency Shelter

Program Applicability: Street Outreach & ES-Night By Night

Data Element

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES-Nbn)	57	0	0.00%
Bed Night (All clients in ES-Nbn)	57	0	0.00%

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Q7a. Number of Persons Served

Program Applicability: All Projects

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	309	309	0	0	0
Children	0	0	0	0	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	309	309	0	0	0
For PSH & RRH - the total persons served who moved into housing...	0	0	0	0	0

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Q8a. Households Served

Program Applicability: All Projects

Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
309	309	0	0	0
0	0	0	0	0

Total Households
 For PSH & RRH - the total households served who

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Q8b. Point-in-Time Count of Households on the Last Wednesday

Program Applicability: All Projects

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	125	125	0	0	0
April	70	70	0	0	0
July	111	111	0	0	0
October	106	106	0	0	0

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Q9a. Number of Persons Contacted

Program Applicability: ES Night By Night - Street Outreach

Number of Persons Contacted	All Persons Contacted	First contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

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Q9b. Number of Persons Engaged

Program Applicability: ES Night By Night - Street Outreach

Number of Persons Engaged	All Persons Contacted	First contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagements	0.00%	0.00%	0.00%	0.00%

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CA-600 - Los Angeles: City of Pomona

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Q10a. Gender of Adults

Program Applicability: All Projects

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	197	197	0	0
Female	110	110	0	0
Trans Female (MTF or Male to Female)	1	1	0	0
Trans Male (FTM or Female to Male)	1	1	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	309	309	0	0

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Q10b. Gender of Children

Program Applicability: All Projects

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0
Female	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	0	0	0	0

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Q10c. Gender of Persons Missing Age Information

Program Applicability: All Projects

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	0	0	0	0

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Q10d. Gender by Age Ranges

Program Applicability: All Projects

Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	0	25	150	22	0	0
Female	0	5	93	12	0	0
Trans Female (MTF or Male to Female)	0	0	1	0	0	0
Trans Male (FTM or Female to Male)	0	0	1	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0
Subtotal	0	30	245	34	0	0

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ESG CAPER Report
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Q11. Age

Program Applicability: All Projects

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	0	0	0	0	0
5 - 12	0	0	0	0	0
13 - 17	0	0	0	0	0
18 - 24	30	30	0	0	0
25 - 34	36	36	0	0	0
35 - 44	56	56	0	0	0
45 - 54	69	69	0	0	0
55 - 61	84	84	0	0	0
62+	34	34	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	309	309	0	0	0



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Q12a: Race

Program Applicability: All Projects

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	208	208	0	0	0
Black or African American	78	78	0	0	0
Asian	7	7	0	0	0
American Indian or Alaska Native	7	7	0	0	0
Native Hawaiian or Other Pacific Islander	2	2	0	0	0
Multiple Races	7	7	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	309	309	0	0	0

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Q12b. Ethnicity

Program Applicability: All Projects

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	173	173	0	0	0
Hispanic/Latino	136	136	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	309	309	0	0	0

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ESG CAPER Report
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CA-600 - Los Angeles: City of Pomona

Report period 07/01/2019 - 06/30/2020

Q13a1. Physical and Mental Health Conditions at Start

Program Applicability: All Projects

Total	Without Children	Adults in HH with Children	Children in HH with Children	With Only Children	Unknown Household
177	177	0	0	0	0
25	25	0	0	0	0
36	36	0	0	0	0
32	32	0	0	0	0
132	132	0	0	0	0
8	8	0	0	0	0
63	63	0	0	0	0
138	138	0	0	0	0

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Q13b1. Physical and Mental Health Conditions at Exit

Program Applicability: All Projects

Total	Without Children	Adults in HH with Children <small>Pop. Adults</small>	Children in HH with Children <small>Pop. Adults</small>	With Only Children	Unknown Household <small>Pop. Adults</small>
Mental Health Problem	145	0	0	0	0
Alcohol Abuse	25	0	0	0	0
Drug Abuse	34	0	0	0	0
Both Alcohol and Drug Abuse	29	0	0	0	0
Chronic Health Condition	100	0	0	0	0
HIV/AIDS	6	0	0	0	0
Developmental Disability	61	0	0	0	0
Physical Disability	113	0	0	0	0

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Q13c1. Physical and Mental Health Conditions for Stayers

Program Applicability: All Projects

Total	Without Children	Adults in HH with Children	Children in HH with Children	With Only Children	Unknown Household
Mental Health Problem	39	0	0	0	0
Alcohol Abuse	2	0	0	0	0
Drug Abuse	5	0	0	0	0
Both Alcohol and Drug Abuse	7	0	0	0	0
Chronic Health Condition	38	0	0	0	0
HIV/AIDS	2	0	0	0	0
Developmental Disability	15	0	0	0	0
Physical Disability	38	0	0	0	0



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Q14a. Domestic Violence History

Program Applicability: All Projects

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	78	78	0	0	0
No	230	230	0	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected	0	0	0	0	0
Total	309	309	0	0	0

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Q14b. Persons Fleeing Domestic Violence

Program Applicability: All Projects

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	21	21	0	0	0
No	56	56	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	1	1	0	0	0
Total	78	78	0	0	0

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Q15. Living Situation

Program Applicability: All Projects

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, or RHY-funded Host Home shelter	73	73	0	0	0
Transitional housing for homeless persons (including homeless youth)	1	1	0	0	0
Place not meant for habitation	219	219	0	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	293	293	0	0	0
Institutional Settings					
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	4	4	0	0	0
Hospital or other residential non-psychiatric medical facility	3	3	0	0	0
Jail, prison or juvenile detention facility	2	2	0	0	0
Foster care home or foster care group home	0	0	0	0	0

Long-term care facility or nursing home	0	0	0	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0	0	0	0
Subtotal	9	9	0	0	0	0	0	0
Other Locations								
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0	0	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	5	5	0	0	0	0	0	0

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Staying or living in a friend's room, apartment or house	1	1	0	0	0
Staying or living in a family member's room, apartment or house	1	1	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	7	7	0	0	0
Total	309	309	0	0	0

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Q16. Cash Income - Ranges
Program Applicability: All Projects

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	113	6	80
\$1 - \$150	1	0	1
\$151 - \$250	100	4	82
\$251 - \$500	8	0	4
\$501 - \$1,000	51	2	37
\$1,001 - \$1,500	27	2	27
\$1,501 - \$2,000	8	1	6
\$2,001+	1	0	1
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
Number of adult stayers not yet required to have an annual assessment		47	
Number of adult stayers without required annual assessment		9	
Total Adults	309	71	238

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Q17. Cash Income - Sources

Program Applicability: All Projects

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	16	1	13
Unemployment Insurance	2	0	0
Supplemental Security Income (SSI)	55	3	45
Social Security Disability Insurance (SSDI)	32	2	25
VA Service - Connected Disability Compensation	1	0	1
VA Non-Service Connected Disability Pension	1	0	1
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
Temporary Assistance for Needy Families (TANF)	0	0	0
General Assistance (GA)	104	4	86
Retirement Income from Social Security	2	0	1
Pension or retirement income from a former job	0	0	0
Child Support	1	0	0
Alimony and other spousal support	0	0	0
Other Source	0	0	0
Adults with Income Information at Start and Annual Assessment/Exit		15	238
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Q19b. Disabling Conditions and Income for Adults at Exit

Program Applicability: All Projects

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition
Earned Income	5	8	13	38.46%	0	0	0	0.00%	0	0	0	0.00%
Supplemental Security Income (SSI)	40	5	45	88.89%	0	0	0	0.00%	0	0	0	0.00%
Social Security Disability Insurance (SSDI)	24	1	25	96.00%	0	0	0	0.00%	0	0	0	0.00%
VA Service - Compensation	1	0	1	100.00%	0	0	0	0.00%	0	0	0	0.00%
Private Disability Insurance	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0.00%
Worker's Compensation Temporary Assistance for Needy Families (TANF)	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0.00%
Retirement Income from Social Security	0	1	1	0.00%	0	0	0	0.00%	0	0	0	0.00%
Pension or retirement Income from a former employer	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0.00%
Child Support	0	0	0	0.00%	0	0	0	0.00%	0	0	0	0.00%
Other Source	66	21	87	75.86%	0	0	0	0.00%	0	0	0	0.00%
No Sources	52	28	80	65.00%	0	0	0	0.00%	0	0	0	0.00%
Unduplicated Total Adults	176	62	238		0	0	0		0	0	0	



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Q20a. Type of Non-Cash Benefit Sources

Program Applicability: All Projects

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program (SNAP) Previously known as Food Stamps)	130	6	110
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	0	0	0



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Q21. Health Insurance

Program Applicability: All Projects

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
MEDICAID	222	8	177
MEDICARE	27	2	19
State Children's Health Insurance Program	0	0	0
Veteran's Administration (VA) Medical Services	4	0	4
Employer - Provided Health Insurance	0	0	0
Health Insurance obtained through COBRA	0	0	0
Private Pay Health Insurance	1	0	1
State Health Insurance for Adults	1	0	1
Indian Health Services Program	0	0	0
Other	3	0	3
No Health Insurance	62	5	43
Client Doesn't Know/Client Refused	3	0	2
Data not Collected	0	9	0
Number of Stayers not yet Required To Have an Annual Assessment	47		
1 Source of Health Insurance	230	10	181
More than 1 Source of Health Insurance	14	0	12
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Q22a2. Length of Participation - ESG Projects

Program Applicability: All Projects

	Total	Leavers	Stayers
0 to 7 days	45	45	0
8 to 14 days	15	14	1
15 to 21 days	12	12	0
22 to 30 days	15	12	3
31 to 60 days	32	25	7
61 to 90 days	24	17	7
91 to 180 days	55	39	16
181 to 365 days	66	53	13
366 to 730 days (1-2 Yrs)	45	21	24
731 to 1,095 days (2-3 Yrs)	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	309	238	71



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Q22c. RRH Length of Time between Project Start Date and Housing Move-in Date

Program Applicability: PH - Rapid Re-Housing; PH - Permanent Supportive Housing

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing persons who were exited without move-in	0	0	0	0	0
Total persons	0	0	0	0	0

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Q22d. Length of Participation by Household Type

Program Applicability: All Projects

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	45	45	0	0	0
8 to 14 days	15	15	0	0	0
15 to 21 days	12	12	0	0	0
22 to 30 days	15	15	0	0	0
31 to 60 days	32	32	0	0	0
61 to 90 days	24	24	0	0	0
91 to 180 days	55	55	0	0	0
181 to 365 days	66	66	0	0	0
366 to 730 days (1-2 Yrs)	45	45	0	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	309	309	0	0	0

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Q22e. Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

Program Applicability: ES, TH, SH, PSH & RRH

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	12	12	0	0	0
8 to 14 days	7	7	0	0	0
15 to 21 days	1	1	0	0	0
22 to 30 days	3	3	0	0	0
31 to 60 days	17	17	0	0	0
61 to 180 days	27	27	0	0	0
181 to 365 days	43	43	0	0	0
366 to 730 days (1-2 Yrs)	66	66	0	0	0
731 days or more	133	133	0	0	0
Total (persons moved into housing)	309	309	0	0	0
Not yet moved into housing	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	309	309	0	0	0



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Q23c. Exit Destination - All Persons

Program Applicability: All Projects

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Rental by client, no ongoing housing subsidy	4	4	0	0	0
Rental by client, with VASH housing subsidy	2	2	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	22	22	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	5	5	0	0	0
Staying or living with family, permanent tenure	15	15	0	0	0
Staying or living with friends, permanent tenure	1	1	0	0	0
Rental by client, with RRH or equivalent subsidy	8	8	0	0	0
Rental by client, with RRH or voucher (tenant or project based)	2	2	0	0	0

Rental by client in a public housing unit	0	0	0	0	0	0	0	0
Subtotal	60	60	0	0	0	0	0	0
Temporary Destinations								
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, or RHY-funded Host Home shelter	17	17	0	0	0	0	0	0
Moved from one HOPWA TH funded project to HOPWA TH	0	0	0	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	3	3	0	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	1	1	0	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	1	1	0	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere)	24	24	0	0	0	0	0	0
Safe Haven	2	2	0	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	4	4	0	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0	0	0	0
Subtotal	52	52	0	0	0	0	0	0
Institutional Settings								
Foster care home or foster care group home	0	0	0	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	2	2	0	0	0	0	0	0
Substance abuse treatment facility or detox center	2	2	0	0	0	0	0	0

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Hospital or other residential non-psychiatric medical facility	10	10	0	0	0	0
Jail, prison or juvenile detention facility	3	3	0	0	0	0
Long-term care facility or nursing home	2	2	0	0	0	0
Subtotal	19	19	0	0	0	0
Other Destinations						
Residential project or halfway house with no homeless criteria	0	0	0	0	0	0
Deceased	1	1	0	0	0	0
Other	5	5	0	0	0	0
Client Doesn't Know/Client Refused	6	6	0	0	0	0
Data Not Collected (no exit interview completed)	95	95	0	0	0	0
Subtotal	107	107	0	0	0	0
Total	238	238	0	0	0	0
Total persons exiting to positive housing destinations	60	60	0	0	0	0
Total persons whose destinations excluded them from the calculation	13	13	0	0	0	0
Percentage	26.67%	26.67%	0.00%	0.00%	0.00%	0.00%



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Q24. Homelessness Prevention Housing Assessment at Exit

Program Applicability: Homeless Prevention

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start-- Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start.	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit-- With on-going subsidy	0	0	0	0	0
Moved to new housing unit-- Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0

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Client became homeless - moving to a shelter or other place unfit for human habitation	0	0	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0	0	0
Client died	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0

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Q25a. Number of Veterans

Program Applicability: All Projects

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	6	6	0	0
Non-Chronically Homeless Veteran	4	4	0	0
Not a Veteran	299	299	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	309	309	0	0

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Q26b. Number of Chronically Homeless Persons by Household

Program Applicability: All Projects

Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	163	0	0	0
Not Chronically Homeless	146	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	309	0	0	0

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Parameters List

CoC Category Filter	Agency CoC
Client Location Filter	No
Service Funding Filter	Not Based on Funding Source
Program Funding Filter	Not Based on Federal Funding Source

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TABLE 3A

Specific Annual Goals & Objectives	Eligible Activity	Priority Need Level (High, Medium, Low)	Source of Funds	2019-2020 Funding Amount / Include re-allocation	Amount Expended	Performance Indicators	Year	Expected Number	Actual Outcomes
Specific Annual Goals & Objectives									
GOAL 1: PROMOTE FAIR HOUSING OPPORTUNITY									
DH-1: Availability/Accessibility of Decent Housing									
DH-1.1	Availability/Accessibility to Decent Housing by providing housing counseling activities that assist low to moderate income persons resolve tenant/landlord disputes.	High	CDBG	\$30,000		Number of persons served	2018 2019 2020 2021 2022	300 400 400 400 400	
DH-1.2	Availability/Accessibility to Decent Housing by working with CHDOs to produce housing units for low to moderate income persons.	High	HOME	\$320,666		Number of units assisted	2018 2019 2020 2021 2022	1 1 1 1 1	
GOAL 3: CREATE AND PRESERVE AFFORDABLE HOUSING									
DH-1.3	Availability/Accessibility to Decent Housing by preserving existing housing stock through homeowner housing rehabilitation.	High	HOME	\$1,153,416		Number of units rehabilitated	2018 2019 2020 2021 2022	5 5 5 5 5	
DH-1.4	Availability/Accessibility to Decent Housing by preserving at-risk housing through homeowner rehabilitation.	High	CalHOME (State)	\$0		Number of units rehabilitated	2018 2019 2020 2021 2022	0 0 0 0 0	
DH-1.5	Availability/Accessibility to affordable Decent Housing through homeowner assistance.	High	CalHOME (State)	\$0		Number of households assisted	2018 2019 2020 2021 2022	0 0 0 0 0	
DH-1.6	Provide Affordability for Decent Housing by offering downpayment and closing cost assistance to low to moderate income persons.	High	HOME	\$300,000		Number of households assisted; Number of first-time homebuyers;	2018 2019 2020 2021 2022	2 3 2 2 2	
DH-1.7	Availability/Accessibility to Decent Housing by preserving existing housing stock through Lead and other Health Hazard mitigation and education.	Medium	Lead Hazard Control Grant (HUD)	Applying for new		Number of units rehabilitated	2018 2019 2020 2021 2022	24 TBD 0 0 0	
DH-1.8	Availability/Accessibility to Decent Housing by preserving existing housing stock through an emergency repair program.	High	CDBG	\$75,000		Number of units rehabilitated	2018 2019 2020 2021 2022	10 10 10 10 10	

Specific Annual Goals & Objectives	Eligible Activity	Priority Need Level (High, Medium, Low)	Source of Funds	2019-2020 Funding Amount / Include re-allocation	Amount Expended	Performance Indicators	Year	Expected Number	Actual Outcomes
DH-1.9 Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rental Assistance	High	PHA-Section 8	\$11,707,080		Number of households assisted	2018	903	
							2019	903	
							2020	903	
							2021	903	
DH-2.0 Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rental Assistance	High	PHA-Section 8- Mainstream	HUD will release funding amounts during FY 19/20		Number of households assisted	2022	903	
							2018	0	
							2019	17	
							2020	17	
DH-2.1 Provide Affordability to for a Suitable Living Environment by providing housing services, including housing counseling and case management in conjunction with HOME funded Programs.	Housing Services	High	CDBG	\$83,220		Number of households counseled	2022	75	
							2018	75	
							2019	75	
							2020	75	

GOAL 4: SUPPORT HOMELESS ACTIVITIES

DH-2: Affordability of Decent Housing

DH-2.1 Provide Affordability for Decent Housing through homeless prevention assistance (rental/utility assistance and security deposits) to low to moderate income persons.	Homeless Prevention	High	ESG	\$0		Number of persons served; Number of households	2018	0	
							2019	0	
							2020	0	
							2021	0	
DH-2.2 Provide Affordability for Decent Housing through homeless prevention assistance (rental/utility assistance and security deposits) to low to moderate income persons.	Rapid Re-Housing	High	ESG - City of Po	\$0		Number of persons served; Number of households	2022	0	
							2018	0	
							2019	0	
							2020	0	
DH-2.3 Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rapid Re-Housing (Porchlight)	High	CoC - LAHSA-RRH	\$623,008		Number of households assisted	2022	65	
							2018	50	
							2019	65	
							2020	65	
DH-2.4 Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rapid Re-Housing (Street Outreach)	High	Coc - LAHSA-RRH/SO	\$208,089		Number of households assisted	2022	125	
							2018	12	
							2019	125	
							2020	125	
DH-2.6 Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Homeless Prevention Rental Assistance	Medium	HOME TBRA	\$248,284		Number of households assisted	2022	5	
							2018	80	
							2019	80	
							2020	80	
DH-2.7 Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rental Assistance	High	HOME TBRA	\$1,745,125		Number of households assisted	2022	80	
							2018	80	
							2019	80	
							2020	80	

Specific Annual Goals & Objectives	Eligible Activity	Priority Need Level (High, Medium, Low)	Source of Funds	2019-2020 Funding Amount / Include re-allocation	Amount Expended	Performance Indicators	Year	Expected Number	Actual Outcomes
DH-2.8 Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rental Assistance	High	PHA- VASH Vouchers	\$631,144		Number of households assisted	2018	0	
							2019	60	
							2020	60	
							2021	60	
DH-2.9 Homeless Management Information System data for low to moderate income persons homeless persons assisted	HIMIS	High	ESG	\$59,766		Number of households assisted	2018	100	
							2019	100	
							2020	100	
							2021	100	
2022	100								

GOAL 5: PLANNING AND PROGRAM ADMINISTRATION

PA-5.1 Support Affordable and Decent Housing through Planning and Program Administration of Federal, State and Local Programs	Program Administration	High	CDBG HOME ESG	\$618,979		N/A	N/A	N/A	N/A
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GOAL 6: NEIGHBORHOOD PRESERVATION/ELIMINATION OF BLIGHT

DH-3: Sustainability of Decent Housing

DH-3.1 Provide Sustainability of Decent Housing through Code Enforcement targeted at eliminating slum and blight in specific neighborhoods/areas.	Code Enforcement	High	CDBG	\$468,536		Number of units inspected	2018	400	
							2019	400	
							2020	400	
							2021	400	
DH-3.2 Provide Sustainability of Decent Housing by preserving and restoring properties of special historic value for low to moderate income households	Historic Preservation	Medium	CDBG	\$0		Number of housing units assisted	2018	0	
							2019	0	
							2020	0	
							2021	0	
2022	0								

GOAL 7: PROVIDE QUALITY PUBLIC SERVICES

SL-1: Availability/Accessibility of Suitable Living Environment

SL-1.1 Availability/Accessibility to a Suitable Living Environment through public services that benefit low to moderate income persons throughout the City.	Public Services	High	CDBG	\$281,459		Number of persons served	2018	1000	
							2019	1422	
							2020	1000	
							2021	1000	
SL-1.2 Availability/Accessibility to a suitable living environment by providing emergency shelter operations to homeless low to moderate income persons.	Emergency Shelter	High	ESG	\$110,336		Number of persons served	2018	175	
							2019	175	
							2020	175	
							2021	175	
SL-1.3 Availability/Accessibility to a Suitable Living Environment by providing essential services to homeless low to moderate income persons.	Street Outreach	High	ESG	\$0		Number of persons served	2018	0	
							2019	0	
							2020	0	
							2021	0	
2022	0								

Specific Annual Goals & Objectives	Eligible Activity	Priority Need Level (High, Medium, Low)	Source of Funds	2019-2020 Funding Amount / Include re-allocation	Amount Expended	Performance Indicators	Year	Expected Number	Actual Outcomes
GOAL 8: IMPROVE PUBLIC INFRASTRUCTURE AND FACILITIES									
SL-1.4	Availability/Accessibility to a Suitable Living Environment by improving public infrastructure to benefit low to moderate income persons.					Number of projects/# of persons in area	2018	1	
							2019	3	
							2020	1	
							2021	1	
SL-1.5	Availability/Accessibility to a Suitable Living Environ by improving Parks and Facilities.	High	CDBG	\$998,135			2022	1	
							2018	0	
							2019	0	
							2020	1	
							2021	1	
		High	CDBG	\$0		Number of projects	2022	1	
GOAL 9: EXPAND ECONOMIC OPPORTUNITIES									
EO-2: Affordability of Economic Opportunities									
EO-2.1	Affordability of Economic Opportunities by repayment of a Section 108 Loan used to assist businesses.						2018	N/A	N/A; Section 108
							2019	N/A	N/A; Section 108
							2020	N/A	N/A; Section 108
							2021	N/A	N/A; Section 108
							2022	N/A	N/A; Section 108
		High	CDBG	\$11,000		N/A			N/A; Loan Payment

PUBLIC NOTICE

Inland Valley Daily Bulletin

(formerly the Progress Bulletin)
9616 Archibald Avenue Suite 100
Rancho Cucamonga, CA 91730
909-987-6397
legals@inlandnewspapers.com

(Space below for use of County Clerk Only)

5006704

Legal No. **0011415037**

CDBG-CITY OF POMONA
ATTN TO: ISABEL ABUNDI, HOUSING ANALYST
COMMUNITY OF DEVELOP. BLOCK GR
505 S. GAREY AVE
POMONA, CA 91769

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

**STATE OF CALIFORNIA
County of Los Angeles**

I am a citizen of the United States, I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the printer of INLAND VALLEY DAILY BULLETIN, a newspaper of general circulation printed and published daily for the City of Pomona, County of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Los Angeles, State of California, on the date of June 15, 1945, Decree No. Pomo C-606. The notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

10/02/2020

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

Executed at Rancho Cucamonga, San Bernardino Co., California, on this 5th day of October, 2020.



Signature

**COMBINED PUBLIC NOTICE
CITY OF POMONA**

**10-DAY NOTICE OF PUBLIC HEARING
AND
NOTICE OF A 15-DAY PUBLIC COMMENT PERIOD**

**THIS IS A NOTICE OF A PUBLIC HEARING AND NOTICE OF A 15-DAY PUBLIC
COMMENT PERIOD FOR THE CONSOLIDATED ANNUAL PERFORMANCE
EVALUATION REPORT (CAPER) COVERING FISCAL YEAR 2019-2020**

Notice is hereby given that the City of Pomona's Neighborhood Services Department has completed the Consolidated Annual Performance Evaluation Report (CAPER) for fiscal year 2019-2020, which covers July 1, 2019 through June 30, 2020. The CAPER outlines the City's overall use of Community Development Block Grant (CDBG), HOME Investment Partnership Act (HOME) and Emergency Solutions Grant (ESG) funds received from the Department of Housing and Urban Development (HUD) to meet housing and community development needs outlined in the Consolidated Plan. The City's overall objective in the CDBG and HOME programs are the development of viable communities by providing decent housing, a suitable living environment and expansion of economic opportunities primarily for low to moderate income persons. The overall objective of the ESG program is to provide shelter, essential services and homeless prevention services to the homeless.

All persons interested in reviewing the DRAFT CAPER may inspect copies online by following the link at www.ci.pomona.ca.us/index.php/government/city-departments/community-development/housing or at Pomona City Hall, 505 S. Garey Avenue beginning Friday, October 2, 2020 through Monday, October 19, 2020 during the following hours: Monday through Thursday 7:30 a.m. to 6:00 p.m. at the following locations:

1. City Clerk's Office, 2nd floor
2. Neighborhood Services Department – Housing Division Counter, 1st floor

Virtual Meetings - Watching from Home!

In an effort to do our part to slow the progression of COVID-19, the Pomona City Council meetings will take place as scheduled at 7 p.m. via a Virtual Meeting.

TO WATCH AND PARTICIPATE in the meeting by video conference via "ZoomWebinar":

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/84878840354?pwd=bVd0R3lOUGt6M0NSM0JqRzljwUppUT09>

Passcode: 66871

or iPhone one-tap:

US: +16699009128,,84878840354#,,,,,0#,,668871# or
+12532158782,,84878840354#,,,,,0#,,668871#

TO PARTICIPATE in the meeting by telephone:

Dial (for higher quality, dial a number based on your current location):

US: +1 (669) 900-9128 or 1(346) 248-7799 or 1(253) 215- 8782 or 1(646) 558- 8656 or 1(301) 715- 8592 or 1 (312) 626-6799

Webinar ID: 830 7261 2497

Passcode: 728539

International numbers available: <https://us02web.zoom.us/j/84878840354?pwd=bVd0R3lOUGt6M0NSM0JqRzljwUppUT09>

TO SUBMIT COMMENTS BY EMAIL: ___

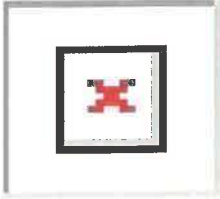
The deadline to submit your comments to the City Clerk's Office is Monday, October 19, 2020 by 6 p.m. Emailed comments will be read into the record by City staff.

- Please email your comments to cityclerk@ci.pomona.ca.us
- Comments must be limited to 200 words
- Please title your email "Public Comment-October 19, 2020" and indicate if you are commenting on a specific item

Written comments or questions regarding the CAPER may be directed to Beverly Johnson, Housing Services Manager, City of Pomona, Neighborhood Services Department, 505 S. Garey Avenue, Pomona, CA 91766 or by email at Beverly.johnson@ci.pomona.ca.us or by phone at (909) 620-2433. Comments on the CAPER will be accepted through Monday, October 19, 2020.

Published this 2nd day of October, 2020 in the Inland Valley Daily Bulletin
Ad#11415037

PR 26



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	2,076,396.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	200,000.00
05 CURRENT YEAR PROGRAM INCOME	317,410.67
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	5,330.22
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	531.04
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)	2,599,667.93

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,796,737.46
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,796,737.46
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	347,732.21
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	60,478.37
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,204,948.04
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	394,719.89

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	1,707,867.45
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,707,867.45
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	95.05%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

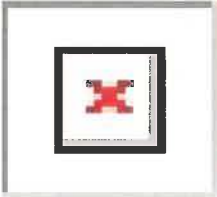
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	165,085.97
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)	165,085.97
32 ENTITLEMENT GRANT	2,076,396.00
33 PRIOR YEAR PROGRAM INCOME	66,621.04
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,143,017.04
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	7.70%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	347,732.21
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)	347,732.21
42 ENTITLEMENT GRANT	2,076,396.00
43 CURRENT YEAR PROGRAM INCOME	322,740.89
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,399,136.89
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.49%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	30	1907	6347476	Alley Improvements (Citywide)	03K	LMA	\$102,859.59
2016	30	1907	6409385	Alley Improvements (Citywide)	03K	LMA	\$9,637.47
2017	25	1923	6347476	Alley Improvements 2017	03K	LMA	\$98,721.92
2018	27	2001	6347476	Street Improvements (2018)	03K	LMA	\$422,539.07
2018	27	2001	6409385	Street Improvements (2018)	03K	LMA	\$7,747.47
					03K	Matrix Code	\$641,505.52
2017	24	1955	6347476	PW: ADA Path of Travel (2017)	03L	LMA	\$6,106.27
2017	24	1955	6409385	PW: ADA Path of Travel (2017)	03L	LMA	\$16,215.09
					03L	Matrix Code	\$22,321.36
2019	8	2045	6363692	Foothill Family Shelter - Housing for Homeless Families	03T	LMC	\$900.00
2019	26	2063	6363692	NSD - CDBG Homeless Services	03T	LMC	\$4,855.12
2019	26	2063	6375083	NSD - CDBG Homeless Services	03T	LMC	\$391.00
2019	26	2063	6406491	NSD - CDBG Homeless Services	03T	LMC	\$193.16
					03T	Matrix Code	\$6,339.28
2019	17	2054	6347510	CS - Enrichment Activities for the Elderly	05A	LMC	\$746.56
					05A	Matrix Code	\$746.56
2019	3	2040	6347510	Assistance League of Pomona - Operation School Bell	05D	LMC	\$1,716.10
2019	3	2040	6363692	Assistance League of Pomona - Operation School Bell	05D	LMC	\$6,602.40
2019	3	2040	6375083	Assistance League of Pomona - Operation School Bell	05D	LMC	\$4,781.50
2019	4	2041	6375083	CLASP - PASS	05D	LMC	\$4,025.00
2019	10	2047	6347510	Lincoln Ave. Church - After School Program	05D	LMC	\$520.00
2019	10	2047	6363692	Lincoln Ave. Church - After School Program	05D	LMC	\$1,248.00
2019	10	2047	6375083	Lincoln Ave. Church - After School Program	05D	LMC	\$594.00
2019	12	2049	6363692	PUSD - JROTC Leadership Program	05D	LMC	\$1,437.28
2019	12	2049	6406491	PUSD - JROTC Leadership Program	05D	LMC	\$1,053.00
2019	13	2050	6406491	Youth & Family Club of Pomona Valley - After School Program	05D	LMC	\$4,500.00
2019	14	2051	6347510	CS - Youth Writing Camp	05D	LMC	\$3,690.44
2019	14	2051	6363692	CS - Youth Writing Camp	05D	LMC	\$5,200.00
2019	14	2051	6406491	CS - Youth Writing Camp	05D	LMC	\$918.27
2019	15	2052	6347510	CS - Youth Employment Program	05D	LMC	\$5,576.37
2019	15	2052	6363692	CS - Youth Employment Program	05D	LMC	\$1,470.84
2019	15	2052	6375083	CS - Youth Employment Program	05D	LMC	\$474.79
2019	16	2053	6347510	CS - Youth Orchestra Program - Philadelphia Park	05D	LMC	\$2,652.27
2019	16	2053	6363692	CS - Youth Orchestra Program - Philadelphia Park	05D	LMC	\$2,180.95
2019	16	2053	6375083	CS - Youth Orchestra Program - Philadelphia Park	05D	LMC	\$338.87
2019	16	2053	6406491	CS - Youth Orchestra Program - Philadelphia Park	05D	LMC	\$6,425.62
2019	18	2055	6347510	CS - After School Recreation Program - D1	05D	LMC	\$2,841.90
2019	18	2055	6363692	CS - After School Recreation Program - D1	05D	LMC	\$6,491.54
2019	18	2055	6375083	CS - After School Recreation Program - D1	05D	LMC	\$2,413.46
2019	18	2055	6406491	CS - After School Recreation Program - D1	05D	LMC	\$150.01
2019	19	2056	6347510	CS - After School Recreation Program - D2	05D	LMC	\$4,748.42
2019	19	2056	6363692	CS - After School Recreation Program - D2	05D	LMC	\$6,561.51
2019	19	2056	6375083	CS - After School Recreation Program - D2	05D	LMC	\$683.87
2019	19	2056	6406491	CS - After School Recreation Program - D2	05D	LMC	\$162.79
2019	20	2057	6347510	CS - Afterschool Recreation Program - D3	05D	LMC	\$3,431.31
2019	20	2057	6363692	CS - Afterschool Recreation Program - D3	05D	LMC	\$2,960.11



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	20	2057	6375083	CS - Afterschool Recreation Program - D3	05D	LMC	\$40.27
2019	21	2058	6363692	CS - Afterschool Recreation Program - D4	05D	LMC	\$1,790.95
2019	22	2059	6347510	CS - After School Recreation Program - D5	05D	LMC	\$2,687.01
2019	22	2059	6363692	CS - After School Recreation Program - D5	05D	LMC	\$606.22
2019	22	2059	6375083	CS - After School Recreation Program - D5	05D	LMC	\$70.40
2019	23	2060	6347510	CS - After School Recreation Program - D6	05D	LMC	\$3,248.94
2019	23	2060	6363692	CS - After School Recreation Program - D6	05D	LMC	\$946.93
2019	23	2060	6375083	CS - After School Recreation Program - D6	05D	LMC	\$2,073.76
2019	23	2060	6406491	CS - After School Recreation Program - D6	05D	LMC	\$3,591.36
					05D	Matrix Code	\$100,906.46
2019	5	2042	6347510	House of Ruth - Walk In Project	05G	LMC	\$1,007.51
2019	5	2042	6363692	House of Ruth - Walk In Project	05G	LMC	\$3,049.16
2019	5	2042	6406491	House of Ruth - Walk In Project	05G	LMC	\$136.26
					05G	Matrix Code	\$4,192.93
2019	24	2061	6347510	PD - Community Problem Oriented Policing (CPOP)	05I	LMA	\$4,146.25
2019	24	2061	6363692	PD - Community Problem Oriented Policing (CPOP)	05I	LMA	\$8,861.96
2019	24	2061	6375083	PD - Community Problem Oriented Policing (CPOP)	05I	LMA	\$6,979.11
					05I	Matrix Code	\$19,987.32
2019	6	2043	6363692	Fair Housing - Housing Rights Center	05J	LMC	\$7,843.04
2019	6	2043	6375083	Fair Housing - Housing Rights Center	05J	LMC	\$1,653.38
2019	6	2043	6406491	Fair Housing - Housing Rights Center	05J	LMC	\$7,930.04
2019	7	2044	6347510	Fair Housing - Inland Fair Housing and Mediation Board	05J	LMC	\$2,587.87
2019	7	2044	6363692	Fair Housing - Inland Fair Housing and Mediation Board	05J	LMC	\$3,759.60
2019	7	2044	6406491	Fair Housing - Inland Fair Housing and Mediation Board	05J	LMC	\$835.81
					05J	Matrix Code	\$24,609.74
2019	2	2039	6347510	Assistance League of Pomona - Dental Program	05M	LMC	\$2,100.00
2019	2	2039	6363692	Assistance League of Pomona - Dental Program	05M	LMC	\$2,583.89
2019	2	2039	6375083	Assistance League of Pomona - Dental Program	05M	LMC	\$1,756.11
					05M	Matrix Code	\$6,440.00
2019	9	2046	6363692	Inland Valley Hope Partners - Food Program	05W	LMC	\$1,118.16
2019	9	2046	6406491	Inland Valley Hope Partners - Food Program	05W	LMC	\$745.52
					05W	Matrix Code	\$1,863.68
2018	23	2017	6401320	H.I.P. - Blakely, Mary Ann	14A	LMH	\$14,680.00
2019	25	2029	6370629	H.I.P. - Yates, Darrell	14A	LMH	\$8,000.00
2019	25	2030	6370629	H.I.P./Roof Grant - Meza, Rose	14A	LMH	\$10,000.00
2019	25	2032	6370629	H.I.P. - Delgadillo, Juan Carlos & Marilu	14A	LMH	\$5,339.00
2019	25	2034	6370629	H.I.P. - Chambers, Johnnie	14A	LMH	\$5,500.00
2019	25	2035	6370629	H.I.P. - Le, Thanh Van & Binh Dang	14A	LMH	\$5,000.00
2019	25	2036	6370629	H.I.P. - Walker, Vernon	14A	LMH	\$11,780.00
2019	25	2037	6370629	H.I.P. - Glatfelter, Michael	14A	LMH	\$15,000.00
2019	25	2081	6376580	H.I.P. - Wadlington, Barbara (Roof)	14A	LMH	\$14,850.00
2019	25	2082	6370629	H.I.P. - Martell Irma (Roof)	14A	LMH	\$15,320.00
2019	25	2083	6370629	H.I.P. - Lozano, Maria	14A	LMH	\$14,800.00
2019	25	2084	6402186	H.I.P. - Garcia, Manuel & Mirna	14A	LMH	\$15,480.00
2019	25	2085	6370629	H.I.P. - Cisneros, Ruben Vazquez	14A	LMH	\$12,150.00
2019	25	2088	6402186	H.I.P. - Maciel, Guadalupe	14A	LMH	\$12,000.00
2019	25	2089	6402186	H.I.P. - Houghton, Bobrea	14A	LMH	\$15,340.00
2019	25	2128	6404642	H.I.P. - Sharp, Lois	14A	LMH	\$340.00
					14A	Matrix Code	\$175,579.00
2019	41	2073	6363692	Lead Services (CDBG)	14I	LMH	\$840.00
2019	41	2073	6406491	Lead Services (CDBG)	14I	LMH	\$555.00
					14I	Matrix Code	\$1,395.00
2019	27	2064	6347510	NSD - Housing Services	14K	LMH	\$60,581.60
2019	27	2064	6363692	NSD - Housing Services	14K	LMH	\$93,782.84
2019	27	2064	6375083	NSD - Housing Services	14K	LMH	\$36,160.03
2019	27	2064	6406491	NSD - Housing Services	14K	LMH	\$5,289.19



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					14K	Matrix Code	\$195,813.66
2019	28	2065	6347510	DSD - Code Enforcement/Compliance	15	LMA	\$104,071.63
2019	28	2065	6363692	DSD - Code Enforcement/Compliance	15	LMA	\$135,532.46
2019	28	2065	6375083	DSD - Code Enforcement/Compliance	15	LMA	\$32,859.46
2019	28	2065	6406491	DSD - Code Enforcement/Compliance	15	LMA	\$33,703.39
					15	Matrix Code	\$306,166.94
2009	53	2022	6315030	SECTION 108 - FREDDIE'S AUTO	18A	LMJ	\$100,000.00
2009	53	2023	6315031	SECTION 108 - VILLAGE CAR WASH	18A	LMJ	\$100,000.00
					18A	Matrix Code	\$200,000.00
Total							\$1,707,867.45

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	8	2045	6363692	Foothill Family Shelter - Housing for Homeless Families	03T	LMC	\$900.00
2019	26	2063	6363692	NSD - CDBG Homeless Services	03T	LMC	\$4,855.12
2019	26	2063	6375083	NSD - CDBG Homeless Services	03T	LMC	\$391.00
2019	26	2063	6406491	NSD - CDBG Homeless Services	03T	LMC	\$193.16
					03T	Matrix Code	\$6,339.28
2019	17	2054	6347510	CS - Enrichment Activities for the Elderly	05A	LMC	\$746.56
					05A	Matrix Code	\$746.56
2019	3	2040	6347510	Assistance League of Pomona - Operation School Bell	05D	LMC	\$1,716.10
2019	3	2040	6363692	Assistance League of Pomona - Operation School Bell	05D	LMC	\$6,602.40
2019	3	2040	6375083	Assistance League of Pomona - Operation School Bell	05D	LMC	\$4,781.50
2019	4	2041	6375083	CLASP - PASS	05D	LMC	\$4,025.00
2019	10	2047	6347510	Lincoln Ave. Church - After School Program	05D	LMC	\$520.00
2019	10	2047	6363692	Lincoln Ave. Church - After School Program	05D	LMC	\$1,248.00
2019	10	2047	6375083	Lincoln Ave. Church - After School Program	05D	LMC	\$594.00
2019	12	2049	6363692	PUSD - JROTC Leadership Program	05D	LMC	\$1,437.28
2019	12	2049	6406491	PUSD - JROTC Leadership Program	05D	LMC	\$1,053.00
2019	13	2050	6406491	Youth & Family Club of Pomona Valley - After School Program	05D	LMC	\$4,500.00
2019	14	2051	6347510	CS - Youth Writing Camp	05D	LMC	\$3,690.44
2019	14	2051	6363692	CS - Youth Writing Camp	05D	LMC	\$5,200.00
2019	14	2051	6406491	CS - Youth Writing Camp	05D	LMC	\$918.27
2019	15	2052	6347510	CS - Youth Employment Program	05D	LMC	\$5,576.37
2019	15	2052	6363692	CS - Youth Employment Program	05D	LMC	\$1,470.84
2019	15	2052	6375083	CS - Youth Employment Program	05D	LMC	\$474.79
2019	16	2053	6347510	CS - Youth Orchestra Program - Philadelphia Park	05D	LMC	\$2,652.27
2019	16	2053	6363692	CS - Youth Orchestra Program - Philadelphia Park	05D	LMC	\$2,180.95
2019	16	2053	6375083	CS - Youth Orchestra Program - Philadelphia Park	05D	LMC	\$338.87
2019	16	2053	6406491	CS - Youth Orchestra Program - Philadelphia Park	05D	LMC	\$6,425.62
2019	18	2055	6347510	CS - After School Recreation Program - D1	05D	LMC	\$2,841.90
2019	18	2055	6363692	CS - After School Recreation Program - D1	05D	LMC	\$6,491.54
2019	18	2055	6375083	CS - After School Recreation Program - D1	05D	LMC	\$2,413.46
2019	18	2055	6406491	CS - After School Recreation Program - D1	05D	LMC	\$150.01
2019	19	2056	6347510	CS - After School Recreation Program - D2	05D	LMC	\$4,748.42
2019	19	2056	6363692	CS - After School Recreation Program - D2	05D	LMC	\$6,561.51
2019	19	2056	6375083	CS - After School Recreation Program - D2	05D	LMC	\$683.87
2019	19	2056	6406491	CS - After School Recreation Program - D2	05D	LMC	\$162.79
2019	20	2057	6347510	CS - Afterschool Recreation Program - D3	05D	LMC	\$3,431.31
2019	20	2057	6363692	CS - Afterschool Recreation Program - D3	05D	LMC	\$2,960.11
2019	20	2057	6375083	CS - Afterschool Recreation Program - D3	05D	LMC	\$40.27
2019	21	2058	6363692	CS - Afterschool Recreation Program - D4	05D	LMC	\$1,790.95
2019	22	2059	6347510	CS - After School Recreation Program - D5	05D	LMC	\$2,687.01



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	22	2059	6363692	CS - After School Recreation Program - D5	05D	LMC	\$606.22
2019	22	2059	6375083	CS - After School Recreation Program - D5	05D	LMC	\$70.40
2019	23	2060	6347510	CS - After School Recreation Program - D6	05D	LMC	\$3,248.94
2019	23	2060	6363692	CS - After School Recreation Program - D6	05D	LMC	\$946.93
2019	23	2060	6375083	CS - After School Recreation Program - D6	05D	LMC	\$2,073.76
2019	23	2060	6406491	CS - After School Recreation Program - D6	05D	LMC	\$3,591.36
					05D	Matrix Code	\$100,906.46
2019	5	2042	6347510	House of Ruth - Walk In Project	05G	LMC	\$1,007.51
2019	5	2042	6363692	House of Ruth - Walk In Project	05G	LMC	\$3,049.16
2019	5	2042	6406491	House of Ruth - Walk In Project	05G	LMC	\$136.26
					05G	Matrix Code	\$4,192.93
2019	24	2061	6347510	PD - Community Problem Oriented Policing (CPOP)	05I	LMA	\$4,146.25
2019	24	2061	6363692	PD - Community Problem Oriented Policing (CPOP)	05I	LMA	\$8,861.96
2019	24	2061	6375083	PD - Community Problem Oriented Policing (CPOP)	05I	LMA	\$6,979.11
					05I	Matrix Code	\$19,987.32
2019	6	2043	6363692	Fair Housing - Housing Rights Center	05J	LMC	\$7,843.04
2019	6	2043	6375083	Fair Housing - Housing Rights Center	05J	LMC	\$1,653.38
2019	6	2043	6406491	Fair Housing - Housing Rights Center	05J	LMC	\$7,930.04
2019	7	2044	6347510	Fair Housing - Inland Fair Housing and Mediation Board	05J	LMC	\$2,587.87
2019	7	2044	6363692	Fair Housing - Inland Fair Housing and Mediation Board	05J	LMC	\$3,759.60
2019	7	2044	6406491	Fair Housing - Inland Fair Housing and Mediation Board	05J	LMC	\$835.81
					05J	Matrix Code	\$24,609.74
2019	2	2039	6347510	Assistance League of Pomona - Dental Program	05M	LMC	\$2,100.00
2019	2	2039	6363692	Assistance League of Pomona - Dental Program	05M	LMC	\$2,583.89
2019	2	2039	6375083	Assistance League of Pomona - Dental Program	05M	LMC	\$1,756.11
					05M	Matrix Code	\$6,440.00
2019	9	2046	6363692	Inland Valley Hope Partners - Food Program	05W	LMC	\$1,118.16
2019	9	2046	6406491	Inland Valley Hope Partners - Food Program	05W	LMC	\$745.52
					05W	Matrix Code	\$1,863.68
Total							\$165,085.97

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
1994	2	2	6345926	CDBG COMMITTED FUNDS ADJUSTMENT	21A		\$531.04
1994	2	2	6350330	CDBG COMMITTED FUNDS ADJUSTMENT	21A		(\$531.04)
2019	1	2031	6347510	CDBG PROGRAM ADMINISTRATION (2019)	21A		\$129,331.27
2019	1	2031	6363692	CDBG PROGRAM ADMINISTRATION (2019)	21A		\$111,177.84
2019	1	2031	6375083	CDBG PROGRAM ADMINISTRATION (2019)	21A		\$39,848.25
2019	1	2031	6406490	CDBG PROGRAM ADMINISTRATION (2019)	21A		\$67,269.05
2019	1	2031	6414628	CDBG PROGRAM ADMINISTRATION (2019)	21A		\$105.80
					21A	Matrix Code	\$347,732.21
Total							\$347,732.21

City Of Pomona
505 South Garey Avenue
Pomona, CA 91766
