



CITY OF UPLAND

**CONSOLIDATED ANNUAL PERFORMANCE AND
EVALUATION REPORT (CAPER)**

**Program Year 2025-26
September 2026**

Consolidated Annual Performance and
Evaluation Report (CAPER) PY 2025-26
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Attachments:

- *Monitoring Standards*
- *CDBG Map*
- *Public Notice*
- *IDIS Reports*
 - *PR 26 – CDBG Financial Summary Report*
 - *PR 23 – CDBG Summary of Accomplishments*
 - *PR 06 – Summary of Consolidated Plan*
 - *PR 03 – CDBG Activity Summary Report*

CR-05 - Goals and Outcomes

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

The Program Year (PY) 2025 Consolidated Annual Performance and Evaluation Report (CAPER) reflects the City of Upland's efforts to coordinate funding to deliver comprehensive community development projects and services to its citizens. This report summarizes how federal funds were invested from July 1, 2025 - June 30, 2026, to meet the goals and objectives identified in the 2025-2030 Consolidated Plan and Substantial Amendment to the 2020-2024 Consolidated Plan that accounts for the City's allocation of CDBG-CV funds (also referred to as CARES Act Funds). The City's partnership with the U.S. Department of Housing and Urban Development (HUD) has enabled significant investment in the neighborhoods. The Community Development Block Grant (CDBG) funds received from HUD have provided infrastructure improvements, façade rehabilitation, homeless prevention, neighborhood preservation, fair housing services, economic opportunities, and public services.

The PY 2025 CAPER reflects results from the first year of the 2025-2030 Consolidated Plan. The Consolidated Plan is a comprehensive document that describes the City's housing market conditions, identifies the need for affordable housing and community development and provides strategies to address the needs over a five-year period. The Consolidated Plan provides vision for community development and housing actions with the primary goals of also providing economic development opportunities, business enhancement through façade rehabilitation, improve neighborhoods, improve public facilities and infrastructure, provide public services for low-income residents, prevent and eliminate homelessness, housing preservation, and ensure equal access to housing opportunities.

The following narratives evaluate the proposed goals and objectives of each activity listed in the PY 2025 Annual Action Plan and summarized the accomplishments achieved during PY 2025.

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)

The summary of CDBG resources includes \$612,647 in entitlement for PY 2025-26 and \$19,184.45 of unspent fund from the previous year to support CDBG Capital Improvement activities.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Annual Goal			5-Year Goal		
					Expected PY 2025-26	Actual PY 2025-26	Percentage of Goal	Expected Strategic 5-Year Plan	Actual Cumulative	Percent of Goal
Goal 1- Expand Access to Affordable Housing	Affordable Housing	CDBG: Prior Year Funding	Homeowner Housing Rehabilitated	Persons Assisted	9	3	33%	45	3	7%
Goal 2- Improve Public Infrastructure and Public Facilities	Non-Housing Community Development	CDBG: \$262,647/ Prior Year Funding	Public Facility or Infrastructure Activities other than Low-Moderate Income Housing benefit	Persons Assisted	500	10,000	100% compliance	2,500	10,000	100% compliance
Goal 3- Public Service for low-income families	Non-Housing Community Development	CDBG: \$52,000	Public service activities	Persons Assisted	500	1,113	100% compliance	2,500	1,113	45%
Goal 3- Sub Category- Homeless Services	Non-Housing Community Development	CDBG: \$38,000	Homeless Prevention	Persons Assisted	60	44	73%	300	44	15%
Goal 4: Foster Economic Development Opportunity	Non-Housing Community Development	CDBG: \$140,000/ Prior Year Funding	Direct Financial Assistance to For-Profits	Jobs	3	7	100% compliance	15	7	47%
Goal 5- Planning and Administration (inclusive of Fair Housing)	Affordable Housing	CDBG: \$120,000	Other	Other	N/A	227	100% compliance	N/A	227	100% compliance

Table 1 - Accomplishments – Expected 5-Year Strategic Plan Goals; Strategic Goals to Date; and current Program Year Strategic Goals

(*) Note: See Table 2- Breakdown of Strategic Goals to Date (pg. 4-5)

COVID-19 Allocations, Program Years 2020-2026

Under the CARES Act, HUD provided special allocations of CDBG funds to the City of Upland. In total, the City received \$873,743 of CDBG-CV funds to prevent, prepare for, and respond to the COVID-19 pandemic. The City and its nonprofit partners used these funds to address health, housing, and safety needs of Upland residents. HUD distributed the funding to CDBG entitlement jurisdictions through two formula based allocations: CDBG-CV and CDBG-CV3. The City expended approximately 99% of its allocation during Program Years 2021 through 2024 and spent the remaining balance by the June 24, 2026, expenditure deadline.

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.

During the development of the 2020-2030 Consolidated Plan, a set of five priority needs were identified.

Priority 1	Expand Access to Affordable Housing
Priority 2	Improve Public Infrastructure and Public Facilities
Priority 3	Public Services for low-income families, including Homeless Services
Priority 4	Foster Economic Development Opportunity
Priority 5	Fair Housing

During the PY 2025-26 (July 1, 2025, through June 30, 2026) the City expended approximately \$345,955.85 in CDBG entitlement funds, and the remaining \$8,913.33 in CDBG-CV funds to address the priority needs outlined in the City's Consolidated Plan.

To address barriers affecting underserved populations and improve service delivery, the City of Upland actively participates in the San Bernardino County's Continuum of Care (CoC) and the Interagency Council on Homelessness. The regional partnerships coordinate efforts to address homelessness and advance the goals of the CoC's 10-Year Strategy to End Homelessness. The City also supports the Housing Authority of the County of San Bernardino (HACSB), the country's largest provider of affordable.

The City regularly evaluates the effectiveness of its Consolidated Plan and monitors its subrecipients to ensure that the CDBG program remains aligned with its strategic goals. Adjustments are made when necessary to respond to changing community needs and improve program performance.

During the program year the City approved a substantial amendment to its PY 2023-24 and PY 2025-26 HUD Annual Action Plans to reallocate unspent CDBG funds to eligible capital improvement projects. The amendments underwent the required citizen participation process, were formally approved by the City Council, and received HUD approval. The substantial amendment can be accessed on the City's website at https://www.uplandca.gov/development_services/housing/reports.php.

Strategic Plan Goal / Activity	Unit of Measure	5-Year Goal	FY 25/26	FY 26/27	FY 27/28	FY 28/29	FY 29/30	Cumulative Total
Priority 1 – Expand Access to Affordable Housing	<i>People</i>	45	9	9	9	9	9	3
ERP- FY 23/24	<i>People</i>	-	3	-	-	-	-	3
Priority 2 – Improve Public Infrastructure and Facilities	<i>People</i>	<i>People</i>	500	500	500	500	500	10,000
Parking Lot Project- PY 23/24	<i>People</i>		10,000	-	-	-	-	10,000
Parking Lot Project- PY 24/25	<i>People</i>	-	-	-	-	-	-	0
Senior Center Project- PY 25/26	<i>People</i>		-	-	-	-	-	0
Priority 3- Provide Public Service	<i>People</i>	2,500	500	500	500	500	500	1,113
Public Service- 7 Programs- PY 25/26	<i>People</i>	-	1,113	-	-	-	-	1,113
Public Service Category- Homeless Services	<i>People</i>	300	60	60	60	60	60	44
Homeless Prevention- 3 Programs- FY 25-26			44	-	-	-	-	44
Priority 4- Foster Economic Development Opportunity	<i>Jobs</i>	<u>15</u>	3	3	3	3	3	7
BAAP- FY 17/18	<i>Jobs</i>		3	-	-	-	-	3
BAAP- FY 23/24	<i>Jobs</i>	-	4	-	-	-	-	4
BAAP- FY 25/26	<i>Jobs</i>	-	-	-	-	-	-	-
CIP- FY 25/26	<i>Jobs</i>	-	-	-	-	-	-	-

Priority 7 – Fair Housing Services (20% Admin. Cap)	<i>People</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	227
Fair Housing Services	<i>People</i>	-	27	-	-	-	-	27
Landlord and Tenant Mediation Services	<i>People</i>	-	200	-	-	-	-	200

Table 2- Yearly Strategic Goals and Outcomes

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
White	882
Black or African American	71
Asian	33
American Indian or Alaskan Native	18*
Native Hawaiian or Other Pacific Islander	21
American Indian/Alaskan Native & White	1
Asian & White	14
Black/African American & White	54
Amer. Indian/Alaskan Native & Black/African Amer.	0
Other Multi-Racial	63
Total	1,157
Hispanic	433
Not Hispanic	742

Table 3 – Table of assistance to racial and ethnic populations by source of funds

(*) Note: PR23 pg. 2 confirms correct total = 1,157; pg. 3 is incorrect with a discrepancy of (18)

Narrative

The City reports the racial and ethnic composition of persons and households assisted through CDBG-funded activities using accomplishment data entered into HUD's Integrated Disbursement and Information System (IDIS). During Program Year 2025, CDBG non-housing activities assisted 1,175 persons. Of these beneficiaries, 900, or approximately 76.6%, identified as White; 71 identified as Black or African American; 33 as Asian; 18 as American Indian or Alaska Native; 21 as Native Hawaiian or Other Pacific Islander; and 118 identified with one of the reported multiracial categories.

Of the 1,175 persons assisted through non-housing activities, 433, or approximately 36.9%, identified as Hispanic. The remaining 742 persons were reported as not Hispanic.

CR-15 - Resources and Investments 91.520(a)
Identify the resources made available.

Sources of Fund	Source	Prior Year Resources Made Available*	Amount Awarded PY 2025-26	Total Resources Available	PY 2025-26 Expenditures	Remaining Balance
CDBG	Federal	\$549,654.30	612,647.00	\$1,162,301.30	\$345,954.85	816,346.45
CDBG CV & CV3	Federal	\$8,913.33	.00	\$8,913.33	\$8,913.33	0.00

Table 4 - Resources Made Available

(*) Note: Resources Made Available represents funding carried forward and available at the beginning of PY 2025–26. For CDBG, this amount consists of \$532,837.74 in prior-year resources and \$16,816.50 in unprogrammed funds, totaling \$549,654.24. When combined with the PY 2025–26 CDBG allocation of \$612,647, total available CDBG resources were \$1,162,301.24. For CDBG-CV and CDBG-CV3, Resources Made Available represents the remaining carryover balance of \$8,913.33 from the City’s original \$873,743 allocation. The City had expended \$864,829.67 through the end of PY 2024–25. The remaining \$8,913.33 was fully expended during PY 2025–26, leaving no remaining balance.

Narrative

The summary of CDBG resources made available in the amount of \$1,162,301.30 includes PY 2025-26 CDBG entitlement of \$612,647 and \$549,654.30 carryover from previous years. During PY 2025-26 CDBG expenditures were in the amount of \$345,954.85. Under the CARES Act, HUD provided special allocations of CDBG funds to the City of Upland. The City received PY 2020 CDBG CV and CDBG CV3 funds in the amount of \$873,743 to prevent, prepare for, and respond to the COVID-19 Pandemic. CDBG CV and CDBG CV3 cumulative expenditures for PY 2020-2024 were fully expended. During PY 2025-26, CDBG CV and CDBG CV3 resources made available in the amount, \$8,913.33, solely from carryover funds, were expended.

Identify the geographic distribution and location of investments.

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide CDBG Low-and Moderate-Income	35%	35%	Fair Housing, Public Service Activities and ERP
Citywide- Historic Downtown	65%	65%	BAAP and Senior Center Project
	100%	100%	

Table 5 – Identify the geographic distribution and location of investments.

Narrative

During FY 2025-26, the City expended CDBG funds consistent with the program’s National Objectives, with 90% supporting activities benefiting low- and moderate-income persons including administration, Fair housing, homelessness prevention, housing preservation and public services were provided citywide, while neighborhood preservation and public infrastructure improvements were concentrated in CDBG eligible low- and moderate-income census tract areas.

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.

Leveraged Resources:

Although the CDBG Program does not require matching funds, the City leverages its federal award with private, state, and local resources. These resources support the City's affordable housing, community development, economic development, and homeless prevention goals.

Local Housing Asset Funds

For FY 2025-26, LMIHAF supported the preservation of the City's 259 affordable housing units.

State HCD HOME Funds

On July 22, 2026, State Department of Housing and Community Development (HCD) approved the City's Homeownership Value Limits waiver for existing, stick-built detached homes and condominiums valued up to \$712,500.

CalHOME Funds

During FY 2025-26, the City of Upland assisted 5 families through its First Time Homebuyer Program using State HCD CalHOME funds.

Permanent Local Housing Allocation

The City received State Permanent Local Housing Allocation to support its Rental Acquisition, New Development, and/or Rehabilitation project.

Police Department General Fund

In PY 2025-26, the City U-HOPE program assisted 4 homeless persons and/or persons at risk of homelessness with temporary housing subsidies and support services.

Continuum of Care

San Bernardino County Continuum of Care (CoC) coordinates regional housing and support-service funding. The City did not use Continuum of Care funding during PY 2025-26 but will continue exploring funding opportunities to support its homeless prevention efforts..

HUD HOME/ESG Funding

The City is not a direct recipient of HUD HOME Investment Partnership (HOME) or Emergency Solutions Grant (ESG) funds and is therefore not subject to their matching requirements.

Publicly Owned Lands

During the program year, the City did not identify or use any publicly owned land or property located within the jurisdiction to address the unmet needs identified in the Consolidated Plan.

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.

Affordable housing that has received public subsidies in return for long-term affordability covenants represent a significant component of the City of Upland's affordable housing inventory. Currently, 664 units supported with public subsidies are affordable to households earning less than 80% of the Area Median Income for San Bernardino County.

Rehabilitation of Existing Units: The table below compares the City's annual goals for PY 2025-26 with the actual number of completed CDBG-assisted units.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	9	3
Number of Special-Needs households to be provided affordable housing units	0	0
Total	9	3

Table 6 – Number of Households

(*) Note: PR 23 pg. 4 is correct total of 3 households and pg. 2 and 3 are incorrect.

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	9	3
Number of households supported through Acquisition of Existing Units	0	0
Total	9	3

Table 7 – Number of Households Supported

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	3	0
Low-income	0	0
Moderate-income	0	0
Total	3	0

Table 8 – Number of Households Served

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

The City's goal is to preserve affordable housing for low- and moderate-income households with home repairs. In PY 2025-26, the City served 3 households. Performance was affected by construction delays spanning multiple fiscal years, including material shortages and limited worker availability.

Discuss how these outcomes will impact future annual action plans.

The City's housing needs far exceeds available resources. According to the Consolidated Plan's market analysis, more than 59 percent of the City's housing units are over forty years old and require substantial rehabilitation. For this reason, the City will continue to support housing rehabilitation activities to preserve its affordable housing stock over the next few years.

Narrative Information

Although the City is not a direct recipient of HUD HOME funds, it will continue pursuing other resources to expand affordable housing opportunities. The City will also use CDBG funds to support fair housing services, neighborhood preservation, homelessness prevention, public facilities and infrastructure, housing preservation and public services for low-income households.

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

Homelessness is addressed regionally through the San Bernardino County Continuum of Care (CoC) also known as the San Bernardino County Homeless Partnership (SBCHP). The partnership includes the San Bernardino County Interagency Council on Homelessness (ICH), the Homeless Provider Network (HPN); and San Bernardino County Office of Homeless Services (OHS). These entities coordinate the planning and implementation of the San Bernardino County Homelessness Action Plan, adopted in September 2019.

Point-In-Time (PIT) Count

HUD requires CoCs to conduct an annual Point-in-Time (PIT) Count of sheltered and unsheltered people experiencing homelessness on a single night in January. The data help identify the trends and needs, evaluate local efforts, and inform funding decisions.

The January 22, 2026, PIT identified 3,178 people experiencing homelessness in San Bernardino County. Including 1,270 sheltered and 2,448 unsheltered individuals. Upland's count totaled 99 people, 71 sheltered and 28 unsheltered persons, an increase of 32 people from 2025.

City of Uplands Homeless Prevention Efforts

The City supports regional homelessness efforts through its participation in the SBCHP. It also used CDBG and PLHA funds for the U-HOPE program, that provides street outreach services and case management services to people experiencing or at risk of homelessness. During PY 2025-26, the program assisted 8 people.

The City will continue participating in the Interagency Council on Homelessness to strengthen regional coordination and expand local capacity to address homelessness.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City places a high priority on programs that work to prevent homelessness or rapidly connect homeless individuals with housing and supportive services. prevention resources, emergency voucher programs, and transitional housing. During FY 2025-26 these the following programs assisted a total of 44 Upland residents that were homeless or at risk of becoming homeless:

- **The Police Department General Fund and CDBG Program**
The U-HOPE Program helped Upland residents experiencing or at risk of homelessness obtain temporary shelter and connect with longer-term housing. During FY 2025–26, the program assisted 12 residents.
- **CDBG Program**
CDBG funds supported Foothill Family Shelter's Stepping Stones Program, Pacific Lifeline's Women's Shelter Case Management Program, and Inland Valley Recovery Services. These programs provided transportation, utility assistance, bridge and transitional housing, emergency vouchers, and homelessness prevention services. During FY 2025–26, they assisted 80 Upland

residents experiencing or at risk of homelessness.

The shortage of affordable housing remains a primary cause of homelessness throughout the County, contributing to high housing costs, overcrowding, and substandard living conditions. The City will continue to support the CoC's coordinated system of care, maintain regulations consistent with laws governing emergency shelters and transitional housing, and fund outreach and prevention services that help people experiencing or at risk of homelessness achieve housing stability.

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

As an active member of the San Bernardino County CoC and Interagency Council on Homelessness, the City supports the County's Health Committee, which coordinates healthcare and homeless services for people experiencing or at risk of homelessness.

The City promotes 2-1-1 San Bernardino County, a toll-free service connecting residents with housing, healthcare, employment, transportation, education, and other community resources. Through the Police Department's U-HOPE Program, the City also distributes information about housing and supportive services.

City-funded CDBG programs conduct outreach and connect residents, including veterans and other vulnerable populations, with available housing resources. During FY 2025–26, these programs assisted 173 Upland residents experiencing or at risk of homelessness.

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

Common barriers to housing stability include limited knowledge of available services, lack of transportation, and missing identification needed to obtain public benefits. To address these barriers, the City encourages homeless service providers to participate in San Bernardino County's Homeless Management Information System (HMIS). HMIS enables providers to coordinate services, improve service delivery, track outcomes, and meet reporting requirements.

During PY 2025–26, the City supported Foothill Family Shelter, Pacific Lifeline, and Inland Valley Recovery Services. These organizations provided transitional housing, counseling, case management, financial counseling, and career coaching. Together, they assisted 80 Upland residents experiencing or at risk of homelessness.

CR-30 - Public Housing 91.220(h); 91.320(j)**Actions taken to address the needs of public housing.**

The Upland Housing Authority was formed in 1940 under the State of California Housing Authority Law to improve neighborhoods and expand affordable housing opportunities using local, state, and federal resources. Since 2017, the Housing Authority County of San Bernardino (HACSB) has administered Upland's public housing and Housing Choice voucher program. HACSB continues to manage and maintain public housing and provide rental assistance through vouchers and Los Olivos program.

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

HACSB's Resident Advisory Board (RAB) helps review issues affecting residents and program participants. Staff consults with board members on policy changes, resident communications, public hearings, and special events. Membership may include participants from the Term-Limited Lease Assistance, Project Based Voucher, Veterans Affairs Supporting Housing (VASH), and the Tenant-Base Voucher programs.

HACSB also offers homeownership assistance to help eligible participants transition from rental housing to homeownership. The program provides mortgage assistance for up to 15 years for working households and up to 30 years for households that include a person with a disability.

Actions taken to provide assistance to troubled PHAs.

No. HACSB is not designated as a troubled housing authority. In fact, HACSB maintains a unique status as a high-performing agency.

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

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

California recognizes an adequate housing supply as a matter of statewide importance. Accordingly, the City prepares a Housing Element for review by the California Department of Housing and Community Development. As part of the General Plan, the Housing Element establishes goals, policies, and programs addressing the housing needs of current and future residents at all income levels. On September 23, 2024, the City Council adopted Upland's Sixth-Cycle Housing Element for 2021–2029.

During PY 2025–26, City Ventures Homebuilding, LLC completed 29 townhomes and met the project's 15% affordable housing requirement for low-income, first-time homebuyers. The final income-restricted unit closed in June 2026.

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

The primary barriers to meeting underserved needs include limited funding, high housing costs, and insufficient access to private home-improvement financing.

To address these barriers, the City used \$51,749.44 in CDBG funds for its Emergency Repair Program, which assisted three income-qualified households during PY 2025–26. Because rehabilitating existing homes is a cost-effective way to preserve affordable housing, the City will continue supporting housing preservation programs.

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

The Residential Lead-Based Paint Hazard Reduction Act of 1992 emphasizes preventing childhood lead poisoning through housing-based measures. For homes built before January 1, 1978, the Emergency Repair Program conducts lead-based paint testing and risk assessments and incorporates required safe work practices or abatement into the scope of work in accordance with 24 CFR Part 35.

During PY 2025–26, three assisted units were inspected for lead hazards. No units required lead abatement. The City will continue applying these procedures in future years.

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

CDBG activities implemented under the 2025–2030 Consolidated Plan and PY 2025–26 Annual Action Plan helped reduce poverty by:

- Expanding and preserving affordable housing for low- and moderate-income households.
- Supporting housing repairs that provide safe and decent living conditions.
- Funding public services for low- and moderate-income residents.

- Promoting fair housing through education, counseling, discrimination prevention, and landlord-tenant mediation.

During PY 2025–26, programs operated by His Hands Food Pantry, IVR Food Security, Inland Valley Recovery Services, Foothill Family Shelter, Pacific Lifeline, U-HOPE, and local fair housing providers assisted 1,157 residents. These programs provided food assistance, homelessness prevention, shelter, recovery services, and other essential support.

The Inland Fair Housing and Mediation Board, a HUD-approved housing counseling agency, also assisted 227 renters, landlords, and homeowners with fair housing services.

Federal and state programs further support households experiencing poverty. These include the Earned Income Tax Credit, Head Start, CalWORKs, CalFresh, and Medi-Cal, which provide employment assistance, food benefits, healthcare, childcare, and financial support. Additional community programs assist residents affected by substance use disorders, domestic violence, and mental health conditions.

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

Upland has a strong, collaborative, service-delivery system supported by City departments and non-profit organizations that provide a broad range of community services. The Development Services Department administers HUD grant programs and oversees the City's housing, community and economic development activities. The City has not identified any institutional barriers that would prevent implementation of its Annual Action Plan.

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

During PY 2025-26, the city implemented the following actions to enhance coordination between public and private housing and social service agencies.

San Bernardino Continuum of Care - Homelessness

The City actively participates in the San Bernardino County Continuum of Care and Interagency Council on Homelessness. Through these partnerships, the City coordinates with regional service providers and supports implementation of the County's strategy to address homelessness.

Housing Authority of the County of San Bernardino – Public Housing

The City supports the Housing of Authority of the County of San Bernardino (HACSB), the largest affordable housing provider. HACSB assist eligible households through affordable housing and rental subsidy programs.

CDBG Program – Housing, Community Development, Economic Development and Homelessness

As a direct recipient of HUD Community Development Block Grant funds, the City prepare a five-year Consolidated Plan establishing its housing, community development, economic development, and homelessness prevention goals. To implement the plan, the City coordinates with municipal departments, non-profit service providers, private organizations, housing developers, and Community Housing Development Organizations.

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

HUD's March 3, 2025, interim final rule removed the formal Analysis of Impediments for Fair Housing Choice requirement. However, the City continue addressing the findings of its 2019-2023 Analysis of Impediments to Fair Housing Choice as part of its commitment to affirmatively further fair housing.

The City of Upland identified three key barriers: Transit Access, Discrimination against Persons with Disabilities, and Lack of Rental Housing Opportunities in Northern Upland. Specific actions taken to address these impediments include the following:

1. **Transit Access:** Areas north of the 210 Freeway remain underserved by public transit. The City continues to monitor development and coordinate with Omnitrans regarding potential transit expansions.
2. **Discrimination against Persons with Disabilities:** The City contracts with the Inland Fair Housing Mediation Board (IFHMB) to conduct two annual workshops covering fair housing laws, reasonable accommodations and disability-related discrimination. Virtual workshops and educational materials further support community awareness.
3. **Lack of Rental Housing Opportunities in Northern Upland:** Northern Upland has limited affordable rental housing. To expand housing opportunities, the City offers permit-ready accessory dwelling unit (ADU) plans that comply with applicable state building codes and the Upland Municipal Code. The standardized plans support AB 1332, reduce design costs and streamline permitting. The City also continues exploring affordable multifamily housing opportunities through specific plans and infill development projects.

These actions demonstrate the City's continued commitment to removing barriers and expanding fair housing choice.

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.

The City of Upland's Development Services Department administers the CDBG program and ensures that subrecipients comply with applicable administrative, financial, and program requirements. Monitoring also helps the City evaluate performance and progress towards its Consolidated Plan objectives.

Sub-Recipient Monitoring

The City monitors subrecipients through report and documentation reviews, risk assessments, on-site visits, telephone calls, written correspondence, and meetings. Staff provides technical assistance to correct deficiencies and improve performance.

Monitoring also addresses potential fraud, waste, mismanagement, and misuse of funds. Subrecipient agreements authorize the City to suspend funding, terminate agreements, or deny reimbursement for performance or compliance deficiencies. When appropriate, staff first works with subrecipients to resolve issues through consultation and technical assistance.

During FY 2025–26, City staff monitored 19 CDBG subrecipients for compliance with federal requirements. Additional monitoring standards are provided in the Monitoring Standards exhibit.

Minority Business Outreach and Comprehensive Planning

The City follows applicable procurement and outreach requirements to promote contracting opportunities for minority- and women-owned businesses. CDBG activities are reviewed for consistency with the Consolidated Plan, Annual Action Plan, and applicable federal requirements.

CAPER Public Participation Efforts

The City provided a 15-day public review and comment period for the CAPER. Public notices were posted or published through the City's website, City Hall, Upland Public Library, and a newspaper of general circulation. Notices included information about accessibility and language assistance consistent with the City's approved Language Access Plan. Public comments and City responses are included in the final CAPER

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

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

In accordance with the City's Citizen Participation Plan, the CAPER was available at:

- City Hall, 460 N. Euclid Avenue, Upland, CA 91786; (909) 931-4300
- Upland Public Library, 450 N. Euclid Avenue, Upland, CA 91786; (909) 931-4200
- The City's [Housing Division Reports webpage](#)

On August 27, 2026, the City published a bilingual notice in the *Inland Valley Daily Bulletin* announcing the CAPER's availability and the 15-day public review period. The notice and a summary of comments received, together with the City's responses, are included in the Public Notice attachments.

CR-45 - CDBG 91.520(c)

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

The City made no changes to its CDBG program objectives during the reporting period. Funded activities continued to address identified community needs and advance the City's high-priority goals. Additional performance information is provided in CR-05 Goals and Objectives.

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

The City has no open Brownfield Economic Development Initiative grants.

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

Not applicable.

Monitoring Standards

Project Monitoring

Monitoring of contractors and subrecipient partners of the City of Upland Development Services Department is not just a regulatory process or a fact-finding mission. Rather, it involves effective communication and cooperative, problem-solving relationships between the Development Services Department and its contractors/subrecipients.

Subrecipient

A subrecipient is an organization receiving Community Development Block Grant (CDBG) funds from the City of Upland.

The Development Services Department monitors all CDBG programs on an annual or bi-annual basis. Each program requires a written agreement between the grantee and the subrecipient. The requirements demand that the agreement remain in effect throughout the period that the subrecipient has control over funds. In addition, regulations prescribe the provisions that the agreement must contain. These provisions include a statement of work (description of work, budget, and time schedule); records and reports, program income, uniform administrative requirements, other program requirements such as fair housing, labor, displacement, employment opportunities, lead-based paint, debarred contractors, conflict of interest, restrictions for certain resident aliens (as described in 24 CFR Part 49); provisions for Community Housing Development Organizations, religious entities, the Architectural Barriers Act, and the Americans with Disabilities Act.

Project Monitoring Process

Each program year, the Department develops a custom monitoring schedule including each contractor / subrecipient comprised of the following monitoring tools:

- Annual Subrecipient Conference / Onsite Technical Assistance Visit
- Desk monitoring
- Quarterly Performance reports
- Onsite program and financial reviews

An appropriate combination of these four (4) items provides a clear and timely picture of each contractor / subrecipient's progress and level of compliance with program regulations.

Bi-Annual Subrecipient Workshop / Onsite Technical Assistance Visits

The Development Services Department staff may provide a bi-annual workshop for subrecipients. At this workshop, City staff review the program reporting requirements and documentation/ recordkeeping standards to foster compliance. For high-risk agencies, an onsite technical assistance meeting may also be necessary to assess the subrecipient's capacity related to recordkeeping, service delivery, and/or accounting systems. These visits are normally conducted in late fall and early spring of each year.

Desk Monitoring

The Development Services Department staff reviews copies of case files to ensure complete and accurate documentation regarding the following items:

- Client eligibility
- Property eligibility
- Appropriate funding levels for the activity
- Compliance with all program requirements (i.e., environmental review)

Performance Reports

The Development Services Department requires performance reports from all subrecipients to assess a project's progress throughout the program year. For capital projects and public service grants, reports are required on a quarterly basis.

Annual Onsite Program and Financial Reviews

The Development Services Department provides annual on-site reviews of all high-risk subrecipients to conduct a complete programmatic and financial monitoring. The Department will conduct on-site monitoring of low and moderate-risk subrecipients on a bi-annual basis.

To prepare for the onsite review, staff:

- Notifies the subrecipient in writing of the date, scope, and focus of the monitoring review.
- Conducts an entrance conference with the project administrator and executive management contact upon arrival that echoes the themes of earlier T.A. discussions with staff.
- Conduct a thorough monitoring of financial and programmatic systems using established monitoring techniques and checklists.
- Conduct an exit conference with agency staff to report the results of the monitoring, hear reactions, and form conclusions.
- Write a detailed letter recapitulating the results of the monitoring visit to document findings and concerns.
- Ensure that all monitoring activities, including relevant correspondence is filed appropriately to comply with recordkeeping requirements.
- Because of the global COVID-19 Pandemic that affected all grantees across the country and funded programs alike, the annual "onsite program and financial reviews" were completed as a remote/desk monitoring.

The Department achieves success through:

- Pre-award screening, risk assessment, and orientation
- Strong written agreements
- Performance standards and program objectives
- Defined monitoring of each subrecipient partner on quarterly, semi-annual, and annual basis.

Monitoring Staff

The Development Services Department staff periodically reports on the progress of each project. The Development Services Department staff has the following monitoring duties:

- Oversee the planning and budgeting process to ensure that projects and programs are consistent with the Consolidated Plan's identified high- and possibly medium-priority objectives and grant requirements. Staff will also provide technical guidance regarding Affirmative Marketing and Fair Housing practices.
- Provide technical guidance with each subrecipient partner regarding: program structure, income requirements, and document compliance. Staff will review the City's monthly expenditure reports. At a minimum, staff will perform quarterly draw downs in HUD's Integrated Disbursement and Information System (IDIS) against the appropriate grant. For IDIS, staff will gather quarterly program statistical reports from the subrecipient partners and update all necessary fields from setup to completion of each project and activity. Regular updating and draws will ensure meeting the CDBG timeliness deadline and HOME's program year deadline. As needed, staff will perform environmental reviews and Davis Bacon monitoring.
- Review the invoices from each subrecipient and ensure timeliness with expenditures.
- Provide technical guidance regarding all housing construction, demolition, and rehabilitation projects ensuring the correct number of units, timeliness in build-out, and approval of payments. For new construction, ensure compliance with all applicable local codes, ordinances, and zoning ordinances at the time of project completion.
- Provide monitoring orientation with all subrecipient partners and establish monitoring visits. The monitoring orientation includes the timing for monitoring visits. Subrecipient partners without problems or significant findings receive annual or semi-annual monitoring visits, while new subrecipients and subrecipients with significant problems or complex projects receive quarterly visits.

Community Based Organizations

Community-Based organizations (CBOs) are funded for a wide variety of CDBG funded activities, especially public services. However, their experience and training in implementing these activities in compliance with applicable statutory and regulatory requirements vary widely.

In addition, some projects are a one-time City effort while others are ongoing activities. Based on this diversity, the City has determined that some of these projects can represent the highest potential for risk, while others represent a very low risk. Therefore, these projects will be candidates for the full range of monitoring tools. Monitoring of CBOs has been augmented by annual onsite technical assistance visits that are provided to every CBO to enhance programmatic compliance. Further, ongoing CBO projects receive annual on-site monitoring visits.

Risk Assessment

A risk designation is made at the beginning of each program year for each CDBG-funded project. The criteria affecting risk designation include:

Low Risk	Continuing subrecipient, single activity, clean prior-year monitoring for same activity, same management and staff, timely and accurate financial and accomplishment reports.
Moderate Risk	All CBOs, subrecipients with multiple activities, near-perfect prior-year monitoring for same activities, some minor staff changes, timely and near perfect financial and accomplishment reports.
High Risk	Single or multiple activities, ineligible activities and costs billed to CDBG in prior year, systemic administrative deficiencies identified in prior or current year, significant staff turnover, and untimely reports.

Consolidated Plan Monitoring

The Development Services Department staff understands that monitoring the Consolidated Plan and the annual activities must be carried out regularly to ensure that statutory and regulatory requirements are met and that, where appropriate, information submitted to HUD is correct and complete.

To ensure that the City's CDBG programs further meets the Consolidated Plan goals, the Development Services Department staff incorporates the Consolidated Plan's strategies, objectives, and activities into its work plan. The Redevelopment Department staff will measure its achievement of Consolidated Plan goals by the same standards used to evaluate all programs and activities.

The Development Services Department staff will appraise its diverse operations and controls and determine whether: risks are identified and reduced; acceptable policies and procedures are followed; established standards are met; resources are used efficiently and economically; and ultimately, its objectives are achieved.

The Development Services Department staff prepares documentation and reports as required by HUD, including the Consolidated Annual Performance and Evaluation Report (CAPER). Using a substantial citizen participation and consultation process, the CAPER describes each year's performance regarding Consolidated Plan strategies, objectives, actions, and projects.

Monitoring Strategy

As the lead agency for the CDBG programs, the Development Services Department staff continually refines its monitoring procedures to ensure that each monitoring has a meaningfully positive impact on the overall program and that projects have measurable outcomes. The Development Services Department will publish any proposed significant changes to monitoring standards and procedures in a future Annual Action Plan so that citizens and grant recipients may comment on those changes.

Program Year 2025-26 Monitoring

Subrecipient / Dept.		Project	Monitoring Schedule	
Low Risk	Foothill Family Shelter	Stepping Stone Program	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Compliance Letter	4/1/2026
Low Risk	St. Joseph's Church	His Hand Food Program	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Compliance Letter	4/1/2026
Low Risk	Pacific Lifeline	Women's Shelter	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Compliance Letter	4/1/2026
Low Risk	Inland Valley Hope Partners	Food Security Program	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Compliance Letter	4/1/2026
Low Risk	Inland Fair Housing & Mediation Board	Fair Housing and Tenant Mediation Services	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Compliance Letter	4/1/2026
Low Risk	Assistance League Foothills Communities	Operation School Bell	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Compliance Letter	4/1/2026
Low Risk	Inland Valley Recovery Service	Bus Pass Program	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Compliance Letter	4/1/2026
Low Risk	Police Department	U-HOPE- Upland Homeless Outreach Prevention Education	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Compliance Letter	4/1/2026
Low Risk	Anthesis Services	BLOOM Learning Labs	Desk Monitoring	As needed
			Performance Reports	Monthly
			Onsite Monitoring	Quarterly
			Compliance Letter	4/1/2026
Low Risk	Ovation School for the Performing Arts	Performing Arts Program	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Compliance Letter	4/1/2026
Low Risk	Pacific Community Center	Community Resource Enhancement Project	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Compliance Letter	4/1/2026

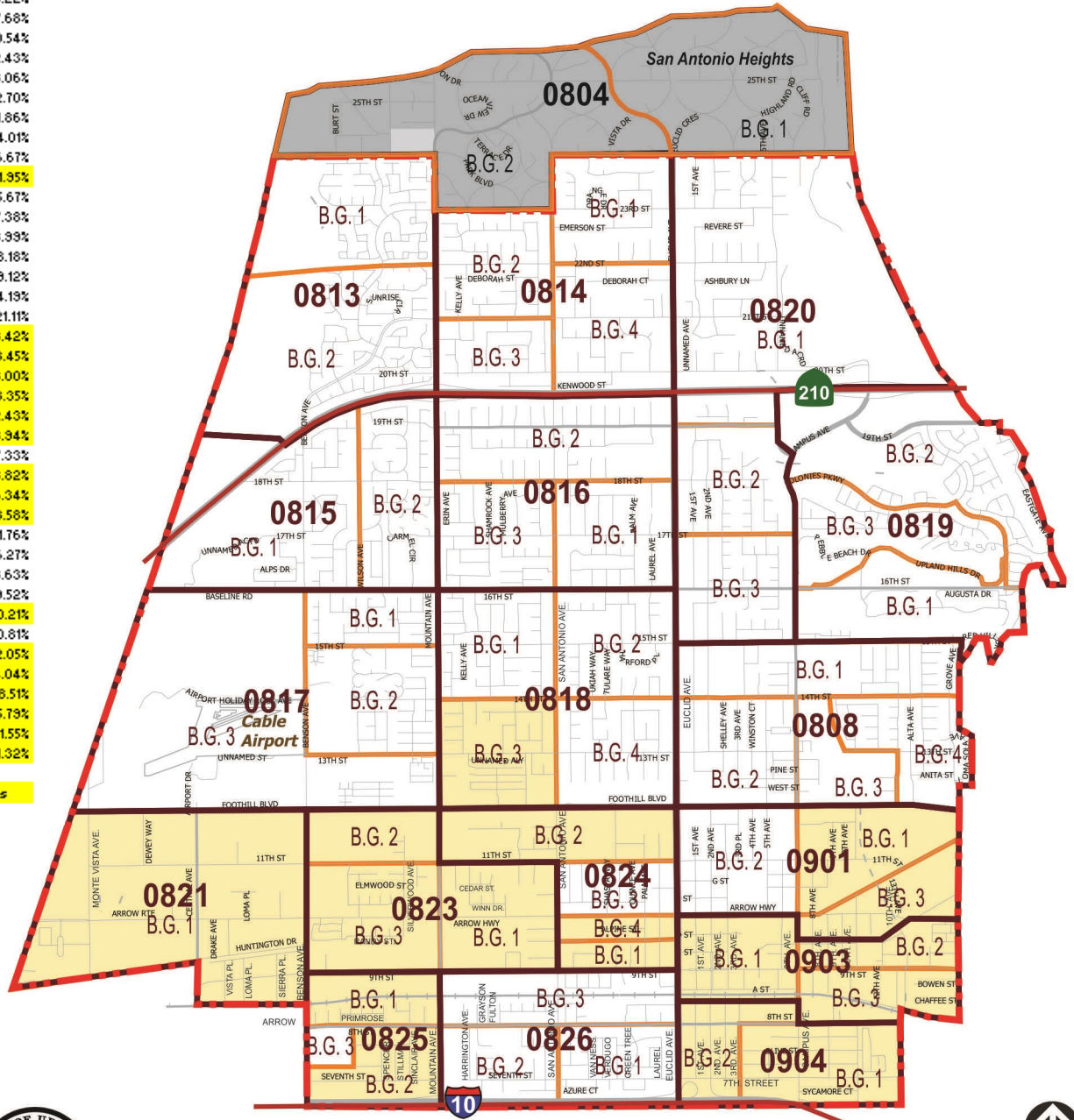
Program Year 2025-26 Monitoring

Subrecipient / Dept.		Project	Monitoring Schedule	
Moderate Risk	Public Works Department	Parking Lot Project FY 24/25	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Compliance Letter	Open Project
Moderate Risk	Development Services Department	Emergency Repair Program FY 23-24	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Compliance Letter	Open Project
Moderate Risk	Development Services Department	Business Assistance & Attraction Program FY 17-18 & 23/24 & FY 25/26	Onsite T.A. Meeting	As Needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Compliance Letter	Open Project
Low Risk	Public Works Department	Gibson Senior Center Project FY 25/26	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Compliance Letter	Open Project
High Risk	Sunrise Church- Upland Campus	Food Pantry (activity closed and never activated funds, activity canceled)	Onsite T.A. Meeting	As needed
			Desk Monitoring	Monthly
			Performance Reports	Quarterly
			Compliance Letter	N/A

LEGEND:

Census Tract	Block Group	LOW/MOD PCT
000804	2	22.13%
000808	1	15.57%
000808	2	47.33%
000808	3	48.06%
000808	4	11.26%
000813	1	25.07%
000813	2	12.54%
000814	1	6.37%
000814	2	10.18%
000814	3	7.38%
000814	4	5.23%
000815	1	5.40%
000815	2	28.22%
000816	1	17.68%
000816	2	10.54%
000816	3	12.43%
000817	1	3.06%
000817	2	22.70%
000817	3	41.86%
000818	1	14.01%
000818	2	16.67%
000818	3	51.95%
000818	4	5.67%
000819	1	27.38%
000819	2	18.93%
000819	3	18.18%
000820	1	3.12%
000820	2	4.19%
000820	3	21.11%
000821	1	63.42%
000823	1	63.45%
000823	2	63.00%
000823	3	63.35%
000824	1	72.43%
000824	2	58.94%
000824	3	47.33%
000824	4	68.82%
000825	1	56.34%
000825	2	68.58%
000825	3	41.76%
000826	1	16.27%
000826	2	23.63%
000826	3	29.52%
000901	1	60.21%
000901	2	40.81%
000901	3	52.05%
000903	1	64.04%
000903	2	58.51%
000903	3	75.73%
000904	1	61.55%
000904	2	51.32%

Eligible CDBG Areas



CDBG - LOW AND MODERATE INCOME AREA MAP

2010 - 2015 ACS DATA

(As of February 14, 2019)



N.T.S.

LEGEND:

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

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

Program Description: The City of Upland is requesting public comments for the Consolidated Annual Performance Evaluation Report (CAPER) for the period, July 1, 2025, through June 30, 2026. The Consolidated Annual Performance Evaluation Report provides a description of the City's progress in carrying out the goals included in the Consolidated Plan with an analysis of the Community Development Block Grant (CDBG) projects and performances for Program Year 2025-26.

15 Day Public Review Period: Copies of the draft CAPER will be available for public review and comment for a 15-day period from August 27 to September 11, 2026. Written comments must be received by the City no later than 4:00 p.m. on September 11, 2026.

Comments may be submitted by email to Lizzet Avalos at lavalos@uplandca.gov or by mail or hand delivery to the City of Upland, Development Services Department – Housing Division, 460 N. Euclid Avenue, Upland CA 91786. All comments received during the public review period will be considered prior to submission of the CAPER to HUD. A summary of comments received, and the City's responses, as applicable, will be included with the final CAPER.

Public Review Period: August 27, 2026, to September 11, 2026

Online: https://www.uplandca.gov/development_services/housing/reports.php

Hard Copies Available:

City Hall, 460 N. Euclid Ave., Upland, CA 91786

Upland Public Library, 450 Euclid Ave., Upland, CA 91786

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

Published: August 27, 2026

**CIUDAD DE UPLAND
AVISO PUBLICO
REPORTE DE LA EVALUACION DEL RENDIMIENTO ANUAL CONSOLIDADO**

Descripción del programa: La Ciudad de Upland solicita comentarios públicos con respecto al Reporte de la Evaluación del Rendimiento Anual Consolidado (CAPER por sus siglas en inglés) durante el período de julio 1 de 2025 hasta junio 30 de 2026. El CAPER proporciona una descripción del progreso del Ayuntamiento en la realización de los objetivos incluidos en el Plan Consolidado, así como un análisis de los proyectos de CDBG y del desempeño durante el año 2025-26.

Período de revisión pública de 15 días:

Copias del documento estarán disponibles para que el público los revise y comente durante 15 días del 27 de agosto, 2026 al 11 de septiembre, 2026. Comentarios por escrito al Municipalidad antes de las 4:00 p.m. del 11 de septiembre, 2026.

Comentarios puede ser enviados por correo electrónico a Lizzet Avalos, lavalos@uplanca.gov o por correo o en persona en la Municipalidad, Departamento Comunitario- División de Vivienda., 460 N. Euclid Avenue, Upland, CA 9176. Los comentarios recibidos serán incluidos en el final documento del CAPER directo a HUD.

Periodo de Revisión: 27 de agosto, 2026 al 11 de septiembre, 2026

En Línea: https://www.uplandca.gov/development_services/housing/reports.php

Copias Disponíbel:

Municipio, 460 N. Euclid Ave., Upland, CA 91786

Biblioteca Pública, 450 N. Euclid Ave., Upland, CA 91786

ADA: La Municipalidad tiene como objetivo cumplir en todo con respecto a la Sección 504 de la Ley de Rehabilitación de 1973, tal y como se enmendó, la Ley de Americanos con Discapacidades (ADA) de 1990 y la Ley de Enmienda a ADA del 2008, la Ley de Vivienda Justa, y la Ley de Barreras Arquitecturales. Si usted necesita documentos públicos en un formato accesible, el Municipio hará lo posible para proporcionar la petición. Si usted requiere acomodo especial debido a alguna discapacidad para asistir o participar en una audiencia o junta, incluyendo aparatos auxiliares o servicios, por favor comuníquese 48 horas antes de la junta con la Oficina del Secretario Municipal al (909) 931-4120 para confirma los arreglos.

Publicado: 27 de agosto 2026

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Published: August 27, 2026

**AVISO PUBLICO
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Publicado: 27 de agosto 2026

**Inland Valley Daily Bulletin - SB
Published: 8/27/26**



Report: Consolidated Annual Performance and Evaluation Report (CAPER)

Program Year: 2025-26

Public Review Period: August 27, 2026 to September 11, 2026

Comments Received: NO COMMENTS RECEIVED

Sincerely,

A handwritten signature in blue ink, appearing to read "Lizzet Avalos", is written over a light blue circular stamp.

Lizzet Avalos, M.P.A
Housing Coordinator
909-931-4334

c: Diane Cotto, Housing Manager – City of Upland



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System

DATE: 08-26-26
TIME: 15:58
PAGE: 1

PR26 - CDBG Financial Summary Report

Program Year 2025

UPLAND , CA

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	549,654.30
02 ENTITLEMENT GRANT	612,647.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,162,301.30

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	229,767.54
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	229,767.54
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	116,188.31
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	345,955.85
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	816,345.45

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	229,767.54
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	229,767.54
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2025 PY: 2026 PY: 2027
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	98,133.38
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	88,637.91
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	90.32%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	85,000.00
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)	85,000.00
32 ENTITLEMENT GRANT	612,647.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	612,647.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.87%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	116,188.31
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)	116,188.31
42 ENTITLEMENT GRANT	612,647.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	612,647.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.96%



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

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

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2025	1	584	7179460	Gibson Senior Center Project	03A	LMC	\$3,637.88
					03A	Matrix Code	\$3,637.88
2024	3	567	7094404	Downtown Improvement Public Parking Program	03G	LMA	\$2,730.23
2024	3	567	7135753	Downtown Improvement Public Parking Program	03G	LMA	\$373.01
2024	3	567	7147074	Downtown Improvement Public Parking Program	03G	LMA	\$699.90
2024	3	567	7179460	Downtown Improvement Public Parking Program	03G	LMA	\$5,692.33
					03G	Matrix Code	\$9,495.47
2025	3	568	7094404	FFS-Stepping Stones Housing Program	03T	LMC	\$8,000.00
2025	3	570	7094404	Pacific Lifeline- Women's Program- Case Management	03T	LMC	\$4,874.75
2025	3	570	7135753	Pacific Lifeline- Women's Program- Case Management	03T	LMC	\$125.25
2025	3	573	7094404	Upland Police Department- U-HOPE	03T	LMC	\$10,673.54
2025	3	573	7135753	Upland Police Department- U-HOPE	03T	LMC	\$503.71
2025	3	573	7147074	Upland Police Department- U-HOPE	03T	LMC	\$4,160.00
2025	3	573	7179460	Upland Police Department- U-HOPE	03T	LMC	\$9,662.75
					03T	Matrix Code	\$38,000.00
2025	3	572	7094404	Anthesis Services- BLOOM Learning Labs	05B	LMC	\$921.58
2025	3	572	7135753	Anthesis Services- BLOOM Learning Labs	05B	LMC	\$1,673.21
2025	3	572	7147074	Anthesis Services- BLOOM Learning Labs	05B	LMC	\$85.03
2025	3	572	7179460	Anthesis Services- BLOOM Learning Labs	05B	LMC	\$1,320.18
					05B	Matrix Code	\$4,000.00
2025	3	576	7094404	IVRS- Bus Pass Program	05E	LMC	\$3,980.00
2025	3	576	7135753	IVRS- Bus Pass Program	05E	LMC	\$20.00
					05E	Matrix Code	\$4,000.00
2025	3	569	7094404	St. Joseph's- His Hands Food Program	05W	LMC	\$11,214.28
2025	3	569	7135753	St. Joseph's- His Hands Food Program	05W	LMC	\$3,785.72
2025	3	571	7094404	IVHP-Food Security Program	05W	LMC	\$1,151.10
2025	3	571	7135753	IVHP-Food Security Program	05W	LMC	\$2,187.09
2025	3	571	7179460	IVHP-Food Security Program	05W	LMC	\$1,661.81
					05W	Matrix Code	\$20,000.00
2025	3	574	7135753	ALFC- Operation School Bell	05Z	LMC	\$5,000.00
2025	3	575	7135753	Ovation School for the Performing Arts	05Z	LMC	\$5,324.00
2025	3	575	7147074	Ovation School for the Performing Arts	05Z	LMC	\$2,821.21
2025	3	575	7179460	Ovation School for the Performing Arts	05Z	LMC	\$1,854.79
2025	3	577	7135753	PCC- Community Resource Enhancement	05Z	LMC	\$4,000.00
					05Z	Matrix Code	\$19,000.00
2023	7	554	7094404	Emergency Repair Program	14A	LMH	\$27,683.81
2023	7	554	7135753	Emergency Repair Program	14A	LMH	\$17,947.00
2023	7	554	7179460	Emergency Repair Program	14A	LMH	\$6,118.63
					14A	Matrix Code	\$51,749.44
2023	2	552	7135753	Business Assistance and Attraction Program	18A	LMJ	\$598.00
2025	4	582	7147074	Business Attraction Assistance Program	18A	LMJ	\$72,921.50
2025	4	582	7179460	Business Attraction Assistance Program	18A	LMJ	\$6,365.25
					18A	Matrix Code	\$79,884.75
Total							\$229,767.54

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2025	3	568	7094404	No	FFS-Stepping Stones Housing Program	B25MC060569	EN	03T	LMC	\$8,000.00
2025	3	570	7094404	No	Pacific Lifeline- Women's Program- Case Management	B25MC060569	EN	03T	LMC	\$4,874.75
2025	3	570	7135753	No	Pacific Lifeline- Women's Program- Case Management	B25MC060569	EN	03T	LMC	\$125.25
2025	3	573	7094404	No	Upland Police Department- U-HOPE	B25MC060569	EN	03T	LMC	\$10,673.54
2025	3	573	7135753	No	Upland Police Department- U-HOPE	B25MC060569	EN	03T	LMC	\$503.71
2025	3	573	7147074	No	Upland Police Department- U-HOPE	B25MC060569	EN	03T	LMC	\$4,160.00
2025	3	573	7179460	No	Upland Police Department- U-HOPE	B25MC060569	EN	03T	LMC	\$9,662.75
								03T	Matrix Code	\$38,000.00
2025	3	572	7094404	No	Anthesis Services- BLOOM Learning Labs	B25MC060569	EN	05B	LMC	\$921.58
2025	3	572	7135753	No	Anthesis Services- BLOOM Learning Labs	B25MC060569	EN	05B	LMC	\$1,673.21
2025	3	572	7147074	No	Anthesis Services- BLOOM Learning Labs	B25MC060569	EN	05B	LMC	\$85.03
2025	3	572	7179460	No	Anthesis Services- BLOOM Learning Labs	B25MC060569	EN	05B	LMC	\$1,320.18
								05B	Matrix Code	\$4,000.00
2025	3	576	7094404	No	IVRS- Bus Pass Program	B25MC060569	EN	05E	LMC	\$3,980.00
2025	3	576	7135753	No	IVRS- Bus Pass Program	B25MC060569	EN	05E	LMC	\$20.00
								05E	Matrix Code	\$4,000.00
2025	3	569	7094404	No	St. Joseph's- His Hands Food Program	B25MC060569	EN	05W	LMC	\$11,214.28
2025	3	569	7135753	No	St. Joseph's- His Hands Food Program	B25MC060569	EN	05W	LMC	\$3,785.72
2025	3	571	7094404	No	IVHP-Food Security Program	B25MC060569	EN	05W	LMC	\$1,151.10
2025	3	571	7135753	No	IVHP-Food Security Program	B25MC060569	EN	05W	LMC	\$2,187.09
2025	3	571	7179460	No	IVHP-Food Security Program	B25MC060569	EN	05W	LMC	\$1,661.81
								05W	Matrix Code	\$20,000.00
2025	3	574	7135753	No	ALFC- Operation School Bell	B25MC060569	EN	05Z	LMC	\$5,000.00
2025	3	575	7135753	No	Ovation School for the Performing Arts	B25MC060569	EN	05Z	LMC	\$5,324.00
2025	3	575	7147074	No	Ovation School for the Performing Arts	B25MC060569	EN	05Z	LMC	\$2,821.21
2025	3	575	7179460	No	Ovation School for the Performing Arts	B25MC060569	EN	05Z	LMC	\$1,854.79
2025	3	577	7135753	No	PCC- Community Resource Enhancement	B25MC060569	EN	05Z	LMC	\$4,000.00
								05Z	Matrix Code	\$19,000.00
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$85,000.00
Total										\$85,000.00

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
2025	5	579	7094404	CDBG Administration	21A		\$30,283.58
2025	5	579	7135753	CDBG Administration	21A		\$33,847.62
2025	5	579	7147074	CDBG Administration	21A		\$14,056.28
2025	5	579	7179460	CDBG Administration	21A		\$18,000.83
					21A	Matrix Code	\$96,188.31
2025	5	580	7094404	IFHMB- Fair Housing	21D		\$1,368.85
2025	5	580	7135753	IFHMB- Fair Housing	21D		\$4,753.13
2025	5	580	7147074	IFHMB- Fair Housing	21D		\$2,167.94
2025	5	580	7179460	IFHMB- Fair Housing	21D		\$1,710.08
2025	5	581	7094404	IFHMB-Landlord Tenant Mediation	21D		\$2,119.90
2025	5	581	7135753	IFHMB-Landlord Tenant Mediation	21D		\$3,553.22
2025	5	581	7147074	IFHMB-Landlord Tenant Mediation	21D		\$966.79
2025	5	581	7179460	IFHMB-Landlord Tenant Mediation	21D		\$3,360.09
					21D	Matrix Code	\$20,000.00
Total							\$116,188.31



PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	873,743.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	873,743.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	694,926.31
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	174,748.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	869,674.31
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	4,068.69

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	694,926.31
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	694,926.31
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	694,926.31
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

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

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	174,748.00
20 CDBG-CV GRANT	873,743.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	20.00%



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

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

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	9	508	6509196	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$13,440.00
			6539945	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$11,560.00
			6603891	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$4,641.00
			6629952	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$2,970.00
			6673270	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$12,040.00
			6763376	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$349.00
		509	6539945	CV - St Joseph's - His Hands Food Program FY 20-21	05W	LMC	\$5,000.00
		510	6509196	CV - Inland Valley Hope- Recovery Services-Food Vouchers - FY 20-21	05W	LMC	\$1,222.00
			6539945	CV - Inland Valley Hope- Recovery Services-Food Vouchers - FY 20-21	05W	LMC	\$10,778.00
		511	6509196	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$7,860.63
			6539945	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$12,139.37
			6539961	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$519.31
			6603891	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$2,774.69
			6629952	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$6,706.00
		512	6509196	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$30,902.75
			6539945	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$26,176.79
			6603885	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$41,182.63
			6629953	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$7,898.06
			6673272	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$13,338.61
			6712302	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$20.47
		513	6509196	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$23,330.74
			6539945	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$19,086.43
			6603885	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$2,582.83
			6603891	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$13,358.58



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	9	513	6629952	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$3,115.72
			6673270	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$3,525.70
		516	6509196	CV - Inland Valley HOPE Partners - Food Security Program FY 20-21	05W	LMC	\$1,243.50
			6539945	CV - Inland Valley HOPE Partners - Food Security Program FY 20-21	05W	LMC	\$8,756.50
		518	6603891	CV 3- Catholic Charities Upland Resource Center	05Z	LMC	\$44,130.11
			6673270	CV 3- Catholic Charities Upland Resource Center	05Z	LMC	\$5,869.89
	10	514	6509196	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$787.50
			6603885	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$3,042.50
			6673272	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$11,272.00
			6712302	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$15,808.00
			6744981	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$1,740.00
			6800732	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$1,500.00
			6846014	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$145.00
			6886680	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$725.00
			6901221	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$290.00
			6931472	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$55,601.01
			6991463	CV - Upland Parklet Program FY 20-21	03Z	LMA	\$375.00
	12	517	6509197	CV3- Upland Rent Recovery for Small Business FY 20-21	18A	LMJ	\$15,198.31
			6539961	CV3- Upland Rent Recovery for Small Business FY 20-21	18A	LMJ	\$185,350.24
			6603891	CV3- Upland Rent Recovery for Small Business FY 20-21	18A	LMJ	\$33,422.44
			6629952	CV3- Upland Rent Recovery for Small Business FY 20-21	18A	LMJ	\$24,400.00
			6673270	CV3- Upland Rent Recovery for Small Business FY 20-21	18A	LMJ	\$8,750.00
Total							\$694,926.31

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	9	508	6509196	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$13,440.00
			6539945	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$11,560.00
			6603891	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$4,641.00
			6629952	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$2,970.00
			6673270	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$12,040.00
			6763376	CV and CV 3 - Foothill Family Shelter - Stepping Stone Program FY 20-21	03T	LMC	\$349.00
		509	6539945	CV - St Joseph's - His Hands Food Program FY 20-21	05W	LMC	\$5,000.00
		510	6509196	CV - Inland Valley Hope- Recovery Services-Food Vouchers - FY 20-21	05W	LMC	\$1,222.00
			6539945	CV - Inland Valley Hope- Recovery Services-Food Vouchers - FY 20-21	05W	LMC	\$10,778.00
		511	6509196	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$7,860.63
			6539945	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$12,139.37
			6539961	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$519.31
			6603891	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$2,774.69
			6629952	CV and CV3 - Pacific Lifeline - Women's Shelter FY 20-21	03T	LMC	\$6,706.00
		512	6509196	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$30,902.75
			6539945	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$26,176.79
			6603885	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$41,182.63
			6629953	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$7,898.06
			6673272	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$13,338.61
			6712302	CV - Upland Homeless Outreach and Education Prevention (U-HOPE) FY 20-21	05Z	LMC	\$20.47

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	9	513	6509196	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$23,330.74
			6539945	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$19,086.43
			6603885	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$2,582.83
			6603891	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$13,358.58
			6629952	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$3,115.72
			6673270	CV and CV 3 - Recreation Division - Senior Grocery Delivery Service FY 20-21	05A	LMC	\$3,525.70
	516	6509196	CV - Inland Valley HOPE Partners - Food Security Program FY 20-21	05W	LMC	\$1,243.50	
		6539945	CV - Inland Valley HOPE Partners - Food Security Program FY 20-21	05W	LMC	\$8,756.50	
		518	6603891	CV 3- Catholic Charities Upland Resource Center	05Z	LMC	\$44,130.11
			6673270	CV 3- Catholic Charities Upland Resource Center	05Z	LMC	\$5,869.89
Total							\$336,519.31

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	11	515	6509196	CV - Administration FY 20-21	21A		\$50,217.92
			6509197	CV - Administration FY 20-21	21A		\$8,326.25
			6509828	CV - Administration FY 20-21	21A		\$41.38
			6539945	CV - Administration FY 20-21	21A		\$20,638.59
			6539961	CV - Administration FY 20-21	21A		\$18,260.03
			6603885	CV - Administration FY 20-21	21A		\$1,716.73
			6603891	CV - Administration FY 20-21	21A		\$27,654.25
			6629952	CV - Administration FY 20-21	21A		\$13,433.34
			6629953	CV - Administration FY 20-21	21A		\$1,168.94
			6673270	CV - Administration FY 20-21	21A		\$21,462.02
			6673272	CV - Administration FY 20-21	21A		\$1,404.82
			6712301	CV - Administration FY 20-21	21A		\$430.96
			6744982	CV - Administration FY 20-21	21A		\$270.91
			6763376	CV - Administration FY 20-21	21A		\$125.75
			6840342	CV - Administration FY 20-21	21A		\$115.67
			6886677	CV - Administration FY 20-21	21A		\$252.12
			6935854	CV - Administration FY 20-21	21A		\$314.99
			7133323	CV - Administration FY 20-21	21A		\$6,965.87
			7147079	CV - Administration FY 20-21	21A		\$1,947.46
			Total				



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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Acquisition	1	\$0.00	0	\$0.00	1	\$0.00
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	2	\$79,884.75	2	\$0.00	4	\$79,884.75
	Total Economic Development	2	\$79,884.75	2	\$0.00	4	\$79,884.75
Housing	Rehab; Single-Unit Residential (14A)	1	\$51,749.44	0	\$0.00	1	\$51,749.44
	Total Housing	1	\$51,749.44	0	\$0.00	1	\$51,749.44
Public Facilities and Improvements	Senior Centers (03A)	1	\$3,637.88	0	\$0.00	1	\$3,637.88
	Parking Facilities (03G)	1	\$9,495.47	0	\$0.00	1	\$9,495.47
	Total Public Facilities and Improvements	2	\$13,133.35	0	\$0.00	2	\$13,133.35
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	0	\$0.00	3	\$38,000.00	3	\$38,000.00
	Services for Persons with Disabilities (05B)	0	\$0.00	1	\$4,000.00	1	\$4,000.00
	Transportation Services (05E)	0	\$0.00	1	\$4,000.00	1	\$4,000.00
	Food Banks (05W)	0	\$0.00	2	\$20,000.00	2	\$20,000.00
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	0	\$0.00	3	\$19,000.00	3	\$19,000.00
	Total Public Services	0	\$0.00	10	\$85,000.00	10	\$85,000.00
General Administration and Planning	General Program Administration (21A)	0	\$0.00	1	\$96,188.31	1	\$96,188.31
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	0	\$0.00	2	\$20,000.00	2	\$20,000.00
	Total General Administration and Planning	0	\$0.00	3	\$116,188.31	3	\$116,188.31
Grand Total		6	\$144,767.54	15	\$201,188.31	21	\$345,955.85



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year		
			Open Count	Completed Count	Totals
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Jobs	8	17	25
	Total Economic Development		8	17	25
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	13	0	13
	Total Housing		13	0	13
Public Facilities and Improvements	Senior Centers (03A)	Public Facilities	0	0	0
	Parking Facilities (03G)	Public Facilities	13,075	0	13,075
	Total Public Facilities and Improvements		13,075	0	13,075
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	44	44
	Services for Persons with Disabilities (05B)	Persons	0	37	37
	Transportation Services (05E)	Persons	0	44	44
	Food Banks (05W)	Persons	0	347	347
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	0	685	685
	Total Public Services		0	1,157	1,157
Grand Total			13,096	1,174	14,270



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	3	1
	Asian	0	0	2	0
	Black/African American & White	0	0	1	0
	Total Housing	0	0	6	1
Non Housing	White	900	371	0	0
	Black/African American	71	3	0	0
	Asian	33	7	0	0
	American Indian/Alaskan Native	18	12	0	0
	Native Hawaiian/Other Pacific Islander	21	5	0	0
	American Indian/Alaskan Native & White	1	1	0	0
	Asian & White	14	8	0	0
	Black/African American & White	54	6	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	0	0	0	0
	Other multi-racial	63	20	0	0
	Total Non Housing	1,175	433	0	0
Grand Total	White	900	371	3	1
	Black/African American	71	3	0	0
	Asian	33	7	2	0
	American Indian/Alaskan Native	18	12	0	0
	Native Hawaiian/Other Pacific Islander	21	5	0	0
	American Indian/Alaskan Native & White	1	1	0	0
	Asian & White	14	8	0	0
	Black/African American & White	54	6	1	0
	Amer. Indian/Alaskan Native & Black/African Amer.	0	0	0	0
	Other multi-racial	63	20	0	0
Total Grand Total		1,175	433	6	1



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CDBG Beneficiaries by Income Category [\(Click here to view activities\)](#)

Income Levels		Owner	Occupied	Renter	Occupied	Persons
Housing	Extremely Low ($\leq 30\%$)		2		0	0
	Low ($> 30\%$ and $\leq 50\%$)		1		0	0
	Mod ($> 50\%$ and $\leq 80\%$)		0		0	0
	Total Low-Mod		3		0	0
	Non Low-Mod ($> 80\%$)		0		0	0
	Total Beneficiaries		3		0	0
Non Housing	Extremely Low ($\leq 30\%$)		0		0	490
	Low ($> 30\%$ and $\leq 50\%$)		0		0	137
	Mod ($> 50\%$ and $\leq 80\%$)		0		0	529
	Total Low-Mod		0		0	1,156
	Non Low-Mod ($> 80\%$)		0		0	8
	Total Beneficiaries		0		0	1,164



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Count of CDBG-CV Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Public Facilities and Improvements	Other Public Improvements Not Listed in 03A-03S (03Z)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Public Facilities and Improvements	0	\$0.00	1	\$0.00	1	\$0.00
General Administration and Planning	General Program Administration (21A)	1	\$8,913.33	0	\$0.00	1	\$8,913.33
	Total General Administration and Planning	1	\$8,913.33	0	\$0.00	1	\$8,913.33
Grand Total		1	\$8,913.33	1	\$0.00	2	\$8,913.33



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CDBG-CV Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year	
			Open Count	Completed Count
Public Facilities and Improvements	Other Public Improvements Not Listed in 03A-03S (03Z)	Public Facilities	0	570
	Total Public Facilities and Improvements		0	570
Grand Total			0	570



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CDBG-CV Beneficiaries by Racial / Ethnic Category

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



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CDBG-CV Beneficiaries by Income Category

[\(Click here to view activities\)](#)

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

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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate
2025 1	Improve Public Infrastructure and facilities	Improve public infrastructure and facilities to benefit low-and moderate-income people or those presumed under HUD regulations to be low-and-moderate income such as, but no limited to elderly people and disabled adults. **Substantial Amendment, reallocation budget from Activity 583 to Activity 584.	CDBG	\$262,647.00
3	Provide Public Services for Residents	Provide public services to low-income residents, including those with special needs, and who are experiencing or are at-risk of experiencing homelessness.	CDBG	\$90,000.00
4	Foster Economic Development Opportunity	Preserve and strengthen economic opportunity through activities to incentivize the creation and retention of jobs for low-and moderate-income residents.	CDBG	\$140,000.00
5	CDBG Admin, including fair housing	Improved infrastructure and public facilities; preserve the supply of affordable housing; ensure equal access to housing opportunities; provide public services to low-income residents; including those with special needs and who are experiencing homelessness; and economic opportunity for low-income residents and small businesses.	CDBG	\$120,000.00

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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Committed Amount
2025 1	Improve Public Infrastructure and facilities	Improve public infrastructure and facilities to benefit low-and moderate-income people or those presumed under HUD regulations to be low-and-moderate income such as, but no limited to elderly people and disabled adults. **Substantial Amendment, reallocation budget from Activity 583 to Activity 584.	CDBG	\$250,000.00
3	Provide Public Services for Residents	Provide public services to low-income residents, including those with special needs, and who are experiencing or are at-risk of experiencing homelessness.	CDBG	\$85,000.00
4	Foster Economic Development Opportunity	Preserve and strengthen economic opportunity through activities to incentivize the creation and retention of jobs for low-and moderate-income residents.	CDBG	\$140,000.00
5	CDBG Admin, including fair housing	Improved infrastructure and public facilities; preserve the supply of affordable housing; ensure equal access to housing opportunities; provide public services to low-income residents; including those with special needs and who are experiencing homelessness; and economic opportunity for low-income residents and small businesses.	CDBG	\$116,188.31

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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Amount Drawn Thru Report Year
2025 1	Improve Public Infrastructure and facilities	Improve public infrastructure and facilities to benefit low-and moderate-income people or those presumed under HUD regulations to be low-and-moderate income such as, but no limited to elderly people and disabled adults. **Substantial Amendment, reallocation budget from Activity 583 to Activity 584.	CDBG	\$3,637.88
3	Provide Public Services for Residents	Provide public services to low-income residents, including those with special needs, and who are experiencing or are at-risk of experiencing homelessness.	CDBG	\$85,000.00
4	Foster Economic Development Opportunity	Preserve and strengthen economic opportunity through activities to incentivize the creation and retention of jobs for low-and moderate-income residents.	CDBG	\$79,286.75
5	CDBG Admin, including fair housing	Improved infrastructure and public facilities; preserve the supply of affordable housing; ensure equal access to housing opportunities; provide public services to low-income residents; including those with special needs and who are experiencing homelessness; and economic opportunity for low-income residents and small businesses.	CDBG	\$116,188.31

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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Amount Available to Draw
2025 1	Improve Public Infrastructure and facilities	Improve public infrastructure and facilities to benefit low-and moderate-income people or those presumed under HUD regulations to be low-and-moderate income such as, but no limited to elderly people and disabled adults. **Substantial Amendment, reallocation budget from Activity 583 to Activity 584.	CDBG	\$246,362.12
3	Provide Public Services for Residents	Provide public services to low-income residents, including those with special needs, and who are experiencing or are at-risk of experiencing homelessness.	CDBG	\$0.00
4	Foster Economic Development Opportunity	Preserve and strengthen economic opportunity through activities to incentivize the creation and retention of jobs for low-and moderate-income residents.	CDBG	\$60,713.25
5	CDBG Admin, including fair housing	Improved infrastructure and public facilities; preserve the supply of affordable housing; ensure equal access to housing opportunities; provide public services to low-income residents; including those with special needs and who are experiencing homelessness; and economic opportunity for low-income residents and small businesses.	CDBG	\$0.00

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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Amount Drawn in Report Year
2025 1	Improve Public Infrastructure and facilities	Improve public infrastructure and facilities to benefit low-and moderate-income people or those presumed under HUD regulations to be low-and-moderate income such as, but no limited to elderly people and disabled adults. **Substantial Amendment, reallocation budget from Activity 583 to Activity 584.	CDBG	\$3,637.88
3	Provide Public Services for Residents	Provide public services to low-income residents, including those with special needs, and who are experiencing or are at-risk of experiencing homelessness.	CDBG	\$85,000.00
4	Foster Economic Development Opportunity	Preserve and strengthen economic opportunity through activities to incentivize the creation and retention of jobs for low-and moderate-income residents.	CDBG	\$79,286.75
5	CDBG Admin, including fair housing	Improved infrastructure and public facilities; preserve the supply of affordable housing; ensure equal access to housing opportunities; provide public services to low-income residents; including those with special needs and who are experiencing homelessness; and economic opportunity for low-income residents and small businesses.	CDBG	\$116,188.31



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PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 6/30/2000 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Acquisition of Real Property (01)
National Objective:

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

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,947,000.00	\$0.00	\$0.00
		1988	B88MC060569		\$0.00	\$357,000.00
		1989	B89MC060569		\$0.00	\$371,000.00
		1990	B90MC060569		\$0.00	\$364,000.00
		1991	B91MC060569		\$0.00	\$407,000.00
		1992	B92MC060569		\$0.00	\$429,000.00
		1993	B93MC060569		\$0.00	\$554,000.00
		1994	B94MC060569		\$0.00	\$603,000.00
		1995	B95MC060569		\$0.00	\$764,000.00
		1996	B96MC060569		\$0.00	\$100,000.00
		1998	B98MC060569		\$0.00	(\$2,000.00)
Total	Total			\$3,947,000.00	\$0.00	\$3,947,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Asian White:	0	0							
Black/African American & White:	0	0							
American Indian/Alaskan Native & Black/African American:	0	0							
Other multi-racial:	0	0							
Asian/Pacific Islander:	0	0							
Hispanic:	0	0							
Total:	0	0	0	0	0	0	0	0	0
Female-headed Households:	0								

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

Annual Accomplishments

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



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PGM Year: 2017
Project: 0008 - Economic Development
IDIS Activity: 462 - 2017 Business Assistance & Attraction Program FY 17-18

Status: Completed 4/1/2026 12:00:00 AM
Location: 460 N Euclid Ave Upland, CA 91786-4732

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

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

Initial Funding Date: 11/13/2017

Description:

The City's goal is to recruit new businesses to locate in Downtown Upland, whereby increasing the City's tax base due to the addition of a new sales tax generating business. A major caveat of the BAAP program is to create new local jobs that will be held by persons of low to moderate income. The BAAP program provides the City with the ability to financially incentivize a new business to move into Downtown Upland using CDBG funds. Applicants must be a new legal sales tax generating business venture with a point of sale in Upland, CA. Funding limits : \$25,000 to \$50,000 depending on need and availability of CDBG funding. 51% of new jobs created must be held or made available to persons of low to moderate income. Funds can be used for working capital, construction, equipment, business capital expenses and or fees. Funds provided in the form of a forgivable loan released after program requirements are met by applicant. Targeting the Historic Downtown combines improvement efforts underway with the CDBG funded Commercial Facade Program and other private ventures to maximize the area wide benefit and augment the City's efforts to continue to revitalize Downtown.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC060569	\$114,028.00	\$0.00	\$114,028.00
Total	Total			\$114,028.00	\$0.00	\$114,028.00

Proposed Accomplishments

Jobs : 4

Actual Accomplishments

Number assisted:

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



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Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7	2

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	2
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Quarter 1- No Activity Quarter 2- No Activity Quarter 3- No Activity Quarter 4- No Activity	
2018	Quarter 1- No Activity Quarter 2- No Activity Quarter 3 & 4- Covernote Coffee dba Lucky's Coffee	
2019	Quarter 1- No Activity Quarter 2- No Activity Quarter 3- No Activity Quarter 4- No Activity	
2020	Quarter 1 -No Activity Quarter 2- No Activity Quarter 3 & 4- Moon Pie	
2021	Quarter 1- No Activity Quarter 2- No Activity Quarter 3 & 4- Studio Four	
2022	Quarter 1-4: No Activity	
2023	Quarter 1-4: No Activity	
2024	Quarter 1-4: No Activity	



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Years	Accomplishment Narrative	# Benefitting
2025	Quarter 1-2: No Activity Quarter 3: Business Studio Four29 created 3 FTE. Funding from FY 2017-18 and FY 2018-19. Accomplishments recorded in FY 2017-18. Activities 462 and 465 completed and closed on 4/1/2026.	



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PGM Year: 2018
Project: 0008 - Economic Development
IDIS Activity: 465 - 2018 Business Assistance & Attraction Program FY 18-19

Status: Completed 4/1/2026 12:00:00 AM
Location: 460 N Euclid Ave Upland, CA 91786-4732

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

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

Initial Funding Date: 10/10/2018

Description:

The City's goal is to recruit new businesses to locate in Historic Downtown, whereby increasing the City's tax base due to the addition of a new sales-tax generating business. A major caveat of the BAAP program is to create new local jobs that will be held by persons of low to moderate income. The BAAP program provides the City with the ability to financially incentivize a new business to move into Downtown Upland using CDBG funds. Applicants must be a new legal sales tax generating business venture with a point of sale in Upland CA. Funding limits: \$25,000 to \$50,000 depending on need and availability of CDBG funding. 51% of the new jobs created must be held or made available to person of low to moderate income. Funds can be used for working capital, construction, equipment, business capital expenses and or fees. Funds provided in the form of a forgivable loan released after program requirements are met by applicant. Targeting the Historic Downtown combines improvement efforts underway with the CDBG funded Commercial Facade Program and other private ventures to maximize the area wide benefit and augment the City's efforts to continue to revitalize Downtown.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060569	\$65,010.00	\$0.00	\$65,010.00
Total	Total			\$65,010.00	\$0.00	\$65,010.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	1st quarter, no activity. 2nd quarter, no activity. 3rd quarter, no activity. 4th quarter, no activity.	
2019	1st quarter - No Activity 2nd quarter - No Activity 3rd quarter - No Activity 4th quarter - No Activity	
2020	Quarter 1 - No Activity Quarter 2 - No Activity Quarter 3 - No Activity Quarter 4 - No Activity	
2021	Quarter 1- No Activity Quarter 2- No Activity Quarter 3 & 4- The Olde Magnolia Tea Room Project (*Studio Four project recorded in Grant FY 17/18-accomplishment year 2021, partial payment closeout from this Grant FY 18/19)	
2024	Quarter 1: Omo Mercado completed 4 quarters of FTE and created 7 jobs. Partial funding from PY 2018-19 and PY 2020-21. **Accomplishments recorded in PY 2018-19	

PY 2018-19 can't be closed out- pending FTE for Studio Four29 and will be completed until December 2025 and recorded in February of 2026.



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Years	Accomplishment Narrative	# Benefitting
2025	Quarter 1-2: No Activity Quarter 3: Business Studio Four29 created 3 FTE. Funding from FY 2017-18 and FY 2018-19. Accomplishments recorded in FY 2017-18. Activities 462 and 465 completed and closed on 4/1/2026.	



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PGM Year: 2020
Project: 0010 - CV - Parklet Installation
IDIS Activity: 514 - CV - Upland Parklet Program FY 20-21

Status: Completed 4/1/2026 12:00:00 AM
Location: 460 N Euclid Ave Upland, CA 91786-4732

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Improvements Not Listed
National Objective: LMA
in 03A-03S (03Z)

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

Initial Funding Date: 05/17/2021

Description:

The proposed activity will be using CDBG-CV funds for needed street improvements in Downtown Upland to ensure safe practices are being followed through the COVID-19 pandemic. By following State of California updated guidance on outdoor dining, the installation of two parklets was proposed and one is being funded through CDBG-CV funds. The proposed activity will continue to meet supported goals that provide public service to low-income residents. City of Upland will create two parklets on 2nd Ave between D and C Street, which will provide safe, socially distanced spaces for individuals shopping and spending time in the downtown area. In addition, this will create more open space for residents to comply with social distancing recommendations. One parklet will be funded through CDBG-CV resources and utilize existing design recommendations to allow the City to quickly install and open the space for public use. Budget includes construction and installation. The parklets will primarily target the residents who live in the residential areas surrounding downtown as other regions of the City are more likely to patronize other commercial centers located within the City.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060569	\$91,286.01	\$0.00	\$91,286.01
Total	Total			\$91,286.01	\$0.00	\$91,286.01

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 570
Census Tract Percent Low / Mod: 64.04

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Program is currently in design phase. Project likely to go out to bid and start construction in program year 2021.	
2021	Quarter 1-4: No Activity	
2022	Quarters 1-4: No Activity	
2023	Quarter 1-3: No Activity Quarter 4: Construction of the Parklets: April 29, 2024- September 8, 2024. Labor compliance hours recorded this quarter was from April 29- June 30, 2024.	



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Years	Accomplishment Narrative	# Benefitting
2024	Quarter 1: Construction of the Parklets: April 29, 2024- September 8, 2024. Labor compliance hours recorded this quarter was from July-September 2024.	



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PGM Year: 2020
Project: 0011 - CV - Planning and Administration
IDIS Activity: 515 - CV - Administration FY 20-21

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

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

Initial Funding Date: 05/17/2021

Description:

The primary objective is to provide oversight and public information for the CDBG-CV program.
Remaining balance will be expended in FY 2025-26 for direct oversight of files to assure all CV programs and projects are closed by June 30, 2026.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060569	\$174,748.60	\$8,913.33	\$174,748.00
Total	Total			\$174,748.60	\$8,913.33	\$174,748.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0

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

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



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PGM Year: 2023
Project: 0002 - Business Attraction and Assistance Program
IDIS Activity: 552 - Business Assistance and Attraction Program

Status: Open
Location: 460 N Euclid Ave Upland, CA 91786-4732

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

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

Initial Funding Date: 10/18/2023

Description:

The City supports the development and expansion of local small business through the provision to provide financial assistance to create and retain low-and moderate income local jobs. Businesses seeking to startup a business or expand their existing business in downtown Upland. This approach fulfills several needs in the community, including addressing employment opportunity, offering a wide range of products and services to local residents and in creating a tax base.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060569	\$8,731.38	\$0.00	\$8,731.38
		2023	B23MC060569	\$201,157.12	\$598.00	\$201,157.12
Total	Total			\$209,888.50	\$598.00	\$209,888.50

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	4
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4	4
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	Quarter 1: Juan Pollo completed 4 quarters of FTE and created 4 jobs. Project partial funding from PY 2021-22 and PY 2023-24. Jobs recorded in PY 2023-24.	
2025	Quarter One-No Activity Quarter Two- 1 Business- Kings Brewery- FTE- 3	



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PGM Year:	2023		
Project:	0007 - Emergency Repair Program		
IDIS Activity:	554 - Emergency Repair Program		
Status:	Open	Objective:	Create suitable living environments
Location:	460 N Euclid Ave Upland, CA 91786-4732	Outcome:	Sustainability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

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

Initial Funding Date: 10/18/2023

Description:

Preservation of the physical and functional integrity of existing housing units occupied by low-income households.
Address substandard economic segments of the community to ensure properties meet local standard and all Upland residents have the opportunity to live in decent living. FY 2023-24 Budget = \$249,489.25 (\$135,123.25 original + \$4,366.00 Approved Carryover +\$110,000 Approved Substantial Amendment 12112023) \$69,868.88 Approved Substantial Amendment 1262026 (Glitch in IDIS-pending IDIS allocation) L. Avalos 772026.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC060569	\$114,366.00	\$0.00	\$114,366.00
		2023	B23MC060569	\$204,212.13	\$51,749.44	\$135,123.25
Total	Total			\$318,578.13	\$51,749.44	\$249,489.25

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

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



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	6	1	0	0	6	1	0	0
Female-headed Households:	3		0		3			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	Quarter 1: Two projects funded with FY 2021-22 Funds. Quarter 2: Five projects funded with FY 2022-23 Funds. Quarter 4: Four projects: K. Johnson; L. Medina-Gomez; B. Brasfield; M. Mann.	
2024	Quarter 1: No Activity Quarter 2: No Activity Quarter 3: 2 unduplicated housing projects: M. Cook and E. Gonzalez Quarter 4: 4 unduplicated projects: J. Miller; P. Akavuthikai; B. Grant; I. Cerwinski.	
2025	Quarter 1: 1 unduplicated homeowner: M. Wysocki, 411 Avalon Ct. Quarter 2: No Activity Quarter 3: 1 unduplicated homeowner: F. Evanovich Quarter 4: 1 unduplicated homeowner: A. Siadatnejad	



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PGM Year: 2024
Project: 0003 - Downtown Improvement Public Parking Program
IDIS Activity: 567 - Downtown Improvement Public Parking Program

Status: Open
Location: 460 N Euclid Ave Upland, CA 91786-4732

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parking Facilities (03G)

National Objective: LMA

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

Initial Funding Date: 10/22/2024

Description:

Public parking improvements that include trash enclosures, lighting, landscaping, parking signage, engineering, and labor compliance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060569	\$348.04	\$348.04	\$348.04
		2020	B20MC060569	\$1,159.04	\$1,159.04	\$1,159.04
		2022	B22MC060569	\$17,953.79	\$7,988.39	\$8,395.06
		2023	B23MC060569	\$130.25	\$0.00	\$0.00
		2024	B24MC060569	\$395,631.00	\$0.00	\$3,414.03
		2025	B25MC060569	\$12,647.00	\$0.00	\$0.00
Total	Total			\$427,869.12	\$9,495.47	\$13,316.17

Proposed Accomplishments

Public Facilities : 10,000
Total Population in Service Area: 13,075
Census Tract Percent Low / Mod: 51.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	Quarters 1-4: No Activity	
2025	Quarters 1-2: No Activity	



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PGM Year:	2025				
Project:	0003 - Provide Public Services for Residents				
IDIS Activity:	568 - FFS-Stepping Stones Housing Program				
Status:	Completed 6/30/2026 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1501 W 9th St Ste D Upland, CA 91786-5665	Outcome:	Sustainability		
		Matrix Code:	Operating Costs of Homeless/AIDS Patients Programs (03T)	National Objective:	LMC

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

Initial Funding Date: 09/29/2025

Description:

A 90-day program to assist low-income families with temporary housing. The program consist of intensive case management, clients meet with an assigned case manager on a weekly basis where a stability plan is created for establishing self-sufficiency tools such as budget skills, workforce, education, healthcare, and home rules.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060569	\$8,000.00	\$8,000.00	\$8,000.00
Total	Total			\$8,000.00	\$8,000.00	\$8,000.00

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	7
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	30	10
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Female-headed Households:	0		0		0			
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	24
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	Quarter 1: 11 unduplicated clients and 50 contacts. Quarter 2: 7 unduplicated clients and 64 contacts. Quarter 3: 9 unduplicated persons and 57 contacts. Quarter 4: 3 unduplicated persons and 23 contacts.	



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PGM Year:	2025		
Project:	0003 - Provide Public Services for Residents		
IDIS Activity:	569 - St. Joseph's- His Hands Food Program		
Status:	Completed 6/30/2026 12:00:00 AM	Objective:	Create suitable living environments
Location:	877 N Campus Ave Upland, CA 91786-3930	Outcome:	Availability/accessibility
		Matrix Code:	Food Banks (05W)
		National Objective:	LMC

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

Initial Funding Date: 09/29/2025

Description:

Program provides distribution of nutritious non-perishable food items every two weeks to low-income persons.
The program has a separate component that provides emergency food supply and care packages to homeless individuals once a month.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060569	\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments

People (General) : 199

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	223	115
Black/African American:	0	0	0	0	0	0	14	2
Asian:	0	0	0	0	0	0	5	1
American Indian/Alaskan Native:	0	0	0	0	0	0	2	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	13	5
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	1
Asian White:	0	0	0	0	0	0	3	2
Black/African American & White:	0	0	0	0	0	0	11	5
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	14	6
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	286	139
Female-headed Households:	0		0		0			
Income Category:								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	272				
Low Mod	0	0	0	14				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	286				
Percent Low/Mod				100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	Quarter 1: 158 unduplicated and 158 contacts Quarter 2: 70 unduplicated and 816 contacts Quarter 3: 26 unduplicated and 631 contacts Quarter 4: 32 unduplicated and 550 contacts	



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PGM Year: 2025
Project: 0003 - Provide Public Services for Residents
IDIS Activity: 570 - Pacific Lifeline- Women's Program- Case Management

Status: Completed 6/30/2026 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

National Objective: LMC

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

Initial Funding Date: 09/30/2025

Description:

A case management program that provides support services to women and their children.
The program goal is to empower women facing chronic homelessness to achieve personal and social stability.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060569	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 6 3

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	Quarter 1: 4 unduplicated persons and 52 contacts. Quarter 2: No additional unduplicated persons; 54 contacts. Quarter 3: 1 unduplicated persons and 44 contacts. Quarter 4: 1 unduplicated person and 42 contacts.	



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PGM Year:	2025		
Project:	0003 - Provide Public Services for Residents		
IDIS Activity:	571 - IVHP-Food Security Program		
Status:	Completed 6/30/2026 12:00:00 AM	Objective:	Create suitable living environments
Location:	904 E California St Ontario, CA 91761-1917	Outcome:	Availability/accessibility
		Matrix Code:	Food Banks (05W)
		National Objective:	LMC

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

Initial Funding Date: 09/30/2025

Description:

A food pantry for low-income families to prevent homelessness and reduce the effects of poverty.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060569	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	43	38
Black/African American:	0	0	0	0	0	0	11	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	61	38



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	37
Low Mod	0	0	0	15
Moderate	0	0	0	9
Non Low Moderate	0	0	0	0
Total	0	0	0	61
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	Quarter 1: 32 unduplicated persons and 411 contacts. Quarter 2: 12 unduplicated persons and 375 contacts. Quarter 3: 8 unduplicated persons and 292 contacts. Quarter 4: 9 unduplicated people and 1489 contacts.	



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PGM Year:	2025				
Project:	0003 - Provide Public Services for Residents				
IDIS Activity:	572 - Anthesis Services- BLOOM Learning Labs				
Status:	Completed 6/30/2026 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1063 W 6th St Ontario, CA 91762-1209	Outcome:	Availability/accessibility		
		Matrix Code:	Services for Persons with Disabilities (05B)	National Objective:	LMC

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

Initial Funding Date: 09/30/2025

Description:

The BLOOM Learning Lab model will develop or improve vocational skills throughout the current Learning Lab program.
The scope of work will be extended to include design, marketing, web sales, customer service, and improve life skills for socialization and inter-personal skills.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060569	\$4,000.00	\$4,000.00	\$4,000.00
Total	Total			\$4,000.00	\$4,000.00	\$4,000.00

Proposed Accomplishments

People (General) : 33

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	29	7
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	37	7
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Female-headed Households:	0		0		0			
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	37
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	Quarter 1: 31 unduplicated clients and 1756 client contacts. Quarter 2: 2 unduplicated clients and 1805 client contacts. Quarter 3: No unduplicated persons and 1600 contacts. Quarter 4: 3 unduplicated persons and 1602 contacts.	



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PGM Year: 2025
Project: 0003 - Provide Public Services for Residents
IDIS Activity: 573 - Upland Police Department- U-HOPE

Status: Completed 6/30/2026 12:00:00 AM

Location: 1499 W 13th St Upland, CA 91786-2992

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Operating Costs of Homeless/AIDS
Patients Programs (03T)

National Objective: LMC

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

Initial Funding Date: 09/30/2025

Description:

The Upland Homeless Outreach Prevention and Education (U.H.O.P.E) provides services and outreach specifically to homeless persons or at risk of homelessness who have documented proof of a residence in Upland being their most recent residence before becoming homeless.

Assistance to individuals experiencing homelessness in 5 specific areas: transportation, food, bridge housing, housing assistance, and utility assistance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060569	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

Proposed Accomplishments

People (General) : 7

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 8 2

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	4
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	Quarter 1: 4 unduplicated people and 31 contacts. Quarter 2: No Activity Quarter 3: 2 unduplicated people and 35 contacts. Quarter 4: 2 unduplicated people and 14 contacts.	



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PGM Year:	2025				
Project:	0003 - Provide Public Services for Residents				
IDIS Activity:	574 - ALFC- Operation School Bell				
Status:	Completed 6/30/2026 12:00:00 AM	Objective:	Create suitable living environments		
Location:	601 5th Ave Upland, CA 91786-4839	Outcome:	Availability/accessibility		
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMC

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

Initial Funding Date: 09/30/2025

Description:

The program assists families from the Upland School District with school clothes and shoes.
Low-income students:Elementary, Junior High, and High School.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060569	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

People (General) : 70

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	53	4
Black/African American:	0	0	0	0	0	0	2	1
Asian:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native:	0	0	0	0	0	0	8	8
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	70	13
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Female-headed Households:	0		0		0			
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	51
Low Mod	0	0	0	19
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	70
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	Quarter 1-2: 70 unduplicated persons. One-time event. Quarter 3-4: No Activity_ N/A	



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PGM Year:	2025					
Project:	0003 - Provide Public Services for Residents					
IDIS Activity:	575 - Ovation School for the Performing Arts					
Status:	Completed 6/30/2026 12:00:00 AM	Objective:	Create suitable living environments			
Location:	60 E 9th St Upland, CA 91786-6097	Outcome:	Availability/accessibility			
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMC	

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

Initial Funding Date: 09/30/2025

Description:

The program provides classes in all areas of the performing arts to students grades 1-12 and adults with special needs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060569	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

People (General) : 120

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	474	177
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	14	6
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	8	6
Black/African American & White:	0	0	0	0	0	0	43	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	17	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	563	190



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	42
Moderate	0	0	0	512
Non Low Moderate	0	0	0	8
Total	0	0	0	563
Percent Low/Mod				98.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	Quarter 1: 54 unduplicated clients and 75 contacts. Quarter 2: 434 unduplicated clients and 525 contacts. Quarter 3: 43 unduplicated persons and 34 contacts. Quarter 4: 32 unduplicated persons and 55 contacts.	



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PGM Year:	2025		
Project:	0003 - Provide Public Services for Residents		
IDIS Activity:	576 - IVRS- Bus Pass Program		
Status:	Completed 6/30/2026 12:00:00 AM	Objective:	Create suitable living environments
Location:	1260 E Arrow Hwy Upland, CA 91786-4982	Outcome:	Availability/accessibility
		Matrix Code:	Transportation Services (05E)
		National Objective:	LMC

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

Initial Funding Date: 09/30/2025

Description:
Bus passes will be used for clients to get to and from recovery programs and ancillary services as workforce development to assist throughout recovery program.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060569	\$4,000.00	\$4,000.00	\$4,000.00
Total	Total			\$4,000.00	\$4,000.00	\$4,000.00

Proposed Accomplishments

People (General) : 23

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20	8
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12	11
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	44	19



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	43
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	44
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	Quarter 1: 32 unduplicated persons and 98 contacts. Quarter 2: 3 unduplicated clients and 51 contacts. Quarter 3: 9 unduplicated persons and 9 contacts. Quarter 4: No Activity.	



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PGM Year:	2025					
Project:	0003 - Provide Public Services for Residents					
IDIS Activity:	577 - PCC- Community Resource Enhancement					
Status:	Completed 6/30/2026 12:00:00 AM	Objective:	Create suitable living environments			
Location:	800 W Arrow Hwy Upland, CA 91786-4544	Outcome:	Availability/accessibility			
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMC	

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

Initial Funding Date: 09/30/2025

Description:

A program that will provide food pantry operation and supplies for events for low-income.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060569	\$4,000.00	\$4,000.00	\$4,000.00
Total	Total			\$4,000.00	\$4,000.00	\$4,000.00

Proposed Accomplishments

People (General) : 120

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	28	6
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	3	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	9	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	52	6



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	36
Low Mod	0	0	0	16
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	52
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	Quarter 1: No Activity Quarter 2: 36 unduplicated clients. Quarter 3: No Activity Quarter 4: 16 unduplicated clients.	



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PGM Year:	2025				
Project:	0003 - Provide Public Services for Residents				
IDIS Activity:	578 - Sunrise Church- Food Distribution				
Status:	Canceled 6/30/2026 12:00:00 AM	Objective:	Create suitable living environments		
Location:	814 Alpine St Upland, CA 91786-4513	Outcome:	Availability/accessibility		
		Matrix Code:	Food Banks (05W)	National Objective:	LMC

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

Initial Funding Date: 09/30/2025

Description:

Program provides emergency food boxes with fresh produce, dairy, proteins, senior specific items, and baby supplies.

Financing

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

Proposed Accomplishments

People (General) : 225

Actual Accomplishments

Number assisted:

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



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year:	2025		
Project:	0005 - CDBG Admin, including fair housing		
IDIS Activity:	579 - CDBG Administration		
Status:	Completed 6/30/2026 12:00:00 AM	Objective:	
Location:	,	Outcome:	
		Matrix Code:	General Program Administration (21A)
		National Objective:	

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

Initial Funding Date: 09/30/2025

Description:

Overall administration of the CDBG program, including preparation and submission of required contracts to HUD, submission of all reporting requirements, provision of individual oversight, monitoring of all project implementation and on-going completion, and overall fiscal management.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060569	\$96,188.31	\$96,188.31	\$96,188.31
Total	Total			\$96,188.31	\$96,188.31	\$96,188.31

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2025		
Project:	0005 - CDBG Admin, including fair housing		
IDIS Activity:	580 - IFHMB- Fair Housing		
Status:	Completed 6/30/2026 12:00:00 AM	Objective:	
Location:	,	Outcome:	
		Matrix Code:	Fair Housing Activities (subject to 20% Admin Cap) (21D)
		National Objective:	

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

Initial Funding Date: 09/30/2025

Description:
IFHMB educates on federal and state fair housing laws; works with City staff to meet Affirmatively Furthering Fair Housing (AFFH) requirement; enforce fair housing laws.
IFHMB is funded through the 20% Administrative cap.
Goal: 14 FH

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060569	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2025		
Project:	0005 - CDBG Admin, including fair housing		
IDIS Activity:	581 - IFHMB-Landlord Tenant Mediation		
Status:	Completed 6/30/2026 12:00:00 AM	Objective:	
Location:	,	Outcome:	
		Matrix Code:	Fair Housing Activities (subject to 20% Admin Cap) (21D)
		National Objective:	

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

Initial Funding Date: 09/30/2025

Description:
IFHMB educates on federal and state fair housing laws; works with City staff to meet Affirmatively Furthering Fair Housing (AFFH) requirements; enforce fair housing laws.
IFHMB is funded through the 20% Administrative cap.
Goals:94 Tenant Mediation.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060569	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2025
Project: 0004 - Foster Economic Development Opportunity
IDIS Activity: 582 - Business Attraction Assistance Program

Status: Open
Location: 460 N Euclid Ave Upland, CA 91786-4732

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

National Objective: LMJ

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

Initial Funding Date: 09/30/2025

Description:

Business Assistance and Attraction Program (BAAP) assist eligible businesses located citywide.
Each new business increases the City's sales-tax base and provides additional or dining opportunities to area residents.
Per the program guidelines, the new local jobs are to be held by low income persons.
The Business applicants must be a new legal sales tax generating business in Upland Funds are provided as a forgivable loan reconveyance after job creation and/or retention requirements are met by applicant.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060569	\$140,000.00	\$79,286.75	\$79,286.75
Total	Total			\$140,000.00	\$79,286.75	\$79,286.75

Proposed Accomplishments

Jobs : 4

Actual Accomplishments

Number assisted:

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



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	Quarter 1: No Activity Quarter 2: No Activity Quarter 3: No Activity	



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PGM Year:	2025				
Project:	0002 - Expand access to Affordable Housing				
IDIS Activity:	583 - Multi-Family Residential Rehabilitation				
Status:	Canceled 7/15/2026 1:47:50 PM	Objective:	Provide decent affordable housing		
Location:	460 N Euclid Ave Upland, CA 91786-4732	Outcome:	Affordability		
		Matrix Code:	Rehab; Multi-Unit Residential (14B)	National Objective:	LMH

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

Initial Funding Date: 09/30/2025

Description:

A program designed to improve the quality and safety of existing multi-family housing in Upland.
The program focuses on upgrading 25 years of age or older apartment complexes, duplexes, and similar residential buildings that serve low-to-moderate income families.
The program will fund energy efficient upgrades, accessibility improvements, and healthsafety repairs.

Financing

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

Proposed Accomplishments

Housing Units : 32

Actual Accomplishments

Number assisted:

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



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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	On January 26, 2026 City Council approved an substantial amendment realigning project budgets for the Multi Family Residential Rehabilitation Program. \$100,000 in CDBG were removed from the program budget. All	



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PGM Year: 2025
Project: 0001 - Improve Public Infrastructure and facilities
IDIS Activity: 584 - Gibson Senior Center Project

Status: Open
Location: 250 N 3rd Ave Upland, CA 91786-6009

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A)

National Objective: LMC

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

Initial Funding Date: 09/30/2025

Description:

The Gibson Senior Center Project will consist of new building interior paint to include all interior walls and ceilings (all rooms, hallways, storage areas, and restrooms). The project will also replace interior floors (all rooms, hallways, storage areas, and restrooms).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC060569	\$250,000.00	\$3,637.88	\$3,637.88
Total	Total			\$250,000.00	\$3,637.88	\$3,637.88

Proposed Accomplishments

Public Facilities : 300

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	Quarter 1: No Activity Quarter 2: No Activity	



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Total Funded Amount:	\$5,939,596.67
Total Drawn Thru Program Year:	\$5,148,878.87
Total Drawn In Program Year:	\$354,869.18