

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

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

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

The City of Clovis made significant progress on all goals identified in the 2016-2020 Consolidated Plan, as detailed in the charts below. Program Year 2020 was the fourth year of the City's 2016-2020 Consolidated Plan. Some highlights of the program year include:

**Home Rehabilitation Grant Program:** Rehabilitation work completed during the program year to preserve Clovis' affordable housing stock for low-income, owner-occupied households. Rehabilitation measures were completed for 36 households.

**Area-Based Policing:** During the program year, the City employed an additional Community Service Officer tasked with implementing this activity focused solely on low to moderate income census tracts as designated by HUD. The CDBG funding allowed the City to add this new position to provide enhanced services and would not exist if not for the CDBG funding. This position provided 2,491 individual services in the LMI census tracts including written warnings and citations, shopping cart removal, graffiti abatement, vehicles being towed, site inspections, illegal sign removal, and responding to and resolving Community Resource Management (CRM) complaints. The officer also provide resources to residents for various programs including housing rehabilitation programs, social services, and mental health services. This resulted in low to moderate income census tracts being in better condition and access to services than the City would otherwise be able to provide which improved the quality of life and opportunities for low and moderate income residents in the City of Clovis.

**Capital Improvement Projects:** During the program year the City utilized CDBG funds for the purpose of making ADA curb-cut and ramp improvements at various locations throughout the City. This resulted in increased accessibility for the 12,319 disabled persons in Clovis. In addition, design was started for the reconstruction of an alley between Gettysburg and Norwich Avenues.

**CDBG-CV funds:** Clovis received an allocation of \$1,043,748 in CDBG-CV funds. The funds were divided between two programs, both intended to prevent, respond to and prepare for COVID-19. The programs are:

**Emergency Housing Payment Program –** This program provided up to 3 months of rent or mortgage payments for those who have suffered a COVID related income loss. All funds were expended during the 2020-21 program year. A total of 234 households were assisted.

Senior Meals Program – This program provided meals once a week to Clovis seniors (65 and older) who were at an increased risk of COVID due to age. 52 restaurants participated providing meals to 840 Clovis seniors. Clovis Senior Center staff have delivered approximately 24,000 meals.

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

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Housing	Affordable Housing	CDBG: \$109,104	Homeowner Housing Rehabilitated	Household Housing Unit	330	331	100.30%	28	36	128.57%
Code Enforcement	Non-Housing Community Development	CDBG: \$112,503	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	19255	44185	229.47%	19255	24930	129.47%
Economic Development	Non-Housing Community Development	CDBG: \$41,083	Businesses assisted	Businesses Assisted	8	19	237.50%	7	11	157.14%

Public Facilities	Non-Housing Community Development	CDBG: \$71,420.21	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	30000	43921	146.40%	15801	0	0.00%
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**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

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

All activities implemented during this program year were identified through the city’s Citizen Participation Planning process when creating the Consolidated Plan. All activities completed during this program year were determined to meet a high priority identified in the Consolidated Plan.

## 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	19,583
Black or African American	825
Asian	1,904
American Indian or American Native	334
Native Hawaiian or Other Pacific Islander	61
Other	3,037
<b>Total</b>	<b>25,744</b>
Hispanic	6,320
Not Hispanic	19,424

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

### Narrative

Racial and ethnic status was tracked for all activities, and is reflected on the chart above. 36 of the persons assisted were through the home rehabilitation grant program, and their racial and ethnic demographics were taken from each households program application for assistance.

The remaining persons received an area-wide benefit, and their racial and ethnic demographics were taken from the LMI census tracts/block groups in which activities were completed.

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

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG 2020	public - federal	749,910	342,755
CDBG Previous	Public - federal	508,354	408,354
CDBG-CV	public - federal	1,043,748	1,043,748

Table 3 - Resources Made Available

### Narrative

Expenditure totals include amounts both CDBG PY2020 and prior years as well as CDBG-CV expenditures.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

### Narrative

The Consolidated Plan did not identify any targeted areas. Instead, Clovis spread resources throughout the City, which resulted in a 100% LMI benefit.

## 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.**

There is no matching requirement for CDBG. However, the City did utilize non-CDBG funds for affordable housing projects. Two Habitat for Humanity homes were began construction during the planning period. The City donated both parcels of land to Habitat for Humanity Greater Fresno Area which had been previously acquired using redevelopment agency funds. In addition, the City provided a down-payment assistance loans to the future buyers in the amount of \$100,000, or \$50,000 per a home. Redevelopment agency funds were also used for this loan.

During this program year the City implemented an Affordable Housing Development Impact Fee Reduction program. Through the program the City provided \$1,000,000 grant to the Fresno County Housing Authority for the construction of a 60-unit apartment complex in Clovis to be occupied by LMI tenants. Construction was completed in June of 2021 and leasing has commenced. The City also provided a \$300,000 grant to a non-profit developer for 75 units of supportive housing. Construction on this project began in the spring of 2021 and is expected to be complete in 2022. This is the first supportive housing project in Clovis. Both of these grants were funded with redevelopment agency funds.

The City also applied for and committed funds \$1,200,000 from the State of California Permanent Local Housing Allocation program to a 59 unit affordable multi-family development. The project is seeking state and federal tax credits for full funding. If successful construction should begin in 2022.

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

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	28	60
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>28</b>	<b>60</b>

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	234
Number of households supported through The Production of New Units	0	60
Number of households supported through Rehab of Existing Units	28	79
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>28</b>	<b>373</b>

Table 6 – Number of Households Supported

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

The allocation of CDBG-CV allowed the City to support households with rental and mortgage assistance (234) with funds to address loss of income due to COVID-19. The City was also able to exceed its goals for housing rehabilitation and celebrated the opening of a Fresno County Housing Authority multi-family rental affordable project that provided 60 additional units.

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

The demand for the home repair program is high, which will likely result in the continuation of the activity at a high level. Rental and mortgage support has remained a large need but CDBG-CV funding has been exhausted. The City has been connection households in need to other CARES Act/Stimulus programs. The City is continuing to seek funding for additional multi-family projects including permanenet supportive housing. CDBG funds are not ideal for development purposes but CDBG funds often are used to improve the surrounding neighborhoods.

**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.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	398	0
Low-income	128	0
Moderate-income	12463	0
<b>Total</b>	<b>12989</b>	<b>0</b>

**Table 7 – Number of Households Served**

**Narrative Information**

Households participating in limited clientele activities are income-qualified at the time of assistance, area based incomes are tacked based on the LMI data available. 840 senior households were served with the meals-on-wheels program that were assumed to be low income based their age, 234 income qualified households were served with emergency housing assistance and, 12,319 disabled persons were served with accessibility improvements and the balance were for housing rehabilitation and business assistance efforts.



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

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

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

The City of Clovis has no dedicated homeless shelters or services. However, the City is an active supporter and participant in the MAP Point at POV, and those needing services within Clovis are provided an opportunity to utilize the MAP services. Operated by the Poverello Housing (a homeless shelter in neighboring Fresno), MAP (Multi-Agency Access Program) is an integrated intake process that connects individuals facing homelessness, and connects them with housing. In addition, MAP connects those homeless facing challenges with behavioral health, substance abuse, physical health and/or mental health to the appropriate social services.

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

The City of Clovis does not receive funding for this type of service. However, Clovis is an active member of the Fresno Madera Continuum of Care, which is the organization that acts as the regional planning body to address homeless in the region. In addition, the City of Clovis Development Code allows emergency shelters and transitional housing by-right, in all areas zoned as residential. A Permanent Supportive Housing project is currently being constructed in Clovis. The apartment complex will be called Butterfly Gardens, and it will provide 75 one-bedroom apartments for very low-income persons experiencing homelessness and persons with disabilities. Construction is anticipated to be complete in 2022. The City provided a \$300,000 grant to the project.

### **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**

Clovis does not currently have permanent supportive housing for those described in this section. However, a PSH project is currently being constructed in Clovis. The apartment complex will be called Butterfly Gardens, and it will provide 75 one-bedroom apartments for very low-income persons experiencing homelessness and persons with disabilities. Construction is anticipated to be complete in 2022. The City provided a \$300,000 grant to the project.

There are group homes in Clovis that provide some of the services described. Clovis residents also have

access to many facilities within Fresno County. In the neighboring city of Fresno, there are over 230 licensed community care facilities with over 4,400 supportive housing beds available for people with health-related conditions.

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

The City of Clovis has no dedicated homeless shelters or services. However, the City is an active supporter of the MAP Point at POV, and those needing services within Clovis are provided an opportunity to utilize the MAP services. Operated by the Poverello Housing (a homeless shelter in neighboring Fresno), MAP (Multi-Agency Access Program) is an integrated intake process that connects individuals facing homelessness, and connects them with housing. In addition, MAP connects those homeless facing challenges with behavioral health, substance abuse, physical health and/or mental health to the appropriate social services. Also, A Permanent Supportive Housing project is currently being constructed in Clovis. The apartment complex will be called Butterfly Gardens, and it will provide 75 one-bedroom apartments for very low-income persons experiencing homelessness and persons with disabilities. Construction is anticipated to be complete in 2022. The City provided a \$300,000 grant to the project.

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

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

During this program year the City implemented an Affordable Housing Development Impact Fee Reduction program. Through the program the City provided \$1,000,000 grant to the Fresno County Housing Authority for the construction of a 60-unit apartment complex in Clovis to be occupied by LMI tenants. Construction was completed in June of 2021 and leasing has commenced.

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

Clovis competes competitively for State HOME funds for the purpose of operating a first-time homebuyer program for LMI households, and advertises this program throughout the City. Clovis received from the State of California for HOME funds in the amount of \$1,000,000. The City is currently awaiting a waiver for per unit subsidy/price purchase limits in order to launch the program. A minimum of 10 low-income homebuyers will be assisted with these funds.

Additionally in June of 2021 the City was notified it had received a \$5,000,000 grant from the State of California CALHome program. A portion of these funds will be used for mortgage assistance. Staff is awaiting the contract and subsequent set-up to launch the program, most likely this will occur in 2022.

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

The Fresno County Housing Authority is not considered to be a troubled PHA.

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

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

In its 2015-23 Housing Element, Clovis identified several governmental constraints to the development, maintenance, and improvement of housing and affordable housing, as follows: Zoning Code Amendments, Lot Consolidation and Lot Splits, and Monitoring of Planning and Development Fees. Clovis is working to resolve these constraints, but the process is not quick. Relative to lot splits, Clovis implemented a cottage home (ADU) program that not only allows the development of these homes on lots already containing single-family homes, the City has provided three sets of building plans that can be used free of charge. Originally, the cottage home program was eligible only in the Old Town Clovis area of the City. Recently, City Council approved the city-wide release of the program. In addition, Clovis has partnered with Self-Help Enterprises to provide low-interest loans to income-qualified homeowners for construction of the cottage homes.

Two Habitat for Humanity homes were began construction during the planning period. The City donated both parcels of land to Habitat for Humanity Greater Fresno Area which had been previously acquired using redevelopment agency funds. In addition, the City provided a down-payment assistance loans to the future buyers in the amount of \$100,000, or \$50,000 per a home. Redevelopment agency funds were also used for this loan.

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The City also applied for, and committed funds \$1,200,000, from the State of California Permanent Local Housing Allocation program to a 59 unit affordable multi-family development. The project is seeking state and federal tax credits for full funding. If successful, construction should begin in 2022.

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

The City of Clovis works to implement the projects described in the action plan. The City has also

pursues additional Federal, State, and private funding, when available, to assist in meeting the underserved needs of Clovis residents. Clovis competes competitively for State HOME funds for the purpose of operating a first-time homebuyer program for LMI households, and advertises this program throughout the City. Clovis received from the State of California for HOME funds in the amount of \$1,000,000. The City is currently awaiting a waiver for per unit subsidy/price purchase limits in order to launch the program. A minimum of 10 low-income homebuyers will be assisted with these funds.

Additionally in June of 2021 the City was notified it had received a \$5,000,000 grant from the State of California CALHome program. A portion of these funds will be used for mortgage assistance. Staff is awaiting the contract and subsequent set-up to launch the program, most likely this will occur in 2022.

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Also, during this program year, the City removed all transit fares. Public transit was identified in the City's Analysis of Impediments to Fair Housing Choice as a potential barrier. In order to make the system more available and a feasible option the City of Clovis City Council adopted a zero fare policy in the fall of 2020.

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

Clovis continues to work with the Fresno County Department of Public Health's Residential Housing and Lead Program when necessary. During the previous program year, staff referred two households to this program who's homes were found to have lead hazards.

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

Poverty-level families are at constant risk of homelessness. Unfortunately, Clovis does not receive funding specifically for homeless services. However, the City is an active member of the Fresno Madera Continuum of Care, and continues to help Clovis' most vulnerable residents access the services of the region's social service providers. During the program year the City implemented a rental and mortgage assistance program and a meals on wheels program using CDBG-CV funds to address housing uncertainty and hunger issues due to the covid-19 crisis.

The City continued its robust economic development programs which include business attraction, job creation, and coordination with local educational institutions to improve economic conditions in Clovis and the greater region.

Also, during this program year, the City removed all transit fares. Public transit was identified in the City's Analysis of Impediments to Fair Housing Choice as a potential barrier. In order to make the system more available and a feasible option the City of Clovis City Council adopted a

zero fare policy in the fall of 2020.

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

Clovis staff is responsible for the administration of the CDBG program. Staff takes full advantage of training opportunities including online, local and regional training and works closely with HUD staff and other counterparts in the region.

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

During the program year, Clovis maintained memberships and were active participants with the Fresno Madera Continuum of Care and the San Joaquin Valley Housing Collaborative. Two Habitat for Humanity homes were began construction during the planning period. The City donated both parcels of land to Habitat for Humanity Greater Fresno Area which had been previously acquired using redevelopment agency funds. In addition, the City provided a down-payment assistance loans to the future buyers in the amount of \$100,000, or \$50,000 per a home. Redevelopment agency funds were also used for this loan.

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The City also applied for and committed funds \$1,200,000 from the State of California Permanent Local Housing Allocation program to a 59 unit affordable multi-family development. The project is seeking state and federal tax credits for full funding. If successful construction should begin in 2022.

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

Clovis continues to refer residents who have a fair housing questions/issue to the Fair Housing Council of Central California and works to implement programs in the City's Analysis of Impediments to Fair

## Housing Choice.

Also, during this program year, the City removed all transit fares. Public transit was identified in the City's Analysis of Impediments to Fair Housing Choice as a potential barrier. In order to make the system more available and a feasible option the City of Clovis City Council adopted a zero fare policy in the fall of 2020.

## **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 Clovis is the lead for monitoring compliance for the CDBG program. The City has established procedures based upon HUD guidelines, technical support publications, and HUD monitoring handbooks to ensure the CDBG program is in compliance with applicable rules and regulations. The City's monitoring ranges from determining income-eligibility, project location eligibility, accounting procedures, and on-site inspections for funded activities.

The City's engineering department monitors the minority business outreach for all CDBG-funded activities.

## **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.**

A notice was published in the Business Journal on August 6, 2021, and gave information about providing comment on the posted draft of the 2019-20 CAPER. The CAPER review and comment period was also advertised on the City of Clovis website and through the City's social media channels. A 15-day comment period was given for the document. The notice also included the date, time, and location of the public hearing relative to the formal adoption of the 2020-21 CAPER. The notice was published in both English and Spanish.

## **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 coronavirus pandemic necessitated the addition of a program objective to prevent, prepare for and respond to COVID. No program objectives were removed.

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

No

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



**CR-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 coronavirus pandemic necessitated the addition of program objectives to prevent, prepare for and respond to COVID. No program objectives were removed. These programs were completed in the reporting period.

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

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



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 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2020  
 CLOVIS

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**PGM Year:** 2018  
**Project:** 0003 - ADA Ramps  
**IDIS Activity:** 87 - ADA Improvements - Various Locations

Status: Completed 8/25/2020 12:00:00 AM  
 Location: 1033 5th St Clovis, CA 93612-1313

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Sidewalks (03L) National Objective: LMC

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

**Initial Funding Date:** 02/25/2019

**Description:**

ADA Improvements for sidewalks and curb cuts at various locations in Clovis.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060062	\$100,000.00	\$0.00	\$100,000.00
<b>Total</b>	<b>Total</b>			<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>

**Proposed Accomplishments**

People (General) : 19,255

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9,315	3,059
Black/African American:	0	0	0	0	0	0	398	0
Asian:	0	0	0	0	0	0	924	0
American Indian/Alaskan Native:	0	0	0	0	0	0	152	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	58	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	1,472	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,319</b>	<b>3,059</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	12,319
Non Low Moderate	0	0	0	0
Total	0	0	0	12,319
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2018	Completed ADA Ramps improvements citywide. Assisted 12,319 disabled persons in Clovis as determined by 2017 American Community Survey.	



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**PGM Year:** 2019  
**Project:** 0001 - Housing Rehabilitation  
**IDIS Activity:** 91 - Housing Rehabilitation 2019-20  
**Status:** Completed 10/21/2020 12:00:00 AM  
**Location:** 582 W Rialto Ave Clovis, CA 93612-4251  
**Objective:** Provide decent affordable housing  
**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:** 01/08/2020

**Description:**

The Housing Rehabilitation activity will provide grants to low-income, owner-occupied households in Clovis to make repairs to health and/or safety-related deficiencies in the home. Maximum grant amount is \$4,500 per household.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060062	\$158,841.24	\$16,024.74	\$158,841.24
<b>Total</b>	<b>Total</b>			<b>\$158,841.24</b>	<b>\$16,024.74</b>	<b>\$158,841.24</b>

**Proposed Accomplishments**

Housing Units : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	37	8	0	0	37	8	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	3	0	0	0	3	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:	2	2	0	0	2	2	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>43</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>43</b>	<b>10</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 21 0 21

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	31	0	31	0
Low Mod	12	0	12	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>43</b>	<b>0</b>	<b>43</b>	<b>0</b>
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	43 home repair projects were completed for low-income owner-occupied households. A COVID-related shut down of the program kept us from meeting our program goal.	



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**PGM Year:** 2019  
**Project:** 0002 - ADA Ramps  
**IDIS Activity:** 92 - ADA Improvements 2019-20

Status: Completed 6/21/2021 5:39:54 PM  
 Location: 1033 5th St Clovis, CA 93612-1313

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Sidewalks (03L) National Objective: LMC

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

**Initial Funding Date:** 01/08/2020

**Description:**

This activity will provide ADA improvements, including curb cuts, to sidewalks throughout the City of Clovis.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$50,090.30	\$0.00	\$0.00
		2014	B14MC060062		\$50,090.30	\$50,090.30
		2015	B15MC060062	\$4,346.49	\$4,346.49	\$4,346.49
		2017	B17MC060062	\$2,345.84	\$2,345.84	\$2,345.84
		2018	B18MC060062	\$3,217.37	\$3,217.37	\$3,217.37
<b>Total</b>	<b>Total</b>			<b>\$60,000.00</b>	<b>\$60,000.00</b>	<b>\$60,000.00</b>

**Proposed Accomplishments**

People (General) : 11,500

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9,315	3,059
Black/African American:	0	0	0	0	0	0	398	0
Asian:	0	0	0	0	0	0	924	0
American Indian/Alaskan Native:	0	0	0	0	0	0	152	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	58	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	1,472	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,319</b>	<b>3,059</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	12,319
Non Low Moderate	0	0	0	0
Total	0	0	0	12,319
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	Completed ADA improvements citywide. This assisted 12,319 disabled persons in Clovis per the American Community Survey. More specifically the project installed sidewalks in a low-income tract connecting a recent Habitat for Humanity project via sidewalks to a major corridor and the neighborhood school.	



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**PGM Year:** 2019  
**Project:** 0003 - Gettysburg/Norwich Alley Reconstruction  
**IDIS Activity:** 93 - Gettysburg/Norwich Alley Reconstruction 2019-20

Status: Open  
 Location: 1033 5th St Clovis, CA 93612-1313

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Street Improvements (03K) National Objective: LMA

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

**Initial Funding Date:** 01/08/2020

**Description:**

This activity will provide for the complete reconstruction of the alley between Gettysburg and Norwich Avenues in Clovis.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060062	\$62,845.00	\$0.00	\$0.00
		2019	B19MC060062	\$87,155.00	\$11,420.21	\$29,831.10
		2020	B20MW060062	\$40,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$190,000.00</b>	<b>\$11,420.21</b>	<b>\$29,831.10</b>

**Proposed Accomplishments**

People (General) : 19,000  
 Total Population in Service Area: 1,500  
 Census Tract Percent Low / Mod: 65.00

**Annual Accomplishments**

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





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**PGM Year:** 2019  
**Project:** 0004 - Area-Based Policing  
**IDIS Activity:** 94 - Area-Based Policing 2019-20  
**Status:** Completed 6/30/2020 12:00:00 AM  
**Location:** 1033 5th St Clovis, CA 93612-1313  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 01/08/2020

**Description:**

This activity will provide area-based policing services in Clovis' LMI census tracts.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060062	\$103,361.00	\$8,498.80	\$103,361.00
<b>Total</b>	<b>Total</b>			<b>\$103,361.00</b>	<b>\$8,498.80</b>	<b>\$103,361.00</b>

**Proposed Accomplishments**

People (General) : 25,000  
 Total Population in Service Area: 25,825  
 Census Tract Percent Low / Mod: 61.96

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2019	Area-based policing services were provided to all LMI census tract block groups in Clovis. Benefiting from this activity were the residents of these census tract block groups.	



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**PGM Year:** 2019  
**Project:** 0005 - Administration  
**IDIS Activity:** 95 - Administration 2019-20  
 Status: Completed 6/30/2020 12:00:00 AM  
 Location: ,  
 Objective:  
 Outcome:  
 Matrix Code: General Program Administration (21A)      National Objective:

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

**Initial Funding Date:** 01/08/2020

**Description:**

This activity will provide for the administration of Affordable Housing and Community Development projects including those funded with CDBG.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060062	\$126,811.89	\$10,635.51	\$126,811.89
<b>Total</b>	<b>Total</b>			<b>\$126,811.89</b>	<b>\$10,635.51</b>	<b>\$126,811.89</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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



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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0006 - Senior Meals on Wheels Program - CV  
**IDIS Activity:** 96 - Senior Meals on Wheels Program - CV  
**Status:** Completed 6/3/2021 12:00:00 AM  
**Location:** 1033 5th St Clovis, CA 93612-1313  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

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

**Initial Funding Date:** 10/21/2020

**Description:**

This public service activity will provide meals to Clovis-area seniors who are isolated due to risk of contracting Coronavirus.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060062	\$343,748.00	\$343,748.00	\$343,748.00
<b>Total</b>	<b>Total</b>			<b>\$343,748.00</b>	<b>\$343,748.00</b>	<b>\$343,748.00</b>

**Proposed Accomplishments**

People (General) : 600

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	748	87
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	22	1
American Indian/Alaskan Native:	0	0	0	0	0	0	25	7
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	37	16
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>840</b>	<b>111</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	223
Low Mod	0	0	0	324
Moderate	0	0	0	144
Non Low Moderate	0	0	0	149
Total	0	0	0	840
Percent Low/Mod				82.3%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	Home delivery of meals were provided to senior citizens in Clovis, age 65 and older, who are at a greater risk of contracting COVID. 840 senior citizens were served and were assumed to be low-income based on age. Income data was collected and reported.	



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**PGM Year:** 2019  
**Project:** 0007 - Emergency Housing Payments - CV  
**IDIS Activity:** 97 - Emergency Housing Payments - CV

Status: Completed 6/3/2021 12:00:00 AM  
 Location: 1033 5th St Clovis, CA 93612-1313

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Subsistence Payment (05Q) National Objective: LMC

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

**Initial Funding Date:** 10/21/2020

**Description:**

Provide emergency grant payments for rent or mortgage of no more than three months to low-income households who have suffered a COVID-related income loss in order to prevent homelessness.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060062	\$187,829.87	\$187,829.87	\$187,829.87
		2020	B20MW060062	\$700,000.00	\$700,000.00	\$700,000.00
			B20MW060062	\$700,000.00	\$700,000.00	\$700,000.00
<b>Total</b>	<b>Total</b>			<b>\$1,587,829.87</b>	<b>\$1,587,829.87</b>	<b>\$1,587,829.87</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	131	62
Black/African American:	0	0	0	0	0	0	17	2
Asian:	0	0	0	0	0	0	28	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	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	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	52	31
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>234</b>	<b>95</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	133
Low Mod	0	0	0	101
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	234
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2019	To prevent homelessness, 234 LMI households who had suffered a COVID-related income loss were provided a maximum of 3 months of rent or mortgage payments.	



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**PGM Year:** 2020  
**Project:** 0001 - Area-Based Policing  
**IDIS Activity:** 98 - Area-Based Policing

Status: Completed 6/21/2021 5:30:12 PM      Objective: Create suitable living environments  
 Location: 1033 5th St Clovis, CA 93612-1313      Outcome: Sustainability  
 Matrix Code: Crime Awareness (05I)      National Objective: LMA

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

**Initial Funding Date:** 04/20/2021

**Description:**

This activity will provide area-based policing services in all of Clovis' LMI census tract block groups.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060062	\$97,863.00	\$97,863.00	\$97,863.00
	PI			\$14,640.00	\$14,640.00	\$14,640.00
<b>Total</b>	<b>Total</b>			<b>\$112,503.00</b>	<b>\$112,503.00</b>	<b>\$112,503.00</b>

**Proposed Accomplishments**

People (General) : 25,000  
 Total Population in Service Area: 24,930  
 Census Tract Percent Low / Mod: 61.55

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	Area-based policing services were provided to all LMI census tract block groups in Clovis. Benefiting from this activity were the residents of these census tract block groups. This included focused code enforcement and neighborhood clean-up efforts.	





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<b>PGM Year:</b>	2020			
<b>Project:</b>	0002 - Dennis/Mitchell Alley Reconstruction			
<b>IDIS Activity:</b>	99 - Combined Dennis/Mitchell Alley Reconstruction			
<b>Status:</b>	Canceled 6/7/2021 6:51:32 PM	<b>Objective:</b>	Create suitable living environments	
<b>Location:</b>	1033 5th St Clovis, CA 93612-1313	<b>Outcome:</b>	Sustainability	
		<b>Matrix Code:</b>	Street Improvements (03K)	<b>National Objective:</b> LMA

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

**Initial Funding Date:** 04/20/2021

**Description:**

This activity will reconstruct the alley between Dennis and Mitchell Avenues in Clovis. Combined with other Alley for administrative purposes

**Financing**

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

**Proposed Accomplishments**

- People (General) : 1,060
- Total Population in Service Area: 1,810
- Census Tract Percent Low / Mod: 58.56

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0003 - Dennis/Beverly Alley Reconstruction  
**IDIS Activity:** 100 - Dennis-Beverly/Mitchell Beverly-San Jose Alley Reconstruction

Status: Open Objective: Create suitable living environments  
 Location: 1033 5th St Clovis, CA 93612-1313 Outcome: Sustainability  
 Matrix Code: Street Improvements (03K) National Objective: LMA

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

**Initial Funding Date:** 04/20/2021

**Description:**

This activity will reconstruct the alley between Dennis and Beverly Avenues, Dennis and Mitchell Avenues, and Beverly and San Jose Avenues in Clovis.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC060062	\$62,845.00	\$0.00	\$0.00
		2020	B20MW060062	\$367,155.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$430,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 1,060  
 Total Population in Service Area: 1,810  
 Census Tract Percent Low / Mod: 58.56

**Annual Accomplishments**

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



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<b>PGM Year:</b>	2020			
<b>Project:</b>	0004 - Beverly/San Jose Alley Reconstruction			
<b>IDIS Activity:</b>	101 - Combined Beverly/San Jose Alley Reconstruction			
<b>Status:</b>	Canceled 6/7/2021 6:50:47 PM	<b>Objective:</b>	Create suitable living environments	
<b>Location:</b>	1033 5th St Clovis, CA 93612-1313	<b>Outcome:</b>	Sustainability	
		<b>Matrix Code:</b>	Street Improvements (03K)	<b>National Objective:</b> LMA

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

**Initial Funding Date:** 04/20/2021

**Description:**

This activity will reconstruct the alley between Beverly and San Jose Avenues in Clovis.  
Combined with other Alley for administrative purposes

**Financing**

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

**Proposed Accomplishments**

People (General) : 1,060  
Total Population in Service Area: 1,810  
Census Tract Percent Low / Mod: 58.56

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0005 - Micro-enterprise  
**IDIS Activity:** 102 - Micro-enterprise Program  
**Status:** Completed 6/21/2021 5:08:14 PM  
**Location:** 3185 Willow Ave Clovis, CA 93612-4738  
**Objective:** Create economic opportunities  
**Outcome:** Availability/accessibility  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMCMC

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

**Initial Funding Date:** 04/20/2021

**Description:**

This activity will pay the cost for LMI small-business entrepreneurs to utilize the Clovis Culinary Center (a commercial kitchen) for the purpose of expanding their food-based micro-business.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060062	\$41,083.15	\$41,083.15	\$41,083.15
<b>Total</b>	<b>Total</b>			<b>\$41,083.15</b>	<b>\$41,083.15</b>	<b>\$41,083.15</b>

**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	1
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>1</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	8
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Provided resources to create 11 jobs for low-income individuals.	



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**PGM Year:** 2020  
**Project:** 0006 - Administration  
**IDIS Activity:** 103 - Administration  
 Status: Completed 6/21/2021 4:43:51 PM  
 Location: ,  
 Objective:  
 Outcome:  
 Matrix Code: General Program Administration (21A)      National Objective:

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

**Initial Funding Date:** 04/20/2021

**Description:**

This activity will financially support the administration of the Community Development Block Grant, including staff time and general overhead necessary to successfully implement the CDBG grant.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW060062	\$90,069.85	\$90,069.85	\$90,069.85
<b>Total</b>	<b>Total</b>			<b>\$90,069.85</b>	<b>\$90,069.85</b>	<b>\$90,069.85</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households:

0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0007 - Housing Rehabilitation  
**IDIS Activity:** 104 - Housing Rehabilitation

Status: Completed 6/21/2021 5:02:21 PM      Objective: Provide decent affordable housing  
 Location: 1272 Villa Ave Spc 70 #70 Clovis, CA 93612-2425      Outcome: Availability/accessibility  
 Matrix Code: Rehab; Single-Unit Residential (14A)      National Objective: LMH

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

**Initial Funding Date:** 04/20/2021

**Description:**

This activity will provide home rehabilitation grants to low-income, owner-occupied homes in Clovis.  
 Funds will be paid on the homeowner's behalf to correct health and safety related deficiencies in the home.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC060062	\$85,087.35	\$85,087.35	\$85,087.35
		2019	B19MC060062	\$14,218.00	\$14,218.00	\$14,218.00
		2020	B20MW060062	\$9,798.65	\$9,798.65	\$9,798.65
<b>Total</b>	<b>Total</b>			<b>\$109,104.00</b>	<b>\$109,104.00</b>	<b>\$109,104.00</b>

**Proposed Accomplishments**

Housing Units : 40

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	32	4	0	0	32	4	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	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:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0





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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>36</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>36</b>	<b>4</b>	<b>0</b>	<b>0</b>
Female-headed Households:	24		0		24			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	12	0	12	0
Moderate	13	0	13	0
Non Low Moderate	0	0	0	0
Total	36	0	36	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	Completed 35 Health and Safety Repairs through 6/15/2021	



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<b>Total Funded Amount:</b>	<b>\$2,857,292.35</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$2,167,123.45</b>
<b>Total Drawn In Program Year:</b>	<b>\$1,794,857.48</b>



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	562,898.22
02 ENTITLEMENT GRANT	749,910.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	14,640.00
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)	1,327,448.22

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	650,404.12
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	650,404.12
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	100,705.36
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)	751,109.48
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	576,338.74

PART III: LOW/MOD 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	650,404.12
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	650,404.12
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: 2018 PY: 2019 PY: 2020
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	412,772.02
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)	412,772.02
32 ENTITLEMENT GRANT	749,910.00
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)	749,910.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	55.04%



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PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	100,705.36
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)	100,705.36
42 ENTITLEMENT GRANT	749,910.00
43 CURRENT YEAR PROGRAM INCOME	14,640.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	764,550.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.17%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17  
 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18  
 Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	3	93	6399976	Gettysburg/Norwich Alley Reconstruction 2019-20	03K	LMA	\$1,961.09
2019	3	93	6485973	Gettysburg/Norwich Alley Reconstruction 2019-20	03K	LMA	\$9,459.12
					03K	Matrix Code	\$11,420.21
2019	2	92	6504330	ADA Improvements 2019-20	03L	LMC	\$60,000.00
					03L	Matrix Code	\$60,000.00
2019	4	94	6399976	Area-Based Policing 2019-20	05I	LMA	\$8,498.80
2020	1	98	6485973	Area-Based Policing	05I	LMA	\$90,896.67
2020	1	98	6504330	Area-Based Policing	05I	LMA	\$21,606.33
					05I	Matrix Code	\$121,001.80
2019	7	97	6485973	Emergency Housing Payments - CV	05Q	LMC	\$291,770.22
					05Q	Matrix Code	\$291,770.22
2019	1	91	6399976	Housing Rehabilitation 2019-20	14A	LMH	\$16,024.74
2020	7	104	6485973	Housing Rehabilitation	14A	LMH	\$109,104.00
					14A	Matrix Code	\$125,128.74
2020	5	102	6485973	Micro-enterprise Program	18C	LMCMC	\$38,968.99
2020	5	102	6504330	Micro-enterprise Program	18C	LMCMC	\$2,114.16
					18C	Matrix Code	\$41,083.15
Total							\$650,404.12

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
2019	4	94	6399976	No	Area-Based Policing 2019-20	B19MC060062	EN	05I	LMA	\$8,498.80
2020	1	98	6485973	No	Area-Based Policing	B20MC060062	EN	05I	LMA	\$90,896.67
2020	1	98	6504330	No	Area-Based Policing	B20MC060062	EN	05I	LMA	\$6,966.33
2020	1	98	6504330	No	Area-Based Policing	B20MC060062	PI	05I	LMA	\$14,640.00
								05I	Matrix Code	\$121,001.80
2019	7	97	6485973	Yes	Emergency Housing Payments - CV	B19MC060062	EN	05Q	LMC	\$187,829.87
2019	7	97	6485973	Yes	Emergency Housing Payments - CV	B20MC060062	EN	05Q	LMC	\$103,940.35
								05Q	Matrix Code	\$291,770.22



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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
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$121,001.80
				Yes	Activity to prevent, prepare for, and respond to Coronavirus					\$291,770.22
Total										\$412,772.02

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	
2019	5	95	6399976	Administration 2019-20	21A		\$10,635.51	
2020	6	103	6485973	Administration	21A		\$90,069.85	
						21A	Matrix Code	\$100,705.36
Total							\$100,705.36	



**PART I: SUMMARY OF CDBG-CV RESOURCES**

01 CDBG-CV GRANT	1,043,748.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	1,043,748.00

**PART II: SUMMARY OF CDBG-CV EXPENDITURES**

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,043,748.00
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,043,748.00
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	0.00

**PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT**

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,043,748.00
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,043,748.00
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,043,748.00
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

**PART IV: PUBLIC SERVICE (PS) CALCULATIONS**

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	1,043,748.00
17 CDBG-CV GRANT	1,043,748.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	100.00%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	1,043,748.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	6	96	6429935	Senior Meals on Wheels Program - CV	05A	LMC	\$241,214.00
			6485973	Senior Meals on Wheels Program - CV	05A	LMC	\$102,534.00
	7	97	6429935	Emergency Housing Payments - CV	05Q	LMC	\$200,000.00
			6485973	Emergency Housing Payments - CV	05Q	LMC	\$500,000.00
<b>Total</b>							<b>\$1,043,748.00</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	6	96	6429935	Senior Meals on Wheels Program - CV	05A	LMC	\$241,214.00
			6485973	Senior Meals on Wheels Program - CV	05A	LMC	\$102,534.00
	7	97	6429935	Emergency Housing Payments - CV	05Q	LMC	\$200,000.00
			6485973	Emergency Housing Payments - CV	05Q	LMC	\$500,000.00
<b>Total</b>							<b>\$1,043,748.00</b>

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

Report returned no data.