



**CONSOLIDATED ANNUAL
PERFORMANCE AND
EVALUATION REPORT
FY 2014**

CITY OF UNION CITY

***ALAMEDA COUNTY
HOME CONSORTIUM***

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CR-05 - Goals and Outcomes

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

The City of Union City completed the fifth year of its FY2010-2014 Consolidated Plan. The City's CDBG funds were used for activities that benefit low and moderate-income households throughout the City. The City allocated 15% of its CDBG funds for public services that provided support to 10,776 low income residents. The City also allocated CDBG funding, leveraged with HOME and Housing Bond funds, to provide for 53 housing rehabilitation projects for income-eligible homeowners. Additionally, the City used its CDBG funding to provide fair housing services and for the ongoing repayment of a Section 108 loan used to build a Senior Center.

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)

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected Strategic Plan	Actual Strategic Plan	Percent Complete	Expected Program Year	Actual Program Year	Percent Complete
Fair Housing	Affordable Housing	CDBG: \$10,000	Other	Other	100	122	122%	100	122	122%
Housing Rehabilitation	Affordable Housing	CDBG: \$72,500	Homeowner Housing Rehabilitated	Household Housing Unit	43	53	123%	43	53	123%
Program Administration	Non-Housing Community Development	CDBG: \$85,100	Other	Other	N/A	N/A	N/A	N/A	N/A	N/A
Public Services	Non-Housing Community Development	CDBG: \$68,250	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2,000	10,776	539%	2,000	10,776	539%
Repayment of Section 108 Loan	Non-Housing Community Development	CDBG: \$300,000	Other	Other	N/A	N/A	N/A	N/A	N/A	N/A

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.

Priority Need: Preserve existing affordable stock

Goal: Rehabilitation of owner occupied units for extremely-low, very-low- and low-income households.

Activities Undertaken: To meet this priority need, the City utilized CDBG, HOME, and Housing Bond funds to provide 53 minor housing rehabilitation projects for low income residents.

Priority Need: Support Public Services

Goal: Provision of community-wide public services for extremely-low-, very-low- and low-income families and individuals.

Activities Undertaken: The City, in an effort to meet the needs of the community's disadvantaged, provides General Fund and CDBG funds for various programs. The City used CDBG funds to support the Community Social Service Programs managed and provided by Centro de Servicios. Centro de Servicios provides translation, transportation for elderly, Social Security screening, distribution of food and clothing, AFDC and SSI advocacy and other social service needs of very-low and low-income individuals. Furthermore, the City used the General Fund to support Abode Housing Services, Bay Area Community Services, City of Fremont – Senior Support, Filipinos for Advocates for Justice, Kidango, Life Elder Care, Safe Alternatives to Violent Environments (SAVE), Spectrum Community Services, and Tri-City Volunteers.

Priority Need: Reduce Housing Discrimination

Goal: Work with Eden Council for Hope and Opportunity (ECHO) Housing to provide fair housing and tenant/landlord counseling and mediation services, along with public outreach.

Activities Undertaken: The City provided a portion of its CDBG Administration funds to support ECHO Housing, which provided fair housing counseling, investigation, conciliation, enforcement, tenant/landlord counseling and outreach. This year ECHO Housing conducted 5 audits and opened 13 cases of alleged discrimination in Union City.

Priority Need: Public Facilities – Creation of a Senior Center

Goal: Repayment of Section 108 Loan used for the acquisition and development of a senior center

Activities Undertaken: The City of Union City developed a project that included the development of a senior center and affordable senior housing. It involved the acquisition of vacant and developed sites and included the use of Section 108 Guaranteed Loan funds, CDBG funds, HOME funds, and Redevelopment funds. Construction on the senior center was completed in November 1998 and construction on the first phase of affordable senior housing was completed in November 1999. A total of fourteen properties were purchased in from 1996 to 2000 to complete the final phase. A total of 164 senior housing units were built, 52% of which are affordable to very-low and low-income seniors. \$291,503 in CDBG funds were used to pay the annual payment for the City's Section 108 loan in 2014-15.

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	862
Black or African American	970
Asian	970
American Indian or American Native	215
Native Hawaiian or Other Pacific Islander	0
Total	3,017
Hispanic	0
Not Hispanic	3,017

Table 1 – Table of assistance to racial and ethnic populations by source of funds

Narrative

Please note that the numbers above only account for public service activities. Furthermore, the Integrated Disbursement & Information System (IDIS) did not incorporate the 7,759 clients that identified themselves as "other multi-racial". The actual total number of families assisted should be 10,776. Furthermore, the addition of both "Hispanic" and "Not Hispanic" are actually overlays of ethnicity, and are subsets of the total of 10,776 clients served. IDIS did not incorporate those that identified as "other multi-racial" and Hispanic. Of the 10,776 clients served 4,526 identified as Hispanic. Please see the attached PR03 report for additional information.

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		535,850	515,303.94

Table 2 – Resources Made Available

Narrative

In FY 14-15, the City received a CDBG entitlement grant of \$453,192. Combining the entitlement amount with \$43,448.90 in FY 14-15 program income and \$18,663.04 in uncommitted funds from prior years, the City spent a total of \$515,303.94 in CDBG funds. The City also supplemented CDBG funds by spending \$100,000 in HOME funds received from the Alameda County HOME Consortium and \$132,741 in 2010 Housing Bond funds for the housing rehabilitation program. The City also leveraged \$188,050 in General Fund dollars to support 13 public service non-profits. Overall the City spent \$936,095 on housing and community development activities.

FY 14-15 Housing & Community Development Expenditures

Activity	CDBG	HOME Funds	General Fund	Housing Bonds	Total
CDBG Administration	71,249				71,249
Fair Housing - ECHO Housing Grant	10,000				10,000
Section 108 Loan Repayment	291,503				291,503
Housing Rehabilitation	74,552	100,000		132,741	307,293
BACS - Adult Day Care			9,000		9,000
BACS - Creative Living Center			5,000		5,000
Centro de Servicios	68,000		61,750		129,750
City of Fremont - Senior Support			11,400		11,400
Filipinos for Affirmative Action (FAA)			22,000		22,000
Kidango - Early Intervention			6,700		6,700
Kidango - Teen Parent Program			7,100		7,100
Life Elder Care - Meals on Wheels			10,000		10,000
Safe Alternatives to Violent Environments			11,600		11,600
Spectrum - Fall Prevention			10,000		10,000
Spectrum - SNAP Program			13,500		13,500
Tri-City Homeless Coalition - Abode Services			11,800		11,800
Tri-City Volunteers			8,200		8,200
Total	515,304	100,000	188,050	132,741	936,095

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City-wide	100%	100%	

Table 3 – Identify the geographic distribution and location of investments

Narrative

All CDBG-funded programs are implemented on a City-wide basis.

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 many publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City leveraged approximately \$435,000 in other federal and local funds to support housing rehabilitation and public services. Below is a summary of leveraged funds:

HOME Funds	\$100,000
General Fund	\$188,050
2010 Housing Bond Funds	\$147,000
Total	\$435,050

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	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	0

Table 4- Number of Households

	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	43	53
Number of households supported through Acquisition of Existing Units	0	0
Total	43	53

Table 5 - Number of Households Supported

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

The City's Redevelopment Agency (RDA) and inclusionary housing policies have been at the core of the City's affordable housing development programs. With the dissolution of Redevelopment Agencies, the loss of RDA funding has critically altered the City's potential to meet its affordable housing needs. For 2014-2015, the City of Union City was able to use former Redevelopment Agency Housing Bond funds to supplement the City's Housing Rehabilitation program. This contribution of non-CDBG funds has helped keep performance levels the same and this year the City surpassed its goals and rehabilitated 53 homes.

Discuss how these outcomes will impact future annual action plans.

As stated above, non-CDBG funding is now available, which allows the City of Union City to once again provide the full Rehabilitation program and serve a greater number of clients.

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 Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	53	0
Moderate-income	0	0
Total	0	0

Table 6 – Number of Persons Served

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 Union City is a member of the Alameda County HOME Consortium. The HOME Consortium jurisdictions continued their outreach to the homeless in a number of significant ways over the last year. For example, AC Impact, which launched in late 2013, is a direct access to permanent housing from the streets program. The program focuses on chronically homeless persons whom law enforcement has identified as highly vulnerable and having particularly problematic street behavior.

EveryOne Home, Alameda County's Continuum of Care, emphasized a coordinated, efficient regional response to regional homelessness. EveryOne Home has worked with homeless providers, Alameda County's Housing and Community Development Department, and Behavioral Health Care Services to develop a vulnerability screening tool for homeless persons that has identified nearly 200 unsheltered chronically homeless persons for services from housing navigators and outreach teams. On January 29, 2015, EveryOne Home conducted a point-in-time homeless count. The preliminary results of the homeless count show that there has been a decline in the number of homeless veterans, homeless families, and chronically homeless individuals.

Addressing the emergency shelter and transitional housing needs of homeless persons

To meet its priority of assisting with the provision of housing and services to the homeless, the City targeted assistance to Union City's homeless population by supporting Abode Services in its efforts to address the emergency shelter and temporary housing needs. Abode, located in neighboring Fremont, provides emergency shelter for the Tri-City homeless including Union City homeless people, offering an average of 50 beds per night. Services include intake assessment, meals, transportation assistance, showers, use of phones, laundry facilities, case management and referral to services available in the community. The City provided \$11,800 in local funds to Abode.

Furthermore, the City provided local funds to Safe Alternatives to Violent Environments (SAVE) which provides emergency shelter, food/clothing, and on-site services to victims of domestic violence. SAVE provides case management, a 24-hour hotline, restraining order assistance, counseling, etc.

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

Alameda County is a "housing first" Continuum of Care, which means all funded programs prioritize finding clients permanent housing as quickly as possible without any clinical pre-conditions, such as

sobriety, medication compliance, or utilizing a shelter or transitional housing program first. The Continuum made the following effort to continue and expand Rapid Rehousing and Permanent Supportive Housing (PSH) throughout the County.

Rapid Rehousing

In 2014, Rapid Rehousing programs throughout the County were able to expand capacity in several ways:

- The largest transitional housing project in the County doubled its annual capacity to 100 households by converting to rapid rehousing.
- Alameda County received \$3.5 million dollars from the U.S. Department of Veterans Affairs to go towards rapid rehousing for homeless veterans.
- The State and Board of Supervisors awarded \$2 million dollars for rapid rehousing.
- A new rapid rehousing project received funding through the local HUD NOFA process and is expected to start serving 30 families in late summer 2015.

Home Stretch

In late 2013, Alameda County launched Home Stretch, an initiative to streamline access to Permanent Supportive Housing (PSH). This initiative is a result of EveryOne Home stakeholders identifying that there was a need to accelerate the pace in which chronically homeless individuals and families were getting housed. The goal of the initiative is to utilize a coordinated intake and assessment system, establish a prioritized county-wide wait list, providing the most in need people with housing and services, and working with PSH operators to fill vacancies based on the waitlist. There some issues with ensuring fair housing compliance and waitlist prioritization however at the start of FY 14-15 the leadership of Home Stretch was transitioned to Behavioral Health Care Services and HUD provided guidance on prioritization. This year a database was selected as a registry for all homeless and disabled in the County, assessment scores and other indicators were established to help prioritize people. These efforts will help reduce the number of unsheltered homeless and create more space in emergency shelters.

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

The Continuum of Care (CoC) is working with a number of publicly funded institutions of care to ensure that persons are not discharged into homelessness. The realignment housing program has housing specialists that work directly with persons in the County jail on their housing needs prior to their release and is funded by probation to rapidly rehouse those who could become homeless.

The Family Reunification Housing program is a partnership with the Alameda County Child Welfare agency to provide rental subsidies and housing search assistance to families reunifying from foster care. The Youth Transitions Planning partnership funded by Health and Human Services (HHS) also works to ensure that no transition age youth aging out of foster care exits to homelessness. The partnership works to coordinate the foster care and McKinney funded housing resources to ensure no youth fall into homelessness.

The City of Union City has used General Fund and CDBG funding to support a wide range of public service non-profits that provide safety net services to help prevent low-income individuals and families avoid homelessness. Below is a brief summary of their services:

- **Centro de Servicios:** provides counseling, legal services, food distribution, immigration counseling, and referral services.
- **Safe Alternatives to Violent Environments (SAVE):** provides shelter and services for battered spouses and children
- **Tri-City Volunteers:** provides emergency grocery assistance to homeless and those at risk of homelessness

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

Actions taken to address the needs of public housing

The City of Union City does not have any Public Housing.

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

N/A

Actions taken to provide assistance to troubled PHAs

N/A

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)

The City took the following actions to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing:

- Continued to implement the City's Affordable Housing Ordinance which requires developers to provide 15% of total units as below market rate (BMR) or provide a negotiated in-lieu fee. This ordinance is for ownership residential developments. The City also continued to support its existing BMR units.
- The City's Housing Element, includes goals, policies and implementation programs that support the development of affordable housing.
- The City continued to support the rehabilitation of existing housing stock by providing funding to the Housing Rehabilitation Program which served 53 households this year.
- Continued to investigate potential sources of funding for affordable housing
- Reduced government and public infrastructure constraints to affordable housing development through administrative support and inter-governmental cooperation

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

The main obstacle the City faces in meeting underserved needs is a lack of funding. With the loss of RDA funds and declining CDBG entitlements, the City has limited capabilities in meeting the needs of the community. The City plans to address this obstacle by continuing to look for new funding sources and find creative ways to leverage and utilize existing funding. Additionally, the City will encourage collaboration amongst itself, other jurisdictions, and non-profits.

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

Although the City of Union City does not have a lead-based paint reduction program at this time, all federally required protocol in the identification and amelioration of lead-based paint hazards are followed as part of its Housing Rehabilitation program. See Alameda County LEAD Program update for actions to reduce lead base paint hazards.

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

The City's economic development program and many of the public service programs are designed to effectively reduce poverty and dependency on supplementary programs which drain community resources. Support was given to those public services that specifically address the systemic roots of poverty within the community, such as unemployment, drug use, and illiteracy. Through its CDBG and other available funding, the City will continue to support those programs that:

- Provide job training
- Provide new, well-paying jobs
- Break the cycle of drug and alcohol dependency

- Provide needed child care for low-income families
- Provide needed skills to increase the independence of emotionally or physically disabled individuals

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

The City's departments openly and efficiently work together to further the City's goals. The City also works with social service agencies, for profit and non-profit developers, other cities, the County of Alameda, the State of California, and the Federal Government to ensure the effective delivery of services to the community. The City is a member of the Alameda County Continuum of Care Council, which provides efficient coordination of emergency and homeless services throughout the County.

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

The City took following actions to enhance coordination between public and private housing and social service agencies:

- Over the years, the City has worked with several for-profit and non-profit housing developers to develop hundreds of units of extremely-low, very-low and low-income housing throughout the City
- Continued to participate in the HOME Consortium's Technical Advisory Committee
- Encouraged collaboration and cooperation among local service providers
- Continued to participate in EveryOne Home
- Continued to fund non-profit agencies serving low-income residents such as Centro de Servicios
- Continued to build and improve relationships with local service providers
- Worked with Alameda County's Healthy Homes Depart to provide housing repairs and rehabilitation throughout the community

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

This year the Alameda County HOME Consortium completed a new Analysis of Impediments to Fair Housing Choice (AI). The City took the following actions to meet and address the policies identified in the AI.

- **Policy 1:** Secure Federal Funding for Community Development Activities
Actions: The City completed a Five-Year Consolidated Plan and Action Plan, disbursed CDBG funding, and monitored the implementation of its Consolidated and Action Plans.
- **Policy 2:** Maintain and Implement an Updated Housing Element
Action: The City updated its Housing Element in FY 14-15 which includes goals, policies and implementation programs that support the development of affordable housing.
- **Policy 3:** Ensure Consistency between Local Zoning Ordinances and Fair Housing Choice
Action: The City continued to ensure that its zoning ordinances did not impede fair housing choice.

- **Policy 4:** Support Local Fair Housing Activities and Services
Action: The City provided Eden Council for Hope and Opportunity (ECHO Housing) \$10,000 in CDBG Administrative funds to provide fair housing counseling, tenant/landlord counseling, and mediation services. ECHO also holds and attends local housing fairs in Union City and advertises their services at numerous speaking engagements and housing related workshops. This year ECHO Housing conducted 5 audits and opened 13 cases of alleged discrimination in Union City.
- **Policy 5:** Support Special Needs Housing
Action: The City used housing bond funds to support the Housing Rehabilitation Program which provides accessibility modification grants to disabled and senior residents.
- **Policy 6:** Support Fair Lending Practices and Access to Credit
Action: Although the City does not have the resources to financially support down payment or mortgage assistance programs, the City continued to support these programs in non-financial ways. Additionally, the City made available to the public information and resources on home buying and financial assistance.
- **Policy 7:** Continue and Expand Support for Affordable Housing Production
Action: The City continued to implement its Affordable Housing Ordinance and evaluated ways that it can increase funding availability for affordable housing. The City also started the process of rehabilitating three City-owned housing units that were sold in FY 15-16 to low income households at below market rates.
- **Policy 8:** Support Access to Affordable and Market-Rate Housing Units
Action: The City continued to facilitate access to affordable and below market rate units as they became available.

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 Union City monitors its programs to ensure that projects are in compliance with federal regulations and the objectives of the community. The City spells out monitoring requirements in its agreements with nonprofits subgrantees, housing owners, and agreements with other public agencies. By incorporating performance requirements and reporting procedures, including outlines of specific objectives, timelines and budgets, the City is able to evaluate performance.

Procedures for monitoring include:

- Monitoring subgrantee's performance reports and request for reimbursements
- Regular on-site monitoring
- Annual review of audits for continuing subgrantees
- On-site monitoring of construction progress and labor monitoring
- Project oversight by City's Public Works Department, as needed
- Ongoing monitoring of rental projects in former Redevelopment Areas
- Monitoring of HOME-funded projects
- Ongoing monitoring of affordable ownership units City-wide
- Review of project expenses
- Housing Element Annual Reports

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.

The City of Union City is a member of the Alameda County HOME Consortium. The Consortium held a Public Hearing on the CAPER on September 8, 2015. Public notices were placed in local newspapers in Alameda County and included provisions for how people with disabilities can access the meeting along with a detailed summary of the CAPER. A fifteen day public review period for the draft version of the CAPER was held from September 1, 2015 to September 15, 2015. The CAPER was made available at Union City's City Hall and public libraries. No comments were received on the CAPER.

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 did not experience any changes in its program objectives this year. All of this year's CDBG activities addressed one of the objectives that were identified in the FY 14-15 Action Plan. Each year the City conducts a needs assessment and reviews the prior year performance of each CDBG activity before it allocates funding. This is to ensure that CDBG funding is being used to meet the City's objectives for the year. Additionally, each Annual Action Plan is tailored to address both the long-term and short-term needs of the City.

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

No

IDIS Reports



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2014
 UNION CITY , CA

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 TIME: 12:06
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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	175,280.81
02 ENTITLEMENT GRANT	451,654.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	43,448.90
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	670,383.71

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	142,551.86
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	142,551.86
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	81,249.08
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	291,503.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	515,303.94
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	155,079.77

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	142,551.86
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	142,551.86
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: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	68,000.00
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)	68,000.00
32 ENTITLEMENT GRANT	451,654.00
33 PRIOR YEAR PROGRAM INCOME	25,061.29
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	476,715.29
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.26%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	81,249.08
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)	81,249.08
42 ENTITLEMENT GRANT	451,654.00
43 CURRENT YEAR PROGRAM INCOME	43,448.90
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	495,102.90
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.41%



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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
2014	3	173	5763069	COMMUNITY SOCIAL SERVICES/CENTRO DE SERV	05	LMC	\$26,250.00
2014	3	173	5770569	COMMUNITY SOCIAL SERVICES/CENTRO DE SERV	05	LMC	\$7,625.00
2014	3	173	5791362	COMMUNITY SOCIAL SERVICES/CENTRO DE SERV	05	LMC	\$10,500.00
2014	3	173	5799466	COMMUNITY SOCIAL SERVICES/CENTRO DE SERV	05	LMC	\$7,875.00
2014	3	173	5810838	COMMUNITY SOCIAL SERVICES/CENTRO DE SERV	05	LMC	\$5,250.00
2014	3	173	5822173	COMMUNITY SOCIAL SERVICES/CENTRO DE SERV	05	LMC	\$5,250.00
2014	3	173	5833761	COMMUNITY SOCIAL SERVICES/CENTRO DE SERV	05	LMC	\$5,250.00
					05	Matrix Code	\$68,000.00
2014	1	171	5763069	REHABILITATION STAFFING	14H	LMH	\$29,905.53
2014	1	171	5770569	REHABILITATION STAFFING	14H	LMH	\$5,698.81
2014	1	171	5791362	REHABILITATION STAFFING	14H	LMH	\$11,030.21
2014	1	171	5799466	REHABILITATION STAFFING	14H	LMH	\$8,511.48
2014	1	171	5810838	REHABILITATION STAFFING	14H	LMH	\$2,020.06
2014	1	171	5810846	REHABILITATION STAFFING	14H	LMH	\$3,693.63
2014	1	171	5822173	REHABILITATION STAFFING	14H	LMH	\$5,607.75
2014	1	171	5833761	REHABILITATION STAFFING	14H	LMH	\$6,032.53
2014	1	171	5833901	REHABILITATION STAFFING	14H	LMH	\$2,051.86
					14H	Matrix Code	\$74,551.86
Total							\$142,551.86

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	3	173	5763069	COMMUNITY SOCIAL SERVICES/CENTRO DE SERV	05	LMC	\$26,250.00
2014	3	173	5770569	COMMUNITY SOCIAL SERVICES/CENTRO DE SERV	05	LMC	\$7,625.00
2014	3	173	5791362	COMMUNITY SOCIAL SERVICES/CENTRO DE SERV	05	LMC	\$10,500.00
2014	3	173	5799466	COMMUNITY SOCIAL SERVICES/CENTRO DE SERV	05	LMC	\$7,875.00
2014	3	173	5810838	COMMUNITY SOCIAL SERVICES/CENTRO DE SERV	05	LMC	\$5,250.00
2014	3	173	5822173	COMMUNITY SOCIAL SERVICES/CENTRO DE SERV	05	LMC	\$5,250.00
2014	3	173	5833761	COMMUNITY SOCIAL SERVICES/CENTRO DE SERV	05	LMC	\$5,250.00
					05	Matrix Code	\$68,000.00
Total							\$68,000.00

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
2014	5	175	5763069	PROGRAM ADMINISTRATION	21A		\$28,312.76
2014	5	175	5770569	PROGRAM ADMINISTRATION	21A		\$5,413.11
2014	5	175	5791362	PROGRAM ADMINISTRATION	21A		\$10,064.54
2014	5	175	5799466	PROGRAM ADMINISTRATION	21A		\$8,427.71
2014	5	175	5810838	PROGRAM ADMINISTRATION	21A		\$5,200.80
2014	5	175	5822173	PROGRAM ADMINISTRATION	21A		\$5,276.21
2014	5	175	5833761	PROGRAM ADMINISTRATION	21A		\$8,553.95
					21A	Matrix Code	\$71,249.08



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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
Housing	Rehabilitation Administration (14H)	0	\$0.00	2	\$74,551.86	2	\$74,551.86
	Code Enforcement (15)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Housing	0	\$0.00	3	\$74,551.86	3	\$74,551.86
Public Services	Public Services (General) (05)	0	\$0.00	2	\$68,000.00	2	\$68,000.00
	Total Public Services	0	\$0.00	2	\$68,000.00	2	\$68,000.00
General Administration and Planning	General Program Administration (21A)	0	\$0.00	3	\$71,249.08	3	\$71,249.08
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	0	\$0.00	2	\$10,000.00	2	\$10,000.00
	Total General Administration and Planning	0	\$0.00	5	\$81,249.08	5	\$81,249.08
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan Principal (19F)	0	\$0.00	2	\$291,503.00	2	\$291,503.00
	Total Repayment of Section 108 Loans	0	\$0.00	2	\$291,503.00	2	\$291,503.00
Grand Total		0	\$0.00	12	\$515,303.94	12	\$515,303.94



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehabilitation Administration (14H)	Housing Units	0	57	57
	Code Enforcement (15)	Housing Units	0	75	75
	Total Housing		0	132	132
Public Services	Public Services (General) (05)	Persons	0	23,913	23,913
	Total Public Services		0	23,913	23,913
Grand Total			0	24,045	24,045



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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	31	0
	Black/African American	0	0	9	0
	Asian	0	0	3	0
	Other multi-racial	0	0	14	2
	Total Housing	0	0	57	2
Non Housing	White	7,496	5,518	0	0
	Black/African American	2,284	0	0	0
	Asian	3,203	0	0	0
	American Indian/Alaskan Native	412	0	0	0
	Native Hawaiian/Other Pacific Islander	920	0	0	0
	Other multi-racial	9,598	4,526	0	0
	Total Non Housing	23,913	10,044	0	0
Grand Total	White	7,496	5,518	31	0
	Black/African American	2,284	0	9	0
	Asian	3,203	0	3	0
	American Indian/Alaskan Native	412	0	0	0
	Native Hawaiian/Other Pacific Islander	920	0	0	0
	Other multi-racial	9,598	4,526	14	2
	Total Grand Total	23,913	10,044	57	2



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	47	0	0
	Low (>30% and <=50%)	6	0	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	53	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	53	0	0
Non Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	0	0	10,776
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	0	0	10,776
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	10,776



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PGM Year: 2014
Project: 0001 - Housing Rehabilitation
IDIS Activity: 171 - REHABILITATION STAFFING

Status: Completed 8/31/2015 11:45:20 AM
Location: 66 Palm Dr Union City, CA 94587-4201

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 12/10/2014

Description:
 DIRECT PROGRAM STAFFING FOR REHABILITATION PROGRAM

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$43,320.75	\$0.00	\$0.00
		2013	B13MC060046		\$19,805.06	\$19,805.06
		2014	B14MC060046		\$23,515.69	\$23,515.69
	PI	Pre-2015		\$31,231.11	\$0.00	\$0.00
		2012	B12MC060046		\$31,231.11	\$31,231.11
Total	Total			\$74,551.86	\$74,551.86	\$74,551.86

Proposed Accomplishments

Housing Units : 43

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	30	0	0	0	30	0	0	0
Black/African American:	8	0	0	0	8	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:	12	0	0	0	12	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	53	0	0	0	53	0	0	0
Female-headed Households:	39		0		39			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	47	0	47	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	53	0	53	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	The Housing Rehabilitation program provided repairs to 53 low income households. The repairs ranged from roof and plumbing repairs, accessibility modifications, and new paint. At the end of the fiscal year, there was still a waitlist of 29 households.	



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PGM Year: 2014
Project: 0002 - Section 108 Loan Repayment
IDIS Activity: 172 - SPECIAL PROJECTS/SENIOR PROJECT

Status: Completed 8/27/2015 5:09:41 PM **Objective:**
Location: , **Outcome:**
Matrix Code: Planned Repayment of Section 108 **National Objective:**

Initial Funding Date: 12/10/2014

Description:
 REPAYMENT OF SECTION 108 LOAN FOR THE RUGGIERRI SENIOR CENTER.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$279,285.21	\$0.00	\$0.00
		2013	B13MC060046		\$48,835.55	\$48,835.55
		2014	B14MC060046		\$230,449.66	\$230,449.66
	PI	Pre-2015		\$12,217.79	\$0.00	\$0.00
		2012	B12MC060046		\$12,217.79	\$12,217.79
	Total	Total			\$291,503.00	\$291,503.00

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	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
Female-headed Households:					0			



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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: 2014
Project: 0003 - Public Services
IDIS Activity: 173 - COMMUNITY SOCIAL SERVICES/CENTRO DE SERV

Status: Completed 8/31/2015 6:22:58 PM **Objective:** Create economic opportunities
Location: 525 H St Union City, CA 94587-3452 **Outcome:** Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 12/10/2014

Description:

PROVIDE NUMEROUS SERVICES TO THE COMMUNITY, INCLUDING TRANSLATION, TRANSPORTATION, SOCIAL SECURITY SCREENING, WELFARE ADVOCACY, FOOD AND CLOTHING, ETC.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$68,000.00	\$0.00	\$0.00
		2014	B14MC060046		\$68,000.00	\$68,000.00
Total	Total			\$68,000.00	\$68,000.00	\$68,000.00

Proposed Accomplishments

People (General) : 2,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	862	0
Black/African American:	0	0	0	0	0	0	970	0
Asian:	0	0	0	0	0	0	970	0
American Indian/Alaskan Native:	0	0	0	0	0	0	215	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	7,759	4,526
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	10,776	4,526
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	10,776
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	10,776
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Provided numerous social services to the community, including translation, transportation, social security screening, welfare advocacy, food, clothing and legal aid.	



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PGM Year: 2014
Project: 0004 - Fair Housing
IDIS Activity: 174 - FAIR HOUSING

Status: Completed 8/26/2015 4:45:28 PM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20%
National Objective:

Initial Funding Date: 12/10/2014

Description:

PROVIDE COUNSELING AND FAIR HOUSING ADVOCACY, INFORMATION AND SERVICES, EDUCATION, TENANTLANDLORD MEDIATION

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2014	B14MC060046		\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	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

Female-headed Households: 0



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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: 2014
Project: 0005 - Program Administration
IDIS Activity: 175 - PROGRAM ADMINISTRATION

Status: Completed 8/27/2015 5:09:25 PM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 12/10/2014

Description:
 GENERAL ADMINISTRATION OF THE CDBG PROGRAM

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$71,249.08	\$0.00	\$0.00
		2014	B14MC060046		\$71,249.08	\$71,249.08
Total	Total			\$71,249.08	\$71,249.08	\$71,249.08

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	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

Female-headed Households: 0



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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.

Total Funded Amount: \$515,303.94
Total Drawn Thru Program Year: \$515,303.94
Total Drawn In Program Year: \$515,303.94

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