

Local Government Formula Allocation

Rev. 2/17/22

This streamlined application form is limited to Applicants who applied for and received an award from the 2020 and/or 2021 Formula Allocation NOFA.

Did Applicant receive an award from the 2020 and/or 2021 Formula Allocation NOFA? Yes
2022 Only

Eligible Applicant Type: Entitlement
 Local Government Recipient of PLHA Formula Allocation:
 2021 PLHA NOFA Formula Allocation Amount: \$5,376,577 San Bernardino County
 2022 PLHA NOFA Formula Allocation Amount: \$5,916,756 Allowable Local Admin (5%): \$268,828.00
 Allowable Local Admin (5%): \$295,837.00
 Has applicant received their 2021 NOFA funds? No Based on the requirements in guideline section 300(e), how much has the applicant committed? \$3,459,141

Instructions: If the Local Government Recipient of the PLHA Formula Allocation delegated its PLHA formula allocation to another Local Government in its 2020 application, the Applicant (for which information is required below) continues to be the administering Local Government, which received the award. The PLHA award will be made to the Applicant (upon meeting threshold requirements) and the Applicant is responsible for meeting all program requirements throughout the term of the Standard Agreement.

Eligible Applicants §300

§300(a) and (b) Eligible Applicants for the Entitlement and Non-Entitlement formula component described in Section §100(b)(1) and (2) are limited to the metropolitan cities and urban counties allocated a grant for the federal fiscal year 2017 pursuant to the federal CDBG formula specified in 42 USC, Section §5306 and Non-entitlement local governments.

Applicant: San Bernardino County
 Address: 385 N. Arrowhead Avenue, 3rd Floor
 City: San Bernardino State: CA Zip: 92415-0043 County: San Bernardino County
 Auth Rep Name: Martha Zepeda Title: Deputy Executive Officer of CA Auth Rep. Email: martha.zepeda@cao.sbcounty.gov Phone: 909-501-0641
 Address: 385 N. Arrowhead Avenue, 3rd Floor City: San Bernardino State: CA Zip Code: 92415-0043
 Contact Name: Stephanie Bruce Title: Community Revitalization Op Contact Email: stephanie.bruce@cao.sbcounty.gov Contact Phone: 909-387-4391
 Address: 385 N. Arrowhead Avenue, 3rd Floor City: San Bernardino State: CA Zip Code: 92415-0043

Threshold Requirements

§302(a) Housing Element compliance: Applicant and Delegating Local Government's if applicable Housing Element was adopted by the Local Government's governing body by the application submittal date and subsequently determined to be in substantial compliance with state Housing Element Law pursuant to Government Code Section 65585. Yes

§302(b) Applicant and Delegating Local Government have submitted the current or prior year's Annual Progress Report to the Department of Housing and Community Development pursuant to Government Code Section 65400. Yes

§302(c)(2) Applicant certifies that submission of the application was authorized by the governing board of the Applicant. Yes

§302(c)(5) Applicant certifies that the Plan has not reallocated more than 10 percent of funds among Activities from the approved 5-year Plan included in the PLHA program Standard Agreement, Exhibit E. Yes

§300(e) Applicant does not have uncommitted PLHA funds greater than permitted by Section 300(e). Yes

§503(b) Applicant has submitted the PLHA Annual Report by July 31, 2021 (if applying before July 31, 2022), or has submitted the PLHA Annual Report due by July 31, 2022 (if applying on or after July 31, 2022). Yes

§302(c)(8) If a program income reuse plan was not submitted with the 2020 application, has Applicant attached a program income reuse plan describing how repaid loans and/or accrued interest will be reused for eligible activities specified in Section 301? N/A

File Name: Reuse Plan Program Income Reuse Plan describing how repaid loans or accrued interest will be used for eligible activities in Section 301. Narrative uploaded to HCD? N/A

Certifications

On behalf of the entity identified below, I certify that: The information, statements and attachments included in this application are, to the best of my knowledge and belief, true and correct and I possess the legal authority to submit this application on behalf of the entity identified in the signature block.

Authorized Representative Printed Name Martha Zepeda Deputy Executive Officer of Community Revitalization Title Signature Date 11/20/22



August 17, 2022

Amended October 18, 2022

MEMORANDUM FOR: All Potential Applicants 

FROM: Jennifer Seeger, Deputy Director
Division of State Financial Assistance

SUBJECT: 2022 Permanent Local Housing Allocation
Program Entitlement and Non-Entitlement Local
Government Formula Component – Notice of
Funding Availability

The California Department of Housing and Community Development (Department) is pleased to announce the release of the 2022 Entitlement and Non-Entitlement Local government formula component Notice of Funding Availability (NOFA) for approximately **\$335 million** in calendar year 2021 funds in addition to the **\$131 million** in remaining calendar year 2019 and calendar year 2020 funds for the Permanent Local Housing Allocation (PLHA) formula allocation program. Appendix A details the total funds available to each eligible locality under this NOFA for housing-related projects and programs that assist in addressing unmet housing needs of their local communities.

First Time Applicants: This will be the last year for Applicants to apply for their 2019 calendar year allocation. Jurisdictions that have not previously applied must meet all threshold requirements as outlined in Part II, Section F, of the attached NOFA.

Second- or Third-Year Applicants: Jurisdictions that have previously applied and received an award of 2019 and/or 2020 funds are not required to resubmit all threshold documents but must demonstrate all threshold requirements continue to be met as noted in Part II, Section G, of this NOFA

Housing Element Compliance Requirements: All applicants are required to demonstrate a fully compliant Housing element as detailed in Part II, section F or G, as applicable, by no later than February 28, 2023, to receive an award of funds.

***** PLEASE NOTE *****

Any 2019 calendar year funds remaining after the close of the NOFA application period will revert to the Housing Rehabilitation Loan Fund established to be used for the Multifamily Housing Program (Chapter 6.7 commencing with Section 50675) pursuant to Health and Safety Code Section 50470 (b)((2)(B)(ii)(VI) to be made available through a future Multifamily Housing Program Notice of Funding Availability.

Entitlement Local Government				Non-Entitlement Local Government			
Local Gov	Funding Amount 2019	Funding Amount 2020	Funding Amount 2021	Local Gov	Funding Amount 2019	Funding Amount 2020	Funding Amount 2021
City				Bautista			
Rialto	\$597,786	\$929,145	\$1,022,495	San Juan Capistrano	\$236,452	\$359,687	\$335,191
Riverside		\$2,521,285	\$2,774,596	Sand City	\$67,139	\$104,063	\$112,445
Riverside County			\$6,835,329	Santa Cruz County		\$895,101	\$916,102
Rocklin City			\$230,295	Scotts Valley	\$103,770	\$166,979	\$171,995
Rosemead	\$343,238	\$533,498	\$587,099	Shasta County			\$578,903
Roseville			\$536,004	Shasta Lake			\$174,157
Sacramento			\$4,031,691	Sierra County			\$124,441
Sacramento County		\$4,229,006	\$4,653,890	Siskiyou County			\$260,618
Salinas			\$1,722,182	Solano County		\$201,701	\$240,083
San Bernardino		\$2,521,132	\$2,774,428	Soledad	\$120,961	\$188,160	\$188,207
San Bernardino County			\$5,916,756	Sonora	\$91,427	\$138,507	\$143,895
San Buenaventura		\$555,571	\$611,389	South Lake Tahoe			\$299,525
San Clemente			\$323,348	St. Helena	\$89,003	\$137,118	\$149,299
San Diego			\$9,903,933	Suisun City	\$154,683	\$222,187	\$257,916
San Diego County		\$3,077,481	\$3,386,672	Susanville	\$93,191	\$141,632	\$146,597
San Francisco		\$13,550,527	\$14,911,935	Sutter County		\$181,910	\$211,983
San Joaquin County			\$2,241,046	Sutter Creek	\$78,644	\$121,841	\$128,764
San Jose			\$7,438,226	Taft	\$90,546	\$140,591	\$136,330
San Leandro		\$543,946	\$598,596	Tehama	\$65,596	\$101,632	\$111,256
San Luis Obispo County			\$1,492,388	Tehama County	\$186,685	\$318,784	\$414,843
San Marcos City	\$319,178	\$496,102	\$545,945	Trinidad	\$66,081	\$101,702	\$111,256
San Mateo			\$584,800	Trinity County	\$121,622	\$186,424	\$219,008
San Mateo County			\$2,068,899	Truckee			\$181,722
Santa Ana			\$4,795,654	Tulare County			\$969,060
Santa Barbara			\$775,030	Tulelake	\$68,506	\$106,563	\$115,795
Santa			\$974,603	Tuolumne	\$242,182	\$368,367	\$476,771



County of San Bernardino DELEGATED AUTHORITY – DOCUMENT REVIEW FORM

This form is for use by any department or other entity that has been authorized by Board of Supervisors/Directors action to execute grant applications, awards, amendments or other agreements on their behalf. All documents to be executed under such delegated authority must be routed for County Counsel and County Administrative Office review prior to signature by designee.

Note: This process should NOT be used to execute documents under a master agreement or template, or for construction contract change orders. Contact your County Counsel for instructions related to review of these documents.

Complete and submit this form, along with required documents proposed for signature, via email to the department's County Counsel representative and Finance Analyst. If the documents proposed for signature are within the delegated authority, the department will submit the requisite hard copies for signature to the County Counsel representative. Once County Counsel has signed, the department will submit the signed documents in hard copy, as well as by email, to CAO Special Projects Team for review. If approved, the department will be provided routing instructions as well as direction to submit one set of the executed documents to the Clerk of the Board within 30 days.

For detailed instructions on submission requirements, reference Section 7.3 of the Board Agenda Item Guidelines as the Delegation of Authority does not eliminate the document submission requirements.

Department/Agency/Entity: Community Development and Housing Department

Contact Name: Rebecca Sanabria Telephone: 909-387-4739

Agreement No.: _____ Amendment No.: _____ Date of Board Item 6/14/22 Board Item No.: 22

Name of Contract Entity/Project Name: Permanent Local Housing Allocation Round 3 Funding Application

Explanation of request/Special Instructions:
See attached.

CLERK OF THE
BOARD OF SUPERVISORS
COUNTY OF SAN BERNARDINO
CALIFORNIA
2023 FEB 21 PM 12:04

Insert check mark that the following required documents are attached to this request:

- ☒ Documents proposed for signature (Note: For contracts, include a signed non-standard contract coversheet for contracts not submitted on a standard contract form).
- ☒ Board Agenda item that delegated the authority

Department Routed to County Counsel	County Counsel Name: John Tubbs	Date Sent: 11/22/22
Reviewing County Counsel Use Only	Review Date <u>11/22/22</u> Signature	Determination: <input checked="" type="checkbox"/> Within Scope of Delegated Authority <input type="checkbox"/> Outside Scope of Delegated Authority
CAO-Special Projects Use Only	Review Date <u>11/28/22</u> Signature	Disposition: Route for signature to: Chair CEO <input checked="" type="checkbox"/> Department <input checked="" type="checkbox"/> Return to Department for preparation of agenda item