

### **Economic Development Agency**

# San Bernardino County

Final 2016-2017 Annual Action Plan Consolidated Submission for HUD Housing and Community Development Grants

Economic Development Agency



May 3, 2016

James C. Ramos, Chairman, Third District Supervisor | Robert A. Lovingood, Vice Chairman, First District Supervisor Janice Rutherford, Second District Supervisor | Curt Hagman, Fourth District Supervisor | Josie Gonzales, Fifth District Supervisor Gregory C. Devereaux, Chief Executive Officer

# 2016-2017 Annual Action Plan

## County of San Bernardino

## May 3, 2016

Prepared for The County of San Bernardino Community Development & Housing Department

By



Under Contract to WFN Consulting, LLC

# **COUNTY OF SAN BERNARDINO**

# FINAL 2016-2017 ANNUAL ACTION PLAN OF THE 2015-2020 CONSOLIDATED PLAN

### Consolidated Submission of the HUD Housing and Community Development Grant Programs

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**County of San Bernardino** 

# ANNUAL ACTION PLAN PROGRAM YEAR 2016-2017

**Economic Development Agency** 

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## **Executive Summary**

### AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

### 1. Introduction

Each year, the County of San Bernardino (County) must prepare and submit to HUD an Annual Action Plan which details the proposed uses of federal housing and community development grant funds that it receives from the United States Department of Housing and Urban Development (HUD):

- Community Development Block Grant (CDBG) Program
- HOME Program
- Emergency Solutions Grant (ESG) Program.

The Action Plans serve as the County's annual applications to HUD that are required for the County to receive yearly allocations from the three grant programs. The annual grant amounts to be received by the County are determined by a formula administered by HUD, rather than County deciding the amount of funding that it chooses to request from the CDBG, HOME, and ESG programs. These HUD grants are known as entitlement grant programs because communities receive the funds every year if they meet program requirements and criteria associated with each of the three grants.

The County is classified by HUD as an Entitlement Urban County, because it includes a number of cities which choose to cooperate with the County and receive CDBG and/or ESG grant funds through the County. The Urban County configuration is determined by cities entering into cooperation agreements with the County for three-year periods. The current three-year Urban County qualification period covers fiscal years 2015-2016, 2016-17, and 2017-2018.

The cities that executed Cooperation Agreements with the County for these three years under this Consolidated Plan are:

Adelanto	• Highland	Twentynine Palms
Barstow	• Loma Linda	• Yucaipa
Big Bear Lake	Montclair	• Town of Yucca Valley
Colton	Needles	
Grand Terrace	Redlands	

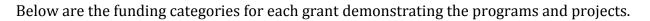
The following cities do not cooperate in the County's CDBG or ESG programs at this time, but they are members of the County Consortium and execute HOME Cooperation Agreements for participation in the County's HOME program that are separate from the CDBG/ESG Cooperation Agreements:

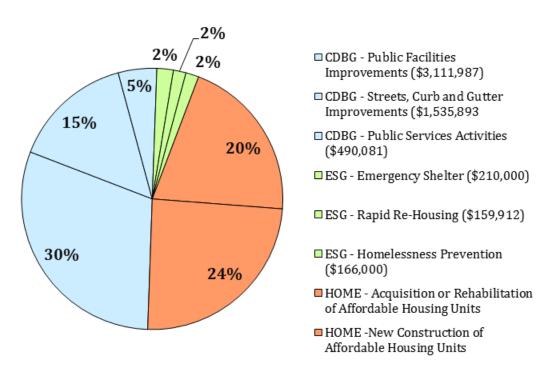
- Chino Hills
- Rancho Cucamonga
- City of San Bernardino

Some cities may also qualify to receive Entitlement Grant funds directly from HUD, independent of the County.

Under HUD's grant program regulations, the County of San Bernardino may use its HUD grant funds in the unincorporated portions of the County, as well as within the cities that cooperate with the County for the purpose of receiving grant awards for the CDBG, ESG, and HOME programs.

This Proposed Annual Action Plan covers fiscal year 2016-2017 and is the second annual action plan under the County's 2015-2020 Consolidated Plan.





### 2. Summarize the objectives and outcomes identified in the Plan

The table below summarizes the goals the County will work toward through this Annual Action Plan. Goals and outcomes are more fully described in Section AP-20.

	Goal Name	New Construction/Acquisition/Rehabilitation of Multifamily Housing Units				
1	Goal Description	Support the development of affordable rental housing, including projects located near job centers that will be affordable to service employees and other low-wage members of the workforce.				
	Goal Name	Acquisition/Rehabilitation/Disposition of Single-Family or Multifamily Housing Units				
2	Goal Description	Support the development of affordable rental housing, including projects located near job centers that will be affordable to service employees and other low-wage members of the workforce.				
	Goal Name	New Construction/Acquisition/Rehabilitation of Housing for Persons who are Elderly, Disabled, or Homeless				
3	Goal Description	Expand the supply of rental housing (including permanent supportive housing) that is accessible to persons with disabilities, including housing located near services, job centers, and other community amenities.				
	Goal Name	Rehabilitation of Existing Housing				
4	Goal Description	Extend the useful life of existing affordable rental housing through repair and rehabilitation projects.				
5	Goal Name	Affirmatively Further Fair Housing Choice				
5	Goal Description	Accessibility improvements, fair housing enforcement, and education.				
	Goal Name	Provide Support for Emergency Housing and Supportive Services for the Homeless				
6	Goal Description	Assist persons who are homeless through the development and rehabilitation of transitional housing; fund projects that provide supportive services and shelter to persons who are homeless.				
7	Goal Name	Increase Permanent Supportive Housing for Homeless and At-Risk Populations				
	Goal Description	Assist persons who are homeless or at risk of homelessness through the development and rehabilitation of permanent supportive housing.				

### 3. Evaluation of past performance

Each year, the County of San Bernardino reports its progress in meeting the five-year and annual goals in its Consolidated Annual Performance and Evaluation Report (CAPER). The County has successfully targeted funding to benefit low- and moderate-income persons and communities. The goals and projects identified in this Annual Action Plan were developed using strategies that were adopted as a part of the 2015-2020 Consolidated Plan.

The following summary information addresses the County's performance as reported in the most recently prepared CAPER which the County submitted to HUD in September 2015.

### **CDBG Accomplishments**

The CDBG accomplishments are summarized below and outline the outcomes and performance measure requirements as well as the County's progress towards meeting each requirement, by project type. This section of the FY 2014-2015 Performance Evaluation Report conforms to the outcome and performance measure requirements identified in the 2010-2015 Consolidated Plan. The following is an abbreviated summary of the County's achievements through June 30, 2015.

The County exceeded the annual goals for Revitalizing Neighborhoods through code enforcement, infrastructure improvements, and public facility improvements. The following activities were undertaken in FY 2014-2015:

- A total of 57 public facility projects were undertaken in FY 2014-2015 and of those projects, 23 were completed and the other 34 were underway. These projects included parks and recreational facility improvements, street improvements, sidewalk improvements, and historic preservation projects.
- A total of 23 public service projects were undertaken in FY 2014-2015. The Public Services included crime awareness, tenant/landlord counseling, childcare services, health services, senior services, youth services, literacy education, transportation services, and operating costs of homeless programs.
- Seven ADA accessibility and improvement projects were underway in FY 2014-2015.
- One acquisition project for transitional housing was completed in FY 2014-2015.
- One clearance and demolition project was conducted in the City of Needles.
- Five enhanced code enforcement projects were implemented in various target areas in the Cities of Adelanto, Grand Terrace, Highland, Montclair, and the Town of Yucca Valley.

### **HOME Accomplishments**

The County of San Bernardino administers the HOME Program throughout Unincorporated areas of the County, the 13 cooperating cities, and Chino Hills, Rancho Cucamonga, and the City of San Bernardino. HOME funding was utilized by preserving existing housing stock and creating affordable housing units throughout the HOME consortia. In FY 2014-2015, HUD allocated \$2,337,153 in HOME funding to the County. The County allocated \$1,677,900 for site acquisition and predevelopment costs for Yucaipa Horizons, an approved new affordable senior housing development. On completion, the project will consist of 77 one and two-bedroom units. Note that affordable housing development programs are multi-year in practice; however, the results of allocation of funds are reported in the year HOME units become available.

### **ESG Accomplishments**

In FY 2014-2015, the County of San Bernardino administered the HUD funded Emergency Solutions Grant (ESG). ESG funds were utilized to assist 2,142 eligible homeless individuals through housing rental assistance programs, shelter, and services for households that are either at-risk of or are experiencing homelessness. Funding was allocated to qualified subrecipients in an effort to maximize eligible service areas within the County. The County provided funding for all HUD eligible categories: street outreach, shelter, homeless prevention, and rapid re-housing, while requesting a focus to be made on rapid re-housing. Demand for homelessness prevention rental assistance exceeded allocated resources; however, the County managed to increase the number of individuals assisted over the prior year.

### 4. Summary of Citizen Participation Process and consultation process

Citizen participation requirements are a part of the HUD regulations governing the preparation of the Consolidated Plan (see 24 CFR Part 91.105). Each Entitlement Grantee must meet minimal citizen participation requirements, including the preparation of a Citizen Participation Plan, which explains the Grantee's methodology for involving citizens in the local program planning and project/activity implementation process.

### Needs Assessment Process

On October 26, 2015, the County of San Bernardino released the Notice of Funding Available (NOFA) requesting applications for agencies seeking funding under the CDBG program. An evaluation process occurred whereby each agency/organization was evaluated for eligibility. Once applications were reviewed by the County they were forwarded to each of the 13 participating cities, which consist of Adelanto, Barstow, Big Bear Lake, Colton, Grand Terrace, Highland, Loma Linda, Montclair, Needles, Redlands, Twentynine Palms, Yucaipa, and Yucca Valley. The cities were given from January 8, 2016 through March 4, 2016 to hold city council meetings to receive public comments and make

funding recommendations for their respective city's CDBG allocation. **NO COMMENTS WERE RECEIVED DURING THESE HEARINGS.** 

In compliance with Federal regulations and the County's Citizen Participation Plan, the proposed Annual Action Plan was made available for citizen review and comment for a 30-day comment period in March-April 2016 prior to adoption by the County Board. Information regarding the date, time, and location for the public hearing, as well as anticipated program resources, was published in multiple newspapers throughout the County. Prior to the public hearing, a draft copy of the proposed 2016-2017 Annual Action Plan was made available for public review at the Economic Development Agency website.

### Proposed Action Plan Process

In compliance with its Citizen Participation Plan and HUD regulations, the County's 2016-2017 Annual Action Plan was made available for public comment from March 18, 2016 to April 19, 2016. At the conclusion of the Public Comment Period, a Public Hearing was held in the County Board Chambers on April 19, 2016 to receive any final public comments. The cooperating cities also held public meetings to determine funding recommendations and have provided their recommendations to the County. **NO COMMENTS WERE RECEIVED DURING THE PUBLIC COMMENT PERIOD OR THE HEARING ON APRIL 19, 2016**.

### 5. Summary of public comments

As required by HUD regulations, all comments received, and responses to the comments by the County and by its cooperating cities, and documents relevant to the process are summarized in the Plan and included in the documents submitted to HUD. **NO COMMENTS WERE RECEIVED DURING THE PUBLIC COMMENT PERIOD OR THE HEARINGS.** 

# 6. Summary of comments or views not accepted and the reasons for not accepting them

# NO COMMENTS WERE RECEIVED DURING THE PUBLIC COMMENT PERIOD OR THE HEARINGS.

### 7. Summary

Based upon the data and findings in the 2015-2020 Consolidated Plan, the County proposes the following strategic priorities to guide the use of CDBG, HOME, and ESG funds and other leveraged public and private investments during the 2016-2017 Annual Action Plan period:

- 1. Increase affordable housing options.
- 2. Reduce substandard housing.

- 3. Provide fair housing activities to Affirmatively Further Fair Housing Choice with emphasis on protected classes under the Fair Housing Act.
- 4. Increase housing options and supportive services for low-income and special needs populations including elderly persons, homeless individuals, and persons with disabilities.
- 5. Increase the capacity of public facilities to serve additional individuals.
- 6. Revitalize neighborhoods through increased infrastructure improvements and affordable housing investments.
- 7. Provide public service activities within the cooperating cities to reach additional individuals.
- 8. Provide overall program administration and management.

# The Process

### PR-05 Lead & Responsible Agencies - 91.200(b)

### 1. Agency/entity responsible for preparing/administering the Consolidated Plan

# Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

The Department of Community Development and Housing performs the following duties:

- Lead agency for the development, administration, and review of the Consolidated Plan;
- Administrator for the County of San Bernardino Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) funds received from the United States Department of Housing and Urban Development (HUD); and
- Lead agency responsible for coordinating projects identified in the Consolidated Plan.

The 2016-2017 Annual Action Plan was developed by County staff, with input from local municipalities and other agencies, and with assistance from WFN Consulting and Mosaic Community Planning.

Agency Role	Name	Department/Agency		
Lead Agency San Bernardino County		Community Development and Housing		
CDBG Administrator	San Bernardino County	Community Development and Housing		
HOME Administrator	San Bernardino County	Community Development and Housing		
ESG Administrator	San Bernardino County	Community Development and Housing		

Table 1 – Responsible Agencies

### **Consolidated Plan Public Contact Information**

Dena Fuentes, Director Department of Community Development and Housing Economic Development Agency County of San Bernardino 385 N. Arrowhead Avenue, Third Floor San Bernardino, CA 92415-0043 (903) 387-4411 Dena.Fuentes@eda.sbcounty.gov

### AP-10 Consultation – 91.100, 91.200(b), 91.215(l)

### 1. Introduction

### Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l))

To ensure funding priorities are in line with current community development goals, the Department of Community Development & Housing maintains open and integrated communication with many County departments and related agencies as it moves forward with its promotion of affordable housing communitywide. County departments, under the direction of the Chief Executive Officer, primarily include the Department of Behavioral Health, Office of Homeless Services, the Economic Development Agency, and Land Use Services Department. Close contact and open communication is maintained with the County of San Bernardino Housing Authority, a separate entity with close ties to County government. Individuals from these offices are also members of the County's Interagency Council on Homelessness.

### Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The San Bernardino County Homeless Partnership (SBCHP) consists of community and faith-based organizations, educational institutions, non-profit organizations, private industry, and federal, state, and local governments working together for a focused approach to the issue of homelessness. The County of San Bernardino, through its Office of Homeless Services, is the lead agency overseeing the jurisdiction's Continuum of Care (CoC), a program designed to promote communitywide commitment to the goal of ending homelessness and optimizing self-sufficiency among homeless individuals and families.

# Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS.

Collaboration with the SBCHP and the County's Office of Homeless Services was instrumental in the development of projects and activities assisted with ESG funds, along with related outcomes and performance measurements. A part of this coordinated process includes the planning and operation of the County's Homeless Management Information System (HMIS).

# 2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities.

Agencies that participated in the Consolidated Plan process to identify priority needs and goals for the 2015-2020 planning period, which includes this 2<sup>nd</sup> Year Annual Action Plan, are listed below.

Agency/Group/ Organization Name	Agency/Group/ Organization Type	Section Consulted							
	Interview Participants								
Neighborhood Housing Services of the Inland Empire	Housing Services	Housing Needs Assessment							
Neighborhood Partnership Housing Services, Inc.	Housing Services	Housing Needs Assessment							
Family Service Association of Redlands	Housing and Homeless Services	Housing Needs; Homeless Family Needs							
Legal Aid	Fair Housing Services	Housing Needs; Non-Homeless Special Needs							
County of San Bernardino Dept. of Aging and Adult Services	Elderly Services	Non-Homeless Special Needs							
County of San Bernardino Dept. of Workforce Development	Employment Services	Economic Development							
County of San Bernardino Transitional Assistance Dept.	Children and Health Services	Non-Homeless Special Needs							
County of San Bernardino Human Services Dept.	Other County Government	Housing Needs; Non-Homeless Special Needs; Economic Dev.							
County of San Bernardino Dept. of Behavioral Health	Disability and Health Services	Non-Homeless Special Needs							
211 San Bernardino County	Housing and Homeless Services	Housing Needs; Non-Homeless Special Needs							
I	Public Meeting Participants	·							
Morongo Basin Conservation Association	Civic Organization	Housing Needs; Economic Development							
Joshua Tree Community Association	Civic Organization	Housing Needs; Economic Development							

Inland Fair Housing and Mediation Board	Fair Housing Services	Housing Needs; Non-homeless Special Needs					
Interagency Council on Homelessness	Non-Profit Organization	Homelessness					
Agency/Group/ Organization Name	Agency/Group/ Organization Type	Section Consulted					
I	Public Meeting Participants						
County of San Bernardino Special Districts Department	Other County Government	Market Analysis; Economic Development					
		Housing Needs; Homeless Needs; Non-Homeless Special Needs					

Table 2 – Agencies, groups, organizations who participated

Identify any Agency Types not consulted and provide rationale for not consulting

Efforts were made to consult as broadly as possible with community stakeholders. No particular agency types were excluded from participation.

# Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?			
County of San Bernardino 2015-2020 Consolidated	County of San Bernardino Department of Community	Established 5-year goals and priorities that projects and activities described			
Plan	Development and Housing	in the 2016-2017 Annual Action Plan are designed to address.			
County of San Bernardino Citizen Participation Plan for	County of San Bernardino Department of Community	Establishes the County's procedures for public participation that governed			
Program Years 2015-2020	Development and Housing	the development of this Annual Action Plan.			
Countywide Vision 2011	County of San Bernardino	Collaborative, inclusive plan for the county's local economic development, education, housing, and other related areas.			
Limited English Proficiency Plan – 2014	County of San Bernardino	Inclusion of underrepresented groups in planning processes.			
10-Year Strategy to End Homelessness in San Bernardino County – 2009	San Bernardino County Homeless Partnership	Planning for homelessness.			

Table 3 – Other local / regional / federal planning efforts

### AP-12 Participation – 91.105, 91.200(c)

### 1. Summary of citizen participation process/Efforts made to broaden citizen participation

### Summarize citizen participation process and how it impacted goal-setting

### CDBG NOFA

On October 26, 2015, the County of San Bernardino released the Notice of Funding Available (NOFA) requesting applications for agencies seeking funding under the CDBG program. An evaluation process occurred whereby each agency/organization was evaluated for eligibility. Once applications were reviewed by the County there were then forwarded to each of the 13 participating cities, which consist of Adelanto, Barstow, Big Bear Lake, Colton, Grand Terrace, Highland, Loma Linda, Montclair, Needles, Redlands, Twentynine Palms, Yucaipa, and Yucca Valley. The cities were given from January 8, 2016 through March 4, 2016 to hold city council meetings to receive public comments and make funding recommendations for their respective city's CDBG allocation. **NO COMMENTS WERE RECEIVED DURING THESE HEARINGS.** 

In compliance with its Citizen Participation Plan and HUD regulations, the County's 2016-2017 Annual Action Plan was made available for public comment from March 18, 2016 to April 19, 2016. At the conclusion of the Public Comment Period, a Public Hearing was held in the County Board Chambers on April 19, 2016 to receive any final public comments. The cooperating cities also held public meetings to determine funding recommendations and have provided their recommendations to the County. **NO COMMENTS WERE RECEIVED DURING THE PUBLIC COMMENT PERIOD OR THE HEARING ON APRIL 19, 2016.** 

The County Board of Supervisors funded programs and activities that address priority needs in the community while keeping with the goals and priorities established in the 2015-2020 Five-Year Consolidated Plan based on public input, applications received through the NOFA process, and staff recommendations. HOME allocations were determined through an annual NOFA process.

### **Citizen Participation Outreach**

Sort Order	Mode of Outreach	Target of Outreach	Summary of Response/ Attendance	Summary of Comments Received	Summary of Comments Not Accepted and Reasons	URL
1	Newspaper Ad	Non-targeted/broad community Non-English Speaking – Spanish Speakers	TBD	TBD	TBD	N/A
2	Internet Outreach	Non-targeted/broad community outreach	TBD	TBD	TBD	www.sbcounty advantage.com
3	Direct Outreach w/Participating Jurisdictions	Local Government	N/A	N/A	N/A	N/A
4	Direct Contact w/Potential Service Providers	Non-Profit and Other Housing and Community Dev. Organizations	N/A	N/A	N/A	N/A
5	Public Comment Period	Non-targeted/broad community	TBD	TBD	TBD	N/A
6	Public Hearing	Non-targeted/broad community	TBD	TBD	TBD	N/A

Table 4 - Citizen Participation Outreach

## **Expected Resources**

### AP-15 Expected Resources – 91.220(c) (1, 2)

#### Introduction

Entitlement grant resources totaling \$14,275,214 are planned during the next fiscal year (July 1, 2016 – June 30, 2017) to address obstacles, to meet underserved needs, foster decent housing, develop institutional structures, and to enhance coordination between public and private housing and social service agencies. The results of these activities will be reported in the Consolidated Annual Performance Evaluation Report (CAPER) to be published in September 2017.

### **Priority Table**

			Expe	Expected Amount Available Year 2			Expected Amount	Normation	
Program	Source of Funds	Uses of Funds	Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Available Reminder of ConPlan \$	Reminder	Narrative Description
CDBG	Public – Federal	-Acquisition -Admin and Planning -Economic Development -Housing -Public Improvements -Public Services	\$6,509,948	\$1,200,000	\$353,148	\$7,709,948	\$19,529,844	Anticipated funding will include Entitlement grant funds, program income, and prior year resources.	

Program	Source of Funds	Uses of Funds	Expe	ected Amoun	t Available Ye	Expected Amount Available Reminder of ConPlan \$	Narrative Description	
HOME	Public – Federal	-Acquisition -Homebuyer Assistance -Homeowner Rehab -Multifamily Rental New Construction -New Construction for Ownership -TBRA	\$3,180,497	\$300,000	\$2,500,000	\$5,980,497	\$9,541,491	Anticipated funding will include Entitlement grant funds, program income, and prior year resources.
ESG	Public – Federal	-Conversion and Rehab for Transitional Housing -Financial Assistance -Overnight Shelter -Rapid Re- Housing (Rental Assistance) -Rental Assistance Services	\$584,769	\$0	\$0	\$584,769	\$1,754,307	Anticipated funding will include Entitlement grant funds, program income, and prior year resources.

Table 5 - Expected Resources – Priority Table

### Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied.

HOME funds are heavily leveraged through the use of gap financing. All HOME NOFAs specify that a project must be far enough along in the development process for the developer to have identified and secured its primary funding sources. Matching funds will typically consist of Low Income Housing Tax Credits, Mental Health Services Act (MHSA) funds, Neighborhood Stabilization Program (NSP) funds, and Successor Agency to the former Redevelopment Agency land subsidies.

ESG funds are leveraged through the selection of subrecipients who are well established as homeless providers in their communities and show strong connections with multiple funding sources. All grant subrecipients are required to match ESG funds with other nonfederal funding sources on a dollar-for-dollar basis. The matching amounts are specified in each subrecipient's contract. Matching funds may also include the value of any donated materials, the value of any lease on a building, any salaries paid to staff to carry out the program of the subrecipient, and the value of time and services contributed by volunteers to carry out the subrecipient's program.

Funds may also be available to subrecipients through the following federal, state, county and other programs:

### Federal Resources:

- Small Business Administration 504 Loan Program
- Economic Development Administration
- Supportive Housing Program
- Shelter Plus Program
- Veterans Affairs Supporting Housing
- HUD Section 202 Program
- Family Self–Sufficiency (FSS) Program
- Neighborhood Stabilization Program 1
- Neighborhood Stabilization Program 3

### State Resources:

- State Housing Rehabilitation Program
- Emergency Solutions Program Federal
- State First Time Homebuyer Program
- Low Income Housing Tax Credits (LIHTC)

### Local Resources:

- Tax Exempt Industrial Development Bond Financing
- Taxable Development Bond Program
- Equipment Only Purchase Program
- Multifamily Mortgage Revenue Bond Program

### Other Resources:

• Affordable Housing Program (AHP)

# If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan.

The County will not use any publicly owned land or property located within the jurisdiction to address needs identified in this plan.

## **Annual Goals and Objectives**

### AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

### **Goals Summary Information**

Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Priority Outcome Indicator
1. New Construction/ Acquisition/ Rehabilitation of Multi-Family Housing Units	2016	2017	Affordable Housing	Countywide	Increase Access to Affordable Housing; Affirmatively Furthering Fair Housing Choice (AFFHC)	HOME \$2,500,000	Gap financing for New Construction/ Acquisition/Rehabilitation of Multi-Family Units by private developers, cooperating cities and/or community-based organizations: 25 units
2. Acquisition/ Rehabilitation/ Disposition of Single- Family or Multi- Family Housing Units	2016	2017	Affordable Housing	Countywide	Increase Access to Affordable Housing; Affirmatively Furthering Fair Housing Choice (AFFHC)	HOME and/or CDBG: \$0	Acquisition/Rehabilitation/Dis position of Housing Units by private developers, cooperating cities, and/or community-based organizations: 0 Households

Priority Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Priority Outcome Indicator
3. New Construction/ Acquisition/ Rehabilitation of Housing for persons who are Elderly, Disabled, or Homeless	2016	2017	Affordable Housing	Countywide	Increase Access to Affordable Housing; Affirmatively Furthering Fair Housing Choice (AFFHC)	HOME and/or CDBG: \$2,100,000	New Construction/ Acquisition/ Rehabilitation of Supportive Housing for persons who are elderly, disabled, or homeless by private developers, cooperating cities, and/or community-based organizations 20Units
4. Rehabilitation of Existing Housing	2016	2017	Affordable Housing	Countywide	Reduce Substandard Housing; Affirmatively Furthering Fair Housing Choice (AFFHC)	CDBG: \$0 HOME: \$0	Rehabilitation of existing housing by private developers, cooperating cities, and/or community- based organizations: Number of Households Receiving Rehabilitation: 0 Households
5. Affirmatively Furthering Fair Housing Activities	2016	2017	Fair Housing	Countywide	Affirmatively Furthering Fair Housing Choice (AFFHC)	CDBG: \$97,649	Number of Persons Benefiting from Fair Housing Activities: 2,000 Households
6. Provide Support for Emergency Housing and Supportive Services for the Homeless	2016	2017	Homeless	Countywide	Increase Housing Options for Homeless and At Risk of Homelessness	ESG \$540,911	Number of Persons Receiving Homeless Services: 1,600 Individuals

Priority Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Priority Outcome Indicator
7. Provide Funding to Increase Permanent Supportive Housing to Homeless and At Risk of Homelessness Populations	2016	2017	Homeless	Countywide	Increase Housing Options for Homeless and At Risk of Homelessness	ESG: \$0	Number Persons Homeless Assistance: 0 Individuals
8. Acquire/ Construct/ Rehabilitate Public Facilities and Infrastructure	2016	2017	Non-Housing Community Development Needs	Countywide	Increase the Capacity of Public Facilities to Serve Low -Income and Special Needs Populations	CDBG: \$4,642,024	Number of Persons Benefiting from New or Improved Facilities for the County, cooperating cities, or other subrecipient organizations: 25,000 Individuals
9. Cooperating Cities Provide Funding Support, to Organizations Addressing the Public Service Needs of the County for Low- Income and Special Needs Individuals and Households	2016	2017	Non-Housing Community Development Needs	Countywide	Increase the Capacity of Public Services for Low- Income and Special Needs Populations	CDBG: \$383,733	Number of Low- Income or Special Needs Persons Benefiting from New or Increased Services: 7,000 Individuals

Priority Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Priority Outcome Indicator
10. Provide the	2016	2017	Non-Housing	Countywide	Providing Overall	CDBG:	Not applicable
Administrative			Community		Program Planning and	\$1,725,137	
Structure for the			Development		Administration		
Planning,			Needs			HOME:	
Implementation, and						\$318,049	
Management of the						φ310,017	
CDBG, HOME, and ESG							
grant programs as well						ESG:	
as other housing,						\$43,858	
community							
development, and							
homeless programs.							

Table 6 – Goals Summary

### **Goal Descriptions**

	Goal Name	New Construction/Acquisition/Rehabilitation of Multifamily Housing Units					
1	Goal Description	Support the development of affordable rental housing, including projects located near job centers, that will be affordable to service employees and other low-wage members of the workforce.					
	Goal Name	Acquisition/Rehabilitation/Disposition of Single-Family or Multifamily Housing Units					
2	Goal Description	Support the development of affordable rental housing, including projects located near job centers, that will be affordable to service employees and other low-wage members of the workforce.					
	Goal Name	New Construction/Acquisition/Rehabilitation of Housing for Persons who are Elderly, Disabled, or Homeless					
3	Goal Description	Expand the supply of rental housing (including permanent supportive housing) that is accessible to persons with disabilities, including housing located near services, job centers, and other community amenities.					
_	Goal Name	Rehabilitation of Existing Housing					
4	Goal Description	Extend the useful life of existing affordable rental housing through repair and rehabilitation projects.					
5	Goal Name	Affirmatively Further Fair Housing Choice					
	Goal Description	Accessibility improvements, fair housing enforcement, and education.					
	Goal Name	Provide Support for Emergency Housing and Supportive Services for the Homeless					
6	Goal Description	Assist persons who are homeless through the development an rehabilitation of transitional housing; fund projects that provide supportiv services and shelter to persons who are homeless.					
7	Goal Name	Increase Permanent Supportive Housing for Homeless and At-Risk Populations					
7	Goal Description	Assist persons who are homeless or at risk of homelessness through the development and rehabilitation of permanent supportive housing.					

	Goal Name	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure					
8	Goal Description	Fund public facility improvements in unincorporated San Bernardino County that benefit low income households and persons, and persons with special needs to include senior centers, neighborhood facilities, youth centers, childcare centers, health facilities, handicapped centers, abused and neglected children facilities, parks and recreational facilities, and other facilities; fund non-housing community development proposals in unincorporated San Bernardino County that eliminate a threat to public health and safety to include water/sewer improvements, flood/drainage improvements, sidewalks, street improvements, and other infrastructure improvements.					
	Goal Name	Address Public Service Needs of Low-Income and Special Needs Populations					
9	Goal Description	Fund projects in cooperating cities that provide recreational activities, educational opportunities, and job skills to youth; supportive services to low and moderate income households and persons with special needs; assistance to businesses to create and/or retain jobs for low and moderate income persons; and support for job training, continuing education, and employment services designed to assist low and moderate income persons obtain jobs.					
10	Goal Name	Provide Administrative Structure for Planning, Implementation, and Management of CDBG, HOME, and ESG Programs					
	Goal Description	Funding for the planning and administrative of the CDBG, HOME, and ESG programs as well as other housing, community development, and homelessness programs.					
	•	Table 7 Coal Descriptions					

#### Table 7 – Goal Descriptions

# Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b):

The County anticipates providing affordable housing for 100 extremely low-, low-, or moderate-income households during the 2016-2017 program year by using HOME funds to provide gap financing for new construction, acquisition, or rehabilitation of multifamily units and supportive housing for elderly, disabled, or homeless persons by private developers, cooperating cities and/or community-based organizations.

# Projects

### AP-35 Projects - 91.220(d)

### Introduction

Projects planned for the upcoming year are identified in the table below. Additional details are provided in Section AP-38.

#	Project Description
1	Adelanto- Code Compliance Officers
2	Adelanto: Food Distribution Program-High Desert Outreach CTR
3	Adelanto- Emergency Food and Clothing Distribution Services- Adelanto Community Resource Center
4	Adelanto Library - Literacy Education Services
5	Adelanto - Clearance of Abandoned Houses
6	Barstow-Transitional Housing Services for Homeless Persons - New Hope Village
7	Barstow Library - Literacy Education Services
8	Barstow - Permanent Supportive Housing Services-Global One Development Center
9	Barstow-Additional Construction for ADA parking adjacent to restrooms at Dana Park
10	Barstow- Child Care Provision-Desert Sanctuary
11	Big Bear Lake- Clearance of Abandoned Houses
12	Big Bear Lake- ADA upgrades to Big Bear Lake Civic Center
13	Colton Library Adult Literacy and Youth Homework Assistance Program
14	Colton- Provision of a Healthy Life Style Through Fitness and Nutrition
15	Colton- Mobile Access to Technology Program
16	Colton- Construction Improvements to Street, Sidewalk, Curb & Gutter, and ADA ramps in City of Colton Target Areas
17	Colton- Construction Improvements to Street, Sidewalk, Curb & Gutter, and ADA ramps in Target Areas
18	Colton -Asphalt Paving to alley from Congress St. to Fogg St.
19	Colton -After School Programs at the Colton Art Thompson Teen Center
20	Grand Terrace- Family Service Association Senior Nutrition Program

#	Project Description
21	Grand Terrace- Literacy Education Services-Grand Terrace Branch Library
22	Grand Terrace- Code Enforcement in Grand Terrace Target Area
23	Grand Terrace- The REC Center Programs for Youth-Grand Terrace
24	Highland- Highlanders Boxing Club Rent and Provision of Scholarships
25	Highland- Youth Recreation Services – Central Little League
26	Highland - Highland Senior Center-Services and Programs
27	Highland- Enhanced Code Enforcement
28	Highland- Reconstruction of streets and other infrastructure improvements in the Highland CDBG target area
29	Highland- Highland Family YMCA Services
30	Highland Library - Literacy Education Services
31	Loma Linda- Install a new 8" waterline at San Mateo Drive between University Ave. and Rosarita Dr.
32	Loma Linda- Family Service Association Senior Nutrition Program
33	Loma Linda Library -Literacy Education Services
34	Loma Linda- Inland Temporary Homes Services
35	Montclair- San Bernardino Street Alley Project
36	Montclair-Reeder House Roof Improvements
37	Montclair- Graffiti Abatement in Montclair Target Areas
38	Montclair- Golden Express Transportation Services for Seniors
39	Needles- Reconstruction of streets and other infrastructure improvements in the Needles CDBG target area
40	Needles- Dial-A-Ride
41	Redlands- YMCA of the East Valley Legal Services-Redlands
42	Redlands: Case Management Program - Family Service Association of Redlands
43	Redlands- Architectural Barrier Removal-Redlands
44	Redlands- Reconstruction of alleyways, sewer-lines and other infrastructure improvements in the CDBG Target Area
45	Redlands: Crisis Intervention and Counseling for Victims of Violent Crimes in Redlands- San Bernardino Sexual Assault Services

#	Project Description
46	Redlands- Inland Temporary Homes Services
47	Redlands - Youth Services-Boys and Girls Club of Redlands
48	Yucca Valley- Renovations to Paradise Park
49	Twentynine Palms- Renovations to Luckie Park including Paving, Handicap Ramps, Curb, Gutter and Striping
50	Yucaipa: Family Service Association Senior Nutrition Program
51	Yucaipa: Case Management Program - Family Service Association of Redlands
52	Yucaipa: Crisis Intervention and Counseling for Victims of Violent Crimes in Yucaipa- San Bernardino Sexual Assault Services
53	Yucaipa Library -Literacy Education Services
54	Yucaipa- Yucaipa Scholarship Program
55	Yucaipa- Drainage crossing under 5th Street between Yucaipa Blvd and Avenue E.
56	Yucaipa- Curb, Gutter, Sidewalk, ADA Ramps, and Street Improvements on Avenue G between Calimesa Blvd and 6th Pl
57	Contract Compliance / Environmental Review
58	CDBG Program Administration
59	Countywide- Fair Housing Services
60	Countywide- Tenant Landlord Mediation Services
61	ADA Ramps to include sidewalk, curb & gutter improvements- Bloomington Residential Area South of I-10.
62	Redlands Museum ADA Improvements-County Museum ADA Improvements - Redlands
63	Yucaipa Regional Park ADA Improvements
64	Lake Gregory ADA Improvements
65	New Construction of Affordable Housing Units
66	Acquisition or Rehabilitation of Affordable Housing Units
67	HOME Program Administration
68	ESG Activities

### Table 8 – Project Information

# Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The County of San Bernardino developed its allocation priorities with the goal of providing housing and community development improvements for as many low- and moderateincome residents as possible with their CDBG, HOME, and ESG allocations. CDBG funds used in the unincorporated County will be focused on public facility, infrastructure, or fair housing projects that can serve a significant number of residents. CDBG funds used in participating cities to fund public service, public facility, and infrastructure projects will be concentrated in incorporated cities where greater population density allows for cost effective delivery of services.

### AP-38 Projects Summary

1	County Log #	ADEL16-002							
	Project Name	Adelanto- Code Compliance Officers							
	Target Area	City of Adelanto	City of Adelanto						
	Goals Supported	Acquire/Construct/Rehabilita	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure						
	Needs Addressed	Code Enforcement							
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$120,000 - CDBG	<b>Total:</b> \$120,000 - CDBG					
	Description	CDBG funds will be used to pay for three full time and one part time code enforcement officers to provide enhanced code enforcement activities, including inspections and monitoring, in low/mod income residential areas in the City of Adelanto. 17,140 residents, of which 11,085 are low/mod income, will benefit from increased access to code enforcement activities.							
	Target Date	6/30/2017							
	Estimate the number and type of families that will benefit from the proposed activities	City of Adelanto Residents – Approximately 17,140							
	Location Description	North of Rancho Road, West of 395, South El Mirage, East of Aster and Joshua Estates							
	Planned Activities	CDBG funds will be used to provide additional code compliance officers to focus in low to moderate areas within the City of Adelanto							

2	County Log #	ADEL16-029				
	Project Name	Adelanto: Food Distribution Program-High Desert Outreach CTR				
	Target Area	City of Adelanto	City of Adelanto			
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations				
	Needs Addressed	Food Distribution				
	Funding	Prior Year:         Current Year (FY 2016/17):         Total:           \$0         \$12,000 - CDBG         \$12,000 - CDBG				
	Description	C	utreach will provide weekly food dis ome clients in the Adelanto and surre			
	Target Date	6/30/2017				
	Estimate the number and type of families that will benefit from the proposed activities	City of Adelanto Residents – Approximately 2,592				
	Location Description	11744 Bartlett Avenue, Adelanto, CA 92301				
	Planned Activities	Public Service -High Desert O families in the Adelanto and s	utreach Center will provide weekly f surrounding area	food distribution to low-income		

County Log #	ADEL16-031			
Project Name	Adelanto- Emergency Food and Clothing Distribution Services- Adelanto Community Resource Center			
Target Area	City of Adelanto			
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations			
Needs Addressed	Food and Clothing Distribution			
Funding	Prior Year:         Current Year (FY 2016/17):         Total:           \$0         \$20,000 - CDBG         \$20,000 - CDBG			
Description	Community Resource Center	mergency food, clothing, diapers and under contract with the City of Adel alifying households will have increa s.	anto for income-qualifying	
Target Date	6/30/2017			
Estimate the number and type of families that will benefit from the proposed activities	City of Adelanto Residents – Approximately 1,200			
Location Description	11824 Air Expressway. Cross street - Jonathan Street			
Planned Activities		nergency food and clothing by Adela of Adelanto for income-qualifying ho	-	

4	County Log #	ADEL16-038	ADEL16-038			
	Project Name	Adelanto Library - Literacy Education Services				
	Target Area	City of Adelanto				
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations				
	Needs Addressed	Literacy Education				
	Funding	Prior Year:         Current Year (FY 2016/17):         Total:           \$0         \$10,000 - CDBG         \$10,000 - CDBG				
	Description	Public Service -The San Bernardino County Library will provide targeted literacy services to approximately 24 low-income seniors and illiterate adults and senior residents in the Adelanto and surrounding area.				
	Target Date	6/30/2017				
	Estimate the number and type of families that will benefit from the proposed activities	City of Adelanto Residents – Approximately 24				
	Location Description	11497 Bartlett Avenue, Adelanto, CA 92301				
	Planned Activities		ardino County Library, Adelanto Bra rs and illiterate adults and senior re			

5	County Log #	ADEL16-077			
	Project Name	Adelanto - Clearance of Abandoned Houses			
	Target Area	City of Adelanto			
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure			
	Needs Addressed	Demolition and Clearance of	Abandoned Structures		
	Funding	Prior Year:         Current Year (FY 2016/17):         Total:           \$0         \$117,722 - CDBG         \$117,722 - CDBG			
	Description	pose a health and safety thre	nolish various residential substandar at, and are not economically feasible uildings up to current building, zonir	to repair due to the extent of	
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Adelanto – Various Units			
	Location Description	North of Rancho Road, West of 395, South of El Mirage, East of Asher and Joshua Estates			
	Planned Activities	Demolition- Program will all Adelanto that have been deer	ow for the demolition of various blig med structurally unsafe	hted buildings in the City of	

6	County Log #	BARS16-036				
	Project Name	Barstow- Transitional Housing Services for Homeless Persons - New Hope Village				
	Target Area	City of Barstow				
	Goals Supported	Provide Support for Emergency Housing and Supportive Services for the Homeless.         Homeless/Emergency Shelter and Supportive Services         Prior Year:       Current Year (FY 2016/17): Total: \$6,324 - CDBG         \$6,324 - CDBG       \$6,324 - CDBG				
	Needs Addressed					
	Funding					
	Description	Public Service -New Hope Village under contract with the city of Barstow will provide subsidized housing and wraparound services to approximately 180 homeless families in the Barstow and surrounding area.				
	Target Date	6/30/2017				
	Estimate the number and type of families that will benefit from the proposed activities	City of Barstow Residents – Approximately 180				
	Location Description	100 West Fredricks Barstow, CA 92311				
	Planned Activities	Public Service -New Hope Vil homeless families to incorpor	lage will provide subsidized housing rate them back into society	g and wraparound services to		

7	County Log #	BARS16-042				
	Project Name	Barstow Library - Literacy Education Services				
	Target Area	City of Barstow				
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations				
	Needs Addressed	Literacy Education				
	Funding	Prior Year:         Current Year (FY 2016/17):         Total:           \$0         \$6,324 - CDBG         \$6,324 - CDBG				
	Description		ardino County Library will provide e clients in The City of Barstow and			
	Target Date	6/30/2017				
	Estimate the number and type of families that will benefit from the proposed activities	City of Barstow Residents – Approximately 24				
	Location Description	Barstow Branch Library: 304 East Buena Vista, Barstow, CA 92311				
	Planned Activities		ardino County Library, Barstow bran s and illiterate adults and senior res	· ·		

8	County Log #	BARS16-058			
	Project Name	Barstow - Permanent Supportive Housing Services-Global One Development Center			
	Target Area	City of Barstow			
	Goals Supported	Provide Support for Emergency Housing and Supportive Services for the Homeless.			
	Needs Addressed	Homeless/Emergency Shelte	r and Supportive Services		
	Funding	Prior Year:         Current Year (FY 2016/17):         Total:           \$0         \$6,324 - CDBG         \$6,324 - CDBG			
	Description	Public Service- Global One Development Center under contract with the City of Barstow, will provide approximately 32 homeless youth with permanent supportive housing assistance including food, hygiene supplies, and household supplies.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Barstow Residents – Approximately 32			
	Location Description	724 East Virginia Way, Barstow, CA 92311			
	Planned Activities		velopment Center will provide perm in the Barstow and surrounding are		

9	County Log #	BARS16-078				
	Project Name	Barstow-Additional Construction for ADA parking adjacent to restrooms at Dana Park				
	Target Area	City of Barstow				
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure Public Facility Improvements				
	Needs Addressed					
	Funding	Prior Year:         Current Year (FY 2016/17):         Total:           \$0         \$143,352 - CDBG         \$143,352 - CDBG				
	Description		stow proposes to make ADA improv residents will have improved access			
	Target Date	6/30/2017				
	Estimate the number and type of families that will benefit from the proposed activities	City of Barstow Residents – Approximately 1,155				
	Location Description	860 Barstow Road, Barstow, CA 92311				
	Planned Activities	Construction- City of Barstov the low-mod census tract 00 <sup>6</sup>	v will provide ADA improvements to 9500, block group 4	parking lot area of Dana Park in		

10	County Log #	BARS16-079				
	Project Name	Barstow- Child Care Provision-Desert Sanctuary				
	Target Area	City of Barstow	City of Barstow			
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations				
	Needs Addressed	Child Care For Domestic Violence Victims				
	Funding	Prior Year:         Current Year (FY 2016/17):         Total:           \$0         \$6,324 - CDBG         \$6,324 - CDBG				
	Description	services and wraparound services	ary under contract with the city of B vices to approximately 120 domestic will provide increased access to child	c violence victims in the Barstow		
	Target Date	6/30/2017				
	Estimate the number and type of families that will benefit from the proposed activities	City of Barstow Domestic Violence Victims – Approximately 120				
	Location Description	703 East Main Street, Barstow, CA 92311				
	Planned Activities	Public Service -Desert Sanctua for victims of domestic violen	ary will provide childcare during she ce	elter stay and outreach services		

11	County Log #	BBLK16-018			
	Project Name	Big Bear Lake- Clearance of Abandoned Houses			
	Target Area	City of Big Bear Lake			
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure			
	Needs Addressed	Demolition of Hazardous Pro	perty		
	Funding	<b>Prior Year:</b> \$16,866 - CDBG	<b>Current Year (FY 2016/17):</b> \$33,134 - CDBG	<b>Total:</b> \$50,000 - CDBG	
	Description	The City of Big Bear Lake will demolish various residential and commercial substandard and hazardous buildings which pose a health and safety threat, and are not economically feasible to repair due to the extent of work required to bring the buildings up to current building, zoning and development codes.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Big Bear Lake Residents – Approximately			
	Location Description	39707 Big Bear Blvd, Bib Bear Lake, CA 92315			
	Planned Activities	Demolition of various blighte	d buildings by the City of Big Bear La	ake	

12	County Log #	BBLK16-075				
	Project Name	Big Bear Lake- ADA upgrades to Big Bear Lake Civic Center				
	Target Area	City of Big Bear Lake				
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure				
	Needs Addressed	Handicapped Accessibility Improvements				
	Funding	Prior Year:         Current Year (FY 2016/17):         Total:           \$137,297 - CDBG         \$0         \$137,297 - CDBG				
	Description	Public Facility- the City of Big Bear Lake will oversee the Demolition and reconstruction of existing exterior sidewalks and stairs at the Big Bear Lake Civic Center for ADA compliance. 760 residents of Big Bear Lake will benefit from these improvements				
	Target Date	6/30/2017				
	Estimate the number and type of families that will benefit from the proposed activities	City of Big Bear Lake Residents – Approximately 760				
	Location Description	39707 Big Bear Blvd, Bib Bear Lake, CA 92315				
	Planned Activities	Demolition of existing sidewa and signage at the Big Bear L	alks and stairs and reconstruction of ake Civic Center	f ADA compliant sidewalks, stairs		

3	County Log #	COLT16-063			
	Project Name	Colton Library Adult Literacy and Youth Homework Assistance Program			
	Target Area	City of Colton			
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations			
	Needs Addressed	Literacy Education			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$25,000 - CDBG	<b>Total:</b> \$25,000 - CDBG	
	Description	City of Colton will provide approximately 225 low- to moderate-income residents of the Colton and surrounding area with access to the Advance to Literacy Adult basic literacy program and after school Homework Assistance Program.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Colton Residents – Approximately 225			
	Location Description	380 North La Cadena Drive, Colton, CA 92324			
	Planned Activities	Facilitate the Advance to Literacy Adult basic literacy program and after school Homework Assistance program for low- to moderate-income residents of the Colton and surrounding area			

14	County Log #	COLT16-064			
	Project Name	Colton- Provision of a Healthy Life Style Through Fitness and Nutrition			
	Target Area	City of Colton			
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations			
	Needs Addressed	Health Care			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$15,000 - CDBG	<b>Total:</b> \$15,000 - CDBG	
	Description	City of Colton will provide approximately 350 low- to moderate-income, youth, seniors, and families of the Colton and surrounding area to improved access to quality of life programs through events and activities that promote fitness, good nutrition, and exercise.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Colton Residents – Approximately 350			
	Location Description	670 Colton Avenue, Colton, CA 92324			
	Planned Activities		<ul> <li>v- to moderate-income, youth, senio and activities that promote fitness,</li> </ul>	-	

15	County Log #	COLT16-065			
	Project Name	Colton- Mobile Access to Technology Program			
	Target Area	City of Colton			
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations			
	Needs Addressed	Computer Literacy Education			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$13,500 - CDBG	<b>Total:</b> \$13,500 - CDBG	
	Description	City of Colton will provide approximately 100 low- to moderate-income residents of the Colton and surrounding area with access to a computer and information literacy lab which will provide computer and Internet service throughout the area.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Colton Residents – Approximately 100			
	Location Description	380 North La Cadena Drive, Colton, CA 92324			
	Planned Activities	Facilitate a mobile computer of the Colton and surroundin	and information literacy lab for low g area	- to moderate-income residents	

6	County Log #	COLT16-068			
	Project Name	Colton -Construction Improvements to Street, Sidewalk, Curb & Gutter, and ADA ramps in City of Colton Target Areas			
	Target Area	City of Colton			
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure			
	Needs Addressed	Street, Sidewalks, and V	Wheelchair Curb Cuts		
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$196,100 - CDBG	<b>Total:</b> \$196,100 - CDBG	
	Description	The City of Colton proposes to make various street improvements with the City of Colton's Target Areas to benefit approximately 3,200 low and moderate income residents, from census tract 00670, block group 1 and 2, and tract 006604 block group 2.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Colton Residents	s – Approximately 3,200		
	Location Description	Ohio St (Esperanza to Mill), Esperanza (Pennsylvania to Ohio), Maryland (Esperanza to Mill), Terrace (Johnston to Gray), and North Side of Citrus (Alley West of Rancho to Grand Ave)			
	Planned Activities	City of Colton will provi and 2, and tract 006604	ide street improvements in a low-mod cer 4 block group 2	nsus tract 00670, block group 1	

7	County Log #	COLT16-069			
	Project Name	Colton -Construction Improvements to Street, Sidewalk, Curb & Gutter, and ADA ramps in Target Areas			
	Target Area	City of Colton			
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure			
	Needs Addressed	Street Improvements			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$153,622 - CDBG	<b>Total:</b> \$153,622 - CDBG	
	Description		o make street improvements to bene from census tract 007000 block grou		
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Colton Residents – Ap	proximately 3,465		
	Location Description	C Street (Mt. Vernon to Ivy), I	vy Street (Shasta to Vista Way), and	Vista Way (Ivy to Colton Ave)	
	Planned Activities	City of Colton will provide str 2,3, and 4	reet improvements in a low-mod cen	sus tract 007000, block groups	

18	County Log #	COLT16-070			
	Project Name	Colton- Asphalt Paving to alley from Congress St. to Fogg St.			
	Target Area	City of Colton			
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure			
	Needs Addressed	Street Improvements			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$40,516 - CDBG	<b>Total:</b> \$40,516 - CDBG	
	Description	The City of Colton proposes to make alleyway improvements to benefit approximately 920 low and moderate income residents, on 6th St. from 350 feet south of Congress St. to Fogg St.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Colton Residents – Approximately 920			
	Location Description	6th Street from 350 feet South of Congress Street to Fogg Street			
	Planned Activities	Provide asphalt paving to an St. to Fogg St	existing dirt alley in a low-mod cens	us tract, on 6th St. from Congress	

19	County Log #	COLT16-072		
	Project Name	Colton -After School Programs at the Colton Art Thompson Teen Center		
	Target Area	City of Colton		
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
	Needs Addressed	At-Risk Youth Services		
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$15,000 - CDBG	<b>Total:</b> \$15,000 - CDBG
	Description	Public Service -City of Colton will provide approximately 250 low- to moderate-income youth of the Colton and surrounding area an after school program which includes: tutoring, access to computers, youth empowerment, and other recreational activities.		
	Target Date	6/30/2017		
	Estimate the number and type of families that will benefit from the proposed activities	City of Colton Residents – A	pproximately 250	
	Location Description	Mt. Vernon and E Street		
	Planned Activities	Public Service -Administer Center	after school programs for Colton low	-mod youth at the Thompson Teen

20	County Log #	MULTI16-017			
	Project Name	Grand Terrace- Family Service Association Senior Nutrition Program			
	Target Area	City of Grand Terrace			
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations			
	Needs Addressed	Senior Nutrition Services			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$9,114 - CDBG	<b>Total:</b> \$9,114 - CDBG	
	Description	Family Service Association will provide nutritionally balanced senior nutrition meals to 2067 senior citizens residing in the cities of Colton, Grand Terrace, Loma Linda, Redlands, Twenty-nine Palms, Yucaipa and Town of Yucca Valley.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Grand Terrace Resider	nts – Approximately 160		
	Location Description	Area within Grand Terrace CI	DBG target area		
	Planned Activities	-	ill provide meals to elderly who are p them with issues due to aging	at risk due to poverty, isolation	

21	County Log #	GRAN16-039	GRAN16-039			
	Project Name	Grand Terrace- Literacy Education Services-Grand Terrace Branch Library				
	Target Area	City of Grand Terrace				
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations				
	Needs Addressed	Literacy Education				
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$9,114 - CDBG	<b>Total:</b> \$9,114 - CDBG		
	Description	Public Service -The San Bernardino County Library will provide targeted literacy services to approximately 24 low-income seniors and illiterate adults and senior residents in Grand Terrace.				
	Target Date	6/30/2017				
	Estimate the number and type of families that will benefit from the proposed activities	City of Grand Terrace Residents – Approximately 24 Seniors				
	Location Description	22795 Barton Road, Grand Terrace, CA 92313				
	Planned Activities		ardino County Library, Grand Terra ne seniors and illiterate adults	ce Branch will provide targeted		

22	County Log #	GRAN16-050		
	Project Name	Grand Terrace- Code Enforcement in Grand Terrace Target Area		
	Target Area	City of Grand Terrace		
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure Code Enforcement		
	Needs Addressed			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$21,114 - CDBG	<b>Total:</b> \$21,114 - CDBG
	Description	Enhanced Code Enforcement- The City of Grand Terrace proposes to slow the spread of blight in census tract #7107 through use of City personnel performing code enforcement activities, including graffiti identification and eradication and cleaning of illegal dumping areas. 790 residents and owners of residential and commercial property benefit by the continuation of this program.		
	Target Date	6/30/2017		
	Estimate the number and type of families that will benefit from the proposed activities	City of Grand Terrace Resider	nts – Approximately 790	
	Location Description	Areas within CDBG target are	a	
	Planned Activities	Enhanced code enforcement	activities in CDBG census tract area t	to reduce and eliminate blight

23	County Log #	GRAN16-059		
	Project Name	Grand Terrace- The REC Center Programs for Youth-Grand Terrace		
	Target Area	City of Grand Terrace		
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
	Needs Addressed	Youth Recreation Services		
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$9,114 - CDBG	<b>Total:</b> \$9,114 - CDBG
	Description	Public Service -The City of Grand Terrace, through The Rec Center, will provide recreational educational and creative arts programs to 200 youth from low and moderate income households that reside in the City of Grand Terrace.		
	Target Date	6/30/2017		
	Estimate the number and type of families that will benefit from the proposed activities	City of Grand Terrace Resider	nts – Approximately 200	
	Location Description	1) 12139 Mt. Vernon, St 203, 92313	Grand Terrace CA 92313; 2) 22579	DeBerry St, Grand Terrace CA
	Planned Activities	-	and Terrace, through The Rec Center programs to low-income youth	r, will provide recreational

24	County Log #	HIGH16-010		
	Project Name	Highland- Highlanders Boxing Club Rent and Provision of Scholarships		
	Target Area	City of Highland		
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
	Needs Addressed	Youth Recreation Services		
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$7,000 - CDBG	<b>Total:</b> \$7,000 - CDBG
	Description Target Date	Public Service- Provisions of youth services by Highlander Boxing Club, under contract with the City of Highland, will utilize CDBG funds to pay rent and provide scholarships for 500 low/mod income kids to be a part of the Highlander Boxing club enabling these kids to receive training in staying in shape and the associated mentoring that takes place when there is a positive interaction between adults and kids.		
	Estimate the number and type	6/30/2017	rovimatoly 500	
	of families that will benefit from the proposed activities	City of Highland Youth – Approximately 500		
	Location Description	26127 6th Street, Highland, C	A 92346	
	Planned Activities		rill be used to pay for rent that house activities youth's from low- to mode	0

25	County Log #	HIGH16-011		
	Project Name	Highland- Youth Recreation Services – Central Little League		
	Target Area	City of Highland		
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
	Needs Addressed	Youth Recreation Services		
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$11,000 - CDBG	<b>Total:</b> \$11,000 - CDBG
	Description Target Date	Public Service- Central Little League operates a baseball league for the benefit of the youths in the area. CDBG funds will be used to pay for registration costs associated with operating a little league for youths who are from low/moderate income households. About 250 kids from low- to moderate-income families will be able to participate in little league baseball and receive the benefits of feeling a part of a team and help learn respect, patience and loyalty. 6/30/2017		
	Estimate the number and type of families that will benefit from the proposed activities	City of Highland Youth – Approximately 250		
	Location Description	Central Avenue and Hibiscus at the Highland Community Park		
	Planned Activities	Public Service- CDBG funds w playing baseball at Central Lit	rill be used to pay for registration cos ttle League	sts associated with youths

26	County Log #	HIGH16-013			
	Project Name	Highland - Highland Senior Center-Services and Programs			
	Target Area	City of Highland			
	Goals Supported	Cooperating Cities Provide Funding Support to Organizations Addressing the Public Service Needs of the County for Low-Income and Special Needs Individuals and Households Senior Services			
	Needs Addressed				
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$24,000 - CDBG	<b>Total:</b> \$24,000 - CDBG	
	Description	Public Service- The Highland District Council on Aging, INC. doing business as Highland Senior Center, provides various quality of life enrichment programs to keeps seniors physically, socially and mentally active. 3,500 Highland seniors will have access to these programs and services.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Highland Residents – A	Approximately 3,500		
	Location Description	3102 E. Highland Ave., Pattor	n, CA 92369		
	Planned Activities		vill help pay for costs associated with vides for the benefit of senior citizer	_	

27	County Log #	HIGH16-014			
	Project Name	Highland- Enhanced Code Enforcement			
	Target Area	City of Highland			
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure			
	Needs Addressed	Code Enforcement			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$123,997 - CDBG	<b>Total:</b> \$123,997 - CDBG	
	Description	activities in the City of Highla	ay for city staff time for providing en ind target areas. 27,225 persons will fore eliminating or preventing target	benefit from increased code	
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Highland Residents – Approximately 27,225			
	Location Description	Areas within Highland's CDBG Target Area			
	Planned Activities	CDBG funds will be used to pa activities in the City of Highla	ay for city staff time for providing en Ind target areas	hanced code enforcement	

28	County Log #	HIGH16-015		
	Project Name	Highland- Reconstruction of s target area	streets and other infrastructure imp	rovements in the Highland CDBG
	Target Area	City of Highland		
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure		
	Needs Addressed	Street Improvements		
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$233,752 - CDBG	<b>Total:</b> \$233,752 - CDBG
	Description	gutter and sidewalks as well a target areas. Primary focus by St., Fisher St., Paloma Rd. and their neighbor, from the prop	vide construction management for th as other infrastructure improvement at not limited to, will be area bounda Walker St. 4870 Highland residents osed infrastructure improvements.	ts in the City of Highland's CDBG aries including 7th St., Elmwood
	Target Date	6/30/2017		
	Estimate the number and type of families that will benefit from the proposed activities	City of Highland Residents – Approximately 4,870		
	Location Description	27215 Baseline, Highland, CA	92346	
	Planned Activities	- /	construction of street, curb, gutter an in the City of Highland's CDBG targe	

29	County Log #	HIGH16-034		
	Project Name	Highland- Highland Family YMCA Services		
	Target Area	City of Highland		
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
	Needs Addressed	Recreational Services		
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$11,632 - CDBG	<b>Total:</b> \$11,632 - CDBG
	Description	youth services, senior service families/person. Approximat	ghland, through Highland Family YM es, and services to handicapped pers ely 120 families will benefit from ha lated services thereby improving th	ons who are low- to mod-income aving increased recreational
	Target Date	6/30/2017		
	Estimate the number and type of families that will benefit from the proposed activities	City of Highland Residents – Approximately 120		
	Location Description	Corner of Central Avenue and	l Hibiscus	
	Planned Activities		vill be used to provide financial assis end outreach/youth recreation and	

30	County Log #	HIGH16-040			
	Project Name	Highland Library- Literacy Education Services			
	Target Area	City of Highland			
	Goals Supported	Address Public Service Needs	s of Low-Income and Special Needs I	Populations	
	Needs Addressed	Literacy Education			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$9,500 - CDBG	<b>Total:</b> \$9,500 - CDBG	
	Description	Public service - The San Bernardino County Library will provide literacy training to 36 low- and moderate-income adults that reside within the City of Highland.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Highland Residents – Approximately 36			
	Location Description	7863 Central Avenue, Highland, CA 92346			
	Planned Activities	Public Service- Provide litera Highland	cy programs to low- and moderate-	income adults in the City of	

31	County Log #	LOMA16-009		
	Project Name	Loma Linda- Install a new 8" v Dr.	waterline at San Mateo Drive betwee	en University Ave. and Rosarita
	Target Area	City of Loma Linda		
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure Waterline Improvements		
	Needs Addressed			
	Funding	<b>Prior Year:</b> \$8,774	<b>Current Year (FY 2016/17):</b> \$104,001 - CDBG	<b>Total:</b> \$112,775 - CDBG
	Description	residents. The improvements	rovide waterline improvements whi will consist of the installation of a ne ve between University Avenue and F	ew 8" waterline replacing the old
	Target Date	6/30/2017		
	Estimate the number and type of families that will benefit from the proposed activities	City of Loma Linda Residents	– Approximately 1,795	
	Location Description	Rosarita Drive and University	Avenue	
	Planned Activities	Install of new 8" waterline to Avenue and Rosarita Drive	replace the old 6" waterline at San M	lateo Drive between University

32	County Log #	MULT16-017			
	Project Name	Loma Linda- Family Service Association Senior Nutrition Program			
	Target Area	City of Loma Linda			
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations			
	Needs Addressed	Senior Nutrition Services			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$9,888 - CDBG	<b>Total:</b> \$9,888 - CDBG	
	Description	Family Service Association will provide nutritionally balanced senior nutrition meals to 400 senior citizens residing in the City of Loma Linda.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Loma Linda Residents – Approximately 400			
	Location Description	Areas within Loma Linda CDBG Target Area			
	Planned Activities	-	ill provide meals to elderly who are a p them with issues due to aging	at risk due to poverty, isolation	

33	County Log #	LOMA16-041			
	Project Name	Loma Linda Library-Literacy Education Services			
	Target Area	City of Loma Linda			
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations			
	Needs Addressed	Literacy Education			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$10,000 - CDBG	<b>Total:</b> \$10,000 - CDBG	
	Description	Public Service- The San Bernardino County Library will provide literacy services to approximately 36 low- and moderate-income clients in the City Loma Linda and surrounding area.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Loma Linda Residents	– Approximately 36		
	Location Description	Loma Linda Branch Library - 25581 Barton Road, Loma Linda, CA 92354			
	Planned Activities	Public Service- Provide litera	cy programs to low-income residents	s in the City of Loma Linda	

34	County Log #	MULT16-052			
	Project Name	Loma Linda- Inland Temporary Homes Services			
	Target Area	City of Loma Linda			
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations			
	Needs Addressed	Homeless/Emergency Shelter and Supportive Services			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$8,700 - CDBG	<b>Total:</b> \$8,700 - CDBG	
	Description		rary Homes will contract with the Ci mental care and case management to		
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Loma Linda Residents	– Approximately 30		
	Location Description	26300 Mission Road, Loma Li	inda, CA 92354		
	Planned Activities	Public Service- Provide variou people who are homeless or a	us transitional housing services by In at-risk of becoming homeless	nland Temporary Homes to help	

35	County Log #	MONT16-019			
	Project Name	Montclair- San Bernardino Street Alley Project			
	Target Area	City of Montclair			
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure Street Improvements			
	Needs Addressed				
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$168,155 - CDBG	<b>Total:</b> \$168,155 - CDBG	
	Description	Construction- The City of Montclair will reconstruct the east-west alley on the north side of San Bernardino Street between Monte Vista Avenue and Helena Avenue. 1880 residents, 1055 of which are low/mod income will benefit from the infrastructure improvements.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Montclair Residents –	Approximately 1,880		
	Location Description	The north alley of the 4700 b Avenue	locks of San Bernardino Street, betw	veen Monte Vista and Helena	
	Planned Activities	Construction- Reconstruction between Monte Vista Avenue	n of the east-west alley on the north and Helena Avenue	side of San Bernardino Street	

36	County Log #	MONT16-020			
	Project Name	Montclair-Reeder House Roof Improvements			
	Target Area	City of Montclair			
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure			
	Needs Addressed	Public Facility/ Historic Preservation Improvements			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$65,000 - CDBG	<b>Total:</b> \$65,000 - CDBG	
	Description	Construction by the City of Montclair of Historic Preservation Improvements to the Reeder House including the repair or replacement of the roof and any associated substructures for the purpose of holding educational tours.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Montclair Residents			
	Location Description	4405 Holt Boulevard, Montcla	air, CA 91763		
	Planned Activities		historic Reeder House located in the bstructures in compliance with Calif		

37	County Log #	MONT16-021			
	Project Name	Montclair- Graffiti Abatement in Montclair Target Areas			
	Target Area	City of Montclair			
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations			
	Needs Addressed	Blight Removal			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$28,000 - CDBG	<b>Total:</b> \$28,000 - CDBG	
	Description	target area through the use o urban blight degrades the Cit	ontclair provides graffiti abatement t f City Personnel, equipment and sup y and the region unless it is promptly lential and commercial property ben	plies. This recurring form of y and vigorously abated. 39,500	
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Montclair Residents – Approximately 39,500			
	Location Description	Street, alleys, and public places within the Montclair CDBG target area.			
	Planned Activities		nent performed by City of Montclair red by painting, power washing or sa	_	

38	County Log #	MONT16-022				
	Project Name	Montclair- Golden Express Transportation Services for Seniors				
	Target Area	City of Montclair	City of Montclair			
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations				
	Needs Addressed	Senior Transportation Services				
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$13,145 - CDBG	<b>Total:</b> \$13,145 - CDBG		
	Description		curb-to-curb transportation service lents. 125 seniors will have increase			
	Target Date	6/30/2017				
	Estimate the number and type of families that will benefit from the proposed activities	City of Montclair Residents – Approximately 125				
	Location Description	511 Benito Street, Montclair, CA 91763				
	Planned Activities	Provision by the City of Mont reside in the City of Montclain	clair of senior citizen transportation	services for seniors age 60+ who		

39	County Log #	NEED16-007		
	Project Name	Needles- Reconstruction of streets and other infrastructure improvements in the Needles CDBG target area		
	Target Area	City of Needles		
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure		
	Needs Addressed	Street Improvements		
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$31,596 - CDBG	<b>Total:</b> \$31,596 - CDBG
	Description	and sidewalks as well as othe areas. Primary focus but not residents will have improved improvements.	ide construction management for th er infrastructure improvements in th limited to, will be on Washington St access to their neighbors from the p	ne City of Needles CDBG target reet & Bailey Ave. 1378 Needles
	Target Date	6/30/2017		
	Estimate the number and type of families that will benefit from the proposed activities	City of Needles Residents – A	pproximately 1,370	
	Location Description	Routes to school in target are side of Bailey Ave from Wash	eas south side of Washington betwee ington Ave to Erin Dr.	en Bailey Ave & Park St and west
	Planned Activities	The project consists of the re improvements in the City of I	construction of curb, gutter sidewal Needles' CDBG target areas	ks as well as other infrastructure

40	County Log #	NEED16-008		
	Project Name	Needles- Dial-A-Ride		
	Target Area	City of Needles		
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
	Needs Addressed	Transportation Services for Seniors and Handicapped Persons		
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$7,900 - CDBG	<b>Total:</b> \$7,900 - CDBG
	Description		eedles Dial-A-Ride Demand Response sportation to 175 handicapped and e	
	Target Date	6/30/2017		
	Estimate the number and type of families that will benefit from the proposed activities	City of Needles Residents – A	pproximately 175	
	Location Description	Needles Regional Senior Cent	er - 1699 Bailey Avenue, Needles CA	92363
	Planned Activities	Public Service- CDBG funds w services to qualified handica	vill pay for expenses associated with oped and senior citizens	providing transportation

41	County Log #	REDL16-023			
	Project Name	Redlands- YMCA of the East Valley Legal Services-Redlands			
	Target Area	City of Redlands			
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations			
	Needs Addressed	Legal Services			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$7,500 - CDBG	<b>Total:</b> \$7,500 - CDBG	
	Description	for legal services to low/mod	dlands, through YMCA of East Valley income households for the benefit of e such as family law matters and lan	of about 275 households who will	
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Redlands Residents – Approximately 275			
	Location Description	316 E. Olive Avenue, Suites A & B; Located at the corner of Olive Avenue and Citrus Avenue			
	Planned Activities	Public Service- Provide vario of Redlands resolve their lega	us legal services to help low/modera al issues	ate income families with the City	

42	County Log #	MULT16-028			
	Project Name	Redlands: Case Management Program - Family Service Association of Redlands			
	Target Area	City of Redlands			
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations Homeless/Emergency Shelter and Supportive Services			
	Needs Addressed				
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$18,343 - CDBG	<b>Total:</b> \$18,343 - CDBG	
	Description	Comprehensive services for le rental assistance	ow income, homeless and at-risk hor	neless families such as food and	
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Redlands Residents – A	Approximately 240		
	Location Description	612 Lawton Street. Cross Stre	et - Stuart		
	Planned Activities	Comprehensive services for le rental assistance	ow income, homeless and at-risk hor	neless families such as food and	

43	County Log #	REDL16-032		
	Project Name	Redlands- Architectural Barrier Removal-Redlands		
	Target Area	City of Redlands		
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure		
	Needs Addressed	Architectural Barrier Removal Improvements to Public Facilities		
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$20,000 - CDBG	<b>Total:</b> \$20,000 - CDBG
	Description	architectural barriers to c These improvements incl	provide construction management con ity owned buildings, benefiting 1,389 p ude, but are not limited to ADA complia ps, public customer counters and entra	persons with mobility issues. ant restrooms and signage,
	Target Date	6/30/2017		
	Estimate the number and type of families that will benefit from the proposed activities	City of Redlands Resident	s – Approximately 1,389	
	Location Description	Areas within Redlands CD	BG Target Area	
	Planned Activities	Removal of architectural needs	parriers at various City of Redlands pul	olic facilities to meet accessibility

44	County Log #	REDL16-033			
	Project Name	Redlands- Reconstruction of alleyways, sewer-lines and other infrastructure improvements in the CDBG Target Area			
	Target Area	City of Redlands			
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure			
	Needs Addressed	Infrastructure Improvements			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$253,944 - CDBG	<b>Total:</b> \$253,944 - CDBG	
	Description		onstruct alleyways, sewer-lines and o Redlands' CDBG target area. 1610 res		
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Redlands Residents – Approximately 1,610			
	Location Description	Areas within Redlands CDBG	Target Area		
	Planned Activities	This project consists of recon improvements in the CDBG ta	struction of alleyways, sewer-lines a Irget area	nd other infrastructure	

45	County Log #	MULT16-037		
	Project Name	Redlands: Crisis Intervention and Counseling for Victims of Violent Crimes in Redlands- San Bernardino Sexual Assault Services		
	Target Area	City of Redlands		
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations Intervention and Counseling Services		
	Needs Addressed			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$7,500 - CDBG	<b>Total:</b> \$7,500 - CDBG
	Description	San Bernardino Sexual Assault Services provides crisis intervention and community prevention education services to victims of sexual abuse and domestic violence.		
	Target Date	6/30/2017		
	Estimate the number and type of families that will benefit from the proposed activities	City of Redlands Residents – Approximately 460		
	Location Description	Redlands Police Department: 30 Cajon Street, Redlands, CA 92373		
	Planned Activities	Public Service -Crisis interver	ntion to victims of sexual abuse and o	lomestic violence

46	County Log #	MULT16-052			
	Project Name	Redlands- Inland Temporary Homes Services			
	Target Area	City of Redlands			
	Goals Supported	Provide Support for Emergency Housing and Supportive Services for the Homeless			
	Needs Addressed	Homeless/Emergency Shelter and Supportive Services			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$7,500 - CDBG	<b>Total:</b> \$7,500 - CDBG	
	Description	Public Service- Inland Temporary Homes will contract with the City of Redlands to provide shelter, transitional housing, mental care and case management to 30 homeless families from the city of Redlands.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Redlands Residents – A	Approximately 30		
	Location Description	26300 Mission Road, Loma Linda, CA 92354			
	Planned Activities	Public Service- Provide vario people who are homeless or a	us transitional housing services by I at-risk of becoming homeless	nland Temporary Homes to help	

47	County Log #	REDL16-060			
	Project Name	Redlands - Youth Services-Boys and Girls Club of Redlands			
	Target Area	City of Redlands			
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations			
	Needs Addressed	Youth Recreational Services			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$7,500 - CDBG	<b>Total:</b> \$7,500 - CDBG	
	Description	Public Service- The Boys and Girls Club of Redlands under Contract with the City of Redlands will provide various youth services to 50 at-risk youths from low to moderate income families.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Redlands Residents – A	Approximately 50		
	Location Description	1251 Clay Street - Lugonia Av	renue and Clay Street		
	Planned Activities	Public Service- Expansion of y	youth services to junior high and hig	h school students in Redlands	

48	County Log #	TOWN16-003			
	Project Name	Yucca Valley- Renovations to Paradise Park			
	Target Area	Town of Yucca Valley			
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure			
	Needs Addressed	Parks and Recreational Facility Improvements			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$126,460 - CDBG	<b>Total:</b> \$126,460 - CDBG	
	Description	improvements to Paradise Pa	l provide construction management rk, which will provide improved acc s. Approximately 6,830 persons will	ess to the recreational	
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	Town of Yucca Valley Resider	nts – Approximately 6,830		
	Location Description	58938 Barron Drive, Yucca Valley, CA 92284			
	Planned Activities	Project consist of various ren	ovations to Paradise Park in the Tow	n of Yucca Valley	

49	County Log #	TWEN16-005			
	Project Name	Twentynine Palms- Renovations to Luckie Park including Paving, Handicap Ramps, Curb, Gutter and Striping			
	Target Area	City of Twentynine Palms			
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure			
	Needs Addressed	Parks and Recreational Facility Improvements			
	Funding	<b>Prior Year:</b> \$190,211 - CDBG	<b>Current Year (FY 2016/17):</b> \$117,789 - CDBG	<b>Total:</b> \$308,000 - CDBG	
	Description	handicap ramps, curb, gutter	s proposes to provide renovations to and striping improvements to Lucki rom improved access to the Park.		
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Twentynine Palms Residents – Approximately 7,350			
	Location Description	Luckie Park, 74362 Joe Davis, Twentynine Palms, CA 92277			
	Planned Activities	Renovations to Luckie Park lo ramps, curb, gutter and stripi	ocated in the City of Twentynine Palr ng	ns to include paving, handicap	

50	County Log #	MULT16-017	MULT16-017			
	Project Name	Yucaipa- Family Service Association Senior Nutrition Program				
	Target Area	City of Yucaipa				
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations				
	Needs Addressed	Senior Nutrition Services				
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$7,500 - CDBG	<b>Total:</b> \$7,500 - CDBG		
	Description	Family Service Association will provide nutritionally balanced senior nutrition meals to 311 senior citizens residing in the City of Yucaipa.				
	Target Date	6/30/2017				
	Estimate the number and type of families that will benefit from the proposed activities	City of Yucaipa Residents – Approximately 311				
	Location Description	Areas within Yucaipa CDBG Target Area				
	Planned Activities	-	ill provide meals to elderly who are p them with issues due to aging	at risk due to poverty, isolation		

51	County Log #	MULT16-028		
	Project Name	Yucaipa: Case Management Program - Family Service Association of Redlands		
	Target Area	City of Yucaipa		
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
	Needs Addressed	Homeless/Emergency Shelter and Supportive Services		
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17)</b> \$5,000 - CDBG	<b>Total:</b> \$5,000 - CDBG
	Description	Comprehensive service for lo rental assistance	w income, homeless and at-risk hon	neless families such as food and
	Target Date	6/30/2017		
	Estimate the number and type of families that will benefit from the proposed activities	City of Yucaipa Residents – Approximately 240		
	Location Description	612 Lawton Street, Cross Street - Stuart		
	Planned Activities	Comprehensive service for lo rental assistance	w income, homeless and at-risk hon	neless families such as food and

52	County Log #	MULT16-037		
	Project Name	Yucaipa: Crisis Intervention and Counseling for Victims of Violent Crimes in Yucaipa- San Bernardino Sexual Assault Services		
	Target Area	City of Yucaipa		
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations Intervention and Counseling Services		
	Needs Addressed			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$7,500 - CDBG	<b>Total:</b> \$7,500 - CDBG
	Description		o Sexual Assault Services will provid tion services to 490 victims of sexua	
	Target Date	6/30/2017		
	Estimate the number and type of families that will benefit from the proposed activities	City of Yucaipa Residents – Approximately 490		
	Location Description	Yucaipa Outreach: 34144 Yucaipa Blvd., Yucaipa, CA 92399		
	Planned Activities	Public Service -Crisis interver	ntion to victims of sexual abuse and c	lomestic violence

53	County Log #	YUCA16-053	YUCA16-053			
	Project Name	Yucaipa Library - Literacy Education Services				
	Target Area	City of Yucaipa				
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations				
	Needs Addressed	Literacy Education				
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$7,500 - CDBG	<b>Total:</b> \$7,500 - CDBG		
	Description	Public service - The San Bernardino County Library will provide literacy training to 36 low and moderate income adults that reside within the City of Yucaipa.				
	Target Date	6/30/2017				
	Estimate the number and type of families that will benefit from the proposed activities	City of Yucaipa Residents – Approximately 36				
	Location Description	12040 5th Street, Yucaipa, CA 92399				
	Planned Activities	Public Service- Provide litera Yucaipa	icy programs to low and moderate in	ncome adults in the City of		

54	County Log #	YUCA16-055			
	Project Name	Yucaipa- Yucaipa Scholarship Program			
	Target Area	City of Yucaipa			
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations			
	Needs Addressed	Recreational Services for Youth and Seniors			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$12,686 - CDBG	<b>Total:</b> \$12,686 - CDBG	
	Description	activity programs by The City	of providing scholarships to youth a 7 of Yucaipa. Programs include sport uth or seniors will benefit from incre	s, swimming, art/crafts, tennis,	
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Yucaipa Residents – Approximately 150			
	Location Description	34900 Oak Glen Road, Yucaipa, CA 92399			
	Planned Activities	Public Service- Yucaipa will p sponsored recreation progra	provide scholarships to low/mod you ms	uth and seniors for City-	

55	County Log #	YUCA16-057	YUCA16-057		
	Project Name	Yucaipa- Drainage crossing under 5th Street between Yucaipa Blvd and Avenue E.			
	Target Area	City of Yucaipa			
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure			
	Needs Addressed	Infrastructure Improvements			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$126,218 - CDBG	<b>Total:</b> \$126,218 - CDBG	
	Description	between Yucaipa Blvd betwe	of Yucaipa consisting of the drainag en Avenue E. 2625 residents of whic enefit from improved infrastructure.	h 1890 are low/mod income, and	
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Yucaipa Residents – Approximately 2,625			
	Location Description	5th Street, between Yucaipa Blvd and Avenue E			
	Planned Activities	Design and construction of d Avenue E	rainage crossing under 5th Street be	tween Yucaipa Blvd and and	

56	County Log #	YUCA16-074			
	Project Name	Yucaipa- Curb, Gutter, Sidewalk, ADA Ramps, and Street Improvements on Avenue G between Calimesa Blvd and 6th Pl			
	Target Area	City of Yucaipa			
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure			
	Needs Addressed	Street, Sidewalks, and Wheelchair Curb Cuts			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$101,500 - CDBG	<b>Total:</b> \$101,500 - CDBG	
	Description	New construction by the City of Yucaipa consisting of the design and construction of curb, gutter, sidewalk, ADA curb ramps and associated street improvements along the north side of Avenue G between Calimesa Boulevard and 6th Place. 930 residents, of which 720 are low/mod income will benefit from improved infrastructure.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	City of Yucaipa Residents – Approximately 930			
	Location Description	North side of Avenue G betwe	en Calimesa Boulevard and 6th Plac	e	
	Planned Activities	_	rb, gutter, sidewalk, ADA curb ramp h side of Avenue G between Calimes		

57	County Log #	COUN16-081			
	Project Name	Contract Compliance / Environmental Review			
	Target Area	Countywide			
	Goals Supported	Provide Administrative Structure for Planning, Implementation, and Management of CDBG Programs.			
	Needs Addressed	Contract Compliance / Environmental Review			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17)</b> \$423,145 - CDBG	<b>Total:</b> \$423,145 - CDBG	
	Description	Contract Compliance / Enviro	onmental Review		
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	N/A- Outcomes will be reported in individual projects			
	Location Description				
	Planned Activities	Contract Compliance / Enviro	onmental Review		

58	County Log #	COUN16-082			
	Project Name	CDBG Program Administration			
	Target Area	Countywide			
	Goals Supported	Provide Administrative Structure for Planning, Implementation, and Management of CDBG Programs. CDBG Program Administration			
	Needs Addressed				
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$1,301,990 - CDBG	<b>Total:</b> \$1,301,990 - CDBG	
	Description	CDBG Program Administratio	n		
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	N/A			
	Location Description	CDBG Program Administratio	n		
	Planned Activities	CDBG Program Administratio	n		

59	County Log #	FAIR16-083			
	Project Name	Countywide- Fair Housing Services			
	Target Area	Countywide			
	Goals Supported	Provide Support for Emergency Housing and Supportive Services for the Homeless			
	Needs Addressed	Fair Housing Services			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$65,099 - CDBG	<b>Total:</b> \$65,099 - CDBG	
	Description	Continuation of fair housing services by IFHMB. Service will include training, education, marketing, and outreach to affirmatively further fair housing opportunities.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	Approximately - 2950			
	Location Description	Areas within CDBG Target Are	ea		
	Planned Activities	Promote fair housing practice further fair housing	es provide comprehensive training,	education, and outreach to	

60	County Log #	TENA16-084			
	Project Name	Countywide- Tenant Landlord Mediation Services			
	Target Area	Countywide			
	Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations			
	Needs Addressed	Tenant Landlord Mediation Services			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$32,550 - CDBG	<b>Total:</b> \$32,550 - CDBG	
	Description		services by IFHMB will include counsing regulations and preventive measu		
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	Approximately - 2950			
	Location Description	Areas within CDBG Target Area			
	Planned Activities	Provide tenant / landlord cou	unseling and education, assist person	s in resolving disputes	

61	County Log #	COUN16-089			
	Project Name	ADA Ramps to include sidewalk, curb & gutter improvements- Bloomington Residential Area South of I-10.			
	Target Area	Bloominton Residential Area	South of I-10		
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure			
	Needs Addressed	Handicapped Accessibility Improvements			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$560,000- CDBG	<b>Total:</b> \$560,000- CDBG	
	Description	improvements in the reside	tion of existing exterior sidewalks ential area of Bloomington South ngton will benefit from these imp	of I-10 for ADA compliance.	
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	Approximately-10,629			
	Location Description	Bloomington Residential Area South of I-10.			
	Planned Activities	_	lks, curbs, and gutters and reconstru in the Bloomington residential area	-	

62	County Log #	COUN16-086			
	Project Name	County Museum ASA Improvements-Redlands			
	Target Area	Countywide			
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure			
	Needs Addressed	Handicapped Accessibility Im	provements		
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$500,000- CDBG	<b>Total:</b> \$500,000- CDBG	
	Description	Improvements to Redlands Museum facility to meet current ADA requirements			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	Approximately- 214,146			
	Location Description	2024 Orange Tree Ln, Redlands, CA 92374			
	Planned Activities	Architectural barrier remova ADA requirements	Architectural barrier removal improvements to the Redlands Museum facility to meet current		

63	County Log #	COUN16-087			
	Project Name	Yucaipa Regional Park ADA Improvements			
	Target Area	Countywide			
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure			
	Needs Addressed	Handicapped Accessibility In	provements		
	Funding	Prior Year:         Current Year (FY 2016/17):         Total:           \$0         \$599,850- CDBG         \$599,850- CDBG			
	Description	Improvements to Yucaipa Regional Park to meet current ADA requirements         6/30/2017         Approximately-214,146			
	Target Date				
	Estimate the number and type of families that will benefit from the proposed activities				
	Location Description	33900 Oak Glen Rd, Yucaipa, CA 92399			
	Planned Activities	Architectural barrier removal improvements to the Yucaipa Regional Park to meet current ADA requirements			

64	County Log #	COUN16-088		
	Project Name	Lake Gregory ADA Improvements		
	Target Area	Countywide		
	Goals Supported	Acquire/Construct/Rehabilitate Public Facilities and Infrastructure		
	Needs Addressed	Handicapped Accessibility	Improvements	
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$331,128- CDBG	<b>Total:</b> \$331,128- CDBG
	Description	Improvements to Lake Gregory to meet current ADA requirements		
	Target Date	6/30/2017		
	Estimate the number and type of families that will benefit from the proposed activities	Approximately- 214,146		
	Location Description	24171 Lake Dr, Crestline, CA 92325		
	Planned Activities	Architectural barrier remo requirements	oval improvements to the Yucaipa Reg	ional Park to meet current ADA

65	County Log #	<b>COUNTY LOG #</b>		
	Project Name	Countywide- New Construction of Affordable Housing Units		
	Target Area	Countywide		
	Goals Supported	New Construction of Multi-Family Housing Units; New Construction of Housing for Persons who are Elderly, Disabled, or Homeless		
	Needs Addressed	Increase Access to Affordable	e Housing; Affirmatively Further Fai	r Housing Choice
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$2,500,000 - HOME	<b>Total:</b> \$2,500,000 - HOME
	Description	Gap financing for new construction of multifamily units by private developers, cooperating cities and/or community-based organizations; New construction of supportive housing for persons who are elderly, disabled, or homeless by private developers, cooperating cities, and/or community- based organizations6/30/201750 households		
	Target Date			
	Estimate the number and type of families that will benefit from the proposed activities			
	Location Description	Countywide		
	Planned Activities	Financing for new constructi households and special need	on of affordable housing units for lo s populations	w- and moderate-income

66	County Log #	<b>COUNTY LOG #</b>		
	Project Name	Countywide- Acquisition or Rehabilitation of Affordable Housing Units		
	Target Area	Countywide		
	Goals Supported	Acquisition/ Rehabilitation of Multi-Family Housing Units; Acquisition/ Rehabilitation of Housing for Persons who are Elderly, Disabled, or Homeless		
	Needs Addressed	Increase Access to Affordable Housing; Affirmatively Further Fair Housing Choice		
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$2,100,000 - HOME	<b>Total:</b> \$2,100,000 - HOME
	Description	Gap financing for acquisition/rehabilitation of multifamily units by private developers, cooperating cities and/or community-based organizations; Acquisition/rehabilitation of supportive housing for persons who are elderly, disabled, or homeless by private developers, cooperating cities, and/or community-based organizations6/30/201750 households		
	Target Date			
	Estimate the number and type of families that will benefit from the proposed activities			
	Location Description	Countywide		
	Planned Activities	Financing for acquisition/reh households and special need	nabilitation of affordable housing un s populations	its for low- and moderate-income

67	County Log #	COUNTY LOG #		
	Project Name	HOME Program Administration		
	Target Area	Countywide		
	Goals Supported	Provide Administrative Structure for Planning, Implementation, and Management of HOME Programs. HOME Program Administration		
	Needs Addressed			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$318,049 – HOME	<b>Total:</b> \$318,049 – HOME
	Description	HOME Program Administration		
	Target Date	6/30/2017		
	Estimate the number and type of families that will benefit from the proposed activities	N/A		
	Location Description	HOME Program Administration	on	
	Planned Activities	HOME Program Administration	on	

68	County Log #	<b>COUNTY LOG #</b>			
	Project Name	Countywide- ESG Activities			
	Target Area	Countywide	Countywide		
	Goals Supported	Provide Support for Emergency Housing and Supportive Services for the Homeless; Provide Administrative Structure for Planning, Implementation, and Management of ESG Programs.			
	Needs Addressed	Increase Housing Options for Homeless and At Risk of Homelessness; ESG Program Administration			
	Funding	<b>Prior Year:</b> \$0	<b>Current Year (FY 2016/17):</b> \$584,769 - ESG	<b>Total:</b> \$584,769 - ESG	
	Description	Funding for the Emergency Shelter, Rapid Re-Housing, and Homeless Prevention programs as well as ESG Program Administration.			
	Target Date	6/30/2017			
	Estimate the number and type of families that will benefit from the proposed activities	Approximately – 1,600			
	Location Description	Countywide			
	Planned Activities	Provide emergency shelter, ra Program Administration	apid re-housing, and homeless preve	ention programs, along with ESG	

Table 9 – Project Summary

# AP-50 Geographic Distribution – 91.220(f)

## Description of the geographic areas of the entitlement (including areas of lowincome and minority concentration) where assistance will be directed

Over the next year, the County of San Bernardino will allocate CDBG funds for use in each of the 13 cooperating cities and in unincorporated areas of the County, as identified below. These funding percentages were determined by the County using a formula based on population, poverty rate, and rate of housing overcrowding.

Target Area	Percentage of Funds
Adelanto	2%
Barstow	3%
Big Bear Lake	1%
Colton	7%
Chino Hills*	0%
Grand Terrace	1%
Highland	6%
Loma Linda	2%
Montclair	4%
Needles	1%
Rancho Cucamonga*	0%
Redlands	5%
San Bernardino*	0%
Twentynine Palms	2%
Үисаіра	4%
Yucca Valley	2%
Unincorporated County**	60%

## **Geographic Distribution**

\*Participate in the HOME Program only.

\*\*Includes CDBG administration.

#### Table 10 - Geographic Distribution

Available HOME funds will be used for multifamily new construction or rehabilitation; eligible areas include the unincorporated County and all HOME Consortium cities. While the County has not identified specific target areas for the use of HOME funds, priority will be given to affordable rental projects located in high opportunity (i.e. high school

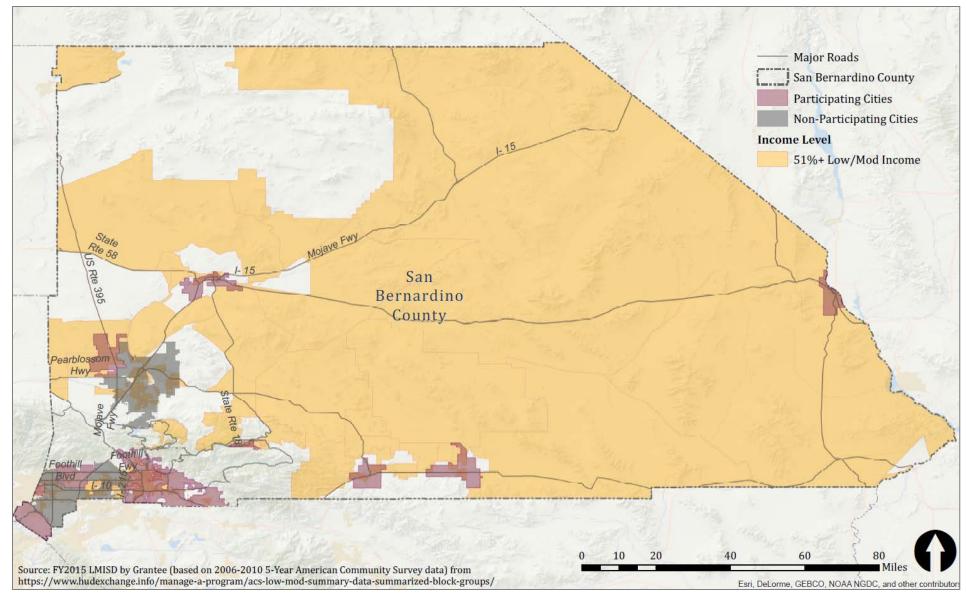
proficiency, high labor market engagement, and high job access), low poverty areas (poverty concentrations below 50%), as described in the County's 2015-2020 Analysis of Impediments to Fair Housing Choice.

ESG funds will be allocated geographically among population centers in each of the County's six regions – East, West, and Central Valleys, Mountain communities, High Desert and the Morongo Basin.

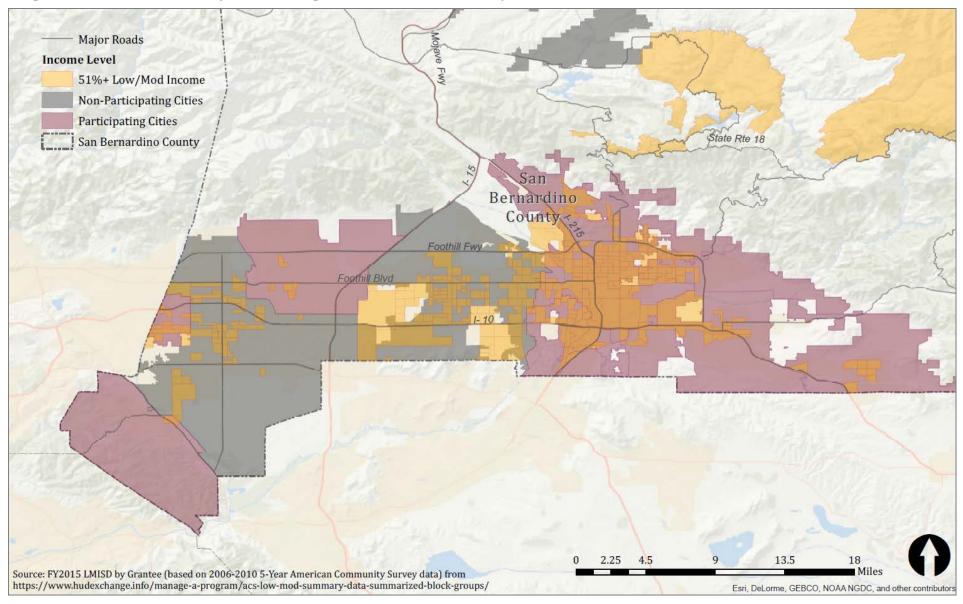
## Rationale for the priorities for allocating investments geographically

The County of San Bernardino developed the geographic priorities outlined above with the goal of providing housing and community development improvements for as many low and moderate income residents as possible with their CDBG, HOME, and ESG allocations. CDBG funds used in the unincorporated County will be focused on public facility or infrastructure projects that can serve a significant number of residents; city funded public services, public facility, and infrastructure projects will be concentrated in incorporated cities where greater population density allows for cost- effective delivery of services.

The maps on the following pages identify low- income areas in the County. The first shows areas that are income-eligible for CDBG spending, defined as block groups in which 51% or more of the population lives in low- or moderate- income households. The second map identifies racially and ethnically concentrated areas of poverty (RCAP/ECAPs) in the County, which are defined by HUD as census tracts with a minority population share above 50% and an individual poverty rate above 40%. As the County evaluates the use of HOME funds over the next year, consideration will be given to RCAP/ECAP locations and the opportunity to deconcentrate poverty by locating new affordable rental housing outside these areas.

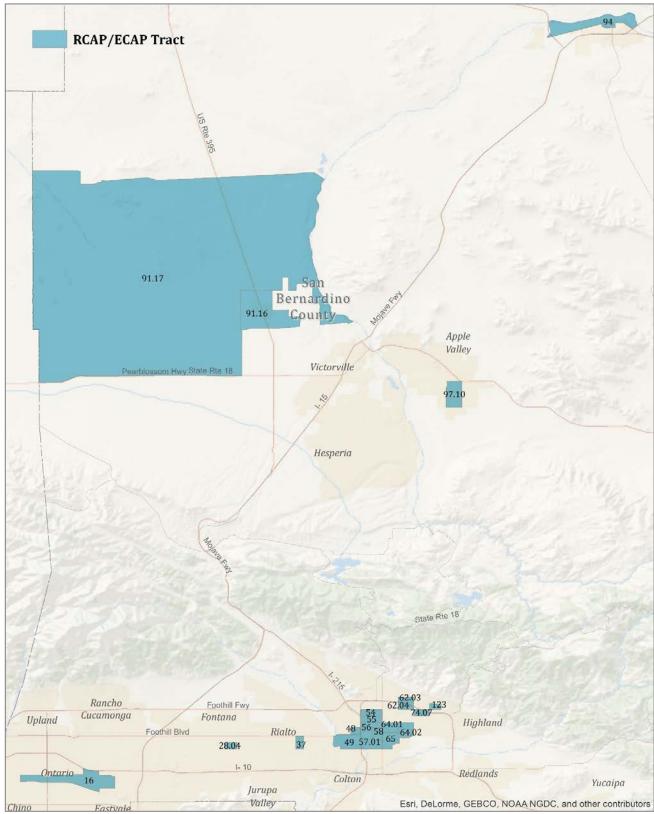


#### Map - San Bernardino County Block Groups with 51% or More Low/Moderate Income Residents



#### Map – San Bernardino County Block Groups with 51% or More Low/Moderate Income Residents

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Map – San Bernardino County Racially and Ethnically Concentrated Areas of Poverty

Source: U.S. Census 2008-2012 5-Year American Community Survey Tables B03002 and B17001

## Affordable Housing

### AP-55 Affordable Housing - 91.220(g)

#### Introduction

Goals for number of households to be supported through housing activities funded using CDBG, HOME, and ESG during the 2016-2017 program year are shown below. Goals for homeless households include both single person and family households served through emergency shelter, rapid re-housing, and homelessness prevention programs funded using ESG. It is anticipated that 100 households will be supported through a combination of new unit production, rehabilitation of existing units, and acquisition of existing units.

One Year Goals for the Number of Households to be Supported				
Homeless	1,600 (ESG)			
Non-Homeless	25 (HOME)			
Special-Needs	20 (CDBG/HOME)			
Total	1,645			

Table 11 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through						
Rental Assistance	0					
The Production of New Units	25 (HOME)					
Rehab of Existing Units	50 (HOME/CDBG)					
Acquisition of Existing Units	0					
Total	75					

 Table 12 - One Year Goals for Affordable Housing by Support Type

### AP-60 Public Housing – 91.220(h)

#### Introduction

The Housing Authority of the County of San Bernardino (HACSB) has been one of the leading providers of affordable housing in San Bernardino County for over 70 years. HACSB serves in excess of 30,000 people, most of whom are seniors, disabled individuals and children.

#### Actions planned during the next year to address the needs to public housing

HACSB participates in HUD's Moving to Work (MTW) program for housing authorities to design and test innovative, locally designed housing and self-sufficiency initiatives. The MTW designation allows participating agencies to waive certain statutes and HUD regulations in order to increase housing choice for low-income families, encourage households to increase their self-sufficiency, and improve administrative and operational cost effectiveness. HACSB's participation in MTW allows the agency to test new methods to improve housing services and to better meet local needs.

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

HACSB undertakes a variety of initiatives to increase resident involvement, including a comprehensive, updated website that provides information on all facets of the housing authority operations, policies and procedures. HACSB has established programs that represent all San Bernardino County residents living in the HACSB Developments. The New Resident Advisory Board (RAB) was established to represent housing residents and voucher participants. Housing Authority staff work closely with RAB members to discuss potential policy changes, especially new initiatives with the Moving to Work Demonstration Program, get feedback on messaging and communication to residents, recruit participants for hearings and special events, and much more.

The HACSB coordinates programs, activities, and services offered to residents, including:

- Family Self- Sufficiency Program designed to assist residents with achieving selfsufficiency. This effort is accomplished through goal setting, intervention, advocacy and community collaboration. Residents can get assistance with seeking employment, job training, and educational opportunities.
- Homeownership Program designed to help interested participants find an appropriate mortgage lender and work with the participant through the process of buying a home.

• Programs for Children - a variety of programs and services are made available to residents at various HACSB sites that include but are not limited to: scholarships, after-school tutoring, health, safety, gang prevention programs, nature projects, etc.

# If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

The Housing Authority of the County of San Bernardino is not designated as troubled and is considered a high performer with an assessment score of 90.

### AP-65 Homeless and Other Special Needs Activities - 91.220(i)

#### Introduction need updates from OHS

In 2014, the County of San Bernardino conducted a Point-In-Time count of the County's homeless population. The count identified 2,140 homeless residents in total, 1,302 of whom were unsheltered. The following characteristics were found in the homeless population:

- Chronic homeless count without children was 464 residents or, 37% of the homeless population.
- Chronic homeless count for households with children was 25 residents or, 2% of the unsheltered homeless population
- Unaccompanied children under age 18 years count was 7 residents, or 1% of the homeless population.
- Youth age 18-24 years count was 107, or 7% of the homeless population.
- Veteran count was 145, or 12% of the homeless population.

# Describe the jurisdiction's one-year goals and actions for reducing and ending homelessness including

During the 2016-2017 program year, the County of San Bernardino anticipates assisting 1,600 individuals or families who are homeless or at risk of homelessness through the following activities:

- 1) Emergency shelter vouchers, with approximate anticipated ESG funding of \$210,000;
- 2) Rapid re-housing, with approximate anticipated ESG funding of \$159,912; and
- 3) Homelessness prevention, with approximate anticipated ESG funding of \$166,000.

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

The County of San Bernardino will continue to engage in street outreach and engagement activities in order to outreach to homeless populations. These activities include an annual Point-In-Time Count which helps identify homeless residents and assess their needs. The following needs are assessed during the annual count: chronic homelessness, homeless children and unaccompanied youth, the racial and ethnic makeup of the homeless population, mental health needs, and presence of a chronic health need or disability. The County will support and facilitate an expansion of street outreach to include multi-disciplinary practitioners from law enforcement, social services, health care, mental health care, faith-based groups, volunteers, non-profits, community-based organizations, and substance abuse recovery centers in alignment with its overall plan to end homelessness.

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

According to San Bernardino County Homeless Partnership (SBCHP)'s guide to homeless service providers, approximately 150 agencies provide emergency shelter, transitional housing, permanent housing, domestic violence shelter, and other supportive services (i.e. case management, rental assistance, utility assistance, and food banks) to homeless residents in the County. Resources are provided in 24 cities and unincorporated areas across the county. The County will continue its support of these agencies, service providers, and programs.

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 County of San Bernardino will continue to support several agencies that provide mainstream services that help homeless residents transition to permanent housing, shorten the experience of homelessness, and prevent future instances of homelessness. The County has a Homeless Provider Network and an Interagency Council on Homelessness to help plan for and meet the needs of homeless residents within the County. Many programs are located in and specific to cities throughout the County. However, the County will also support countywide resources and service provision which includes the Transitional Assistance Department (TAD), which provides financial, nutritional, and medical assistance. TAD programs operate through the Department of Human Services and include programs to assist the homeless including financial assistance and welfare to work programs, food stamps, child care subsidies to encourage employment, cash assistance to elderly and disabled immigrants, a general relief program that provides loans for housing, food, and transportation, a refugee assistance program that provides medical and financial assistance to refugees, and Medi-Cal which provides health insurance to low- income residents.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: 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); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The County of San Bernardino has several strategic steps to address homeless prevention which are detailed in the County's 10-Year Plan to End Homelessness. The County will continue to support and facilitate action on these steps. One of these strategies includes case manager assessment during intake to social and human services agencies. These assessments will help determine needs and eligibility for resources and coordination in discharge planning from medical, foster care, mental health, and corrections facilities. Another strategy includes the provision of supportive and social services, such as, behavioral health, credit repair, benefits counseling, employment services, landlord-tenant mediation, rental and utility assistance, and veterans benefits (when applicable).

The Community Action Partnership of San Bernardino County (CAPSBC) has several programs for low-income residents that can serve as an aid to homeless prevention activities. CAPSBC offers a family development program that offers emergency assistance including rental, food, transportation, and motel assistance. The organization also offers a food bank to provide food and nutritional assistance. Residents may also be offered case management services that include educational training, vocational and employment training, and training on budgeting. The County will continue its support for these projects and services.

In addition, the County will continue to support and facilitate mental health and supportive services to the homeless through the County's Department of Behavioral Health. The Department of Behavioral Health includes several programs targeted at assisting low-income and homeless residents with mental health needs, such as, the mentally ill homeless program (30 days of basic needs, case management, employment, and outreach services to homeless mentally ill adults), the housing program operated in conjunction with the housing authority (provides mental health services and long term permanent housing for homeless mentally ill or mentally ill/substance abuse residents), and the employment program (provides employment skills evaluations, pre-employment services, job coaching and collateral services to residents with mental health needs).

#### Discussion

Through the partnerships and services providers involved in the SBCHP, the County will actively work to ensure that homeless individuals make the transition to permanent

housing and independent living by prioritizing safe and stable housing and making affordable housing options more accessible to homeless residents. Many homeless that struggle to transition into permanent housing and independent living suffer from mental illness, substance addiction, or have disabilities. Recent trends through the Homeless Prevention and Rapid Re-housing Program and Housing First model prioritize placing homeless individuals and families in permanent housing quickly, and then linking them to supportive services in the community. The County of San Bernardino will continue to support local organizations to assist homeless persons with transitional and permanent housing.

### AP-75 Barriers to Affordable Housing – 91.220(j)

#### Introduction

Barriers to affordable housing can present in a variety of aspects and multiple entities including, but not limited to government and political agencies, banking and financial institutions, insurance industry regulations, zoning regulations, social and economic variables, neighborhood conditions, public policy legislation, and fair housing enforcement. This section will describe specific strategies the County will employ to address public policy barriers to affordable housing.

Actions it planned 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

The County of San Bernardino will continue to work with government, public, private, and non-profit community agencies to remove or ameliorate the negative effects of public policies that serve as current barriers to affordable housing. Action steps as recommended and accepted by the County are summarized below:

The County of San Bernardino will work to encourage that comprehensive neighborhood plans and zoning ordinances/regulations promote a variety of housing types including single and multi-family homes, apartments, townhomes, duplexes, and live-work units in order to increase variability and affordability.

The County of San Bernardino Community Development and Housing Department will evaluate the extent to which County programs and services meet the needs of populations with limited English proficiency by conducting the four-factor analysis. The four categories are: the number of proportion of LEP persons eligible to be served, the frequency LEP persons come into contact with the programs, the level of LEP persons need for services and resources available by Agency staff to provide LEP assistance.

The County of San Bernardino will evaluate the extent to which housing counseling is available to provide credit repair advice to members of the protected classes and to lowand moderate-income residents, in order to ensure that to the maximum extent possible, residents have access to means of improving their ability to obtain and maintain decent, affordable housing. In the case that counseling is unavailable, inadequate or not well advertised, the County should work with its community partners to increase its availability and use. The County will support education and outreach efforts by community partners regarding needs assessments for affordable housing and subsidized housing.

### AP-85 Other Actions - 91.220(k)

#### Introduction

To address each challenge listed below, the County of San Bernardino will undertake the identified activities, or continue activities already underway, during the 2016-2017 program year.

#### Actions planned to address obstacles to meeting underserved needs

The County has experienced several significant obstacles to meeting underserved needs in recent years. The loss of redevelopment monies reduced public funding available to address needs and led to reductions in department staff, meaning that remaining staff are tasked with covering the County's vast and varying geographies. Although the job market and foreclosure rates have improved, the lengthy slow economy and elevated unemployment and foreclosure rates will require several years to see the overall benefits of the improve

With limited resources and continued housing and community development needs, the Department of Community Development and Housing (CDH) will seek to build on partnerships with other County departments over the next program year. CDH will also explore opportunities to collaborate with non-profit agencies, social service providers, and affordable housing developers to develop a coordinated affordable housing strategy that maximizes the impact of both County grant funds and other public and private investments.

CDH will continue the collaborations currently underway, including:

- Use of ESG funds with Shelter Plus Care through the Department of Behavioral Health and the Office of Homeless Services;
- Use of HUD VASH vouchers through Veterans Affairs;
- Use of Mental Health Services Act (MHSA), HOME, and NSP funds in the development of new and/or rehabilitated affordable housing; and
- Collaboration with the Housing Authority of the County of San Bernardino (HACSB) and the County of San Bernardino Department of Workforce Development (WDD).

#### Actions planned to foster and maintain affordable housing

Monitoring and rehabilitation are the primary tools the County plans to use to preserve existing affordable housing units. Over the next program year, the County will monitor approximately 10-20% of HOME units, including on-site inspections and file reviews to ensure program specifications are being met. HOME funds will be used for multifamily housing rehabilitation or construction of new affordable units.

The Inland Fair Housing and Mediation Board will continue to provide tenant/landlord mediation services free of charge to County residents. These services assist in the prevention of landlord mistreatment of low- and moderate- income residents, many of whom would not otherwise have the resources to contend with abuses and remain in their current housing.

The County has established a Homeownership Protection Program Joint Powers Authority with the Cities of Ontario and Fontana to coordinate assistance to low and moderate income homeowners with underwater mortgages. While the County is still exploring program options to address foreclosures, it has established a website (<u>http://saveyourhomesbcounty.org/</u>) designed to provide information about foreclosure prevention assistance that is currently available and to prevent homeowners from falling prey to refinancing companies attempting to scam those in need.

#### Actions planned to reduce lead-based paint hazards

Estimates show that 9% of owner-occupied units and 15% of renter-occupied housing units in San Bernardino County are at risk of lead-based paint hazards, based on age (built prior to 1980) and presence of children.

In the upcoming program year, the County will ensure that any multifamily rehabilitation projects on buildings constructed prior to 1978 are done using lead-safe work practices, including proper lead removal or abatement. HOME monitoring site visits will include a Housing Quality Standards (HQS) unit inspection that looks for signs of lead paint hazards, such as peeling or flaking paint, particularly in properties constructed prior to 1978. Program funds will be expended on lead-based paint removal as the County does not operate any homeowner housing programs.

Two organizations in San Bernardino County address lead-based paint hazards, neither of which are funded using HUD entitlement monies. The Community Action Partnership of San Bernardino County (CAPSBC) is a non-profit agency that provides lead-safe weatherization and lead hazard reduction services to households with children under age six living in low- and moderate- income housing built before 1978. Services are also

available to property owners who rent housing to families meeting these requirements. Both single and multifamily housing units are eligible for these services.

The County of San Bernardino Department of Public Health operates a Childhood Lead Poisoning Prevention (CLPP) program designed to educate the public, identify and care for children with exposure to lead, and prevent exposure to lead. The CLPP program includes case management services, lead testing, community outreach and education, nutritional education, and investigation of complaints about unsafe renovation and remodeling activities that may put children at risk of lead exposure.

#### Actions planned to reduce the number of poverty-level families

The County's ESG program, in collaboration with the Continuum of Care, will continue to coordinate with homeless providers and mainstream housing and service programs to provide case management, including counseling, addiction rehabilitation programs, and other life skills training. One goal of these programs is to increase program participants' ability to find and keep employment, allowing them to maintain housing and move out of poverty.

CDH will continue to work with the Department of Workforce Development (WDD) to promote HUD Section 3 hiring for all of its loan and grant programs. Services provided by WDD include career counseling, job search assistance, skills assessments, and occupational training services. The WDD also offers business development assistance programs, which may lead to business expansion and new job openings. The San Bernardino County Workforce Investment Board (SBWIB) oversees the programs offered through WDD and is comprised of private business representatives and public sector partners appointed by the County Board of Supervisors.

The County has established a Memorandum of Understanding (MOU) among CDH, WDD, and the Housing Authority of the County of San Bernardino (HACSB) to provide resources and services to developers, contractors, and subcontractors working on projects subject to Section 3 of the Federal Housing and Urban Development Act of 1968 job development regulations. Under the MOU, these three entities collaborate to provide County residents employment opportunities with businesses awarded County contracts funded with federal money and to inform contractors of business development assistance available through WDD. Developers, contractors, and subcontractors working on affordable housing and/or capital projects funded with HOME and CDBG funds are required to take part in this program, and must certify participation in a meeting with CDH, HACSB, and WDD. The County of San Bernardino will continue this program over the 2016-2017 program year.

In addition to collaborating for Section 3 hiring, the HACSB will continue to assist its residents in their efforts to move out of poverty through job skills counseling and training programs offered through a partnership with WDD.

#### Actions planned to develop institutional structure

The County of San Bernardino has implemented a customized grants management, loan servicing, and project monitoring system designed to replace separate tracking systems and increase efficiency of record-keeping. The County will continue optimization of this system over the upcoming program year, but does not anticipate additional changes in technology or record-keeping systems.

# Actions planned to enhance coordination between public and private housing and social service agencies

Given that the County of San Bernardino has limited funding available to address an array of housing and community development needs across a substantial geography, collaboration with existing housing agencies, social service providers, cooperating cities, and other County departments, is crucial. The County plans to strengthen its relationships with homeless service providers through continued participation in the Interagency Council on Homelessness, the Homeless Partnership Network, the Housing Collaborative, and the Continuum of Care review panel.

The County will also seek to strengthen its relationship with communities in unincorporated areas, including with service providers and other County departments working there. Collaboration will also be encouraged among private housing developers, service providers, and other non-profit agencies throughout the County. Improved communication and cooperation will allow for a more effective affordable housing strategy in which County efforts can build on those of the private/non-profit sectors and vice versa.

## **Program Specific Requirements**

### AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

#### Introduction

In AP-90, the County of San Bernardino provides information that is required by regulations governing the three Entitlement grants that it receives annually from the United States Department of Housing and Urban development. The grants are the Community Development Block Grant (CDBG) Program, the HOME Program, and the Emergency Solutions Grant (ESG) Program.

#### Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(l)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

<ul> <li>the planned use has not been included in a prior statement or plan.</li> <li>5. The amount of income from float-funded activities</li> </ul> Total Program Income	\$0 <b>\$0</b>
4. The amount of any grant funds returned to the line of credit for which	\$0
3. The amount of surplus funds from urban renewal settlements	\$0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan	\$0
1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	\$0

#### **Other CDBG Requirements**

1. The amount of urgent need activities
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\$0

#### HOME Investment Partnership Program (HOME) Reference 24 CFR 91.220(l)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

It is anticipated that HOME Program funds will be used as gap financing for multifamily housing projects. The County will use its HOME Program funds with permanent financing from private lenders, Low Income Housing Tax Credits (LIHTC), and other funding sources such as the Mental Health Services Act (MHSA). No additional forms of investment have been identified at this point for use with HOME program funds during this program year.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

The County anticipates recapturing an amount equal to or less than the original HOME investment in each loan should the property be sold prior to the end of the affordability period, pursuant to the HOME Program Recapture requirements. The "net proceeds" (sale price/value less first mortgage balance and closing costs) could be less than the original HOME investment as determined by conditions in the local housing market. Assistance may be provided to develop additional low- income housing units from a portion of any recaptured funds.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

The County's recapture policies for the use of HOME Program funds insure the affordability of units acquired with HOME Program funds. For rental units, the County secures mortgages and promissory notes for the amount of HOME funds lent to the project and includes restrictive covenants for these properties assisted with HOME Program funds. The terms of affordability are described in the covenants. The covenants and promissory notes specify that in the event of a failure to achieve affordability requirements, the HOME Program funds must be returned to the County.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The County does not plan to use any of its HOME funds to refinance existing debt secured by multifamily housing rehabilitated with HOME funds.

## **APPENDIX A**

## **ESG PROGRAM STANDARDS**

#### Emergency Solutions Grant (ESG) Reference 91.220(l)(4)

1. Include written standards for providing ESG assistance (may include as attachment)

See the attached Appendix, "County of San Bernardino Emergency Solutions Grant (ESG) Program standards."

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

The County of San Bernardino coordinates homeless services with entitlement and nonentitlement cities throughout the County. The County Department of Behavioral Health Office of Homeless Services (OHS) serves as the lead agency for the County's CoC. The County government oversees the distribution of ESG funds for its service area that includes all unincorporated areas as well as the 13 non-entitlement cities within the County CDBG Consortium. Any subrecipient organizations that receive ESG grant funds from the County of San Bernardino are required to coordinate with and report their homeless services data in the Homeless Management Information System (HMIS) administered by the County's Office of Homeless Services on behalf of the CoC. All service providers in the CoC use a common assessment tool, data collection methods, and targeting strategy. As permitted by HUD, client data from providers of services to domestic violence victims are not reported in the County's HMIS system. These agencies must maintain and report data to the County in the same format as is used for HMIS.

The County uses a "211" Homeless Services telephone information system that operates on a 24-hour basis and may be used to refer residents of the County to nearby service providers. However, the County has developed a coordinated intake system that is standardized for use by ESG service providers. This system will be operational during 2016 and its goal for centralized intake is to, "enhance the quality of client screening and assessment and better target program assistance to where it can be the most effective." This new system will decrease fragmentation and direct clients toward resources that are most efficiently and effectively used. This system is also designed to reduce the practice of sequential referrals to numerous providers for each client.

When using the centralized intake system any person seeking services will continue to contact "211" (a toll-free number) directly, to obtain initial screening prior to being referred to the appropriate service provider in the Continuum of Care. Every service provider will be using the same assessment tool, data collection methods, and targeting strategy for financial assistance as well as for case management prevention, rapid re-HUD Annual Action Plan 125

housing and any other services. Using a coordinated access process will result in a more accessible and uniform system used to connect persons who are homeless or at risk of homelessness with appropriate resources available in the County's Continuum of Care.

3. Identify the process for making sub-awards and describe the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

The County uses a Notice of Funding Availability (NOFA) every year that offers the opportunity for homeless service providers to request ESG funding. This process was used in fall of 2015 to obtain proposals for the use of 2016-2017 ESG funds. The NOFA is transmitted electronically to all identified service providers participating in the Continuum of Care, Interagency Council on Homelessness (ICH), and the Homeless Provider Network (HPN). The information is also posted on the website for the County of San Bernardino Department of Community Development and Housing.

In making awards of the ESG funds, the County is mindful that service providers should be geographically and strategically located throughout the County. To review proposals submitted to the County, an Evaluation Committee is used. The Committee consists of staff from the CDH, staff from other County departments (i.e., Department of Behavioral Health and the Office of Homeless Services, and the Housing Authority of the County of San Bernardino). Standardized rating and scoring procedures and forms are used in this process. Recommendations from the review process are used by CDH to develop a list of recommended funding choices for consideration and approval by the Board of Supervisors.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

The County developed new ESG Program Standards in 2012 to comply with new requirements under the new ESG Final Rule. At that time, the County included a formerly homeless person on the review committee that developed the new County standards (see Appendix). No changes in the ESG program standards are included in the 2016-2017 Annual Action Plan.

The County works closely with the Continuum of Care and its service providers to ensure that homeless persons or persons who were previously homeless have access to the policy development and operations processes of the COC.

5. Describe performance standards for evaluating ESG.

The County will utilize the evaluation process used during its 204-2015 and 2015-2016 program years. Under this process, performance standards rely on "percentages of successful outcomes" and look at housing stability for six months and twelve months following receipt of ESG assistance. New ESG contracts associated with 2016-2017 funds will continue to emphasize the goal of tracking beneficiaries for up to a year following termination of assistance.

# APPENDIX B CERTIFICATIONS

#### CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

- No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- 3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

**Consistency with plan --** The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Signature/Authorized Official Date

#### Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan** -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

- <u>Maximum Feasible Priority.</u> With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
- 2. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) \_\_\_\_\_\_, \_\_\_\_(a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
- 3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its

jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

 A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, J, K and R;

Compliance with Laws -- It will comply with applicable laws.

Signature/Authorized Official Date

#### OPTIONAL CERTIFICATION CDBG

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Date

Signature/Authorized Official

#### Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature/Authorized Official

Date

#### **ESG** Certifications

The Emergency Solutions Grants Program Recipient certifies that:

**Major rehabilitation/conversion** – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation. If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion. In all other cases where ESG funds are used for renovation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the jurisdiction will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the jurisdiction serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

**Renovation** – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

**Supportive Services** – The jurisdiction will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for such individuals.

Matching Funds – The jurisdiction will obtain matching amounts required under 24 CFR 576.201.

**Confidentiality** – The jurisdiction has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the jurisdiction will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

**Consolidated Plan** – All activities the jurisdiction undertakes with assistance under ESG are consistent with the jurisdiction's consolidated plan.

**Discharge Policy** – The jurisdiction will establish and implement, to the maximum extent practicable and where appropriate policies and protocols for the discharge of persons from

publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Signature/Authorized Official

Date

#### **HOPWA Certifications**

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

- 1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
- 2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Signature/Authorized Official Date

#### APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

## **APPENDIX C**

## **STANDARD 424 FORMS**

View Burden Stat	ement					OMB Number: 4040-0004 Expiration Date: 8/31/2016
Application for I	ederal Assista	nce SF	-424			
* 1. Type of Submissi Preapplication Application Changed/Corre	on: cted Application	Ne Co	ew [	' If Revision, select approprie	ate letter(s):	
* 3. Date Received:		<b>4. Appli</b> N∕A	cant Identifier:			
5a. Federal Entity Ide B-16-06-0503	ntifier:			5b. Federal Award Ident	ifier:	
State Use Only: 6. Date Received by 3	State:		7. State Application	Identifier: N/A		
8. APPLICANT INFO	RMATION:					
* a. Legal Name: 🛛	ounty of San B	ernard	ino			
* b. Employer/Taxpay 95-6002748	er Identification Nur	nber (EIN	I∕TIN):	* c. Organizational DUN	S:	
d. Address:				-		
* Street1: Street2: * City: County/Parish:	385 North Arr San Bernardin San Bernardin	0	, Third Floor			
* State: Province: * Country: * Zip / Postal Code:	92415-0043			CA: Californi: USA: UNITED STAT		v V
e. Organizational U	nit:					
Department Name: Community Dev.	& Housing			Division Name: Community Develop	pment	
Prefix: Ms. Middle Name: * Last Name: Fue; Suffix:	ntes	]	be contacted on ma * First Name		lication:	
Organizational Affiliat	ion:					
* Telephone Number: * Email: Dena, Fue			ov	Fax Number	: (909) 387-4415	

9. Type of Applicant 1: Select Applicant Type:	
B: County Government	•
Гуре of Applicant 2: Select Applicant Type:	
	•
Type of Applicant 3: Select Applicant Type:	
	•
Other (specify):	
10. Name of Federal Agency:	
Department of Housing and Urban Development	
11. Catalog of Federal Domestic Assistance Number:	
14-218	
CFDA Title:	
CDBG Entitlement Program	
12. Funding Opportunity Number:	
N/A	
Title:	
N/A	
13. Competition Identification Number:	
N/A	
Title:	
N/A	
I4. Areas Affected by Project (Cities, Counties, States, etc.):	
14. Areas Affected by Project (Cities, Counties, States, etc.): Attachment A - CDBG Entitlement Program.pdf Add Attachment Delete Attachment View Attachment	
Attachment A - CDBG Entitlement Program.pdf Add Attachment Delete Attachment View Attachment 7 15. Descriptive Title of Applicant's Project: 2016-17 Community Development Block Grant (CDBG): Multiple CDBG activities including capital	
Attachment A - CDBG Entitlement Program.pdf Add Attachment Delete Attachment View Attachment 15. Descriptive Title of Applicant's Project:	
Attachment A - CDBG Entitlement Program.pdf Add Attachment Delete Attachment View Attachment 7 15. Descriptive Title of Applicant's Project: 2016-17 Community Development Block Grant (CDBG): Multiple CDBG activities including capital	
Attachment A - CDBG Entitlement Program.pdf Add Attachment Delete Attachment View Attachment 7 15. Descriptive Title of Applicant's Project: 2016-17 Community Development Block Grant (CDBG): Multiple CDBG activities including capital	

HUD Annual Action Plan

1

Application	for Federal Assistance	sF-424					
16. Congressi	onal Districts Of:						
* a. Applicant				* b. Proj	gram/Project		
Attach an additional list of Program/Project Congressional Districts if needed.							
Attachment	B - CDBG Entitlement	Program.pd	Add Attachmen	t Delete	Attachment View	w Attachment	
17. Proposed	Project:						
* a. Start Date:	07/01/2016			*	b. End Date: 06/30	/2017	
18. Estimated	Funding (\$):						
* a. Federal		6,509,948.00					
* b. Applicant		0.00					
* c. State		0.00					
* d. Local		0.00					
* e. Other		0.00					
* f. Program Inc	come	1,200,000.00					
* g. TOTAL		7,709,948.00					
Yes If "Yes", provid 21. *By signin herein are tru comply with a subject me to X ** I AGREE	ertifications and assurances,	(1) to the statem to the best of n pt an award. I am ative penalties. (I	Add Attachmen ents contained in ny knowledge. I a aware that any fal J.S. Code, Title 21	t Delete the list of cern lso provide th lse, fictitious, e 8, Section 100	Attachment View tifications** and (2) the required assurance or fraudulent statement)	⊳es** and agree to entsorclaims may	
Authorized Re	presentative:						
Prefix:	Ms.	* Firs	st Name: Dena				
Middle Name:							
* Last Name:	Fuentes						
Suffix:							
* Title:	rector of Community	Development a	nd Housing				
* Telephone Nu	mber: (909) 387-4411			Fax Number:	(909)387-4415		
* Email: Dena	* Email: pena.Fuentes@eda.sbcounty.gov						
* Signature of A	uthorized Representative:					* Date Signed:	

### Attachment A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Unincorporated areas of San Bernardino County and 13 cooperating cities.

#### Attachment B

- **16. Congressional Districts Of:** 
  - a. Applicant: 8, 27, 31, 35, 39
  - b. Program/ Project: 8, 27, 31, 35, 39

View Burden Statement		OMB Number: 4040-0004 Expiration Date: 8/31/2016
Application for Federal As	sistance SF-424	
* 1. Type of Submission: Preapplication Application Changed/Corrected Applicat	* 2. Type of Application: New Continuation Revision	* If Revision, select appropriate letter(s):  * Other (Specify):
* 3. Date Received:	4. Applicant Identifier:	
5a. Federal Entity Identifier: E-16-06-0503		5b. Federal Award Identifier:
State Use Only: 6. Date Received by State:	7. State Application	n Identifier: N/A
8. APPLICANT INFORMATION:		
* a. Legal Name: County of S	an Bernardino	
* b. Employer/Taxpayer Identification	n Number (EIN/TIN):	* c. Organizational DUNS: 0092416590000
d. Address:		·
* Street1: 385 North Street2: * City: San Berna County/Parish: San Berna		
* State: Province: * Country: * Zip / Postal Code: 92415-004	3	CA: California
e. Organizational Unit:		
Department Name: Community Dev. & Housing		Division Name: Community Development
f. Name and contact information Prefix: Ms. Middle Name: * Last Name: Fuentes Suffix: Title: Director of Communit	First Nam	
Organizational Affiliation:	y beveropment and Housin	цу
* Telephone Number: (909) 38 * Email: Dena.Fuentes@eda.s		Fax Number: (909) 387-4415

9. Type of Applicant 1: Select Applicant Type:	
8: County Government	•
ype of Applicant 2: Select Applicant Type:	
	-
ype of Applicant 3: Select Applicant Type:	
	•
Other (specify):	
10. Name of Federal Agency:	
Department of Housing and Urban Development	
1. Catalog of Federal Domestic Assistance Number:	
14-231	
CFDA Title:	
Emergency Solutions Grant Program	
12. Funding Opportunity Number:	
N/A	
Title:	
V/A	
3. Competition Identification Number:	
N/A	
itte:	
N/A	
4. Areas Affected by Project (Cities, Counties, States, etc.):	_
Attachment A - ESG Entitlement Program.docx Add Attachment Delete Attachment View Attachment	
15. Descriptive Title of Applicant's Project:	
2016-17 Emergency Solutions Grant (ESG) Program activities for implementing a countywide continuum	
of care strategy including emergency shelter, rapid rehousing and homeless prevention services.	
Attach supporting documents as specified in agency instructions.	

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Application for	Federal Assistance	SF-424				
16. Congressional	Districts Of:					
* a. Applicant				* b. Pro	gram/Project	
Attach an additional	list of Program/Project Co	ongressional Distric	ts if needed.			
Attachment B	- ESG Entitlement	Program.doc	Add Attachmen	Delete	Attachment Vie	w Attachment
17. Proposed Proj	ect:					
* a. Start Date: 07	/01/2016				b. End Date: 06/30	0/2017
18. Estimated Fun	ding (\$):					
* a. Federal		584,769.00				
* b. Applicant		0.00				
* c. State		0.00				
* d. Local		0.00				
* e. Other		0.00				
* f. Program Income		0.00				
* g. TOTAL		584,769.00				
<ul> <li>b. Program is subject to E.O. 12372 but has not been selected by the State for review.</li> <li>c. Program is not covered by E.O. 12372.</li> <li>* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)</li> <li>Yes No</li> <li>If "Yes", provide explanation and attach</li> <li></li></ul>						
Authorized Repres	sentative:					
Prefix: Ms.	-	* Firs	st Name: Dena			
Middle Name:						
* Last Name: Fue	entes	-				
Suffix:	•					
* Title: Direc	tor of Community	Development a	nd Housing			
* Telephone Numbe	r: (909) 387-4411			Fax Number:	(909)387-4415	
* Email: Dena. Fu	entes@eda.sbcounty	.gov				
* Signature of Author	rized Representative:					* Date Signed:

### Attachment A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Unincorporated areas of San Bernardino County and 13 cooperating cities.

#### Attachment B

- **16. Congressional Districts Of:** 
  - a. Applicant: 8, 27, 31, 35, 39
  - b. Program/ Project: 8, 27, 31, 35, 39

View Burden Stat	tement					OMB Number: 4040-0004 Expiration Date: 8/31/2016
Application for	Federal Assista	nce SF	-424			
* 1. Type of Submissi Preapplication Application Changed/Corre	ion: ected Application		ew [	' If Revision, select approprie	ate letter(s):	
* 3. Date Received:		4. Appli	cant Identifier:			
5a. Federal Entity Ide	entifier:			5b. Federal Award Ident	ifier:	
State Use Only: 6. Date Received by	State:		7. State Application	Identifier: N/A		
8. APPLICANT INFO	DRMATION:					
* a. Legal Name: 📿	ounty of San B	ernard	ino			
* b. Employer/Taxpay 95-6002748	yer Identification Nur	nber (EIN	I∕TIN):	* c. Organizational DUN	S:	
d. Address:				-		
* Street1: Street2: * City: County/Parish: * State:	San Bernardin San Bernardin	0	, Third Floor	an alifami		
Province: * Country:	92415-0043			CA: California		L.
e. Organizational U	Init:					
Department Name: Community Dev.	& Housing			Division Name: Community Develop	pment	
Prefix: Ms. Middle Name: * Last Name: Fue Suffix:	ntes	•	be contacted on ma * First Name		lication:	
Organizational Affiliat	tion:					
* Telephone Number * Email: Dena.Fue			DV	Fax Number	(909)387-4415	

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type:	
B: County Government	•
Type of Applicant 2: Select Applicant Type:	
	•
Type of Applicant 3: Select Applicant Type:	
	•
* Other (specify):	
* 10. Name of Federal Agency:	
Department of Housing and Urban Development	
11. Catalog of Federal Domestic Assistance Number:	
14-239	
CFDA Title:	
HOME Investment Partnership Act Program	
* 12. Funding Opportunity Number:	
N/A	
* Title:	
N/A	
13. Competition Identification Number:	
N/A	
Title:	
N/A	
14. Areas Affected by Project (Cities, Counties, States, etc.):	
Attachment A - HOME Entitlement Program.doc Add Attachment Delete Attachment View Attachment	
* 15. Descriptive Title of Applicant's Project:	
2016-17 HOME Investment Partnership Act (HOME) Program, Acquisition, Rehabilitation and New	
Housing Development Construction through Community Development Organizations (CHDO's), private/ non-profit.	
non-profif.	
ttach supporting documents as specified in agency instructions.	_
Add Attachments Delete Attachments View Attachments	
Pad Audominianta Boloco Audominianta View Audominianta	

1

Application for Federal Assistance SF-424						
16. Congressional Districts Of:						
* a. Applicant * b. Program/Project						
Attach an additional list of Program/Project Congressional Districts if needed.						
Attachment B - HOME Entitlement Program.do Add Attachment Delete Attachment View Attachment						
17. Proposed Project:						
* a. Start Date: 07	/01/2016		*b. End Date: 06/30/2017			
18. Estimated Funding (\$):						
* a. Federal		3,180,497.00				
* b. Applicant		0.00				
* c. State		0.00				
* d. Local		0.00				
* e. Other		2,500,000.00				
* f. Program Income		300,000.00				
* g. TOTAL		5,980,497.00				
c. Program is not covered by E.O. 12372.         * 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)         Yes       No         If "Yes", provide explanation and attach						
specific instructions.						
Authorized Repres	entative:		st Name: Dena			
Prefix: Ms. Middle Name:		l Fig	a Hame. Dena			
	ntes					
Suffix:	•					
* Title: Director of Community Development and Housing						
* Telephone Number: (909) 387-4411 Fax Number: (909) 387-4415						
* Email: Dena.Fuentes@eda.sbcounty.gov						
						* Date Signed:
Signature of Author	ized Representative:					* Date Signed:

### Attachment A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Unincorporated areas of San Bernardino County and 13 cooperating cities.

#### Attachment B

- **16. Congressional Districts Of:** 
  - a. Applicant: 8, 27, 31, 35, 39
  - b. Program/ Project: 8, 27, 31, 35, 39



Economic Development Agency

385 N. Arrowhead Ave., Third Floor San Bernardino, CA 92415-0043 (909) 387-4705 . FAX (909) 387-4415