



## Community Development and Housing Agency

### San Bernardino County

#### Final 2018-2019 Annual Action Plan

#### Consolidated Submission for HUD Housing and Community Development Grants

#### Community Development and Housing Department



May 1, 2018

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

# 2018-2019 Annual Action Plan

San Bernardino County, CA

May 1, 2018



Prepared by the  
San Bernardino County  
Community Development and Housing Department

# **SAN BERNARDINO COUNTY**

## **FINAL 2018-2019 ANNUAL ACTION PLAN OF THE 2015-2020 CONSOLIDATED PLAN**

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

#### **BOARD OF SUPERVISORS**

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**COUNTY OF SAN BERNARDINO**  
**COMMUNITY DEVELOPMENT AND HOUSING AGENCY**  
**COMMUNITY DEVELOPMENT & HOUSING DEPARTMENT**

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## VISION STATEMENT

**We envision** a complete county that capitalizes on the diversity of its people, its geography, and its economy to create a broad range of choices for its residents in how they live, work, and play.

**We envision** a vibrant economy with a skilled workforce that attracts employers who seize the opportunities presented by the county's unique advantages and provide the jobs that create countywide prosperity.

**We envision** a sustainable system of high-quality education, community health, public safety, housing, retail, recreation, arts and culture, and infrastructure, in which development complements our natural resources and environment.

**We envision** a model community which is governed in an open and ethical manner, where great ideas are replicated and brought to scale, and all sectors work collaboratively to reach shared goals.

From our valleys, across our mountains, and into our deserts, we envision a county that is a destination for visitors and a home for anyone seeking a sense of community and the best life has to offer.

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# Executive Summary

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## 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 Investment Partnership (HOME) Program
- Emergency Solutions Grant (ESG) Program.

The Action Plans serve as the County's annual applications to HUD and 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, HOME, 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 2018-2019, 2019-2020, and 2020-2021.

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

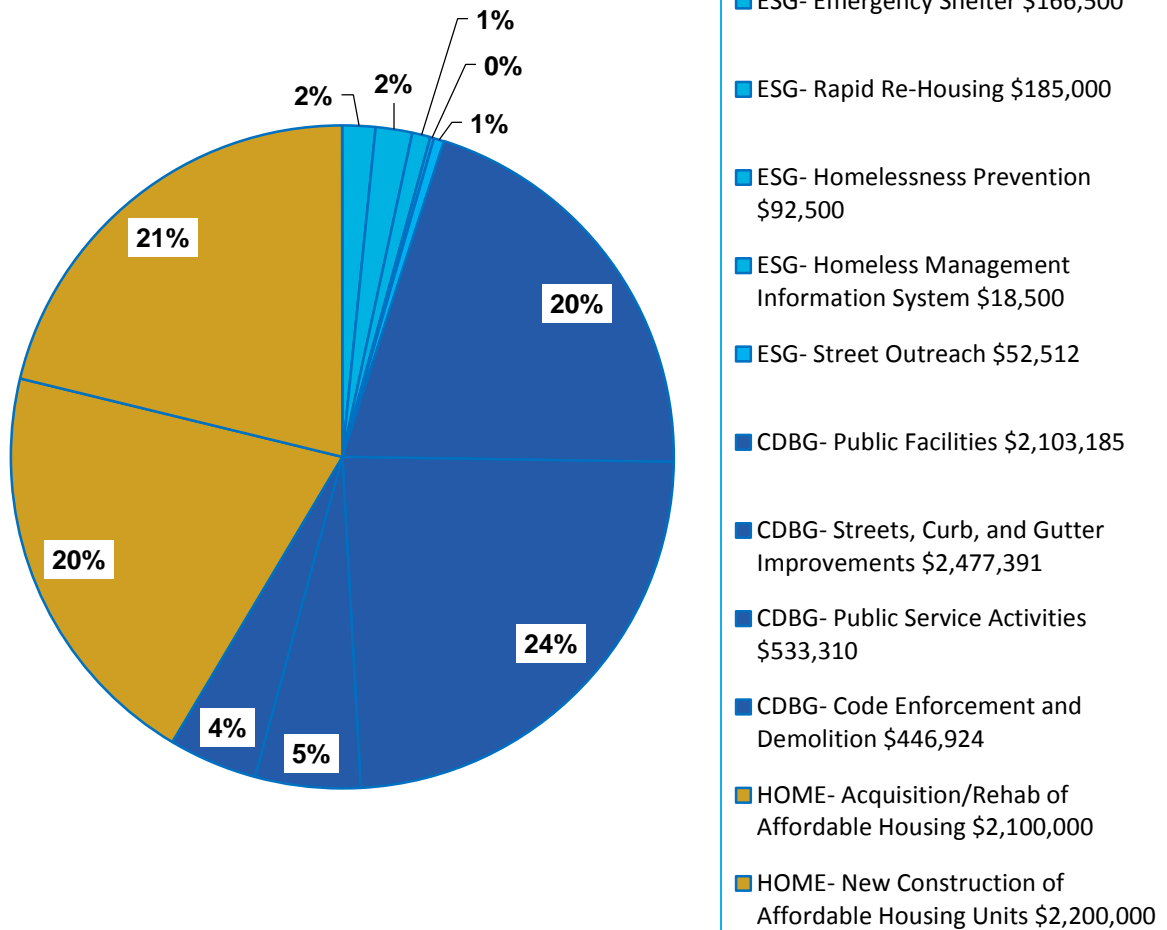
Some cities may also qualify to receive Entitlement Grant funds directly from HUD, independent of the County.

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 2018-2019 and is the fourth annual action plan under the County's 2015-2020 Consolidated Plan.

Below are the funding categories for each grant demonstrating the programs and projects:

## Projected 2018-19 Funding



## 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.

1	Goal Name	New Construction/Acquisition/Rehabilitation of Multifamily Housing Units
	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.
2	Goal Name	Acquisition/Rehabilitation/Disposition of Single-Family or Multifamily Housing Units
	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.

3	<b>Goal Name</b>	New Construction/Acquisition/Rehabilitation of Housing for Persons who are Elderly, Disabled, or Homeless
	<b>Goal Description</b>	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.
4	<b>Goal Name</b>	Rehabilitation of Existing Housing
	<b>Goal Description</b>	Extend the useful life of existing affordable rental housing through repair and rehabilitation projects.
5	<b>Goal Name</b>	Affirmatively Further Fair Housing Choice
	<b>Goal Description</b>	Accessibility improvements, fair housing enforcement, and education.
6	<b>Goal Name</b>	Provide Support for Emergency Housing and Supportive Services for the Homeless
	<b>Goal Description</b>	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	<b>Goal Name</b>	Increase Permanent Supportive Housing for Homeless and At-Risk Populations
	<b>Goal Description</b>	Assist persons who are homeless or at risk of homelessness through the development and rehabilitation of permanent supportive housing.

8	<b>Goal Name</b>	Acquire/Construct/Rehabilitate Public Facilities
	<b>Goal Description</b>	Fund public facility improvements in 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, fire stations, associated fire protection vehicles and firefighting equipment, and other facilities.
9	<b>Goal Name</b>	Acquire/Construct/Rehabilitate Public Infrastructure
	<b>Goal Description</b>	Fund non-housing public infrastructure improvements in San Bernardino County that benefit low income households and persons, and persons with special needs to include street, curb, gutter, alleyway, sewer, waterline and other infrastructure improvements.
10	<b>Goal Name</b>	Address Public Service Needs of Low-Income and Special Needs Populations
	<b>Goal Description</b>	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.
11	<b>Goal Name</b>	Address Code Enforcement/Demolition/Clearance Needs of Low-Income Areas
	<b>Goal Description</b>	Fund projects San Bernardino County that provide code enforcement, demolition and clearance activities to ensure that deteriorated or deteriorating areas are being made safe for the general public.
12	<b>Goal Name</b>	Provide Administrative Structure for Planning, Implementation , and Management of CDBG, HOME, and ESG Programs
	<b>Goal Description</b>	Funding for the planning and administration of the CDBG, HOME, and ESG programs as well as other housing, community development, and homelessness programs.

### **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 2017.

#### **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 2016-2017 CAPER conforms to the outcome and performance measure requirements identified in the 2015-2020 Consolidated Plan. The following is an abbreviated summary of the County's achievements through June 30, 2017.

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 2016-2017:

- A total of 58 public facility projects were undertaken in FY 2016-2017. Of those projects, 29 were completed and 29 were underway. The improvements provided low-to-moderate-income residents with increased access to a fire station, community and senior centers, libraries, parks, museums and other recreational facilities.
- A total of 91 public service projects were undertaken in FY 2016-2017. The Public Services included adult literacy, emergency food distribution, transportation, tenant/landlord counseling and fair housing, health services, and childcare for children of women who are victims of domestic violence.
- Three clearance and demolition project were 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, Chino Hills, Rancho Cucamonga, and San Bernardino. HOME funding was utilized by preserving existing housing stock and creating affordable housing units throughout the HOME Consortium. In FY 2016-2017, HUD allocated \$3,197,525 in HOME funding to the County. The County allocated \$3,678,000, which reflects a combination of current and prior year HOME funds, for site acquisition and predevelopment costs for Horizons at Yucaipa, a 77 unit housing development which includes 50 units for low income seniors aged 55 and over. The majority of construction on Horizons at Yucaipa has

been completed and income qualifying households have begun moving into the affordable units. Final reimbursements of HOME funds will be made in FY 2017-2018 and final resident counts will be reported at that time.

The County also oversaw the completion of Valencia Vista, a 76 unit affordable housing development in the City of San Bernardino. The HOME funds used for Valencia Vista were allocated to the City of San Bernardino prior to that city entering into the San Bernardino County HOME Consortium and so were treated as separate HOME funds. The funding and occupancy accomplishments for Valencia Vista will be reported by the City of San Bernardino.

The second phase of Bloomington Grove, consisting of 84 one, two and three bedroom apartments, of which 83 units are set aside for low-moderate income households, was completed in March with tenant move-ins in April 2017. A total of \$908,889 in NSP3 funds were allocated for Bloomington Grove. In all, 190 units comprise the first and second phases of Bloomington Grove, with 70 of the first phase units designated for seniors. A new 6,500 square foot County library is part of the development with the senior units built above and around the library.

Loma Linda Vets, an affordable housing development which will create 44 units for income qualifying U.S military veterans in Loma Linda and Golden Apartments which will rehab an existing townhouse style development into 40 permanent supportive housing units are currently in development.

Note that affordable housing development programs are multi-year in practice; however, the results of allocation of funds are reported in the year the HOME project achieves occupancy and closes out the project budget.

## **ESG Accomplishments**

In FY 2016-2017, the County of San Bernardino administered the HUD-funded Emergency Solutions Grant (ESG). ESG funds were utilized to assist 1,446 unduplicated 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 sub-recipients 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 on rapid re-housing.

In FY 2015-2016 the County Board of Supervisors approved a one-time allocation of \$250,000 in County General Funds for a Homeless Veterans Housing Initiative. This initiative partnered CDH, the Veterans Affairs Supportive Housing (VASH) program and two ESG providers, Community Action Partnership (CAPS) and Family Service Association (FSA). The \$250,000 was to be used to pay motel vouchers, first and last month's rent, and move-in deposits for an expected 401 homeless veterans. During 2015-2016, \$218,074 was used to serve 730

homeless veterans. The remaining \$31,926 was used in FY 2016-2017 by CAPS and FSA, and a further 139 homeless

### **Expanded Economic Opportunity**

San Bernardino County continues to use its HUD funds to create numerous economic opportunities throughout the County. HOME funds were used for the development of two affordable housing developments which will have ongoing construction through FY 2017-18. The ongoing construction is expected to retain construction jobs in the area and will improve housing stability for low- and moderate-income residents. IN FY 2016-2017, 1,604 construction workers participated in the building of Bloomington Grove Phase 2 and Horizons at Yucaipa. In FY 2016-2017 the County used \$908,889 of NSP 3 funds to leverage \$30 million in other County funds and private investment at Bloomington Grove, a multi-phase affordable development project. The first phase of this project included the construction of a new sewer line. This was a much needed improvement to the community, which had no access to sewer service. The lack of sewers in the area had also been a deterrent to business investing in that community. This sewer line gives businesses the opportunity to expand into the area without incurring infrastructure development costs. This sewer line is expected to encourage further investment and development in the area.

Many public services funded with CDBG include counseling and career readiness training for low-income residents of the County. The County used CDBG funds to contract with Inland Fair Housing and Mediation Board (IFHMB). IFHMB provided counseling and mediation services for over 5,089 renters and counseling for low-income individuals who own or are looking to purchase a home to provide them with information related self-sufficiency, and building equity so that they can be empowered through homeownership or housing stability. Fontana Rehabilitation Workshop Employment Training is a CDBG funded project provides paid work, and training to 11 low income individuals with disabilities a year, allowing them to receive job training and a work history that can be used to find other employment. The County used CDBG and HOME funds for various construction projects, including street improvements, public facility upgrades, and the construction of new affordable housing throughout the year in numerous low-moderate-income neighborhoods. These CDBG funded construction projects allowed area contractors to retain 435 jobs within the region. The construction of affordable housing increases housing stability of low- and moderate income residents of the County while decreasing the overall housing costs burden. Residents who are not cost burdened by housing have more money to spend and invest in the community. The CDBG funded construction projects were related to improving streets and public facilities in low- mod-income areas, improvements which increase the livability and stability in those neighborhoods. Construction of streets and public facilities often includes a component for ADA improvements. American's with disabilities live in poverty at twice the rate of non-disabled Americans. Improving access for citizens with disabilities expands their opportunities to participate in economic and civic activities in their communities.

#### **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 23, 2017, 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, 2018 through March 2, 2018 to hold city council meetings to receive public comments and make funding recommendations for their respective city's CDBG allocation.

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 2018 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 2018-2019 Annual Action Plan was made available for public review at the Community Development and Housing Agency website.

#### Proposed Action Plan Process

In compliance with its Citizen Participation Plan and HUD regulations, the County's 2018-2019 Annual Action Plan was made available for public comment from March 18, 2018 to April 17, 2018. At the conclusion of the Public Comment Period, a Public Hearing was held in the County Board Chambers on April 17, 2018 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.

## **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 or responses relevant to the 2018-2019 HUD Annual Action Plan were received by the County during the public comment period or the hearing on April 17, 2018.*

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

*No comments or responses relevant to the 2018-2019 HUD Annual Action Plan were received by the County during the public comment period or the hearing on April 17, 2018.*

## **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 2018-2019 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 2018-2019 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	Agency
<b>Lead Agency</b>	San Bernardino County	Community Development and Housing Agency
<b>CDBG Administrator</b>	San Bernardino County	Community Development and Housing Agency
<b>HOME Administrator</b>	San Bernardino County	Community Development and Housing Agency
<b>ESG Administrator</b>	San Bernardino County	Community Development and Housing Agency

**Table 1 – Responsible Agencies**

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

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## 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))**

In order to create a comprehensive system that connects the County's various resources to effectively combat homelessness by creating affordable housing opportunities, the County reorganized several departments into the Community Development and Housing Agency (CDHA). CDHA is comprised of the Community Development and Housing Department, the Office of Homeless Services and the Housing Authority of San Bernardino County (HACSB). CDH, which receives and administers HUD entitlement funds, is currently working closely with the Housing Authority in the creation of affordable housing units either via new construction, acquisition rehabilitation or motel conversion to create/bring units online to be used as Permanent Supportive Housing (PSH) units for chronically homeless individuals with mental health conditions. CDH is currently working on the development of affordable units that will be used to provide housing to the chronically homeless and formerly/homeless populations. The projects are a partnership between HACSB, San Bernardino County's Department of Behavioral Health (DBH) and Veterans Affairs (VA) to fund projects using HOME funds, VA vouchers, Project-Based Vouchers and other sources of funding (federal and non-federal). CDH works with HACSB to establish housing strategies and an inventory pipeline to be used to address homelessness. To ensure funding priorities are in line with current community development goals, the Department of Community Development & Housing (CDH) 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.**

CDH works in concert with the local CoC, which is governed by the Interagency Council on Homelessness (ICH), and the County's Homeless Advisory Board (HAB) to develop strategies that address the identified needs and demands of homeless persons and those at risk of homelessness. The CoC, ICH and CDH staff members meet on a monthly basis to discuss homeless trends and reviewing statistical data to devise strategies that best meet the identified and documented needs.

Based upon the collaborative efforts of the CDH Department, the local CoC, ICH and the HAB, priorities are set and the use of CoC and ESG funding is determined based upon the needs of the homeless and the priorities of the County. Currently, the County has prioritized addressing homelessness for those of the highest and greatest need (chronically homeless), veterans, and unaccompanied women, while providing services for those who are at risk of homelessness. Programmatic performance measures are developed by the CoC, in collaboration with ICH and other advisory boards/ad hoc committees, and are created for the purposes of unifying the County's homeless delivery system.

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 4th Year Annual Action Plan, are listed below.

Agency/Group/ Organization Name	Agency/Group/ Organization Type	Section Consulted
<b>Interview Participants</b>		
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

Agency/Group/ Organization Name	Agency/Group/ Organization Type	Section Consulted
<b>Public Meeting Participants</b>		
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
<b>Public Meeting Participants</b>		
County of San Bernardino Special Districts Department	Other County Government	Market Analysis; Economic Development
First Southern Baptist Church	Religious Organization	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**

<b>Name of Plan</b>	<b>Lead Organization</b>	<b>How do the goals of your Strategic Plan overlap with the goals of each plan?</b>
County of San Bernardino 2015-2020 Consolidated Plan	County of San Bernardino Department of Community Development and Housing	Established 5-year goals and priorities that projects and activities described in the 2018-2019 Annual Action Plan are designed to address.
County of San Bernardino Citizen Participation Plan for Program Years 2015-2020	County of San Bernardino Department of Community Development and Housing	Establishes the County's procedures for public participation that governed 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 23, 2017, San Bernardino County released the Notice of Funding Availability (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, 2018 through March 2, 2018 to hold city council meetings to receive public comments and make funding recommendations for their respective city's CDBG allocation.

##### HOME NOFA

San Bernardino County releases a Notices of Funding Availability (NOFA) or Request for Qualifications (RFQ) under the HOME Investment Partnerships Program (HOME) approximately every other year, based on the availability of HOME funds, to solicit project applications from qualified developers of affordable multi-family housing. These NOFAs and RFQs, with a description of the application process, are advertised in multiple local newspapers throughout the County. A selection committee made up of County staff and at least one third party independent economist, review the developers for capacity in completing large-scale multi-family affordable housing projects and the projects for feasibility, viability and how they will meet County goals. The County released a NOFA in February 2015 and received multiple eligible project applications. These projects are currently under consideration as proposed future projects contingent upon the ability to secure necessary funding (tax credits, state grants, etc.) and approvals. The HOME projects selected for funding are included in the Annual Action Plan.

In compliance with its Citizen Participation Plan and HUD regulations, the County's 2018-2019 Annual Action Plan was made available for public comment from March 18, 2018 to April 17, 2018. At the conclusion of the Public Comment Period, a Public Hearing was held in the County Board Chambers on April 17, 2018 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.

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.

### 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	N/A	N/A	N/A	N/A
2	Internet Outreach	Non-targeted/broad community outreach	N/A	N/A	N/A	<a href="http://www.sbcountyadvantage.com">www.sbcountyadvantage.com</a>
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	N/A	N/A	N/A	N/A
6	Public Hearing	Non-targeted/broad community	N/A	N/A	N/A	N/A

**Table 4 – Citizen Participation Outreach**

## Expected Resources

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

#### Introduction

Entitlement grant resources totaling \$10,291,802 are planned during the next fiscal year (July 1, 2018 – June 30, 2019) 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 and Evaluation Report (CAPER) to be published in September 2019.

#### Priority Table

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 4				Expected Amount Available Remainder of ConPlan	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
<b>CDBG</b>	Public – Federal	-Acquisition -Admin and Planning -Economic Development -Housing -Public Improvements -Public Services	\$7,199,407	\$350,000	\$312,933	\$7,862,340	\$5,254,649	Anticipated funding will include Entitlement grant funds, program income, and prior year resources.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 4				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation	Program Income	Prior Year Resources	Total		
<b>HOME</b>	Public – Federal	-Acquisition -Homebuyer Assistance -Homeowner Rehab -Multifamily Rental New Construction -New Construction for Ownership -TBRA	\$3,394,488	\$2,163,000	\$855,000	\$6,412,488	\$1,133,768	Anticipated funding will include Entitlement grant funds, program income, and prior year resources.
<b>ESG</b>	Public – Federal	-Conversion and Rehab for Transitional Housing -Financial Assistance -Overnight Shelter -Rapid Re-Housing (Rental Assistance) -Rental Assistance Services	\$586,907	\$0	\$28,500	\$615,407	\$551,994	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 projects require matching contributions of at least 25% for each dollar of HOME funds. The County plans to meet this requirement and has met it in previous years by specifying in every HOME NOFA that a project must be far enough along in the development process for the developer to have identified and secured its primary funding sources before HOME funds can be committed. Additionally, San Bernardino County has over \$65 million of HOME match accumulated from prior year HOME projects. Matching funds will typically consist of Mental Health Services Act (MHSA) funds, Neighborhood Stabilization Program (NSP) funds, and Successor Agency to the former Redevelopment Agency land subsidies.

ESG funds must be matched 100%, on a dollar-for-dollar basis with non-federal funding sources. San Bernardino County has met the ESG match requirement in previous years and plans to meet it for the 2018-19 program year. ESG funds received directly from HUD are leveraged through contributions from ESG subrecipients who are selected for being well established as homeless providers in their communities and show strong connections with multiple funding sources. 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. In addition to HUD ESG funds, the County is anticipating receiving a total of \$636,413 in ESG funds from the State of California, Department of Community Development and Housing for program year 2018-2019. As with the HUD ESG funds, the State ESG funds will be used to provide emergency shelter, homeless and homelessness prevention services. While the performance of the State ESG program will not be captured in the County's CAPER or performance measures included in the County's Action plan, it is anticipated that the available funding will add an additional 1,500 individuals served.

CDBG funds are leveraged through the County's CDBG Consortium cooperating cities and County general fund. The CDBG allocations for each city and the County unincorporated areas are not usually enough to fund the full needed budget of projects. Project budgets for projects in County unincorporated areas are often supplemented with County General Fund and various state grants. The 13 cooperating cities and CDBG subrecipients who contract through the cities use their city general funds, private donations and other state grant funds.

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)
- State Emergency Solutions Grant (Federal and State funds)

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	2018	2019	Affordable Housing	Countywide	Increase Access to Affordable Housing; Affirmatively Furthering Fair Housing Choice (AFFHC)	HOME \$4,300,000  (prior year funding)	Gap financing for New Construction/ Acquisition/Rehabilitation of Multi-Family Units by private developers, cooperating cities and/or community-based organizations: 2 projects- 223 units
2. Acquisition/ Rehabilitation/ Disposition of Single-Family or Multi-Family Housing Units	2018	2019	Affordable Housing	Countywide	Increase Access to Affordable Housing; Affirmatively Furthering Fair Housing Choice (AFFHC)	HOME and/or CDBG: \$0	Acquisition/Rehabilitation/Disposition of Housing Units by private developers, cooperating cities, and/or community-based organizations: 0 Households
3. New Construction/ Acquisition/ Rehabilitation of Housing for persons who are Elderly, Disabled, or Homeless	2018	2019	Affordable Housing	Countywide	Increase Access to Affordable Housing; Affirmatively Furthering Fair Housing Choice (AFFHC)	HOME and/or CDBG: \$2,300,000 (prior year funding)	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: 2 projects- 127 Units

Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Priority Outcome Indicator
4. Rehabilitation of Existing Housing	2018	2019	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	2018	2019	Fair Housing	Countywide	Affirmatively Furthering Fair Housing Choice (AFFHC)	CDBG: \$117,914	Number of Persons Benefiting from Fair Housing Activities: 2,950 Households
6. Provide Support for Emergency Housing and Supportive Services for the Homeless	2018	2019	Homeless	Countywide	Increase Housing Options for Homeless and At Risk of Homelessness	ESG \$542,889	Number of Persons Receiving Homeless Services: 1,200 Individuals
7. Provide Funding to Increase Permanent Supportive Housing to Homeless and At Risk of Homelessness Populations	2018	2019	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	2018	2019	Non-Housing Community Development Needs	Countywide	Increase the Capacity of Public Facilities to Serve Low -Income and Special Needs Populations	CDBG: \$2,103,186	Number of Persons Benefiting from New or Improved Facilities for the County, cooperating cities, or other subrecipient organizations: 252,964 Individuals

Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Priority Outcome Indicator
9. Acquire/Construct/ Rehabilitate Public Infrastructure	2018	2019	Non-Housing Community Development Needs	Countywide	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations	CDBG \$2,477,391	Number of Persons Benefiting from New or Improved Infrastructure for the County, cooperating cities, or other subrecipient organizations: 39,751 Individuals
10. Cooperating Cities Provide Funding Support, to Organizations Addressing the Public Service Needs of the County for Low-Income and Special Needs Individuals and Households	2018	2019	Non-Housing Community Development Needs	Countywide	Increase the Capacity of Public Services for Low-Income and Special Needs Populations	CDBG: \$415,396	Number of Low-Income or Special Needs Persons Benefiting from New or Increased Services: 18,649 Individuals
11. Cooperating Cities Provide Funding Support, to Address the Code Enforcement, Demolition and Clearance Needs of County Low-Income Areas to ensure public safety.	2018	2019	Non-Housing Community Development Needs	Countywide	Increase the Capacity of Code Enforcement, Demolition and Clearance Activities to Ensure that Low-Income Deteriorated or Deteriorating Areas Are Being Made Safe for the General Public	CDBG \$446,924	Number of Low-Income or Special Needs Persons Benefiting from New or Increased Services: 49,055 Individuals

Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Priority Outcome Indicator
12. Provide the Administrative Structure for the Planning, Implementation, and Management of the CDBG, HOME, and ESG grant programs as well as other housing, community development, and homeless programs.	2018	2019	Non-Housing Community Development Needs	Countywide	Providing Overall Program Planning and Administration	CDBG: \$1,439,881  HOME: \$339,449  ESG: \$44,018	Not applicable. For all federal programs, CDH will apply a 10% de minimus rate for indirect costs.

**Table 6 – Goals Summary**

## Goal Descriptions

1	<b>Goal Name</b>	New Construction/Acquisition/Rehabilitation of Multifamily Housing Units
	<b>Goal Description</b>	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.
2	<b>Goal Name</b>	Acquisition/Rehabilitation/Disposition of Single-Family or Multifamily Housing Units
	<b>Goal Description</b>	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.
3	<b>Goal Name</b>	New Construction/Acquisition/Rehabilitation of Housing for Persons who are Elderly, Disabled, or Homeless
	<b>Goal Description</b>	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.
4	<b>Goal Name</b>	Rehabilitation of Existing Housing
	<b>Goal Description</b>	Extend the useful life of existing affordable rental housing through repair and rehabilitation projects.
5	<b>Goal Name</b>	Affirmatively Further Fair Housing Choice
	<b>Goal Description</b>	Accessibility improvements, fair housing enforcement, and education.
6	<b>Goal Name</b>	Provide Support for Emergency Housing and Supportive Services for the Homeless
	<b>Goal Description</b>	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	<b>Goal Name</b>	Increase Permanent Supportive Housing for Homeless and At-Risk Populations
	<b>Goal Description</b>	Assist persons who are homeless or at risk of homelessness through the development and rehabilitation of permanent supportive housing.

8	<b>Goal Name</b>	Acquire/Construct/Rehabilitate Public Facilities
	<b>Goal Description</b>	Fund public facility improvements in 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, fire stations, associated fire protection vehicles and firefighting equipment, and other facilities.
9	<b>Goal Name</b>	Acquire/Construct/Rehabilitate Public Infrastructure
	<b>Goal Description</b>	Fund non-housing public infrastructure improvements in San Bernardino County that benefit low income households and persons, and persons with special needs to include street, curb, gutter, alleyway, sewer, waterline and other infrastructure improvements.
10	<b>Goal Name</b>	Address Public Service Needs of Low-Income and Special Needs Populations
	<b>Goal Description</b>	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.
11	<b>Goal Name</b>	Address Code Enforcement/Demolition/Clearance Needs of Low-Income Areas
	<b>Goal Description</b>	Fund projects San Bernardino County that provide code enforcement, demolition and clearance activities to ensure that deteriorated or deteriorating areas are being made safe for the general public.
12	<b>Goal Name</b>	Provide Administrative Structure for Planning, Implementation , and Management of CDBG, HOME, and ESG Programs
	<b>Goal Description</b>	Funding for the planning and administration of the CDBG, HOME, and ESG programs as well as other housing, community development, and homelessness programs.

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 311 extremely low-, low-, or moderate-income households during the 2018-2019 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: Food Distribution Program- High Desert Outreach Center
2	Adelanto: Code Compliance Officers
3	Adelanto: Road and Sidewalk Improvements
4	Adelanto: Emergency Food and Clothing Distribution
5	Barstow - Childcare Provision- Desert Sanctuary
6	Barstow- Lillian Park ADA Restrooms
7	Barstow Library - Literacy Center
8	Barstow- Transitional Housing Services for Homeless Persons - New Hope Village
9	Big Bear Lake: Removal of Architectural Barriers - ADA Restrooms Civic Center
10	Colton: Sidewalk, Curb & Gutter and ADA Improvements, South Side of C Street at Hermosa Ave
11	Colton: After School Assistance at the Art Thompson Teen Center
12	Colton: 5th Street Drainage, South of N Street
13	Colton: Healthy Life Style Through Fitness & Nutrition Programs
14	Colton: Adult Literacy & Youth Homework Assistance Program
15	Colton: Mobile Connect Program - Mobile Access to Technology
16	Colton: Alley Paving Between Holly Ave & Fairview Ave, Olive St to Laurel St
17	Colton: Installation of Curb & Gutter at N. Fairview Ave, between Hillcrest Ave and E. Grant Ave

Project Description	
18	Colton: Park Improvements in Target Areas, City of Colton
19	Grand Terrace: Rec Center
20	Grand Terrace - Senior Center ADA Access Doors
21	Grand Terrace: Senior Center Services
22	Grand Terrace Library- Literacy Program
23	Grand Terrace: Senior Congregate and Mobile Meals Program - FSA
24	Highland - Highland Senior Center-Services and Programs
25	Highland- Street Improvements Elmwood- Base Line
26	Highland: Neighborhood Revitalization - Code Enforcement
27	Highland: Youth Recreation Services – Central Little League
28	Highland: Highland Family YMCA Scholarships
29	Highland: Library- Literacy Program
30	Loma Linda- Pavement rehab on Starr St., Richardson St., and Hillcrest St.
31	Loma Linda- Inland Temporary Homes Services
32	Loma Linda Library- Literacy Program
33	Loma Linda- Family Service Association Senior Nutrition Program
34	Montclair- Graffiti Abatement in Montclair Target Areas
35	Montclair: Senior Transport - Golden Express Services
36	Montclair - Code Compliance Officers
37	Montclair: Design and Construction of ADA Improvements to Historic Reeder House
38	Montclair: Removal of Architectural Barriers - ADA curb cuts/ramps
39	Needles: Senior Citizen's Transportation Services
40	Needles: Various Renovation Improvements to the Needles Gym
41	Redlands: Housing and Food Program - FSA of Redlands

Project Description	
42	Redlands: Removal of Architectural Barriers at Various City Public Facilities
43	Redlands: Alley Paving in Census Tracts 80.01 (BG 2) and 80.02 (BG 2 & 4)
44	Redlands: San Bernardino Sexual Assault Services
45	Redlands- YMCA of the East Valley Legal Services-Redlands
46	Redlands - Inland Temporary Homes Services
47	Yucaipa: Family Service Association of Redlands Case Management
48	Yucaipa: Street Improvements along Avenue A, between Adams Street and 1st Street
49	Yucaipa: Removal of Architectural Barriers - ADA curb cuts/ramps Citywide
50	Yucaipa: Scholarship Program
51	Yucaipa: Senior Center Kitchen Floor Rehabilitation
52	Yucaipa: San Bernardino Sexual Assault Services
53	Yucaipa Library- Literacy Program
54	Yucaipa: Senior Congregate and Mobile Meals Program - FSA
55	Yucca Valley: Code Enforcement
56	Yucca Valley: Renovation to Paradise Park - Phase III
57	Twentynine Palms: Construction of Project Phoenix Multipurpose Activity Center
58	County- Silver Lakes ADA Ramps, Sidewalk, Curb and Gutter Improvements
59	County - Trona Library ADA Improvements
60	County - Montclair area ADA Sidewalk Ramps
61	County - San Bernardino County Museum ADA Improvements
62	County - Muscoy Fire Station #75- Purchase of Fire Vehicle
63	Countywide- Fair Housing Services
64	Countywide- Tenant Landlord Mediation Services
66	New Construction/Acquisition/Rehabilitation of Affordable Housing Units

Project Description	
67	Countywide- ESG Activities
68	Countywide- CDBG Program Administration
69	Countywide- HOME Program Administration
70	Countywide- ESG Program Administration
71	CDBG Program Contingency
72	HOME Program Contingency
70	ESG Program Contingency

**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 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, 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.

Each year as part of our preparation of the Community Development Block Grant (CDBG) Annual Action Plan submission to HUD, we ask those cities participating with the County in the CDBG program to prioritize projects. The County of San Bernardino's 2018-19 CDBG Countywide allocation is anticipated to be \$6.19 (Estimated 5% Reduction) million dollars.

Due to the uncertainty of the HUD allocation to County's CDBG program for the upcoming year, CDH has estimated a 5% reduction in the overall CDBG allocation from the 2018-19 program year. Individual city allocations were also based on the Census 2014 poverty and overcrowded housing counts and populations, which could result in a city's allocation being greater or lesser than the 5% reduction. Please note; these allocation amounts are subject to change based on HUD's actual allocation to the CDBG program. Once the actual allocation amount is known, cities will be notified to adjust the amounts awarded to each project or to defund specific projects in accordance with their submitted project prioritization requests.

Should the County's allocation be higher than the anticipated estimate, the excess funds will be set aside as contingency until individual project adjustments can be made. Details of each projects' contingency plans are included with project descriptions in AP-38 Projects Summary. Consortium cities and County departments will have the opportunity to request budget adjustments for specific projects based on actual allocation amounts.

Project budget adjustments which do not meet the criteria for instigating Plan Modifications will be handled administratively. The criteria and thresholds which instigate Plan Modifications are outlined in the Citizen Participation Plan. No adjustments to project budgets are being made at this time.

## AP-38 Projects Summary

<b>1</b>	<b>County Log #</b>	ADEL18PS-028						
	<b>Project Name</b>	Adelanto - Food Distribution Program- High Desert Outreach Center						
	<b>Target Area</b>	City of Adelanto						
	<b>Goals Supported</b>	Address Public Service Needs of Low-Income and Special Needs Populations						
	<b>Needs Addressed</b>	Increase the Capacity of Public Services for Low- Income and Special Needs Populations						
	<b>Funding</b>	<table> <tr> <td><b>Prior Year:</b></td><td><b>Current Year (FY 2018/19):</b></td><td><b>Total:</b></td></tr> <tr> <td>\$0</td><td>\$24,821 - CDBG</td><td>\$24,821 - CDBG</td></tr> </table>	<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>	\$0	\$24,821 - CDBG	\$24,821 - CDBG
<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>						
\$0	\$24,821 - CDBG	\$24,821 - CDBG						
	<b>Description</b>	Public Service -High Desert Outreach Center will provide weekly food distribution to low-income families in Adelanto and the surrounding area. Total project budget includes \$22,732 for project implementation, and \$2,089 for Activity Delivery Costs incurred by San Bernardino County.						
	<b>Target Date</b>	6/30/2019						
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Adelanto Residents – Approximately 220						
	<b>Location Description</b>	11744 Bartlett Avenue, Adelanto, CA 92301						
	<b>Planned Activities</b>	High Desert Outreach Center will provide weekly food distribution to approximately 220 low- and moderate- income households in Adelanto and the surrounding area.						
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.						

<b>2</b>	<b>County Log #</b>	ADEL18PS-038		
	<b>Project Name</b>	Adelanto: Code Compliance Officers		
	<b>Target Area</b>	City of Adelanto		
	<b>Goals Supported</b>	Address Code Enforcement/Demolition/Clearance Needs of Low-Income Areas		
	<b>Needs Addressed</b>	Increase the Capacity of Code Enforcement, Demolition and Clearance Activities to Ensure that Low-Income Deteriorated or Deteriorating Areas Are Being Made Safe for the General Public		
	<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$131,026 - CDBG	<b>Total:</b> \$131,026 - CDBG
	<b>Description</b>	Code enforcement activities, including inspections and monitoring, in low/mod income residential areas in the City of Adelanto. Total project budget includes \$120,000 for project implementation, and \$11,026 for Activity Delivery Costs incurred by San Bernardino County.		
	<b>Target Date</b>	6/30/2019		
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Adelanto Residents – Approximately 13,845		
	<b>Location Description</b>	North of Rancho Road, West of 395, South El Mirage, East of Aster and Joshua Estates		
	<b>Planned Activities</b>	CDBG funds will be used to provide additional code compliance officers to focus in low to moderate areas within the City of Adelanto.		
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

<b>3</b>	<b>County Log #</b>	ADEL18CN-038		
	<b>Project Name</b>	Adelanto- Road and Sidewalk Improvements		
	<b>Target Area</b>	City of Adelanto		
	<b>Goals Supported</b>	Acquire/Construct/Rehabilitate Public Infrastructure		
	<b>Needs Addressed</b>	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations		
	<b>Funding</b>	<b>Prior Year:</b> \$241,249- CDBG	<b>Current Year (FY 2018/19):</b> \$172,434 - CDBG	<b>Total:</b> \$413,683 - CDBG
	<b>Description</b>	CDBG funds will be used to construct sidewalk, ramps and install associated signs. Total project budget includes \$378,870 for project implementation, and \$34,813 for Activity Delivery Costs incurred by San Bernardino County.		
	<b>Target Date</b>	6/30/2019		
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Adelanto Residents – Approximately 12,900		
	<b>Location Description</b>	Various CDBG Eligible Areas		
	<b>Planned Activities</b>	CDBG funds will be used to pay for the installation of new sidewalks, ramps and associated signs with crossing lights in low- and moderate-income residential areas in the City of Adelanto.		
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

<b>4</b>	<b>County Log #</b>	ADEL18PS-040		
	<b>Project Name</b>	Adelanto- Emergency Food and Clothing Distribution		
	<b>Target Area</b>	City of Adelanto		
	<b>Goals Supported</b>	Address Public Service Needs of Low-Income and Special Needs Populations		
	<b>Needs Addressed</b>	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
	<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$24,821 - CDBG	<b>Total:</b> \$24,821 - CDBG
	<b>Description</b>	Public Service- Adelanto Community Resource Center will provide food and clothing to low- to moderate-income families. Total project budget includes \$22,732 for project implementation, and \$2,089 for Activity Delivery Costs incurred by San Bernardino County.		
	<b>Target Date</b>	6/30/2019		
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Adelanto Residents – Approximately 100		
	<b>Location Description</b>	11824 Air Expressway. Cross Street - Jonathan Street		
	<b>Planned Activities</b>	Public Service - Adelanto Community Resource Center will provide weekly food and clothing distribution to approximately 100 low to moderate income persons.		
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

5

County Log #	BARS18PS-002		
Project Name	Barstow - Childcare Provision- Desert Sanctuary		
Target Area	City of Barstow		
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year: \$0	Current Year (FY 2018/19): \$10,194 - CDBG	Total: \$10,194 - CDBG
Description	Public Service -Desert Sanctuary under contract with the city of Barstow will provide childcare services and wraparound services to approximately 120 domestic violence victims in the Barstow and surrounding area, which will provide increased access to child care. Total project budget includes \$9,336 for project implementation, and \$858 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Barstow Domestic Violence Victims – Approximately 140		
Location Description	703 East Main Street, Barstow, CA 92311		
Planned Activities	Public Service -Desert Sanctuary will provide childcare during shelter stay and outreach services for victims of domestic violence.		
Contingency	Funding is subject to change based on final HUD allocation.		

6

County Log #	BARS18CN-027		
Project Name	Barstow- Lillian Park ADA Restrooms		
Target Area	City of Barstow		
Goals Supported	Acquire/Construct/Rehabilitate Public Facilities		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year: \$0	Current Year (FY 2018/19): \$206,731- CDBG	Total: \$206,731 - CDBG
Description	Construction project to replace the restrooms at Lillian Park to meet ADA requirements. Total project budget includes \$189,334 for project implementation, and \$17,397 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Barstow Residents – Approximately 1620		
Location Description	901 Bigger St., Barstow, CA 92311		
Planned Activities	Construction Project to construct new restrooms at Lillian Park which will meet ADA requirements.		
Contingency	Funding is subject to change based on final HUD allocation.		

7

County Log #	BARS18CN-036		
Project Name	Barstow Library - Literacy Center		
Target Area	City of Barstow		
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year: \$0	Current Year (FY 2018/19): \$10,194- CDBG	Total: \$10,194 -CDBG
Description	Public Service - The San Bernardino County Library, will provide literacy services to approximately 26 low- and moderate-income clients in The City of Barstow and surrounding area. Total project budget includes \$9336 for project implementation, and \$858 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Barstow Residents – Approximately 26		
Location Description	Barstow Branch Library: 304 East Buena Vista, Barstow, CA 92311		
Planned Activities	Public Service -The San Bernardino County Library, Barstow branch will provide targeted Literacy service to low-income seniors and illiterate adults and senior residents.		
Contingency	Funding is subject to change based on final HUD allocation.		

8

County Log #	BARS18PS-069		
Project Name	Barstow- Transitional Housing Services for Homeless Persons - New Hope Village		
Target Area	City of Barstow		
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year: \$0	Current Year (FY 2018/19): \$10,194 -CDBG	Total: \$10,194 -CDBG
Description	Public Service -New Hope Village under contract with the city of Barstow will provide subsidized housing and wraparound services to approximately 38 homeless families in the Barstow and surrounding area. Total project budget includes \$9,336 for project implementation, and \$858 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Barstow Residents – Approximately 42		
Location Description	100 West Fredricks Barstow, CA 92311		
Planned Activities	Public Service -New Hope Village will provide subsidized housing and wraparound services to homeless families to incorporate them back into society.		
Contingency	Funding is subject to change based on final HUD allocation.		

9

County Log #	BBLK18CN-011		
Project Name	Big Bear Lake: Removal of Architectural Barriers - ADA Restrooms Civic Center		
Target Area	City of Big Bear Lake		
Goals Supported	Acquire/Construct/Rehabilitate Public Facilities		
Needs Addressed	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations		
Funding	Prior Year: \$0	Current Year (FY 2018/19): \$36,922 -CDBG	Total: \$36,922 -CDBG
Description	Removal of Architectural Barriers - ADA Restrooms Civic Center. Total project budget includes \$33,815 for project implementation, and \$3,107 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Big Bear Lake Residents – Approximately 4,129		
Location Description	39707 Big Bear Boulevard Big Bear, Lake CA 92315		
Planned Activities	Removal of Architectural Barriers for ADA Restrooms Civic Center will remove architectural barriers for 4,129 persons with disabilities in the City of Big Bear Lake.		
Contingency	Funding is subject to change based on final HUD allocation.		

10	<b>County Log #</b>	COLT18CN-028; 30; 31		
	<b>Project Name</b>	Colton: Sidewalk, Curb & Gutter and ADA Improvements, South Side of C Street at Hermosa Ave		
	<b>Target Area</b>	City of Colton		
	<b>Goals Supported</b>	Acquire/Construct/Rehabilitate Public Infrastructure		
	<b>Needs Addressed</b>	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations		
	<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$55,847 -CDBG	<b>Total:</b> \$55,847 -CDBG
	<b>Description</b>	City of Colton to provide construction of new sidewalk, curb and gutter, and ADA Improvements along the south side of C Street at Hermosa Ave, within the Colton low/mod target area. Total project budget includes \$51,147 for project implementation, and \$4,700 for Activity Delivery Costs incurred by San Bernardino County.		
	<b>Target Date</b>	6/30/2019		
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Colton - Approximately 4,740		
	<b>Location Description</b>	Sidewalk, Curb, Gutter and ADA Improvements, South side of C Street and Hermosa		
	<b>Planned Activities</b>	City of Colton to provide construction of new sidewalk, curb and gutter, and ADA Improvements along the south side of C Street at Hermosa Ave, within the Colton low/mod target area.		
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

11	<b>County Log #</b>	COLT18PS-029		
	<b>Project Name</b>	Colton: After School Assistance at the Art Thompson Teen Center		
	<b>Target Area</b>	City of Colton		
	<b>Goals Supported</b>	Address Public Service Needs of Low-Income and Special Needs Populations		
	<b>Needs Addressed</b>	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
	<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$14,195 -CDBG	<b>Total:</b> \$14,195 -CDBG
	<b>Description</b>	City staff will provide tutoring and other assistance services to youth from low to moderate-income households. Total project budget includes \$13,000 for project implementation, and \$1,195 for Activity Delivery Costs incurred by San Bernardino County.		
	<b>Target Date</b>	6/30/2019		
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Colton - Approximately 250		
	<b>Location Description</b>	615 North Mount Vernon Colton, CA 92324		
	<b>Planned Activities</b>	The City of Colton will provide tutoring which will include access to computers, the internet and other accessories and assistance services to 250 youth from low- to moderate-income households to assist them in obtaining a quality education.		
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

12	<b>County Log #</b>	COLT18CN-029		
	<b>Project Name</b>	Colton: 5th Street Drainage, South of N Street		
	<b>Target Area</b>	City of Colton		
	<b>Goals Supported</b>	Acquire/Construct/Rehabilitate Public Infrastructure		
	<b>Needs Addressed</b>	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations		
	<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$93,471 -CDBG	<b>Total:</b> \$93,471 -CDBG
	<b>Description</b>	City of Colton to provide installation of curb and gutter infrastructure improvements along 5th Street, south of N Street, within the Colton low/mod target area. Total project budget includes \$85,605 for project implementation, and \$7,866 for Activity Delivery Costs incurred by San Bernardino County.		
	<b>Target Date</b>	6/30/2019		
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Colton Residents – Approximately 1,100		
	<b>Location Description</b>	5th Street Colton, CA 92324		
	<b>Planned Activities</b>	City of Colton to provide installation of curb and gutter infrastructure improvements along 5th Street, south of N Street, within the Colton low/mod target area. Census Tract 125 Block Group 2. 1100 residents in the local area, 800 of which are low/mod income will benefit from the infrastructure improvements.		
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

13	<b>County Log #</b>	COLT18PS-030		
	<b>Project Name</b>	Colton: Healthy Life Style Through Fitness & Nutrition Programs		
	<b>Target Area</b>	City of Colton		
	<b>Goals Supported</b>	Address Public Service Needs of Low-Income and Special Needs Populations		
	<b>Needs Addressed</b>	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
	<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$13,858 -CDBG	<b>Total:</b> \$13,858 -CDBG
	<b>Description</b>	Provide community outreach and other activities to promote fitness, good nutrition and exercise. Total project budget includes \$12,692 for project implementation, and \$1,166 for Activity Delivery Costs incurred by San Bernardino County.		
	<b>Target Date</b>	6/30/2019		
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Colton Residents – Approximately 240		
	<b>Location Description</b>	670 Colton Avenue Colton, CA 92354		
	<b>Planned Activities</b>	The City of Colton will provide outreach and other activities to help residents improve the quality of their lives by encouraging good nutrition, positive eating habits and regular fitness activities to approximately 240 low- to moderate-income persons.		
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

<b>14</b>	<b>County Log #</b>	COLT18PS-031						
	<b>Project Name</b>	Colton: Adult Literacy & Youth Homework Assistance Program						
	<b>Target Area</b>	City of Colton						
	<b>Goals Supported</b>	Address Public Service Needs of Low-Income and Special Needs Populations						
	<b>Needs Addressed</b>	Increase the Capacity of Public Services for Low- Income and Special Needs Populations						
	<b>Funding</b>	<table> <tr> <td><b>Prior Year:</b></td><td><b>Current Year (FY 2018/19):</b></td><td><b>Total:</b></td></tr> <tr> <td>\$0</td><td>\$24,567 -CDBG</td><td>\$24,567 -CDBG</td></tr> </table>	<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>	\$0	\$24,567 -CDBG	\$24,567 -CDBG
<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>						
\$0	\$24,567 -CDBG	\$24,567 -CDBG						
	<b>Description</b>	City of Colton to provide educational and tutoring programs and services to persons who are low- to moderate-income. Total project budget includes \$22,500 for project implementation, and \$2,067 for Activity Delivery Costs incurred by San Bernardino County.						
	<b>Target Date</b>	6/30/2019						
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Colton Residents – Approximately 200						
	<b>Location Description</b>	380 North La Cadena Drive Colton, CA 92324						
	<b>Planned Activities</b>	The City of Colton will provide access to resources and services to all members of the community in need of basic literacy instruction and after school homework assistance. Resources will include one-on-one tutoring, small group adult literacy instruction, small group homework help, computer access, and word processing activities to approximately 200 low- to moderate-income persons.						
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.						

15	<b>County Log #</b>	COLT18PS-032						
	<b>Project Name</b>	Colton: Mobile Connect Program - Mobile Access to Technology						
	<b>Target Area</b>	City of Colton						
	<b>Goals Supported</b>	Address Public Service Needs of Low-Income and Special Needs Populations						
	<b>Needs Addressed</b>	Increase the Capacity of Public Services for Low- Income and Special Needs Populations						
	<b>Funding</b>	<table> <tr> <td><b>Prior Year:</b></td><td><b>Current Year (FY 2018/19):</b></td><td><b>Total:</b></td></tr> <tr> <td>\$0</td><td>\$10,919 -CDBG</td><td>\$10,919 -CDBG</td></tr> </table>	<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>	\$0	\$10,919 -CDBG	\$10,919 -CDBG
<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>						
\$0	\$10,919 -CDBG	\$10,919 -CDBG						
	<b>Description</b>	City of Colton to provide mobile access to technology to persons who are low- to moderate-income. Total project budget includes \$10,000 for project implementation, and \$991 for Activity Delivery Costs incurred by San Bernardino County.						
	<b>Target Date</b>	6/30/2019						
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Colton Residents – Approximately 200						
	<b>Location Description</b>	380 North La Cadena Drive, Colton CA 92324						
	<b>Planned Activities</b>	City of Colton will provide mobile access to technology which will assist approximately 200 low- to moderate-income residents in finding employment, educational services, provide social interaction and overall improvement to quality of life.						
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.						

16	<b>County Log #</b>	COLT18CN-032		
	<b>Project Name</b>	Colton: Alley Paving Between Holly Ave & Fairview Ave, Olive St to Laurel St		
	<b>Target Area</b>	City of Colton		
	<b>Goals Supported</b>	Acquire/Construct/Rehabilitate Public Infrastructure		
	<b>Needs Addressed</b>	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations		
	<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$137,043 -CDBG	<b>Total:</b> \$137,043 -CDBG
	<b>Description</b>	City of Colton to provide alley paving between Holly Ave & Fairview Ave, Olive St to Laurel St, within the Colton low/mod target area. Total project budget includes \$125,510 project implementation, and \$11,533 for Activity Delivery Costs incurred by San Bernardino County.		
	<b>Target Date</b>	6/30/2019		
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Colton Residents – Approximately 1,410		
	<b>Location Description</b>	Alley Paving between Holly and Fairview from Olive to Laurel		
	<b>Planned Activities</b>	City of Colton to provide alley paving between Holly Ave & Fairview Ave, Olive St to Laurel St, within the Colton low/mod target area. Census Tract 70 Block Group 4. 1410 residents in the local area, 830 of which are low/mod income will benefit from the infrastructure improvements.		
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

17	<b>County Log #</b>	COLT18CN-033						
	<b>Project Name</b>	Colton: Installation of Curb & Gutter at N. Fairview Ave, between Hillcrest Ave and E. Grant Ave						
	<b>Target Area</b>	City of Colton						
	<b>Goals Supported</b>	Acquire/Construct/Rehabilitate Public Infrastructure						
	<b>Needs Addressed</b>	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations						
	<b>Funding</b>	<table> <tr> <td><b>Prior Year:</b></td><td><b>Current Year (FY 2018/19):</b></td><td><b>Total:</b></td></tr> <tr> <td>\$0</td><td>\$90,627 -CDBG</td><td>\$90,627 -CDBG</td></tr> </table>	<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>	\$0	\$90,627 -CDBG	\$90,627 -CDBG
<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>						
\$0	\$90,627 -CDBG	\$90,627 -CDBG						
	<b>Description</b>	City of Colton to provide installation of curb and gutter at N. Fairview Ave, between Hillcrest Ave and E. Grant Ave, within the Colton low/mod target area. Total project budget includes \$83,000 for project implementation, and \$7,627 for Activity Delivery Costs incurred by San Bernardino County.						
	<b>Target Date</b>	6/30/2019						
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Colton Residents – Approximately 1,410						
	<b>Location Description</b>	Gutter at N. Fairview between Hillcrest and East Grant						
	<b>Planned Activities</b>	City of Colton to provide installation of curb and gutter at N. Fairview Ave, between Hillcrest Ave and E. Grant Ave, within the Colton low/mod target area. Census Tract 70 Block Group 4. 1410 residents in the local area, 830 of which are low/mod income will benefit from the infrastructure improvements.						
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.						

18	<b>County Log #</b>	COLT18CN-036		
	<b>Project Name</b>	Colton: Park Improvements in Target Areas, City of Colton		
	<b>Target Area</b>	City of Colton		
	<b>Goals Supported</b>	Acquire/Construct/Rehabilitate Public Infrastructure		
	<b>Needs Addressed</b>	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations		
	<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$60,054 -CDBG	<b>Total:</b> \$60,054 -CDBG
	<b>Description</b>	City of Colton to provide permanently affixed benches, water fountains, trash receptacles, etc. and security lighting at City Parks within the Colton low/mod target areas. Total project budget includes \$55,000 for project implementation, and \$5,054 for Activity Delivery Costs incurred by San Bernardino County.		
	<b>Target Date</b>	6/30/2019		
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Colton Residents – Approximately 1,410		
	<b>Location Description</b>	670 Colton Avenue Colton, CA 92324		
	<b>Planned Activities</b>	City of Colton to provide permanently affixed benches, water fountains, trash receptacles, etc. and security lighting at City Parks within the Colton low/mod target areas.		
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

19	<b>County Log #</b>	GRAN18PS-012						
	<b>Project Name</b>	Grand Terrace: Rec Center						
	<b>Target Area</b>	City of Grand Terrace						
	<b>Goals Supported</b>	Address Public Service Needs of Low-Income and Special Needs Populations						
	<b>Needs Addressed</b>	Increase the Capacity of Public Services for Low- Income and Special Needs Populations						
	<b>Funding</b>	<table> <tr> <td><b>Prior Year:</b></td><td><b>Current Year (FY 2018/19):</b></td><td><b>Total:</b></td></tr> <tr> <td>\$0</td><td>\$7,882 -CDBG</td><td>\$7,882 -CDBG</td></tr> </table>	<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>	\$0	\$7,882 -CDBG	\$7,882 -CDBG
<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>						
\$0	\$7,882 -CDBG	\$7,882 -CDBG						
	<b>Description</b>	Provide classes, workshops and camp activities through The REC (Recreation, Education and Creative Arts) Center to low-income youth. Total project budget includes \$7,164 for project implementation, and \$658 for Activity Delivery Costs incurred by San Bernardino County.						
	<b>Target Date</b>	6/30/2019						
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Grand Terrace Residents – Approximately 250						
	<b>Location Description</b>	22633 Barton Road Grand Terrace, CA 92313						
	<b>Planned Activities</b>	The City of Grand Terrace REC (Recreation, Education and Creative Arts) Center will provide access to classes, workshops and camp activities and scholarships for similar activities to approximately 250 youth from low- to moderate-income households.						
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.						

20	<b>County Log #</b>	GRAN18CN-020						
	<b>Project Name</b>	Grand Terrace - Senior Center ADA Access Doors						
	<b>Target Area</b>	City of Grand Terrace						
	<b>Goals Supported</b>	Acquire/Construct/Rehabilitate Public Facilities						
	<b>Needs Addressed</b>	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations						
	<b>Funding</b>	<table> <tr> <td><b>Prior Year:</b></td><td><b>Current Year (FY 2018/19):</b></td><td><b>Total:</b></td></tr> <tr> <td>\$13,000 -CDBG</td><td>\$1,195</td><td>\$14,195 -CDBG</td></tr> </table>	<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>	\$13,000 -CDBG	\$1,195	\$14,195 -CDBG
<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>						
\$13,000 -CDBG	\$1,195	\$14,195 -CDBG						
	<b>Description</b>	City of Grand Terrace to install accessible push button doors at Grand Terrace Senior Center restrooms. Total project budget includes \$13,000 for project implementation, and \$1,195 for Activity Delivery Costs incurred by San Bernardino County.						
	<b>Target Date</b>	6/30/2019						
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Grand Terrace Residents – Approximately 824						
	<b>Location Description</b>	22627 Grand Terrace Road Grand Terrace, CA 92313						
	<b>Planned Activities</b>	The City of Grand Terrace will install ADA accessible push button doors at the Senior Center restroom. 58% (824) of the City of Grand Terrace's population with disabilities or mobility issues are seniors aged 65 and over, will benefit from increased access public facilities.						
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.						

21

County Log #	GRAN18PS-025		
Project Name	Grand Terrace: Senior Center Services		
Target Area	City of Grand Terrace		
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$27,297 -CDBG	\$27,297 -CDBG
Description	Provide classes, activities, counseling, transportation, and associated administrative tasks through the Grand Terrace Senior Center. Total project budget includes \$25,000 for project implementation, and \$2,297 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Grand Terrace Residents – Approximately 165		
Location Description	22795 Barton Road Grand Terrace, CA 92313		
Planned Activities	The City of Grand Terrace Senior Center will provide staff to coordinate access to classes, activities, counseling and transportation to approximately 165 seniors.		
Contingency	Funding is subject to change based on final HUD allocation.		

22

County Log #	GRAN18PS-054		
Project Name	Grand Terrace Library- Literacy Program		
Target Area	City of Grand Terrace		
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018-19):	Total:
	\$0	\$10,919 -CDBG	\$10,919 -CDBG
Description	Facilitate the Advance to Literacy Adult basic literacy program for low- to moderate-income residents of Grand Terrace and surrounding area. Total project budget includes \$10,000 for project implementation, and \$919 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Grand Terrace Residents – Approximately 26		
Location Description	22795 Barton Road Grand Terrace, CA 92313		
Planned Activities	The city of Grand Terrace Adult Literacy Service Program will provide approximately 26 low-to moderate-income residents of Barstow and surrounding area with access to individualized tutoring and one-on-one Literacy instructions. Adult Literacy Services are provided free of charge to all participants enrolled in the program.		
Contingency	Funding is subject to change based on final HUD allocation.		

23	<b>County Log #</b>	GRAN18PS-061		
	<b>Project Name</b>	Grand Terrace: Senior Congregate and Mobile Meals Program - FSA		
	<b>Target Area</b>	City of Grand Terrace		
	<b>Goals Supported</b>	Address Public Service Needs of Low-Income and Special Needs Populations		
	<b>Needs Addressed</b>	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
	<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$10,919 -CDBG	<b>Total:</b> \$10,919 -CDBG
	<b>Description</b>	Family Service Association to provide a senior congregate and mobile meals program to seniors in the City of Grand Terrace. Total project budget includes \$10,000 for project implementation, and \$919 for Activity Delivery Costs incurred by San Bernardino County.		
	<b>Target Date</b>	6/30/2019		
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Grand Terrace Residents – Approximately 125		
	<b>Location Description</b>	Various Sites in the City of Grand Terrace		
	<b>Planned Activities</b>	Family Service Association will provide and approximately 8,210 nutritionally balanced meals to an approximately 125 un-duplicated senior citizens, both congregate and delivery, residing in the City of Grand Terrace.		
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

24	<b>County Log #</b>	HIGH18PS-011		
	<b>Project Name</b>	Highland - Highland Senior Center-Services and Programs		
	<b>Target Area</b>	City of Highland		
	<b>Goals Supported</b>	Address Public Service Needs of Low-Income and Special Needs Populations		
	<b>Needs Addressed</b>	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
	<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$26,205 -CDBG	<b>Total:</b> \$26,205 -CDBG
	<b>Description</b>	The City of Highland, through Highland Senior Center, will provide a variety of health, wellness, and recreational services to seniors. Total project budget includes \$24,000 for project implementation, and \$2,205 for Activity Delivery Costs incurred by San Bernardino County.		
	<b>Target Date</b>	6/30/2019		
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Highland Seniors – Approximately 100		
	<b>Location Description</b>	3102 E. Highland Ave., Patton, CA 92369		
	<b>Planned Activities</b>	The City of Highland, through Highland Senior Center, will utilize CDBG funds to pay for expense related to the costs associated with providing for a variety of health, wellness, recreational and other related senior services to local senior citizens thereby improving their quality of life.		
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

25	<b>County Log #</b>	HIGH18CN-012						
	<b>Project Name</b>	Highland- Street Improvements Elmwood- Base Line						
	<b>Target Area</b>	City of Highland						
	<b>Goals Supported</b>	Acquire/Construct/Rehabilitate Public Infrastructure						
	<b>Needs Addressed</b>	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations						
	<b>Funding</b>	<table> <tr> <td><b>Prior Year:</b></td><td><b>Current Year (FY 2018/19):</b></td><td><b>Total:</b></td></tr> <tr> <td>\$0</td><td>\$226,688 -CDBG</td><td>\$226,688 -CDBG</td></tr> </table>	<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>	\$0	\$226,688 -CDBG	\$226,688 -CDBG
<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>						
\$0	\$226,688 -CDBG	\$226,688 -CDBG						
	<b>Description</b>	This project consist of various street improvements around Elmwood Road and Base Line. Total project budget includes \$207,611 for project implementation, and \$19,077 for Activity Delivery Costs incurred by San Bernardino County.						
	<b>Target Date</b>	6/30/2019						
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Highland Residents – Approximately 7675 low to moderate-income residents.						
	<b>Location Description</b>	27215 Base Line Highland, CA 92346						
	<b>Planned Activities</b>	This project consist of various street improvements around Elmwood Road from Base Line to Fisher Street, Walker Street from Sterling Avenue to east terminus and McKinley Street from 9th Street to Base Line.						
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.						

26

County Log #	HIGH18CN-015		
Project Name	Highland: Neighborhood Revitalization - Code Enforcement		
Target Area	City of Highland		
Goals Supported	Address Code Enforcement/Demolition/Clearance Needs of Low-Income Areas		
Needs Addressed	Increase the Capacity of Code Enforcement, Demolition and Clearance Activities to Ensure that Low-Income Deteriorated or Deteriorating Areas Are Being Made Safe for the General Public		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$173,906 -CDBG	\$173,906 -CDBG
Description	CDBG funds will be used to pay for City staff time for providing enhanced Code Enforcement activities in the City of Highland target areas. Total project budget includes \$159,271 for project implementation, and \$14,635 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Highland Residents – Approximately 19,795		
Location Description	CDBG Eligible Areas		
Planned Activities	CDBG funds will be used to pay for City staff time for providing enhanced Code Enforcement activities in the City of Highland target areas. 27,225 persons will benefit from increased code enforcement activities therefore eliminating or preventing targeted areas from blighting influences.		
Contingency	Funding is subject to change based on final HUD allocation.		

27	<b>County Log #</b>	HIGH18PS-035						
	<b>Project Name</b>	Highland: Youth Recreation Services – Central Little League						
	<b>Target Area</b>	City of Highland						
	<b>Goals Supported</b>	Address Public Service Needs of Low-Income and Special Needs Populations						
	<b>Needs Addressed</b>	Increase the Capacity of Public Services for Low- Income and Special Needs Populations						
	<b>Funding</b>	<table> <tr> <td><b>Prior Year:</b></td><td><b>Current Year (FY 2018/19):</b></td><td><b>Total:</b></td></tr> <tr> <td>\$0</td><td>\$12,011 -CDBG</td><td>\$12,011 -CDBG</td></tr> </table>	<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>	\$0	\$12,011 -CDBG	\$12,011 -CDBG
<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>						
\$0	\$12,011 -CDBG	\$12,011 -CDBG						
	<b>Description</b>	Central Little League operates a baseball league for the benefit of the youths in the area. Total project budget includes \$11,000 for project implementation, and \$1,011 for Activity Delivery Costs incurred by San Bernardino County.						
	<b>Target Date</b>	6/30/2019						
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Highland Residents – Approximately 255						
	<b>Location Description</b>	7717 Church Ave Highland, CA 92346						
	<b>Planned Activities</b>	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 to moderate income households. About 255 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.						
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.						

28

County Log #	HIGH18PS-050		
Project Name	Highland: Highland Family YMCA Scholarships		
Target Area	City of Highland		
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$12,326 -CDBG	\$12,326 -CDBG
Description	CDBG funds will be used to pay for registration costs associated with persons who utilize the health and wellness activities offered at the Highland YMCA. Total project budget includes \$11,289 for project implementation, and \$1,037 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Highland Residents – Approximately 310		
Location Description	7793 Central Avenue Highland, CA 92346		
Planned Activities	CDBG funds will be used to pay for registration costs associated with persons who utilize the health and wellness activities offered at the Highland YMCA.		
Contingency	Funding is subject to change based on final HUD allocation.		

29	<b>County Log #</b>	HIGH18PS-055						
	<b>Project Name</b>	Highland: Library- Literacy Program						
	<b>Target Area</b>	City of Highland						
	<b>Goals Supported</b>	Address Public Service Needs of Low-Income and Special Needs Populations						
	<b>Needs Addressed</b>	Increase the Capacity of Public Services for Low- Income and Special Needs Populations						
	<b>Funding</b>	<table> <tr> <td><b>Prior Year:</b></td><td><b>Current Year (FY 2018/19):</b></td><td><b>Total:</b></td></tr> <tr> <td>\$0</td><td>\$8,810 -CDBG</td><td>\$8,810 -CDBG</td></tr> </table>	<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>	\$0	\$8,810 -CDBG	\$8,810 -CDBG
<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>						
\$0	\$8,810 -CDBG	\$8,810 -CDBG						
	<b>Description</b>	Facilitate the Advance to Literacy Adult basic literacy program for low- to moderate-income residents of Highland and surrounding area. Total project budget includes \$8,069 for project implementation, and \$741 for Activity Delivery Costs incurred by San Bernardino County.						
	<b>Target Date</b>	6/30/2019						
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Highland Residents – Approximately 41 low to moderate-income residents.						
	<b>Location Description</b>	7683 Central Avenue, Highland, CA 92346						
	<b>Planned Activities</b>	The city of Highland Adult Literacy Service Program will provide approximately 41 low-to moderate-income residents of Barstow and surrounding area with access to individualized tutoring and one-on-one Literacy instructions. Adult Literacy Services are provided free of charge to all participants enrolled in the program.						
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.						

30

County Log #	LOMA18CN-016		
Project Name	Loma Linda- Pavement rehab on Starr St., Richardson St., and Hillcrest St.		
Target Area	City of Loma Linda		
Goals Supported	Acquire/Construct/Rehabilitate Public Infrastructure		
Needs Addressed	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$126,712 -CDBG	\$126,712 -CDBG
Description	City of Loma Linda to provide pavement rehabilitation on Starr St., Richardson St., and Hillcrest St. Total project budget includes \$116,049 for project implementation, and \$10,663 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Loma Linda Residents – Approximately 1,125		
Location Description	Starr Street from Anderson Street to Richardson Street		
Planned Activities	City of Loma Linda to provide construction services to rehabilitate the pavement on Starr St. from Anderson to the dead end to the east; Richardson St. from Starr St., to Barton Rd; and Hillcrest from Prospect Avenue to Barton Rd. Within the Loma Linda low/mod target area. 1,795 residents in the local area, 1,125 of which are low/mod income will benefit from the infrastructure improvements.		
Contingency	Funding is subject to change based on final HUD allocation.		

31

<b>County Log #</b>	LOMA18PS-052		
<b>Project Name</b>	Loma Linda- Inland Temporary Homes Services		
<b>Target Area</b>	City of Loma Linda		
<b>Goals Supported</b>	Address Public Service Needs of Low-Income and Special Needs Populations		
<b>Needs Addressed</b>	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$10,919 -CDBG	<b>Total:</b> \$10,919 -CDBG
<b>Description</b>	Provide various transitional housing services to help people who are homeless or at-risk of becoming homeless- Inland Temporary Homes. Total project budget includes \$10,000 for project implementation, and \$919 for Activity Delivery Costs incurred by San Bernardino County.		
<b>Target Date</b>	6/30/2019		
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Loma Linda Residents – Approximately 60		
<b>Location Description</b>	26300 Mission Road, Loma Linda, CA 92354		
<b>Planned Activities</b>	Inland Temporary Homes will contract with the City of Loma Linda to provide shelter, transitional housing, mental care and case management to 60 homeless families from the city of Loma Linda.		
<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

<b>32</b>	<b>County Log #</b>	LOMA18PS-056						
	<b>Project Name</b>	Loma Linda Library- Literacy Program						
	<b>Target Area</b>	City of Loma Linda						
	<b>Goals Supported</b>	Address Public Service Needs of Low-Income and Special Needs Populations						
	<b>Needs Addressed</b>	Increase the Capacity of Public Services for Low- Income and Special Needs Populations						
	<b>Funding</b>	<table> <tr> <td><b>Prior Year:</b></td><td><b>Current Year (FY 2018/19):</b></td><td><b>Total:</b></td></tr> <tr> <td>\$0</td><td>\$10,919 -CDBG</td><td>\$10,919 -CDBG</td></tr> </table>	<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>	\$0	\$10,919 -CDBG	\$10,919 -CDBG
<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>						
\$0	\$10,919 -CDBG	\$10,919 -CDBG						
	<b>Description</b>	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. Total project budget includes \$10,000 for project implementation, and \$919 for Activity Delivery Costs incurred by San Bernardino County.						
	<b>Target Date</b>	6/30/2019						
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Loma Linda Residents – Approximately 41						
	<b>Location Description</b>	Loma Linda Branch Library - 25581 Barton Road, Loma Linda, CA 92354						
	<b>Planned Activities</b>	Public Service- Provide literacy programs to low-income residents in the City of Loma Linda.						
	<b>Contingency</b>	Funding is subject to change based on final HUD allocation.						

33

County Log #	LOMA18PS-062		
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	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$10,919 -CDBG	\$10,919 -CDBG
Description	Family Service Association to provide a senior congregate and mobile meals program to seniors in the City of Loma Linda. Total project budget includes \$10,000 for project implementation, and \$919 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Loma Linda Residents – Approximately 227		
Location Description	Areas within Loma Linda CDBG Target Area		
Planned Activities	Family Service Association will provide and approximately 6,867 nutritionally balanced meals to an approximately 227 un-duplicated senior citizens, both congregate and delivery, residing in the City of Loma Linda.		
Contingency	Funding is subject to change based on final HUD allocation.		

34

County Log #	MONT18PS-019		
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	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$27,344 -CDBG	\$27,344 -CDBG
Description	Public Service- The City of Montclair provides graffiti abatement throughout the Montclair CDBG target area through the use of City Personnel, equipment and supplies. This recurring form of urban blight degrades the City and the region unless it is promptly and vigorously abated. 39,500 residents and owners of residential and commercial property benefit by the continuation of this program. Total project budget includes \$25,043 for project implementation, and \$2,301 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Montclair Residents – Approximately 39,500 total residents with 5,323 low-mod-income households.		
Location Description	Street, alleys, and public places within the Montclair CDBG target area.		
Planned Activities	Public Service- Graffiti abatement performed by City of Montclair crews within the CDBG target area. Graffiti is generally abated by painting, power washing or sandblasting		
Contingency	Funding is subject to change based on final HUD allocation.		



35

County Log #	MONT18PS-023		
Project Name	Montclair: Senior Transport - Golden Express Services		
Target Area	City of Montclair		
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19:	Total:
	\$0	\$12,011 -CDBG	\$12,011 -CDBG
Description	Provision of a small bus and driver by the City of Montclair to provide transportation services for seniors age 60+ who reside in the City. Total project budget includes \$11,000 for project implementation, and \$1,011 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Montclair Residents – Approximately 140		
Location Description	Street, alleys, and public places within the Montclair CDBG target area.		
Planned Activities	Senior Services. City of Montclair will provide curb-to-curb transportation services for senior citizens, age 60 and older, who are residents of the City, to help them maintain their independence. Approximately 140 seniors will have increased access to senior transportation services.		
Contingency	Funding is subject to change based on final HUD allocation.		

36

County Log #	MONT18CN-024						
Project Name	Montclair - Code Compliance Officers						
Target Area	City of Montclair						
Goals Supported	Address Code Enforcement/Demolition/Clearance Needs of Low-Income Areas						
Needs Addressed	Increase the Capacity of Code Enforcement, Demolition and Clearance Activities to Ensure that Low-Income Deteriorated or Deteriorating Areas Are Being Made Safe for the General Public.						
Funding	<table><tr><td><b>Prior Year:</b></td><td><b>Current Year (FY 2018/19):</b></td><td><b>Total:</b></td></tr><tr><td>\$0</td><td>\$109,189 -CDBG</td><td>\$109,189 -CDBG</td></tr></table>	<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>	\$0	\$109,189 -CDBG	\$109,189 -CDBG
<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>					
\$0	\$109,189 -CDBG	\$109,189 -CDBG					
Description	CDBG funds will be used to provide code compliance officers to focus in low to moderate areas within the City of Montclair. Total project budget includes \$100,000 for project implementation, and \$9,189 for Activity Delivery Costs incurred by San Bernardino County.						
Target Date	6/30/2019						
Estimate the number and type of families that will benefit from the proposed activities	City of Montclair Residents - Approximately 11,265 low-, mod-income residents						
Location Description	CDBG Target Areas						
Planned Activities	Code enforcement activities, including inspections and monitoring, in low/mod income residential areas in the City of Montclair. 18,050 residents of which 11,265 are low/mod income, will benefit from increased access to code enforcement activities.						
Contingency	Funding is subject to change based on final HUD allocation.						

37

County Log #	MONT18CN-026		
Project Name	Montclair: Design and Construction of ADA Improvements to Historic Reeder House		
Target Area	City of Montclair		
Goals Supported	Acquire/Construct/Rehabilitate Public Facilities		
Needs Addressed	Increase the Capacity of Public Facilities to Serve Low -Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$20,775 -CDBG	\$20,775 -CDBG
Description	Design and construction of ADA Access within Historic Preservation guidelines of Reeder House, located in the City of Montclair. Total project budget includes \$19,027 for project implementation, and \$1,748 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Montclair Residents – Approximately 125		
Location Description	4405 Holt Boulevard, Montclair, CA 91763		
Planned Activities	Design and construction of ADA Access (grading, driveway, parking, striping, walkway, and ramp into the house), within Historic Preservation guidelines of Reeder House Foundation Museum, for the purpose of holding educational tours for the public. This will benefit the 39,122 residents of the City of Montclair.		
Contingency	Funding is subject to change based on final HUD allocation.		

38

County Log #	MONT18CN-039		
Project Name	Montclair: Removal of Architectural Barriers - ADA curb cuts/ramps		
Target Area	City of Montclair		
Goals Supported	Acquire/Construct/Rehabilitate Public Infrastructure		
Needs Addressed	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations		
Funding	Prior Year: \$16,684 -CDBG	Current Year (FY 2018/19): \$94,580 -CDBG	Total: \$111,264 -CDBG
Description	Removal of Architectural Barriers - ADA curb cuts/ramps C.T. 3.0, B.G. 4. Total project budget includes \$101,901 for project implementation, and \$9,363 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Montclair Residents – Approximately 2,800		
Location Description	4405 Holt Boulevard, Montclair, CA 91763		
Planned Activities	Removal of Architectural Barriers - ADA curb cuts/ramps project will remove architectural barriers, City of Montclair.		
Contingency	Funding is subject to change based on final HUD allocation.		

39

County Log #	NEED18PS-006		
Project Name	Needles - Senior Citizen's Transportation Services		
Target Area	City of Needles		
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year: \$0	Current Year (FY 2018/19): \$8,517 -CDBG	Total: \$8,517 -CDBG
Description	Funding for transportation services to eligible Handicapped and Senior Citizens. Total project budget includes \$7,800 for project implementation, and \$717 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Needles Residents – Approximately 180		
Location Description	Needles Regional Senior Center - 1699 Bailey Avenue, Needles CA 92363		
Planned Activities	The City of Needles Dial-A-Ride transit program will provide transportation services to approximately 180 handicapped and or elderly citizens that reside in the City of Needles.		
Contingency	Funding is subject to change based on final HUD allocation.		

40

County Log #	NEED18CN-013		
Project Name	Needles - Various Renovation Improvements to the Needles Gym		
Target Area	City of Needles		
Goals Supported	Acquire/Construct/Rehabilitate Public Facilities		
Needs Addressed	Increase the Capacity of Public Facilities to Serve Low -Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$27,713 -CDBG	\$27,713 -CDBG
Description	City of Needles to provide construction of safe lighting, sound proofing, and flooring to dilapidated Gym built in 1974. Total project budget includes \$25,381 for project implementation, and \$2,332 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Needles Residents- 4,942		
Location Description	1705 J Street Needles, CA 92363		
Planned Activities	Additional Funding for City of Needles to provide construction of safe lighting, sound proofing, and flooring to dilapidated Gym built in 1974. Needles is a low/mod target area. Census Tract 107.00 Block Group 2. 1,480 residents in the local area 1,000 of which are low/mod income will benefit from the Gymnasium improvements.		
Contingency	Funding is subject to change based on final HUD allocation.		

41

County Log #	REDL18PS-004		
Project Name	Redlands: Housing and Food Program - FSA of Redlands		
Target Area	City of Redlands		
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$24,733 -CDBG	\$24,733 -CDBG
Description	Family Service Association of Redlands will provide case management services, including food, personal supplies and rental assistance to keep families from losing their residence. Total project budget includes \$22,652 for project implementation, and \$2,081 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Redlands Residents – Approximately 20		
Location Description	612 Lawton Street Redlands, CA 92374		
Planned Activities	Family Service Association of Redlands will provide case management services; emergency food assistance to approximately 100 low and moderate income households and rental assistance to a total of approximately 200 low and moderate income households within the City of Redlands through their outreach office in Redlands.		
Contingency	Funding is subject to change based on final HUD allocation.		

42

County Log #	REDL18CN-018		
Project Name	Redlands: Removal of Architectural Barriers at Various City Public Facilities		
Target Area	City of Redlands		
Goals Supported	Acquire/Construct/Rehabilitate Public Facilities		
Needs Addressed	Increase the Capacity of Public Facilities to Serve Low-Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$81,891 -CDBG	\$81,891 -CDBG
Description	City of Redlands will manage the design and construction of the removal of architectural barriers at various city public facilities, including City Hall and adjacent parking lots. Total project budget includes \$75,000 for project implementation, and \$6,891 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Redlands Residents – Approximately 6,975		
Location Description	35 Cajon Street Redlands, CA 92373		
Planned Activities	City of Redlands will manage the design and construction of the removal of architectural barriers at various city public facilities, including City Hall and adjacent parking lots. This project will benefit the 6,975 disables persons in the City of Redlands.		
Contingency	Funding is subject to change based on final HUD allocation.		

43

County Log #	REDL18CN-019		
Project Name	Redlands: Alley Paving in Census Tracts 80.01 (BG 2) and 80.02 (BG 2 & 4)		
Target Area	City of Redlands		
Goals Supported	Acquire/Construct/Rehabilitate Public Infrastructure		
Needs Addressed	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations		
Funding	Prior Year: \$0	Current Year (FY 2018/19): \$230,952 -CDBG	Total: \$230,952 -CDBG
Description	City of Redlands to provide alley paving (and sewer improvements, as necessary) in Census Tracts 80.01 (BG 2) and 80.02 (BG 2 & 4), within the Redlands low/mod residential target area. City of Redlands to provide alley paving (and sewer improvements, as necessary) in Census Tracts 80.01 (BG 2) and 80.02 (BG 2 & 4), within the Redlands low/mod residential target area. Total project budget includes \$211,517 for project implementation, and \$19,435 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Redlands Residents – Approximately 900		
Location Description	35 Cajon Street Redlands, CA 92373		
Planned Activities	City of Redlands to provide alley paving (and sewer improvements, as necessary) in Census Tracts 80.01 (BG 2) and 80.02 (BG 2 & 4), within the Redlands low/mod residential target area. 4,495 residents in the local area, 2,810 of which are low/mod income will benefit from the infrastructure improvements.		

<b>Contingency</b>	Funding is subject to change based on final HUD allocation.
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<b>44</b>	<b>County Log #</b>	REDL18PS-039						
	<b>Project Name</b>	Redlands: San Bernardino Sexual Assault Services						
	<b>Target Area</b>	City of Redlands						
	<b>Goals Supported</b>	Address Public Service Needs of Low-Income and Special Needs Populations						
	<b>Needs Addressed</b>	Increase the Capacity of Public Services for Low- Income and Special Needs Populations						
	<b>Funding</b>	<table> <tr> <td><b>Prior Year:</b></td><td><b>Current Year (FY 2018/19):</b></td><td><b>Total:</b></td></tr> <tr> <td>\$0</td><td>\$10,919 -CDBG</td><td>\$10,919 -CDBG</td></tr> </table>	<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>	\$0	\$10,919 -CDBG	\$10,919 -CDBG
<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>						
\$0	\$10,919 -CDBG	\$10,919 -CDBG						
	<b>Description</b>	Outreach and crisis intervention to victims of abuse and domestic violence. Total project budget includes \$10,000 for project implementation, and \$919 for Activity Delivery Costs incurred by San Bernardino County.						
	<b>Target Date</b>	6/30/2019						
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Redlands Residents – Approximately 150						
	<b>Location Description</b>	30 Cajon Street Redlands, CA 92373						
	<b>Planned Activities</b>	San Bernardino Sexual Assault Services will provide crisis intervention and community prevention education services to 150 victims of abuse and domestic violence within the City of Redlands through their outreach office at the Police Station.						

<b>Contingency</b>	Funding is subject to change based on final HUD allocation.
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<b>45</b>	<b>County Log #</b>	REDL18PS-049						
	<b>Project Name</b>	Redlands- YMCA of the East Valley Legal Services-Redlands						
	<b>Target Area</b>	City of Redlands						
	<b>Goals Supported</b>	Address Public Service Needs of Low-Income and Special Needs Populations						
	<b>Needs Addressed</b>	Increase the Capacity of Public Services for Low- Income and Special Needs Populations						
	<b>Funding</b>	<table> <tr> <td><b>Prior Year:</b></td><td><b>Current Year (FY 2018/19):</b></td><td><b>Total:</b></td></tr> <tr> <td>\$0</td><td>\$10,919 -CDBG</td><td>\$10,919 -CDBG</td></tr> </table>	<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>	\$0	\$10,919 -CDBG	\$10,919 -CDBG
<b>Prior Year:</b>	<b>Current Year (FY 2018/19):</b>	<b>Total:</b>						
\$0	\$10,919 -CDBG	\$10,919 -CDBG						
	<b>Description</b>	Provide various legal services to help low/moderate income families with the City of Redlands resolve their legal issues. Total project budget includes \$10,000 for project implementation, and \$919 for Activity Delivery Costs incurred by San Bernardino County.						
	<b>Target Date</b>	6/30/2019						
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Redlands Residents – Approximately 1,470						
	<b>Location Description</b>	500 E. Citrus Avenue Redlands, CA 92373						
	<b>Planned Activities</b>	The city of Redlands, through YMCA of East Valley, will utilize CDBG funds to pay for legal services to low/mod income households for the benefit of about 1,470 households who will receive affordable legal advice such as family law matters and landlord/tenant issues.						

**Contingency**

Funding is subject to change based on final HUD allocation.

46

County Log #	REDL18PS-051		
Project Name	Redlands - Inland Temporary Homes Services		
Target Area	City of Redlands		
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$8,735 -CDBG	\$8,735 -CDBG
Description	Provide various transitional housing services to help people who are homeless or at-risk of becoming homeless- Inland Temporary Homes. Total project budget includes \$8,000 for project implementation, and \$735 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Redlands Residents – Approximately 30		
Location Description	26300 Mission Road Loma Linda, CA 92354		
Planned Activities	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.		
Contingency	Funding is subject to change based on final HUD allocation.		

47

County Log #	YUCA18PS-005		
Project Name	Yucaipa: Family Service Association of Redlands Case Management		
Target Area	City of Yucaipa		
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$6,415 -CDBG	\$6,415 -CDBG
Description	Family Service Association of Redlands will provide case management services, including food, personal supplies and rental assistance to keep families from losing their residence. Total project budget includes \$5,875 for project implementation, and \$540 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Yucaipa Residents – Approximately 20		
Location Description	612 Lawton Street Redlands, CA 92374		
Planned Activities	Family Service Association of Redlands will provide case management services; emergency food assistance to approximately 50 low and moderate income households and rental assistance to a total of approximately 20 low and moderate income households within the City of Yucaipa through their outreach office in Yucaipa.		
Contingency	Funding is subject to change based on final HUD allocation.		

County Log #	YUCA18CN-021		
Project Name	Yucaipa: Street Improvements along Avenue A, between Adams Street and 1st Street		
Target Area	City of Yucaipa		
Goals Supported	Acquire/Construct/Rehabilitate Public Infrastructure		
Needs Addressed	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$205,275 -CDBG	\$205,275 -CDBG
Description	City of Yucaipa to provide design and construction of infill sidewalk, curb & gutter, ADA ramps and associated street improvements along Avenue A, between Adams Street and 1st Street, within a Yucaipa low/mod target area. Total project budget includes \$188,000 for project implementation, and \$17,275 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Yucaipa Residents – Approximately 1,455		
Location Description	Avenue A between Adams Street and 1st Street		
Planned Activities	City of Yucaipa to provide design and construction of infill sidewalk, curb & gutter, ADA ramps and associated street improvements along Avenue A, between Adams Street and 1st Street, within a Yucaipa low/mod target area. Census Tract 88.00 Block Group 2. 1,455 residents in the local area, 1,012 of which are low/mod income will benefit from the ADA infrastructure improvements. Improvements specifically to commercial properties are excluded.		
Contingency	Funding is subject to change based on final HUD allocation.		

49

<b>County Log #</b>	YUCA18CN-022		
<b>Project Name</b>	Yucaipa: Removal of Architectural Barriers - ADA curb cuts/ramps Citywide		
<b>Target Area</b>	City of Yucaipa		
<b>Goals Supported</b>	Acquire/Construct/Rehabilitate Public Infrastructure		
<b>Needs Addressed</b>	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations		
<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$32,429 -CDBG	<b>Total:</b> \$32,429 -CDBG
<b>Description</b>	Removal of Architectural Barriers - ADA curb cuts/ramps Citywide. Total project budget includes \$29,700 for project implementation, and \$2,729 for Activity Delivery Costs incurred by San Bernardino County.		
<b>Target Date</b>	6/30/2019		
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Yucaipa Residents – Approximately 6,976		
<b>Location Description</b>	Various CDBG Eligible Areas		
<b>Planned Activities</b>	City of Yucaipa Removal of Architectural Barriers - ADA curb cuts/ramps project will remove architectural barriers for 6,976 persons with disabilities in the City of Yucaipa.		
<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

50

County Log #	YUCA18PS-022		
Project Name	Yucaipa: Scholarship Program		
Target Area	City of Yucaipa		
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year: \$0	Current Year (FY 2018/19): \$16,570 -CDBG	Total: \$16,570 -CDBG
Description	City of Yucaipa Community Services Department will provide opportunities for scholarships to recreation and community service related programs for low and moderate income households of youth, teens and senior citizens within the City of Yucaipa. Total project budget includes \$15,176 for project implementation, and \$1,394 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Yucaipa Residents – Approximately 125		
Location Description	34272 Yucaipa Blvd. Yucaipa, CA 92399		
Planned Activities	City of Yucaipa Community Services Department will provide opportunities for scholarships to recreation and community service related programs for low and moderate income households of youth, teens and senior citizens within the City of Yucaipa. Approximately 125 residents will have increased access to recreation and community services related programs.		
Contingency	Funding is subject to change based on final HUD allocation.		



51

County Log #	YUCA18CN-023		
Project Name	Yucaipa: Senior Center Kitchen Floor Rehabilitation		
Target Area	City of Yucaipa		
Goals Supported	Acquire/Construct/Rehabilitate Public Facilities		
Needs Addressed	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations		
Funding	Prior Year: \$0	Current Year (FY 2018/19): \$27,125 -CDBG	Total: \$27,125 -CDBG
Description	Yucaipa Senior Center Kitchen Floor Rehabilitation. Total project budget includes \$24,842 for project implementation, and \$2,283 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Yucaipa Residents – Approximately 7,500		
Location Description	Scherer Senior Center		
Planned Activities	City of Yucaipa Senior Center Kitchen Floor Rehabilitation makes the kitchen facility available for 7,500 seniors.		
Contingency	Funding is subject to change based on final HUD allocation.		

52

County Log #	YUCA18PS-037		
Project Name	Yucaipa: San Bernardino Sexual Assault Services		
Target Area	City of Yucaipa		
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$7,916 -CDBG	\$7,916 -CDBG
Description	Outreach and crisis intervention to victims of abuse and domestic violence. Total project budget includes \$7,250 for project implementation, and \$666 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Yucaipa Residents – Approximately 2,625		
Location Description	34144 Yucaipa Blvd. Yucaipa, CA 92399		
Planned Activities	San Bernardino Sexual Assault Services will provide crisis intervention and community prevention education services to 650 victims of abuse and domestic violence within the City of Yucaipa through their outreach office at the Sheriff's Station.		
Contingency	Funding is subject to change based on final HUD allocation.		

53

County Log #	YUCA18PS-058		
Project Name	Yucaipa Library- Literacy Program		
Target Area	City of Yucaipa		
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$7,916 –CDBG	\$7,916 –CDBG
Description	Facilitate the Advance to Literacy Adult basic literacy program for low- to moderate-income residents of Yucaipa and surrounding area. Total project budget includes \$7,250 for project implementation, and \$666 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Yucaipa Residents – Approximately 1,455		
Location Description	12040 5th Street, Yucaipa, CA 92399		
Planned Activities	The city of Yucaipa Adult Literacy Service Program will provide approximately 40 low-to moderate-income residents of Barstow and surrounding area with access to individualized tutoring and one-on-one Literacy instructions. Adult Literacy Services are provided free of charge to all participants enrolled in the program.		
Contingency	Funding is subject to change based on final HUD allocation.		

54

County Log #	YUCA18PS-065		
Project Name	Yucaipa: Senior Congregate and Mobile Meals Program - FSA		
Target Area	City of Yucaipa		
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$7,916 -CDBG	\$7,916 -CDBG
Description	Family Service Association to provide a senior congregate and mobile meals program to seniors in the City of Yucaipa. Total project budget includes \$7,250 for project implementation, and \$666 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	City of Yucaipa Residents – Approximately 331		
Location Description	Various Areas		
Planned Activities	Family Service Association will provide and approximately 27,139 nutritionally balanced meals to an approximately 331 un-duplicated senior citizens, both congregate and delivery, residing in the City of Yucaipa.		
Contingency	Funding is subject to change based on final HUD allocation.		

55

County Log #	TOWN18PS-013		
Project Name	Yucca Valley - Code Enforcement		
Target Area	Town of Yucca Valley		
Goals Supported	Address Code Enforcement/Demolition/Clearance Needs of Low-Income Areas		
Needs Addressed	Increase the Capacity of Code Enforcement, Demolition and Clearance Activities to Ensure that Low-Income Deteriorated or Deteriorating Areas Are Being Made Safe for the General Public		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$5,459 -CDBG	\$5,459 –CDBG
Description	CDBG funds will be used to pay for city staff time for providing enhanced code enforcement activities in area the Town has designated as their targeted area. Total project budget includes \$7,250 for project implementation, and \$666 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	Town of Yucca Valley Residents - Approximately 4,150		
Location Description	Various CDBG Eligible Areas		
Planned Activities	CDBG funds will be used to pay for city staff time for providing enhanced code enforcement activities in area the Town has designated as their targeted area whereby along with other Town resources will turn around the primarily residential area.		
Contingency	Funding is subject to change based on final HUD allocation.		

56

County Log #	TOWN18CN-014		
Project Name	Yucca Valley - Renovation to Paradise Park - Phase III		
Target Area	Town of Yucca Valley		
Goals Supported	Acquire/Construct/Rehabilitate Public Facilities		
Needs Addressed	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$124,028 -CDBG	\$124,028 -CDBG
Description	Renovation of Paradise Park Phase III will include improvements to the park to address safety issues such as installation of a grass field. Total project budget includes \$113,591 for project implementation, and \$10,437 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	Town of Yucca Valley Residents - Approximately 2,870		
Location Description	58938 Barron Drive Yucca Valley, CA 92284		
Planned Activities	This project consists of various improvements to Paradise Park. Construction - Renovation of Paradise Park Phase III will include improvements to the park to address safety issues such as installation of a grass field. 2,870 residents, 1,615 of which are low/mod income will benefit from the community park improvements.		
Contingency	Funding is subject to change based on final HUD allocation.		

57

<b>County Log #</b>	TWEN18CN-010		
<b>Project Name</b>	Twentynine Palms- Construction of Project Phoenix Multipurpose Activity Center		
<b>Target Area</b>	City of Twentynine Palms		
<b>Goals Supported</b>	Acquire/Construct/Rehabilitate Public Facilities		
<b>Needs Addressed</b>	Increase the Capacity of Public Infrastructure to Serve Low-Income and Special Needs Populations		
<b>Funding</b>	<b>Prior Year:</b> \$42,000 -CDBG	<b>Current Year (FY 2018/19):</b> \$160,907 -CDBG	<b>Total:</b> \$202,907 -CDBG
<b>Description</b>	The project will consist of the design and engineering of the Multipurpose Activity Center. Project will be completed in Phases. Total project budget includes \$185,832 for project implementation, and \$17,075 for Activity Delivery Costs incurred by San Bernardino County.		
<b>Target Date</b>	6/30/2019		
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	City of Twentynine Palms - Approximately 1,900		
<b>Location Description</b>	Yucca Avenue		
<b>Planned Activities</b>	The City will construct a new Multipurpose Activity Center that will provide recreational opportunities to 1,900 residents of which 1,290 are low-to-moderate income residents of the City of Twentynine Palms. Project will be completed in phases. First phase will be design and engineering.		
<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

58

County Log #	CNTY18CN-001		
Project Name	County- Silver Lakes ADA Ramps, Sidewalk, Curb and Gutter Improvements		
Target Area	Countywide		
Goals Supported	Acquire/Construct/Rehabilitate Public Facilities		
Needs Addressed	Increase the Capacity of Public Facilities to Serve Low -Income and Special Needs Populations		
Funding	Prior Year: \$0	Current Year (FY 2018/19): \$229,296 -CDBG	Total: \$229,296 -CDBG
Description	Construction- ADA ramp improvements to include associated sidewalk, curb, and gutter improvements. Total project budget includes \$210,000 for project implementation, and \$19,296 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	Approximately 708		
Location Description	Various sidewalks in the Silver Lakes community.		
Planned Activities	Construction of ADA sidewalk ramps to include associated Sidewalk, Curb, and Gutter improvements.		
Contingency	Funding is subject to change based on final HUD allocation.		

59

County Log #	CNTY18CN-003		
Project Name	County - Trona Library ADA Improvements		
Target Area	Countywide		
Goals Supported	Acquire/Construct/Rehabilitate Public Facilities		
Needs Addressed	Increase the Capacity of Public Facilities to Serve Low -Income and Special Needs Populations		
Funding	Prior Year: \$0	Current Year (FY 2018/19): \$109,189 -CDBG	Total: \$109,189 -CDBG
Description	ADA component of the Trona Library interior maintenance project. Total project budget includes \$100,000 for project implementation, and \$9,189 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	Approximately 268		
Location Description	82805 Mountain View St., Trona, CA		
Planned Activities	Construction rehabilitation of the Trona Library restrooms and related path of travel to meet current ADA requirements.		
Contingency	Funding is subject to change based on final HUD allocation.		

60

County Log #	CNTY18CN-041		
Project Name	County - Montclair area ADA Sidewalk Ramps		
Target Area	Countywide		
Goals Supported	Acquire/Construct/Rehabilitate Public Facilities		
Needs Addressed	Increase the Capacity of Public Facilities to Serve Low -Income and Special Needs Populations		
Funding	Prior Year: \$0	Current Year (FY 2018/19): \$524,105 -CDBG	Total: \$524,105 -CDBG
Description	Construction- ADA sidewalk ramps and related sidewalk improvements. Total project budget includes \$480,000 for project implementation, and \$44,105 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	Approximately 14,035		
Location Description	Various sidewalks in unincorporated County area south of the City of Montclair.		
Planned Activities	Construction of approx. 25 ADA ramps and related sidewalk improvements in unincorporated area south of the City of Montclair.		
Contingency	Funding is subject to change based on final HUD allocation.		

61

County Log #	CNTY18CN-047		
Project Name	County - San Bernardino County Museum ADA Improvements		
Target Area	Countywide		
Goals Supported	Acquire/Construct/Rehabilitate Public Facilities		
Needs Addressed	Increase the Capacity of Public Facilities to Serve Low -Income and Special Needs Populations		
Funding	Prior Year: \$0	Current Year (FY 2018/19): \$481,930 -CDBG	Total: \$481,930 -CDBG
Description	Construction- Improvements to the San Bernardino County Museum to meet current ADA requirements. Total project budget includes \$441,374 for project implementation, and \$40,556 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	Approximately 224,187		
Location Description	2024 Orange Tree Lane, Redlands, CA 92374		
Planned Activities	Construction of ADA improvements to San Bernardino County Museum to include, but limited to, path of travel improvements and removal of architectural barriers.		
Contingency	Funding is subject to change based on final HUD allocation.		

62

County Log #	CNTY18CN-048		
Project Name	County - Muscoy Fire Station #75- Purchase of Fire Vehicle		
Target Area	Countywide		
Goals Supported	Acquire/Construct/Rehabilitate Public Facilities		
Needs Addressed	Increase the Capacity of Public Facilities to Serve Low -Income and Special Needs Populations		
Funding	Prior Year: \$0	Current Year (FY 2018/19): \$709,726 - CDBG	Total: \$709,726 - CDBG
Description	Purchase of a Fire Vehicle for the Muscoy Fire Station #75. Total project budget includes \$650,000 for project implementation, and \$59,726 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	Approximately 13,025		
Location Description	2852 N Macy St., San Bernardino, CA 92407		
Planned Activities	Purchase of a Fire Vehicle for the Muscoy Fire Station #75		
Contingency	Funding is subject to change based on final HUD allocation.		

63

County Log #	CNTY18PS-070		
Project Name	Countywide- Fair Housing Services		
Target Area	Countywide		
Goals Supported	Address Public Service Needs of Low-Income and Special Needs Populations		
Needs Addressed	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
Funding	Prior Year: \$0	Current Year (FY 2018/19): \$78,609 - CDBG	Total: \$78,609 - CDBG
Description	Continuation of fair housing services by IFHMB. Service will include training, education, marketing, and outreach to affirmatively further fair housing opportunities. Total project budget includes \$71,994 for project implementation, and \$6,615 for Activity Delivery Costs incurred by San Bernardino County.		
Target Date	6/30/2019		
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	Promote fair housing practices provide comprehensive training, education, and outreach to further fair housing.		
Contingency	Funding is subject to change based on final HUD allocation.		

64

<b>County Log #</b>	CNTY18PS-071		
<b>Project Name</b>	Countywide- Tenant Landlord Mediation Services		
<b>Target Area</b>	Countywide		
<b>Goals Supported</b>	Address Public Service Needs of Low-Income and Special Needs Populations		
<b>Needs Addressed</b>	Increase the Capacity of Public Services for Low- Income and Special Needs Populations		
<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$39,305 - CDBG	<b>Total:</b> \$39,305 - CDBG
<b>Description</b>	Tenant / landlord mediation services by IFHMB will include counseling, education, marketing, and outreach regarding fair housing regulations and preventive measures. Total project budget includes \$35,997 for project implementation, and \$3,308 for Activity Delivery Costs incurred by San Bernardino County.		
<b>Target Date</b>	6/30/2019		
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Approximately - 2950		
<b>Location Description</b>	Areas within CDBG Target Area		
<b>Planned Activities</b>	Provide tenant / landlord counseling and education, assist persons in resolving disputes.		
<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		


66

County Log #	CNTY18CN-049		
Project Name	Countywide- New Construction/Acquisition/Rehabilitation of Affordable Housing Units		
Target Area	Countywide		
Goals Supported	New Construction/Acquisition/Rehabilitation of Multifamily Housing Units		
Needs Addressed	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.		
Funding	Prior Year: \$4,300,000 -HOME	Current Year (FY 2018/19): \$	Total: \$4,300,000 -HOME
Description	New Construction/Acquisition/Rehabilitation of Affordable Housing Units. Construction of new affordable units by National Community Renaissance (CORE), a Community Housing Development Organization (CHDO), and the Housing Authority of the County of San Bernardino (HACSB) These activities meet the HOME Program 15% CHDO set aside requirement.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	311 households		
Location Description	385 N. Arrowhead Ave., San Bernardino, CA 92415		
Planned Activities	HOME Investment Partnerships Program affordable housing construction development activities.		

67

<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		
<b>County Log #</b>	CNTY18PS-072		
<b>Project Name</b>	Countywide- ESG Activities		
<b>Target Area</b>	Countywide		
<b>Goals Supported</b>	Provide Support for Emergency Housing and Supportive Services for the Homeless; Provide Administrative Structure for Planning, Implementation, and Management of ESG Programs.		
<b>Needs Addressed</b>	Increase Housing Options for Homeless and At Risk of Homelessness; ESG Program Activities.		
<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$515,013 -ESG	<b>Total:</b> \$515,013 -ESG
<b>Description</b>	Provide funding for various Emergency Solutions Grant Program Projects to include Emergency Shelter (36% of ESG budget), Rapid Rehousing (34% of ESG budget), Homelessness Prevention (17% of ESG budget), Street Outreach (10% of ESG budget), and HMIS (3% of ESG budget) costs.		
<b>Target Date</b>	6/30/2019		
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	1,200		
<b>Location Description</b>	385 N. Arrowhead Ave., San Bernardino, CA 92415		
<b>Planned Activities</b>	Emergency Solutions Grant Program Projects		
<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

68

<b>County Log #</b>	CNTY18AD-002		
<b>Project Name</b>	CDBG Program Administration		
<b>Target Area</b>	Countywide		
<b>Goals Supported</b>	Provide Administrative Structure for Planning, Implementation, and Management of CDBG Programs.		
<b>Needs Addressed</b>	CDBG Program Administration		
<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$1,439,881 -CDBG	<b>Prior Year:</b> \$1,439,881 -CDBG
<b>Description</b>	CDBG Program Administration For all federal programs the Community Development and Housing Department will apply the 10% de minimis rate for indirect costs within the 20% Administrative cap.		
<b>Target Date</b>	6/30/2019		
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A		
<b>Location Description</b>	385 N. Arrowhead Ave., San Bernardino, CA 92415		
<b>Planned Activities</b>	CDBG Program Administration		
<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

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<b>County Log #</b>	CNTY18AD-003		
<b>Project Name</b>	HOME Program Administration		
<b>Target Area</b>	Countywide		
<b>Goals Supported</b>	Provide Administrative Structure for Planning, Implementation, and Management of HOME Programs.		
<b>Needs Addressed</b>	HOME Program Administration		
<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$339,449 -HOME	<b>Total:</b> \$339,449 -HOME
<b>Description</b>	HOME Program Administration For all federal programs the Community Development and Housing Department will apply the 10% de minimis rate for indirect costs within the 10% Administrative cap.		
<b>Target Date</b>	6/30/2019		
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A		
<b>Location Description</b>	385 N. Arrowhead Ave., San Bernardino, CA 92415		
<b>Planned Activities</b>	Provide Administrative Structure for Planning, Implementation, and Management of HOME Programs.		
<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

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County Log #	CNTY18AD-004		
Project Name	Countywide- ESG Administration		
Target Area	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	Prior Year: \$0	Current Year (FY 2018/19): \$44,018 -ESG	Total: \$44,018 -ESG
Description	Emergency Solutions Grant Program Administration For all federal programs the Community Development and Housing Department will apply the 10% de minimis rate for indirect costs within the 7.5% Administrative cap.		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	N/A		
Location Description	385 N. Arrowhead Ave., San Bernardino, CA 92415		
Planned Activities	Emergency Solutions Grant Program Administration		
Contingency	Funding is subject to change based on final HUD allocation.		

<b>County Log #</b>	CNTY18CN-050		
<b>Project Name</b>	Community Development Block Grant Construction Contingency		
<b>Target Area</b>	Countywide		
<b>Goals Supported</b>	Acquire/Construct/Rehabilitate Public Facilities		
<b>Needs Addressed</b>	Increase the Capacity of Public Facilities to Serve Low -Income and Special Needs Populations		
<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$886,529 -CDBG	<b>Total:</b> \$886,529 -CDBG
<b>Description</b>	Community Development Block Grant Contingency for Capital Improvement Projects. Includes \$536,529 of unprogrammed FY18-19 CDBG funds and \$350,000 of Program Income.		
<b>Target Date</b>	6/30/2019		
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A		
<b>Location Description</b>	385 N. Arrowhead Ave., San Bernardino, CA 92415		
<b>Planned Activities</b>	Contingency funding for various 2018-19 and prior year Community Development Block Grant Capital Improvement Projects		
<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

County Log #	CNTY18CN-051		
Project Name	HOME Investment Partnerships Program Contingency		
Target Area	Countywide		
Goals Supported	New Construction/Acquisition/Rehabilitation of Multifamily Housing Units		
Needs Addressed	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.		
Funding	Prior Year:	Current Year (FY 2018/19):	Total:
	\$0	\$3,394,488 -HOME	\$3,394,488 -HOME
Description	Potential development of new County construction/rehabilitation projects for the creation of affordable housing units. At least 15% of HOME funds will be set aside for activities to be performed by Community Housing Development Organizations (CHDO).		
Target Date	6/30/2019		
Estimate the number and type of families that will benefit from the proposed activities	N/A		
Location Description	385 N. Arrowhead Ave., San Bernardino, CA 92415		
Planned Activities	Financing for potential HOME New Construction/Acquisition/Rehabilitation of affordable housing units.		
Contingency	Funding is subject to change based on final HUD allocation.		

<b>County Log #</b>	CNTY18PS-073		
<b>Project Name</b>	Countywide: Emergency Solutions Grant Contingency		
<b>Target Area</b>	Countywide		
<b>Goals Supported</b>	Provide Support for Emergency Housing and Supportive Services for the Homeless; Provide Administrative Structure for Planning, Implementation, and Management of ESG Programs.		
<b>Needs Addressed</b>	Increase Housing Options for Homeless and At Risk of Homelessness; ESG Program Activities.		
<b>Funding</b>	<b>Prior Year:</b> \$0	<b>Current Year (FY 2018/19):</b> \$30,137 -ESG	<b>Total:</b> \$30,137 -ESG
<b>Description</b>	Emergency Solutions Grant Program Contingency to provide funding for various Emergency Solutions Grant Program Projects to include Emergency Shelter, Rapid Rehousing, Homelessness Prevention, Street Outreach, and/or HMIS costs. Total ESG allocations for Street Outreach and Emergency Shelter will not exceed \$352,144. (60% of the total 2018-19 ESG Allocation for San Bernardino County).		
<b>Target Date</b>	6/30/2019		
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A		
<b>Location Description</b>	385 N. Arrowhead Ave., San Bernardino, CA 92415		
<b>Planned Activities</b>	Emergency Solutions Grant Program Projects		
<b>Contingency</b>	Funding is subject to change based on final HUD allocation.		

Table 9 – Project Summary

## AP-50 Geographic Distribution – 91.220(f)

### Description of the geographic areas of the entitlement (including areas of low-income 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.

#### Geographic Distribution

Target Area	Percentage of Funds
Adelanto	5%
Barstow	3%
Big Bear Lake	1%
Colton	6%
Chino Hills*	0%
Grand Terrace	1%
Highland	6%
Loma Linda	2%
Montclair	4%
Needles	1%
Rancho Cucamonga*	0%
Redlands	5%
Twentynine Palms	2%
Yucaipa	5%
Yucca Valley	2%
Unincorporated County**	57%

\*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.

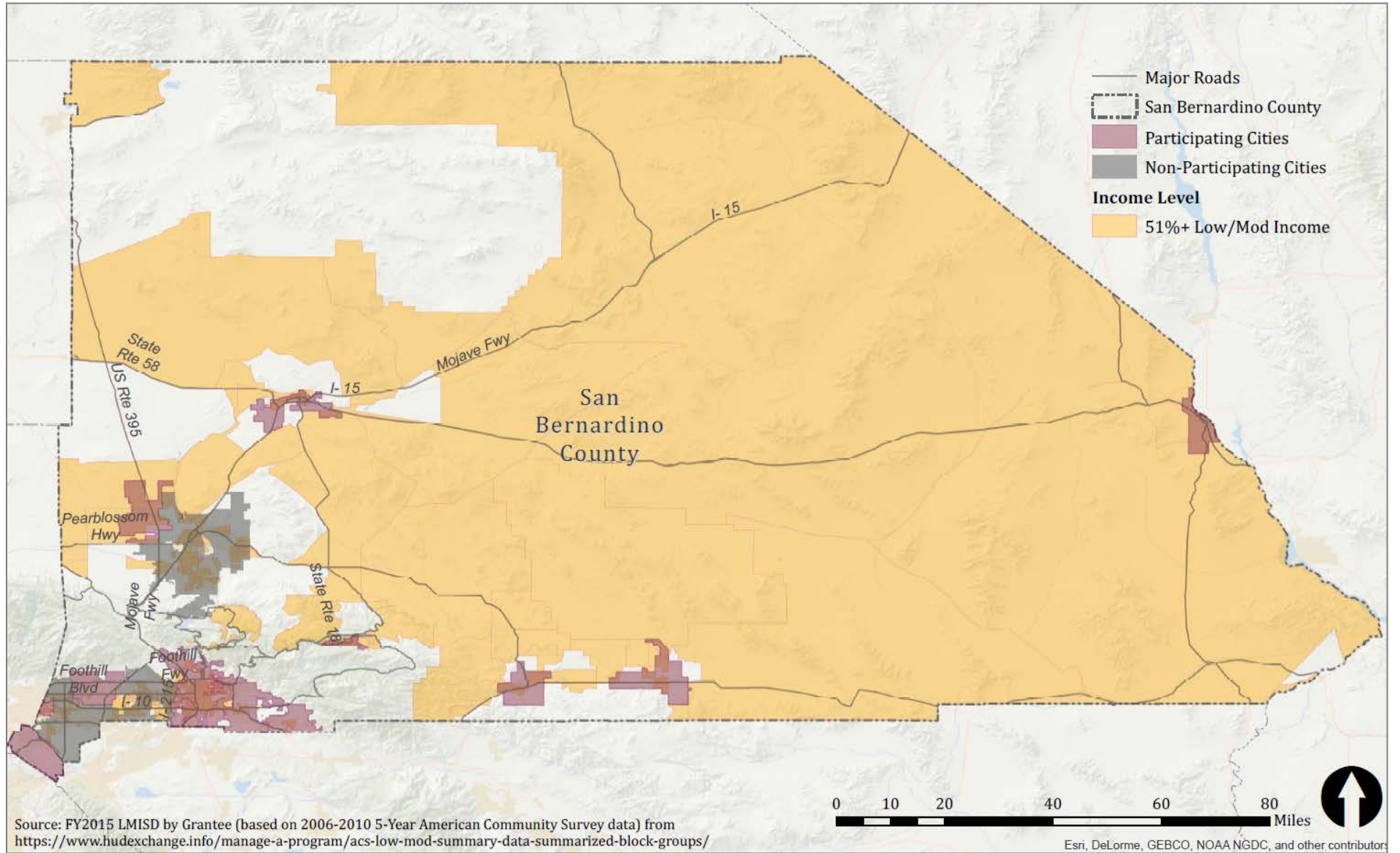
ESG funds will be allocated geographically among population centers in each of the County's six regions – East, West, and Central Valleys, Mountain communities, High Desert and the Morongo Basin.

### **Rationale for the priorities for allocating investments geographically**

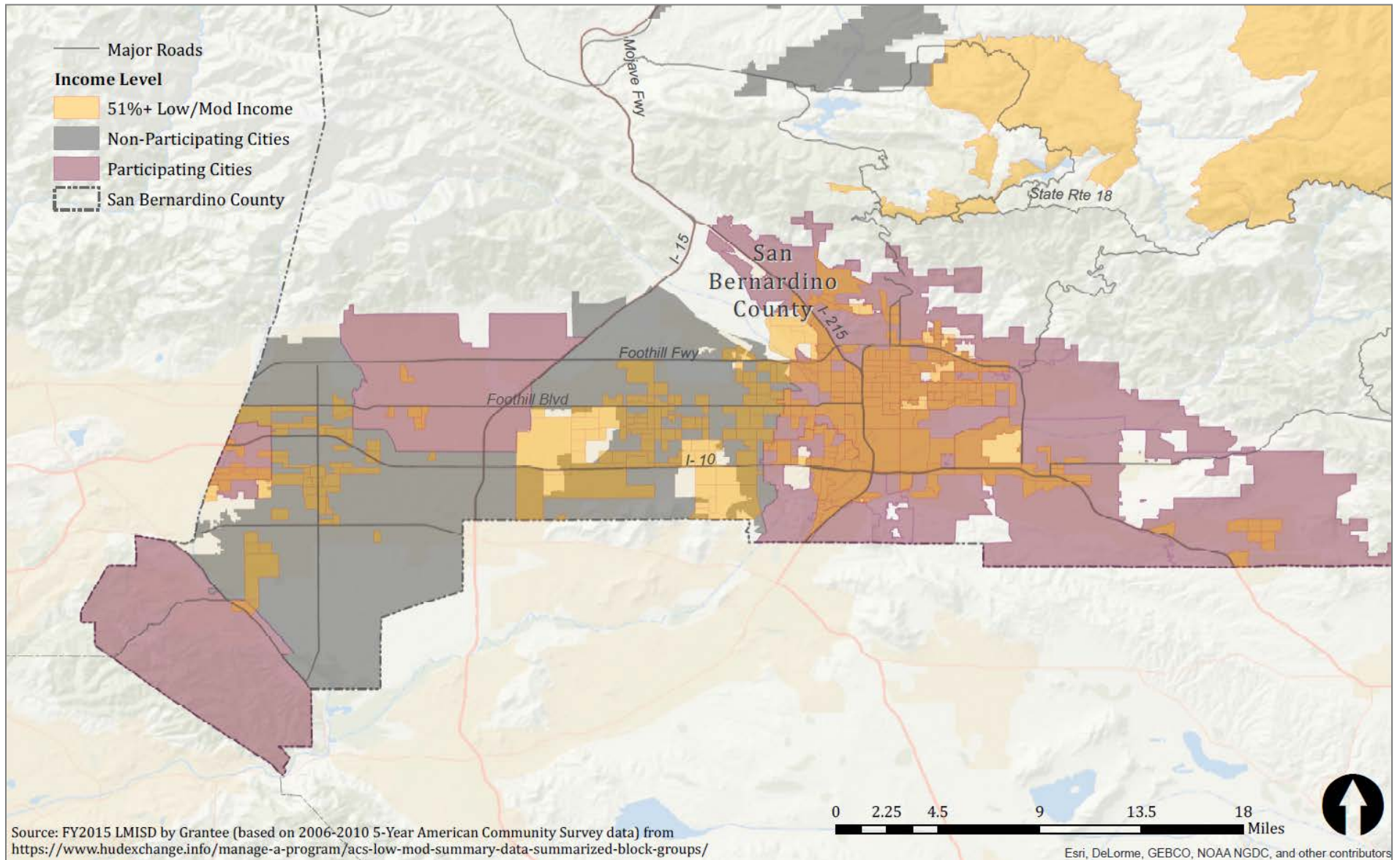
The County of San Bernardino developed the geographic priorities outlined above with the goal of providing housing and community development improvements for as many low and moderate income residents as possible with their CDBG, HOME, and ESG allocations. CDBG funds used in the unincorporated County 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**

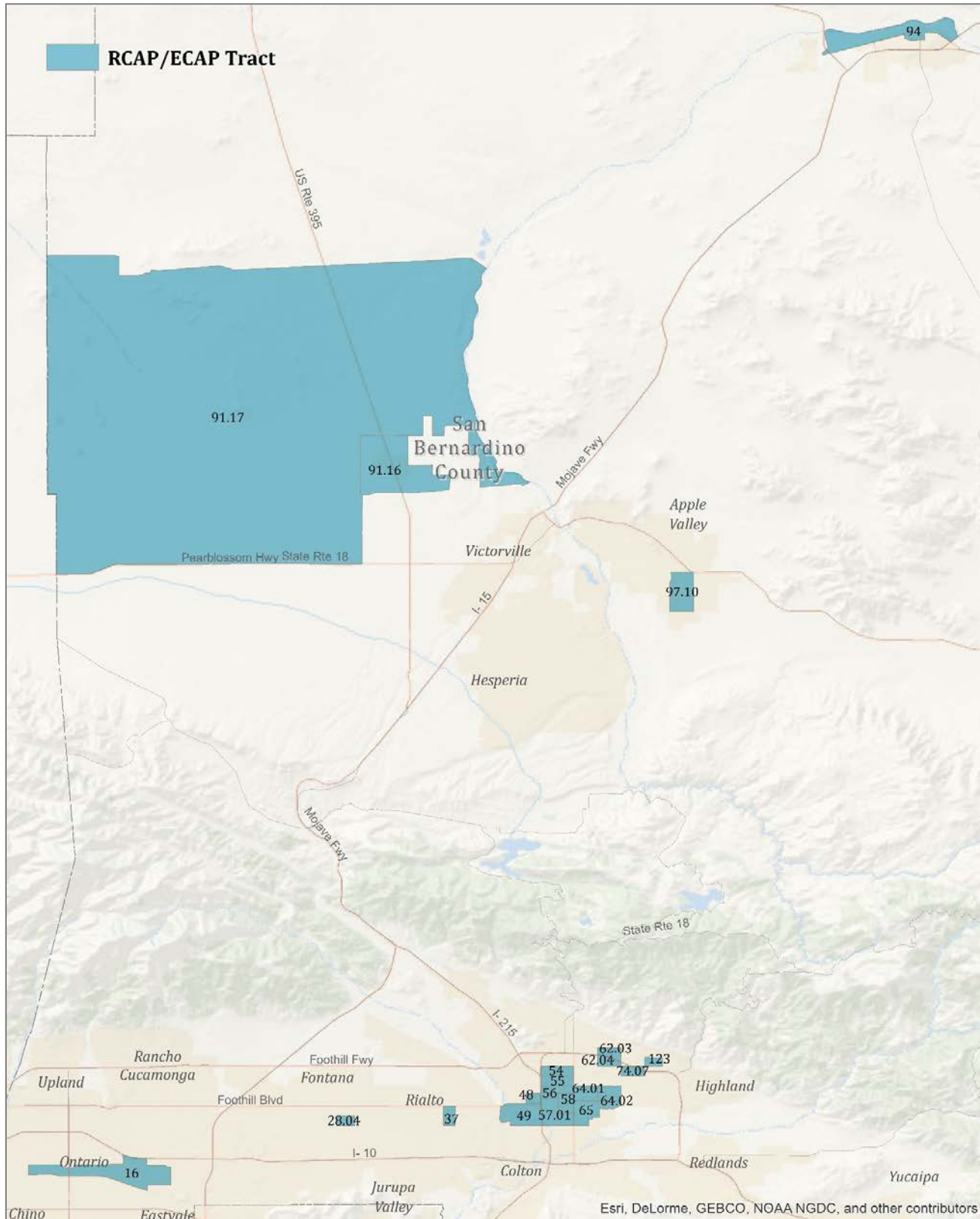


Map – San Bernardino County Block Groups with 51% or More Low/Moderate Income Residents



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



# 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 2018-2019 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	1200 (ESG)
Non-Homeless	311 (HOME)
Special-Needs	0 (CDBG/HOME)
<b>Total</b>	<b>1511</b>

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

One Year Goals for the Number of Households Supported Through:	
Rental Assistance	1200 (ESG)
The Production of New Units	311 (HOME)
Rehab of Existing Units	0(HOME/CDBG)
Acquisition of Existing Units	0
<b>Total</b>	<b>1511</b>

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**

In January 2017 HACSB came under the newly formed Community Development and Housing Agency (CDHA). This reorganization will foster a higher level of collaboration among HACSB, the Community Development and Housing Department (CDH) and the Office of Homeless Services (OHS) which comprise the CDHA. 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 self-sufficiency. 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**

Public Housing Authorities are evaluated by HUD's Public Housing Assessment System (PHAS) on their performance, annually or biennially. The frequency of performance evaluations is determined by how well they have performed historically. Any PHAS whose score indicates a "Troubled" housing authority must enter into a Memorandum of Agreement with HUD to improve their performance over an unspecified period of time.

HACSB has a history of scoring as a "High Performer" and in 2008 was designated as a Moving to Work (MTW) Agency by HUD, which makes it not subject to PHAS evaluation and scoring. As a result, HACSB was transformed by executing innovative initiatives based on the three key MTW objectives: saving taxpayer dollars through efficient work; helping our families achieve economic independence; and ensuring a family's freedom of housing choice. Currently, there are 39 Housing Authorities participating in this designation out of approximately 3,200 Housing Authorities nationwide.

As a Moving to Work Demonstration site, HACSB is no longer subject to the traditional PHA and Section 8 Management Assessment Program (SEMAP) scoring; however, HACSB continues to meet the "High Performer" standards that originally allowed it to gain the MTW designation.

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

### **Introduction**

In 2017, the County of San Bernardino conducted a Point-In-Time count of the County's homeless population. The count identified 1,886 homeless residents in total, 1,179 of whom were unsheltered. The following characteristics were found in the homeless population:

- 360 chronically homeless adults or, 37% of the unsheltered homeless population.
- 26 children in 15 unsheltered homeless households or, 2.4% of the unsheltered homeless population
- 14 homeless unaccompanied children under age 18 years, or 1% of the unsheltered homeless population.
- Youth age 18-24 years count was 102, or 9% of the unsheltered homeless population.
- 111 homeless Veterans (including 43 who were chronically homeless), or 8% of the unsheltered homeless population.

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

During the 2018-2019 program year, the County of San Bernardino anticipates assisting 1,500 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 \$180,000;
- 2) Rapid re-housing, with approximate anticipated ESG funding of \$200,000; and
- 3) Homelessness prevention, with approximate anticipated ESG funding of \$100,000.

### **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 low- and 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 2018-2019 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 (<http://saveyourhomesbcounty.org/>) 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 is 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 2018-2019 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 Investment Partnerships (HOME) Program, and the Emergency Solutions Grant (ESG) Program.

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

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The Community Development and Housing Department (CDH) estimates that 85% of all CDBG funds will be used for activities that benefit low- and moderate-income persons, an amount which exceeds the 75% minimum requirement for these funds. The following chart identifies program income that is available for use that is included in projects to be carried out.

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	\$350,000
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
3. The amount of surplus funds from urban renewal settlements	\$0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.	\$0
5. The amount of income from float-funded activities	\$0
<b>Total Program Income</b>	<b>\$0</b>

### **Other CDBG Requirements**

- |  |     |
|--|-----|
| 1. The amount of urgent need activities  | \$0 |
| 2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income | 85% |

**HOME Investment Partnership Program (HOME)**  
**Reference 24 CFR 91.220(I)(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:

Neither the County nor its subrecipients plan to undertake any single-family homebuyer assistance or rehabilitation activities during the 2018-19 program year. Should the County decide at a later date to create any type of single-family assistance or rehabilitation activity for this program year, the Community Development and Housing Department (CDH) will submit a substantial amendment which will include a full description of the proposed project, participation and selection requirements (the County does not give preference to particular population segments), and the resale and recapture provisions to be used for that activity.

3. Direct subsidy includes HOME investment that enabled the homebuyer to purchase the property. This includes down payment assistance, closing costs or other HOME assistance provided directly to the homebuyer and/or the difference between the fair market value of the property and a reduced sales price attributable to HOME development assistance. Development subsidies (i.e., the difference between the cost of producing the unit and the fair market value of the unit) cannot be subject to recapture since the homebuyer did not realize a direct benefit from these funds. 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:

Neither the County nor its subrecipients plan to undertake any type of homebuyer assistance activities during the 2018-19 program year. Should the County decide at a later date to create a homebuyer assistance activity for this program year, (CDH) will submit a substantial amendment which will include a full description of the proposed project, participation and selection requirements (the County does not give preference to particular population segments), and the resale and recapture provisions to be used for that activity (to include the methods for recapturing funds). 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:

Neither the County nor its subrecipients plan to use any of its HOME funds to refinance existing debt secured by multifamily housing rehabilitated with HOME funds during the 2018-

19 program year. Should the County decide at a later date to refinance existing debt, the Community Development and Housing Department (CDH) will submit a substantial amendment which will include a full description of refinancing guidelines that will be used.

# **APPENDIX A**

## **ESG PROGRAM STANDARDS**

**Emergency Solutions Grant (ESG)**  
**Reference 91.220(I)(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 non-entitlement 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 utilizes a coordinated assessment system to assist with service provisions to the program participants of the CoC and ESG programs. The County's coordinated assessment system, known as the Coordinated Entry System (CES) is based on the Homeless Management Information System (HMIS). The CES system is used as the preliminary screening to assess client needs utilizing a screening tool known as the VI-SPDAT (Vulnerability Index - Service Prioritization Decision Assistance Tool) surveys applicants to determine risk via a scoring system. Based upon the scoring, applicants are then prioritized for services and referred to the appropriate service providers based upon the applicants' assessed needs and the prioritized target populations, as identified by the CoC Written Standards for the CoC-funded and ESG-funded programs.

The County also 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-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).

Eligible homeless services provider recommendation are the result of a selection committee process which began with a Notice of Funding Availability (NOFA) released in October 2014 to find qualified contractors to provide Emergency Solution Grant services for multiple years to coincide with the goals of the 2015-2020 Consolidated Plan. 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.

Six service providers were chosen for ESG funding for an initial one-year term, with the option of annual extensions, for a total possible term of five years that is subject to annual monitoring and satisfactory performance review.

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 2018-2019 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. The CoC, governed by the ICH, is instrumental in guiding decisions and creating policies that govern the County's homeless service delivery system. The ICH is a board that is comprised of various homeless service providers throughout the County. The ICH Board membership is comprised, in part, of formerly homeless individuals who have active voting status on the Board and are integral to the voting process used to determine homeless priorities, strategies, funding recommendations, program enhancements that impact both CoC-funded programs, as well as the ESG program. CDH's homeless operations are in collaboration with the local CoC and ICH.

5. Describe performance standards for evaluating ESG.

The County will continue to utilize the evaluation process which began during its 2014-2015 program year. 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 2018-2019 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.

**Uniform Relocation Act and 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, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

1. 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 Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.

  
Signature of Authorized Official

5/17/16  
Date

Gary Hallen, Director  
Title

### Specific Community Development Block Grant 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 plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

**Following a Plan** -- It is following a current consolidated plan that has been approved by HUD.

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

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, 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 CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having 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 (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2018 [a period specified by the grantee 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.

In addition, 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
2. 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 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 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 of Authorized Official

  
\_\_\_\_\_  
Date

Gary Hallen, Director  
\_\_\_\_\_  
Title

**OPTIONAL Community Development Block Grant Certification**

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 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 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.

  
\_\_\_\_\_  
Signature of Authorized Official

  
\_\_\_\_\_  
Date

Gary Hallen, Director  
\_\_\_\_\_  
Title

### Specific HOME Certifications

The HOME participating jurisdiction certifies that:

**Tenant Based Rental Assistance** -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

**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.

**Subsidy layering** -- 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 of Authorized Official

5/17/18  
\_\_\_\_\_  
Date

Gary Hallen, Director  
\_\_\_\_\_  
Title

## **Emergency Solutions Grants Certifications**

The Emergency Solutions Grants Program recipient certifies that:

**Major rehabilitation/conversion/renovation** – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient 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 recipient 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 conversion.

In all other cases where ESG funds are used for renovation, the recipient 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 renovation.

**Essential Services and Operating Costs** – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient 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 recipient 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 recipient 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 these individuals.

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

**Confidentiality** – The recipient 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 recipient 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 recipient undertakes with assistance under ESG are consistent with its consolidated plan.

**Discharge Policy** – The recipient 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 of Authorized Official

  
\_\_\_\_\_  
Date

Gary Hallen, Director  
\_\_\_\_\_  
Title

## **APPENDIX TO CERTIFICATIONS**

### **INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:**

#### **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**

Application for Federal Assistance SF-424		
<b>* 1. Type of Submission:</b> <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
<b>* 2. Type of Application:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
<b>* If Revision, select appropriate letter(s):</b> _____ <b>* Other (Specify):</b> _____		
<b>* 3. Date Received:</b> 05/17/2018		<b>4. Applicant Identifier:</b> N/A
<b>5a. Federal Entity Identifier:</b> B-18-06-0503		<b>5b. Federal Award Identifier:</b> _____
<b>State Use Only:</b>		
<b>6. Date Received by State:</b> _____		<b>7. State Application Identifier:</b> _____
<b>8. APPLICANT INFORMATION:</b>		
<b>* a. Legal Name:</b> San Bernardino County, CA		
<b>* b. Employer/Taxpayer Identification Number (EIN/TIN):</b> 95-6002748		<b>* c. Organizational DUNS:</b> 0735908120000
<b>d. Address:</b>		
<b>* Street1:</b> 385 North Arrowhead Ave., 3rd Floor		
<b>Street2:</b> _____		
<b>* City:</b> San Bernardino		
<b>County/Parish:</b> _____		
<b>* State:</b> CA: California		
<b>Province:</b> _____		
<b>* Country:</b> USA: UNITED STATES		
<b>* Zip / Postal Code:</b> 92415-0043		
<b>e. Organizational Unit:</b>		
<b>Department Name:</b> Community Dev. & Housing		<b>Division Name:</b> Community Development
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>		
<b>Prefix:</b> Mr. <b>* First Name:</b> Gary		
<b>Middle Name:</b> _____		
<b>* Last Name:</b> Hallen		
<b>Suffix:</b> _____		
<b>Title:</b> Director of Community Development and Housing		
<b>Organizational Affiliation:</b> _____		
<b>* Telephone Number:</b> 909-387-4391		<b>Fax Number:</b> 909-387-4415
<b>* Email:</b> Gary.Hallen@cdh.sbcounty.gov		

**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:**

14-218

CFDA Title:

CDBG Entitlement 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 - CDBG Entitlement Program.pdf

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

2018-19 Community Development Block Grant (CDBG): Multiple CDBG activities including capital improvements and public services

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**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.

**17. Proposed Project:**\* a. Start Date: \* b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="7,199,407.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="350,000.00"/>
* g. TOTAL	<input type="text" value="7,549,407.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ 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

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:  \* First Name:

Middle Name:

\* Last Name:

Suffix:

\* Title: \* Telephone Number:  Fax Number: \* Email: 

\* Signature of Authorized Representative:

\* Date Signed:

## **SF-424 Attachment A**

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

**The San Bernardino County CDBG funds are available to fund projects throughout the County's CDBG Consortium, which is comprised of the following participating cities and communities:**

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

## **SF-424 Attachment B**

### **16. Congressional Districts Of:**

**a. Applicant: CA-008, CA-027, CA-031, CA-035, CA-039**

**b. Program/ Project: CA-008, CA-027, CA-031, CA-035, CA-039**

### ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

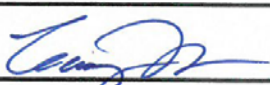
**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Director of Community Development and Housing
APPLICANT ORGANIZATION	DATE SUBMITTED
San Bernardino County, CA	5/17/2018

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## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 01/31/2019

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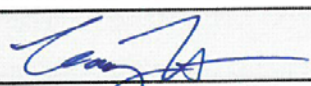
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As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
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11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Director of Community Development and Housing
APPLICANT ORGANIZATION	DATE SUBMITTED
San Bernardino County, CA	5/17/2018

SF-424D (Rev. 7-97) Back

**Application for Federal Assistance SF-424**

**\* 1. Type of Submission:**

- ☐ Preapplication  
☒ Application  
☐ Changed/Corrected Application

**\* 2. Type of Application:**

- ☒ New  
☐ Continuation  
☐ Revision

\* If Revision, select appropriate letter(s):

\* Other (Specify):

**\* 3. Date Received:**

05/17/2018

**4. Applicant Identifier:**

N/A

**5a. Federal Entity Identifier:**

E-18-06-0503

**5b. Federal Award Identifier:**

**State Use Only:**

**6. Date Received by State:**

**7. State Application Identifier:**

**8. APPLICANT INFORMATION:**

\* a. Legal Name: San Bernardino County, CA

\* b. Employer/Taxpayer Identification Number (EIN/TIN):

95-6002748

\* c. Organizational DUNS:

0735908120000

**d. Address:**

\* Street1: 385 North Arrowhead Ave., 3rd Floor

Street2:

\* City: San Bernardino

County/Parish:

\* State:

CA: California

Province:

\* Country:

USA: UNITED STATES

\* Zip / Postal Code: 92415-0043

**e. Organizational Unit:**

Department Name:

Community Dev. & Housing

Division Name:

Community Development

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix:

Mr.

\* First Name:

Gary

Middle Name:

\* Last Name:

Hallen

Suffix:

Title: Director of Community Development and Housing

Organizational Affiliation:

\* Telephone Number: 909-387-4391

Fax Number: 909-387-4415

\* Email: Gary.Hallen@cdh.sbcounty.gov

**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:**

14-231

CFDA Title:

Emergency Solutions Grant 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 - ESG Entitlement Program.docx

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

2018-19 Emergency Solutions Grant (ESG) Program activities for implementing a county-wide continuum of care strategy including emergency shelter, rapid rehousing, and homelessness prevention services

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424	
<b>16. Congressional Districts Of:</b>	
* a. Applicant <input style="width: 100px;" type="text" value="AC-031"/>	* b. Program/Project <input style="width: 100px;" type="text" value="AC-031"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input style="width: 150px;" type="text" value="Attachment B - ESG Entitlement Program.doc"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
<b>17. Proposed Project:</b>	
* a. Start Date: <input style="width: 100px;" type="text" value="07/01/2018"/>	* b. End Date: <input style="width: 100px;" type="text" value="06/30/2019"/>
<b>18. Estimated Funding (\$):</b>	
* a. Federal	<input style="width: 150px;" type="text" value="586,907.00"/>
* b. Applicant	<input style="width: 150px;" type="text" value="0.00"/>
* c. State	<input style="width: 150px;" type="text" value="0.00"/>
* d. Local	<input style="width: 150px;" type="text" value="0.00"/>
* e. Other	<input style="width: 150px;" type="text" value="0.00"/>
* f. Program Income	<input style="width: 150px;" type="text" value="0.00"/>
* g. TOTAL	<input style="width: 150px;" type="text" value="586,907.00"/>
<b>* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?</b> <input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input style="width: 100px;" type="text"/> . <input checked="" type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input type="checkbox"/> c. Program is not covered by E.O. 12372.	
<b>* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", provide explanation and attach <input style="width: 200px;" type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
<b>21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)</b> <input checked="" type="checkbox"/> ** I AGREE <small>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</small>	
<b>Authorized Representative:</b>	
Prefix: <input style="width: 100px;" type="text" value="Mr."/>	* First Name: <input style="width: 200px;" type="text" value="Gary"/>
Middle Name: <input style="width: 200px;" type="text"/>	
* Last Name: <input style="width: 250px;" type="text" value="Hallen"/>	
Suffix: <input style="width: 100px;" type="text"/>	
* Title: <input style="width: 300px;" type="text" value="Director of Community Development and Housing"/>	
* Telephone Number: <input style="width: 150px;" type="text" value="909-387-4391"/>	Fax Number: <input style="width: 150px;" type="text"/>
* Email: <input style="width: 250px;" type="text" value="Gary.Hallen@cdh.sbcounty.gov"/>	
* Signature of Authorized Representative:	* Date Signed: <input style="width: 100px;" type="text" value="5/17/18"/>

## **SF-424 Attachment A**

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

**The San Bernardino County ESG funds are available to fund projects throughout the County's CDBG Consortium, which is comprised of the following participating cities and communities:**

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

## **SF-424 Attachment B**

### **16. Congressional Districts Of:**

**a. Applicant: CA-008, CA-027, CA-031, CA-035, CA-039**

**b. Program/ Project: CA-008, CA-027, CA-031, CA-035, CA-039**

### ASSURANCES - NON-CONSTRUCTION PROGRAMS

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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Director of Community Development and Housing
APPLICANT ORGANIZATION	DATE SUBMITTED
San Bernardino County, CA	5/17/14

Standard Form 424B (Rev. 7-97) Back

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 01/31/2019

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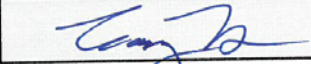
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8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
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10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Director of Community Development and Housing
APPLICANT ORGANIZATION	DATE SUBMITTED
San Bernardino County, CA	5/17/18

SF-424D (Rev. 7-97) Back

Application for Federal Assistance SF-424		
<p>* 1. Type of Submission:</p> <p><input type="checkbox"/> Preapplication</p> <p><input checked="" type="checkbox"/> Application</p> <p><input type="checkbox"/> Changed/Corrected Application</p>		
<p>* 2. Type of Application:</p> <p><input checked="" type="checkbox"/> New</p> <p><input type="checkbox"/> Continuation</p> <p><input type="checkbox"/> Revision</p>		
<p>* If Revision, select appropriate letter(s):</p> <p>_____</p> <p>* Other (Specify):</p> <p>_____</p>		
<p>* 3. Date Received:</p> <p>05/17/2018</p>		<p>4. Applicant Identifier:</p> <p>N/A</p>
<p>5a. Federal Entity Identifier:</p> <p>M-18-06-0503</p>		<p>5b. Federal Award Identifier:</p> <p>_____</p>
<p><b>State Use Only:</b></p>		
<p>6. Date Received by State:</p> <p>_____</p>		<p>7. State Application Identifier:</p> <p>_____</p>
<p><b>8. APPLICANT INFORMATION:</b></p>		
<p>* a. Legal Name: San Bernardino County, CA</p>		
<p>* b. Employer/Taxpayer Identification Number (EIN/TIN):</p> <p>95-6002748</p>		<p>* c. Organizational DUNS:</p> <p>0735908120000</p>
<p><b>d. Address:</b></p>		
<p>* Street1: 385 North Arrowhead Ave., 3rd Floor</p>		
<p>Street2: _____</p>		
<p>* City: San Bernardino</p>		
<p>County/Parish: _____</p>		
<p>* State: CA: California</p>		
<p>Province: _____</p>		
<p>* Country: USA: UNITED STATES</p>		
<p>* Zip / Postal Code: 92415-0043</p>		
<p><b>e. Organizational Unit:</b></p>		
<p>Department Name:</p> <p>Community Dev. &amp; Housing</p>		<p>Division Name:</p> <p>Community Development</p>
<p><b>f. Name and contact information of person to be contacted on matters involving this application:</b></p>		
<p>Prefix: Mr. * First Name: Gary</p>		
<p>Middle Name: _____</p>		
<p>* Last Name: Hallen</p>		
<p>Suffix: _____</p>		
<p>Title: Director of Community Development and Housing</p>		
<p>Organizational Affiliation: _____</p>		
<p>* Telephone Number: 909-387-4391</p>		<p>Fax Number: 909-387-4415</p>
<p>* Email: Gary.Hallen@cdh.sbcounty.gov</p>		

Application for Federal Assistance SF-424	
<b>* 9. Type of Applicant 1: Select Applicant Type:</b> <input type="text" value="B: County Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
<b>* 10. Name of Federal Agency:</b> <input type="text" value="Department of Housing and Urban Development"/>	
<b>11. Catalog of Federal Domestic Assistance Number:</b> <input type="text" value="14-239"/> CFDA Title: <input type="text" value="HOME Investment Partnerships Program Act"/>	
<b>* 12. Funding Opportunity Number:</b> <input type="text" value="N/A"/> * Title: <input type="text" value="N/A"/>	
<b>13. Competition Identification Number:</b> <input type="text" value="N/A"/> Title: <input type="text" value="N/A"/>	
<b>14. Areas Affected by Project (Cities, Counties, States, etc.):</b> <div> <input type="text" value="Attachment A - HOME Entitlement Program.doc"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> </div>	
<b>* 15. Descriptive Title of Applicant's Project:</b> <input type="text" value="2018-19 HOME Investments Partnerships Act (HOME) programs including acquisition, rehabilitation, new housing development, construction through CHDOs and private/non-profits."/>	
Attach supporting documents as specified in agency instructions. <div> <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/> </div>	

Application for Federal Assistance SF-424	
<b>16. Congressional Districts Of:</b>	
* a. Applicant <input style="width: 100px;" type="text" value="AC-031"/>	* b. Program/Project <input style="width: 100px;" type="text" value="AC-031"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input style="width: 150px;" type="text" value="Attachment B - HOME Entitlement Program.do"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
<b>17. Proposed Project:</b>	
* a. Start Date: <input style="width: 100px;" type="text" value="07/01/2018"/>	* b. End Date: <input style="width: 100px;" type="text" value="06/30/2019"/>
<b>18. Estimated Funding (\$):</b>	
* a. Federal	<input style="width: 150px;" type="text" value="3,394,488.00"/>
* b. Applicant	<input style="width: 150px;" type="text" value="0.00"/>
* c. State	<input style="width: 150px;" type="text" value="0.00"/>
* d. Local	<input style="width: 150px;" type="text" value="0.00"/>
* e. Other	<input style="width: 150px;" type="text" value="0.00"/>
* f. Program Income	<input style="width: 150px;" type="text" value="2,163,000.00"/>
* g. TOTAL	<input style="width: 150px;" type="text" value="5,557,488.00"/>
<b>19. Is Application Subject to Review By State Under Executive Order 12372 Process?</b>	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input style="width: 100px;" type="text"/>	
<input checked="" type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input type="checkbox"/> c. Program is not covered by E.O. 12372.	
<b>20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)</b>	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input style="width: 200px;" type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
<b>21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)</b>	
<input checked="" type="checkbox"/> ** I AGREE	
<small>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</small>	
<b>Authorized Representative:</b>	
Prefix: <input style="width: 100px;" type="text" value="Mr."/>	* First Name: <input style="width: 200px;" type="text" value="Gary"/>
Middle Name: <input style="width: 200px;" type="text"/>	
* Last Name: <input style="width: 200px;" type="text" value="Hallen"/>	
Suffix: <input style="width: 100px;" type="text"/>	
* Title: <input style="width: 250px;" type="text" value="Director of Community Development and Housing"/>	
* Telephone Number: <input style="width: 150px;" type="text" value="909-387-4391"/>	Fax Number: <input style="width: 150px;" type="text"/>
* Email: <input style="width: 300px;" type="text" value="Gary.Hallen@cdh.sbcounty.gov"/>	
* Signature of Authorized Representative:	* Date Signed: <input style="width: 100px;" type="text" value="5/17/18"/>

## **SF-424 Attachment A**

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

The San Bernardino County HOME funds are available to fund projects throughout the County's HOME Consortium, which is comprised of the following participating cities and communities:

- Adelanto
- Barstow
- Big Bear Lake
- Chino Hills
- Colton
- Grand Terrace
- Highland
- Loma Linda
- Montclair
- Needles
- Rancho Cucamonga
- Redlands
- Twentynine Palms
- Yucaipa
- Town of Yucca Valley
- Unincorporated County

## **SF-424 Attachment B**

### **16. Congressional Districts Of:**

**a. Applicant: CA-008, CA-027, CA-031, CA-035, CA-039**

**b. Program/ Project: CA-008, CA-027, CA-031, CA-035, CA-03**

### ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

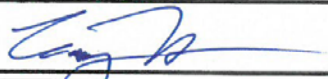
**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Director of Community Development and Housing
APPLICANT ORGANIZATION San Bernardino County, CA	DATE SUBMITTED 5/17/18

Standard Form 424B (Rev. 7-97) Back

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

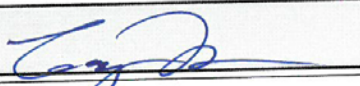
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
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Prescribed by OMB Circular A-102

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15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Director of Community Development and Housing
APPLICANT ORGANIZATION	DATE SUBMITTED
San Bernardino County, CA	3/17/2018

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## Community Development and Housing Agency

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