



CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – **Substantial Amendment**



PROJECTS TO BE UNDERTAKEN TO MEET THE OBJECTIVES OF THE CONSOLIDATED PLAN

Mayor:	John Valdivia
Councilmember First Ward:	Theodore Sanchez
Councilmember Second Ward:	Sandra Ibarra
Councilmember Third Ward:	Juan Figueroa
Councilmember Fourth Ward:	Fred Shorett
Councilmember Fifth Ward:	Henry Nickel
Councilmember Sixth Ward:	Bessine L. Richard
Councilmember Seventh Ward:	James L. Mulvihill

Photo: Delmann Heights Park Funded with City CDBG Dollars

CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

Executive Summary

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

1. Introduction

The City of San Bernardino (City) must prepare and submit to the Department of Housing and Urban Development (HUD) an Annual Action Plan that details the proposed uses of federal grants the City receives. The City is an entitlement community and receives the following federal grants:

- **Community Development Block Grant (CDBG)**
- **HOME Investment Partnerships Program (HOME)**
- **Emergency Solutions Grant (ESG)**

The Action Plan serves as the City's annual application to HUD and is a requirement for a receipt of yearly allocations of the grants noted above. To receive these funds, the City undertakes a planning process known as the Consolidated Plan cycle. This process is documented by three reports: 1) a Five-Year Consolidated Plan; 2) five annual one-year Action Plans, and 3) five annual Consolidated Annual Performance and Evaluation Reports (CAPERs).

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The City of San Bernardino has a range of housing and community development needs. The City's objective is to use its grant funds to coordinate programs, services, and projects with the anticipated outcome of creating a decent and suitable living environment to benefit low- and moderate-income households and those with special needs. Priorities for the FY 2015-2020 CONSOLIDATED PLAN established in consultation with residents and community groups are noted.

Priority Objectives/Goals

1. Preserve and rehabilitate existing single-family dwellings: by extending the useful life of existing housing stock through repair and rehabilitation loans to approximately ten (10) low and moderate income households.
2. Expand homeownership opportunities and assist homebuyers with the purchase of affordable housing: fund construction of eight (8) for-sale new single family homes for first time

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homebuyers, and/or provide down-payment assistance to eight (8) first time homebuyers. Incomes will range from 50% to 80% of Area Median Income (AMI).

3. Assist homeless and special needs populations with supportive services: Fund social service organizations to assist homeless persons through the provision of homeless prevention, emergency shelter, outreach, supportive services and placement in permanent supportive housing. Total assisted will be approximately 350 persons.
4. Promote economic development and employment opportunities for low and moderate income persons: Fund education and training for approximately ten (10) business owners to launch and retain successful small business and improve business viability.
5. Promote economic development and employment opportunities for low and moderate income persons: Repayment of Section 108 Loan which will create 45 jobs.
6. Improve and expand existing community facilities and infrastructure to meet current and future needs: Fund city-wide public facility improvements that benefit low and moderate income households to include public libraries, parks, community swimming pools, lighting, sidewalks, and replacement of unsafe park playgrounds (replacement of playground equipment in five parks in the City's CDBG eligible areas). In addition to the playground equipment at the five parks, funding has also been designated for re-roofing at Lytle Creek Park Community Center.
7. Eliminate identified impediments to fair housing through education, enforcement, and testing: Fund fair housing activities to include fair housing enforcement, landlord/tenant mediation and education to approximately 3000 persons.
8. Planning and administration: Funding for planning and administration of CDBG, HOME and ESG.
9. Provide rental assistance and preserve existing affordable rental housing: In FY 2019-2020 will inspect 15 assisted rental projects to ensure units remain affordable and habitable.
10. Expand the affordable housing inventory through new construction: construction of 147 permanently affordable rental units at 30%, 50% and 60% of AMI at Arrowhead Grove.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

Preserve and rehabilitate existing single-family dwellings - Ten (10) homes were rehabilitated through the City's Owner Occupied Rehabilitation Loan Program (OORP).

Expand Homeownership opportunities and assist homebuyers with the purchase of affordable housing - In FY 2018-19 the City completed and sold three (3) new newly built homes on infill lots to households at 50% to 80% of AMI.

Provide Supportive Services - Homeless / Non-Homeless Special Needs: In FY 2018-2019, the City addressed worse case needs by assisting in the acquisition and rehabilitation of an apartment complex

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known as Golden Apartments with 38 units to assist homeless households into permanent supportive housing units. This FY 2019-2020, the City will allocate \$830,000 in HOME funding to Arrowhead Grove, formerly known as Waterman Gardens Public Housing Community, for phase 2 of construction. This project will result in a total of 184 mixed-income family apartments. The new construction will provide 147 affordable family units.

Promote Economic Development: The City held eight (8) small business/entrepreneur workshops. Approximately, 120 persons attended the workshops in FY 2018-2019. Staff recommends that this program continue in FY 2019-2020 to pursue economic revitalization that will provide jobs and improve the economy of San Bernardino.

Improve Facilities and Infrastructure – Public Facilities Projects: In FY 2018-2019, the City completed: the pool plaster phase II; HVAC replacement at Feldheym Library; playground equipment replacement at Jack Riley Park, Gutierrez Field, Delmann Heights Park, Encanto Park, La Plaza Park and Colony Park; in addition to roof installation at the Howard Rowe Branch Library, shade installation at the Jerry Lewis Swim Center, pool plastering project, infill housing street and sidewalk improvement, Arrowhead Grove Demolition, Perris Hill park improvements, and Seccombe Lake Park Improvements.

Eliminate identified impediments to fair housing through education, enforcement, and testing: The Inland Fair Housing and Mediation Board provided landlord-tenant counseling and other fair housing services to approximately 3,300 persons in the City.

Planning and Administration: Funding for planning and administration of CDBG, HOME and ESG.

Provide rental assistance and preserve existing affordable rental housing: In FY 2018-2019, two (2) assisted rental projects were inspected to ensure units remained affordable and habitable.

Expand the affordable housing inventory through new construction: In FY 2018-2019, the City completed the rehabilitation of an apartment complex known as Golden apartments to the conversion of 21 apartments to 38 apartments to assist homeless households into permanent supportive housing units.

Improve Neighborhood Conditions - Demolition Program: Funding for this project has been eliminated due to the program's inability to spend down its CDBG budgeted amounts during two consecutive years.

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4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

To solicit public input during the development of the Consolidated Plan, the City conducted two community workshops, distributed a Housing and Community Development Needs Survey to city residents, mailed flyers to agencies that provide support services to city residents, posted the draft Consolidated Plan on the City's website, and made the Consolidated Plan available at various locations within the City and held five public hearings/meeting before the City Council.

For the 2019 program year Action Plan:

City Staff met with the CDBG Ad Hoc Committee to make its funding recommendations.

- Published a public notice (in English and Spanish) in the San Bernardino Sun, and El Chicano announcing the public hearing meeting
- Made available a copy of the Draft PY 2019-2020 Annual Action Plan at the Community Development public counter, the City website and Norman F. Feldheym Public Library for public review.
- Republished a 30-day notice of availability of the Action Plan for review for the Draft FY 2019-2020 Annual Action Plan for the period of June 27, through July 28, 2019.
- Republished a 30-day notice of availability of the Substantial Amendment to the FY 2019-2020 Annual Action Plan for public comment and public hearing period of July 4, 2019 through August 3, 2019
- Held a public hearing to approve and submit the Substantial Draft PY 2019-2020 Annual Action Plan to HUD on August 7, 2019

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

A public review period for the Draft PY 2019-2020 Annual Action Plan was held from June 27, through July 28, 2019. The City of San Bernardino did not receive comments from the public.

A public comment period and notice of public hearing for the Substantial Amendment for the Draft PY 2019-2020 Annual Action Plan was held from July 4, 2019 through August 3, 2019. The City of San Bernardino did not receive comments from the public.

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The Substantial Amendment to the Draft PY 2019-2020 Annual Action Plan was made available at the Community Development Department public counter, the City website and Norman F. Feldheym Public Library for public review and comment.

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

There were no comments received by the City of San Bernardino.

7. Summary

The City has undertaken diligent and good faith efforts to reach all segments of the community that may benefit from the City's CDBG, HOME, and ESG programs. *PR-05 Lead & Responsible Agencies – 91.200(b)*

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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.

Agency Role	Name	Department/Agency
Lead Agency	SAN BERNARDINO	
CDBG Administrator	SAN BERNARDINO	Community and Economic Development Department
HOPWA Administrator		
HOME Administrator	SAN BERNARDINO	Community and Economic Development Department
ESG Administrator	SAN BERNARDINO	Community and Economic Development Department
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative (optional)

The Community and Economic Development Department (formerly known as the Economic & Housing Development Department) plans, administers, implements and monitors projects funded through the City’s formula entitlement funds from HUD. As a recipient of these funds, the City’s Community and Economic Development Department is tasked with the responsibility of developing and carrying out the goals and objectives noted in the Consolidated Plan. The City uses these and other funds to provide decent housing, create a suitable living environment, and expand economic opportunities throughout the City.

The Community and Economic Development Department works closely with other City departments, the City Manager's Office, the City Council, and City commissions in establishing and carrying out goals that will preserve the quality of life in San Bernardino.

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Consolidated Plan Public Contact Information

For matters concerning the City of San Bernardino’s CDBG, HOME, and ESG programs, please contact: the Community and Economic Development Department, 201 N E Street, 3rd Floor, San Bernardino, CA 92418, telephone: (909) 384-7270.

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

1. Introduction

The City views the Consolidated Plan as an opportunity to engage the community in the CDBG, ESG, and HOME investment process. It urges citizens to voice their concerns and share their ideas concerning community development, affordable housing, and homelessness. It encourages all residents, especially those living in low- and moderate-income neighborhoods, to participate in the planning process.

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(I))

- The City has been working in a partnership with the Housing Authority of the County of San Bernardino (HACSB) and County Community Development Agency to redevelop 251 units of public housing at the former Waterman Gardens public housing project.
- The City is also working in a partnership with National CORE, an Inland Empire CHDO in the redevelopment of Waterman Gardens.
- The City provides funding for, and coordinates with, two non-profit housing providers (NPHS and NHSIE) for the provision of homeowner housing assistance, through single family rehabilitation.
- Housing Partners I and NPHS are also provided new infill ownership housing, with funds provided by the City, to increase homeownership among households at and below 80% of Area Median Income and to utilize vacant lots throughout the city.
- Through the Quality of Life Committee, the City coordinates with the County Department of Behavioral Health in an ongoing exchange of information and resources available to persons who are experiencing homelessness and mental health crises.
- The City also coordinates a senior nutrition program and various senior outreach services with the County Office of Aging and Adult Services.
- The City has also been working on investment strategies for housing and health with Dignity Health.

- The City has been consulting with the Housing Authority of the County of San Bernardino and the Community Development and Housing Agency of the County of San Bernardino concerning lead based paint hazards as it relates to rehabilitation of owner occupied single family homes.

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.

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As homelessness has no boundaries, the most efficient way to address the needs of the homeless (especially chronically homeless populations), is regionally. There are three entities that work collaboratively to address homelessness throughout San Bernardino County. They are: 1) the Interagency Council on Homelessness, a policy making body; 2) Homeless Provider Network, an advisory group made up of local public, private, faith-based, non-profit and housing organizations who work to improve service delivery to the homeless; 3) the San Bernardino County Behavioral Health Administration, Office of Homeless Services, the administrative arm of the CoC. The strategy that guides the actions of the above-mentioned groups is the “10-Year Strategy to End Homelessness in San Bernardino County”. This document serves as the blueprint for ending homelessness in San Bernardino County.

The City of San Bernardino is an active participant of the Continuum of Care (CoC) and fully supports the goals and objectives of the 10-Year Strategy to End Homelessness in San Bernardino County. City of San Bernardino City Councilmember, Fred Shorett, represents the City of San Bernardino on the board of the Interagency Council on Homelessness, the City’s Police Department supports and participates in the Point-in-Time Homeless Count, and the Community and Economic Development staff requires its ESG Subrecipients to participate in the CoC’s Homeless Management Information System (HMIS), a software application designed to collect client-level data and data on the provision of housing and services to homeless individuals and families and persons at risk of homelessness.

Through its ESG program the City funds five organizations that provide homeless prevention services, street outreach, rapid rehousing and permanent supportive housing.

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

The City works closely with the CoC and attends its regular scheduled meetings and trainings in the area of homelessness. The City consults with the Interagency Council on Homelessness (ICH), which has not less than one former homeless member, in regards to funding recommendations. The discussions at the ICH meetings are comprised of updates on HMIS and a monthly data quality report is provided illustrating the number of clients enrolled in the non-profit organizations using HMIS. The updates are helpful in evaluating the outcomes of projects and activities assisted with ESG. Other topics of discussion include presentations to the Office of Homeless Services on activities from the San Bernardino County Reentry Collaborative regarding workshop meetings to discuss updating their strategic plan, and a Community Recidivism Reduction Program. A Veterans Initiative – the Housing Authority of the County of San Bernardino (HACSB) has continued to develop creative and effective ways

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to address the needs of the County’s homeless veterans. Over the past year the HASCB, along with the support and efforts of our affiliate non-profits, KEYS and HP1 Inc., has created housing opportunities for homeless veterans.

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

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Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Kaiser Permanente
	Agency/Group/Organization Type	Health Agency Foundation Private Sector Banking / Financing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted in a workshop setting hosted by the City of San Bernardino and Dignity Health to elicit commitment for affordable housing investment and related services.
2	Agency/Group/Organization	Housing Authority of the County of San Bernardino
	Agency/Group/Organization Type	PHA Other government - Federal Private Sector Banking / Financing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted in a workshop setting hosted by the City of San Bernardino and Dignity Health to elicit commitment for affordable housing investment and related services.
3	Agency/Group/Organization	Dignity Health St Bernardine Medical Center
	Agency/Group/Organization Type	Health Agency Major Employer
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs

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	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted in a workshop setting hosted by the City of San Bernardino and Dignity Health. The anticipated outcomes are increased commitment to affordable housing/economic investment in the community.
4	Agency/Group/Organization	COMMUNITY INVESTMENT CORPORATION
	Agency/Group/Organization Type	Housing Community Development Financial Institution
	What section of the Plan was addressed by Consultation?	Market Analysis Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted in a workshop setting hosted by the City of San Bernardino and Dignity Health. The anticipated outcomes are increased commitment to affordable housing/economic investment in the community
5	Agency/Group/Organization	California Endowment
	Agency/Group/Organization Type	Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-homeless Services-Education
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Anti-poverty Strategy

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	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted in a workshop setting hosted by the City of San Bernardino and Dignity Health. The anticipated outcomes are increased commitment to affordable housing/economic investment in the community
6	Agency/Group/Organization	Enterprise Community Partners, Inc.
	Agency/Group/Organization Type	Housing Community Development Financial Institution
	What section of the Plan was addressed by Consultation?	Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted in a workshop setting hosted by the City of San Bernardino and Dignity Health. The anticipated outcomes are increased commitment to affordable housing/economic investment in the community
7	Agency/Group/Organization	Local Initiatives Support Corporation (LA LISC)
	Agency/Group/Organization Type	Housing Community Development Financial Institution
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted in a workshop setting hosted by the City of San Bernardino and Dignity Health. The anticipated outcomes are increased commitment to affordable housing/economic investment in the community

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8	Agency/Group/Organization	Wells Fargo
	Agency/Group/Organization Type	Business Leaders Private Sector Banking / Financing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted in a workshop setting hosted by the City of San Bernardino and Dignity Health. The anticipated outcomes are increased commitment to affordable housing/economic investment in the community
9	Agency/Group/Organization	Inland Regional Center
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Anti-poverty Strategy Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The IRC was consulted in the process of outreach to community organizations that serve children and families with special needs.

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

Two hundred and fifty-eight agencies were contacted as part of the outreach process. However the City ran out of time and did not include corrections programs and institutions. In the future the City will make a special effort to include corrections programs and institutions.

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Continuum of Care Alliance	Potential funding allocations to address homeless needs will complement the COC Strategy.
10-Year Strategy to End Homelessness	Continuum of Care Alliance	Funding allocations to address homeless needs will be consistent with the 10-Year Strategy to End Homelessness.
City of San Bernardino 2013-2021 Housing Element	City of San Bernardino Department of Community Development	Potential funding allocations to address housing needs will complement the 2013-2021 Housing Element.
Housing Authority County of San Bernardino (HACSB)	Housing Authority County of San Bernardino (HACSB)	The City will support HACSB's efforts on public housing and the ongoing partnership on Waterman Gardens

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

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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

The City published a public hearing notice (Appendix A) in the San Bernardino Sun, and El Chicano newspapers in accordance with its citizen participation plan for its May 15, 2019 Public Hearing. It also posted the notice and the Draft PY 2019-2020 Action Plan on the City website. The Draft PY 2019-2020 Action Plan was available at the Community Development Department public counter, and the Norman F. Feldheym Public Library.

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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 (If applicable)
1	Newspaper Ad	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Residents of Public and Assisted Housing Low Income persons	No responses were received.	No comments were received.	Because comments were not received there is no summary of comments not accepted.	http://iecn.com/newspapers/el-chicano/

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Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Internet Outreach	Non-targeted/broad community	No responses were received	No comments were received	Because comments were not received there is no summary of comments not accepted.	www.sbcity.org/housing

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Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Public Meeting	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> <p>Low Income persons</p>	No responses were received	No comments were received	Because comments were not received there is no summary of comments not accepted.	http://sanbernardinocityca.iqm2.com/citizens/calendar.aspx

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Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	Public Hearing	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	No responses were received	No comments were received	Because comments were not received there is no summary of comments not accepted.	http://sanbernardinocityca.iqm2.com/citizens/calendar.aspx

Table 4 – Citizen Participation Outreach

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Expected Resources

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

Introduction

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	3,366,410	50,000	496,198	3,912,608	0	Funding for program year 2018 includes the City's reduced HUD allocation, estimated program income and prior year resources.

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Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	1,279,762	0	830,000	2,109,762	0	The City plans to invest its HOME dollars in the affordable housing.

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Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	286,534	0	0	286,534	0	Assist ESG sub recipients with funding to assist the Homeless population with Emergency Shelter, Motel Vouchers, Rapid Re-Housing, Rental Assistance, Homelessness Prevention and Financial Assistance

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

The City leverages its resources with public and private capital in order to develop quality affordable housing for San Bernardino residents. Additional funds to serve the needs of lower- and moderate-income residents were derived from a variety of other sources, including:

Federal Resources

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- Supportive Housing for the Elderly (Section 202)
- Supportive Housing for Persons with Disabilities (Section 811)
- Housing Opportunities for Persons with AIDS (HOPWA)
- Youthbuild
- Federal Low-Income Tax Credit Program

State Resources

- State Low-Income Tax Credit Program
- Affordable Housing and Sustainable Communities
- No Place Like Home
- Veteran Housing and Homeless Prevention Program

Local Resources

- San Bernardino County Continuum of Care
- Housing Authority of San Bernardino County (HACSB)

Private Resources

- Dignity Health
- San Manuel Band of Mission Indians
- San Bernardino Unified School District
- City of San Bernardino Successor Housing Agency

HUD requires ESG recipients to match 100 percent of their ESG annual allocation. For those organizations that received ESG funds, agencies met

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the match requirement through utilization of volunteerism, in-kind contributions and funds from other local, state and federal programs.

HUD requires HOME recipients to match 25 percent of their HOME annual allocation. In accordance with 24 CFR 92.222, when a local jurisdiction meets one of the distress criteria, it is determined to be in fiscal distress and receives a 50 percent reduction of match. The FY 2019-2020 match reductions are not available as of date. However, in FY 2018-2019, the City received a 100 percent reduction of match due to severe fiscal distress. Nonetheless, the City of San Bernardino will continue to leverage its HOME funds with other housing resources. Any funds that are used in a HOME activity in excess of the required match will be documented by the City and reported to HUD as part of the Consolidated Annual Performance and Evaluation Report each year.

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

As part of the dissolution of the redevelopment agency, successor agencies with real property assets are required to dispose of the properties pursuant to the City's Long Range Property Management Plan or Housing Asset Transfer (HAT) Plan. The Successor Housing Agency's HAT listed a total of 141 parcels of land. Some of these parcels are to be sold and others will be retained for business and or affordable housing development.

It is the intent of the City to select properties to be used in the City's Infill Housing Program, a program that will develop single family homes on vacant and or blighted sites and sell them to income qualified buyers.

Discussion

No discussion is provided for this section.

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Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Preserve and Rehabilitate Housing	2015	2019	Affordable Housing		Preserve and Rehabilitate Housing	CDBG: \$0 HOME: \$450,000 ESG: \$0	Homeowner Housing Rehabilitated: 10 Household Housing Unit
2	Improve Neighborhood Conditions	2015	2019	Affordable Housing		Improve Neighborhood Conditions	CDBG: \$0 HOME: \$0 ESG: \$0	Housing Code Enforcement/Foreclosed Property Care: 0 Household Housing Unit
3	Promote Economic Development	2015	2019	Non-Housing Community Development		Promote Economic Development	CDBG: \$774,949	Jobs created/retained: 465 Jobs Businesses assisted: 10 Businesses Assisted
4	Improve Facilities and Infrastructure	2015	2019	Non-Housing Community Development		Improve Facilities and Infrastructure	CDBG: \$2,218,377	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 30000 Persons Assisted

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Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	New Affordable Housing Construction	2015	2019	Affordable Housing		New Affordable Housing Construction	CDBG: \$180,000 HOME: \$830,000	Rental units constructed: 147 Household Housing Unit
6	Fair Housing	2015	2019	Affordable Housing		Fair Housing	CDBG: \$66,000	Public service activities for Low/Moderate Income Housing Benefit: 3000 Households Assisted
7	Planning and Administration	2015	2019	Administration		Planning and Administration	CDBG: \$673,282 HOME: \$127,976 ESG: \$21,490	Other: 1 Other
8	Provide Assistance to Renter Households	2015	2019	Affordable Housing		Provide Assistance to Renter Households	CDBG: \$0	Tenant-based rental assistance / Rapid Rehousing: 0 Households Assisted
9	Expand Home Ownership Opportunities	2015	2019	Affordable Housing		Expand Home Ownership Opportunities	HOME: \$701,786	Homeowner Housing Added: 10 Household Housing Unit

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Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
10	Provide Supportive Services	2015	2019	Homeless Non-Homeless Special Needs		Provide Supportive Services	ESG: \$265,044	Tenant-based rental assistance / Rapid Rehousing: 20 Households Assisted Homeless Person Overnight Shelter: 50 Persons Assisted Overnight/Emergency Shelter/Transitional Housing Beds added: 220 Beds Homelessness Prevention: 60 Persons Assisted

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Preserve and Rehabilitate Housing
	Goal Description	Funding for Single Family Owner-Occupied Rehabilitation loan program in the amount of \$450,000.
2	Goal Name	Improve Neighborhood Conditions
	Goal Description	The funding for this activity was reprogrammed to make up the gap created by the \$524,034 reduction in the City's 2018 CDBG allocation. This program has been unable to spend down its CDBG budget during the last two consecutive years.

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3	Goal Name	Promote Economic Development
	Goal Description	Promote economic development and employment opportunities for low and moderate income persons - Micro-Enterprise (\$23,755) will create 10 businesses and Section 108 Repayment Program (\$751,194) Debt payment on Section 108, which will create 465 jobs, in order to pursue physical and economic revitalization that will provide jobs.
4	Goal Name	Improve Facilities and Infrastructure
	Goal Description	Five park facilities will be improved and renovated with new playground equipment; one being a swim center will be improved; concrete and ADA Project to be done to replace sidewalks and ADA accessibility. Funds for Lytle Creek Community Center will be used for a roof replacement.
5	Goal Name	New Affordable Housing Construction
	Goal Description	Rental units constructed: 147
6	Goal Name	Fair Housing
	Goal Description	Eliminate identified impediments to fair housing through education, enforcement and testing.
7	Goal Name	Planning and Administration
	Goal Description	The City will implement the goals and objectives of the Consolidated Plan by delivering a variety of housing and community development programs and activities. The City will also continue to comply with the planning and reporting requirements of the Consolidated Plan regulations and CDBG, HOME and ESG regulations. Annually, the City will monitor its use of CDBG, HOME and ESG funds to ensure effective and appropriate use of funds. CDBG Administration: \$673,282 HOME Administration: \$127,976 ESG Administration: \$21,490

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8	Goal Name	Provide Assistance to Renter Households
	Goal Description	Assistance to renter households is accomplished by assisting housing developments that will restrict units to low-income households.
9	Goal Name	Expand Home Ownership Opportunities
	Goal Description	Expand homeownership opportunities and assist homebuyers with the purchase of two (2) affordable housing. CHDO Set-Aside funds will assist two new construction homes at \$191,964. HOME funds will assist eight (8) construction homes at \$509,822
10	Goal Name	Provide Supportive Services
	Goal Description	Assist homeless and special needs populations with supportive services.

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Projects

AP-35 Projects – 91.220(d)

Introduction

With its CDBG, HOME, and ESG funds, the City of San Bernardino will fund eligible projects in the following categories: preserve and rehabilitate housing; improve neighborhood conditions; expand home ownership opportunities; provide assistance to renter households; provide supportive services; promote economic development; improve facilities and infrastructure; fair housing, and program planning and administration.

The second and third phases of construction on the site of the former Waterman Gardens Public Housing community (now called Arrowhead Grove) will result in a total of 184 mixed-income family apartments and complete the HUD required one-for-one replacement of the original 252 public housing units. The new construction will provide 147 affordable one- to four-bedroom family units with an additional 35 market-rate units interspersed across the site and two units for property managers. Through previous construction phases, 136 new affordable housing units have already been built. CDBG funding in the amount of \$180,000 will assist with a portion of this project.

Projects

#	Project Name
1	Fair Housing
2	CDBG - Planning and Administration
3	Promote Economic Development
4	Micro-Enterprise Program
5	Expand Homeownership Opportunities
6	Preserve and Rehabilitate Housing
7	Improve Public Facilities and Infrastructure
8	Provide Supportive Services and ESG Administration
9	HOME - Planning and Administration
10	Expand Affordable Housing - Arrowhead Grove Phase 2
11	First Time Homeownership - CHDO 15% Set-Aside
12	Arrowhead Grove - Phase 2

Table 7 - Project Information

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

The allocation priorities are a result of input received from the community and based on the identified

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needs such as the state of the City's infrastructure, housing stock and poverty. The primary obstacle to addressing underserved needs is insufficient funds to meet the ongoing needs of persons, especially those with special needs such as the homeless.

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AP-38 Project Summary

Project Summary Information

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1	Project Name	Fair Housing
	Target Area	
	Goals Supported	Fair Housing
	Needs Addressed	Fair Housing
	Funding	CDBG: \$66,000
	Description	Inland Fair Housing Mediation Board will provide activities that will assist the City in furthering fair housing.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	This program will benefit approximately 3300 Low/Moderate Income Households/Tenants.
	Location Description	Citywide
Planned Activities	IFHMB will provide investigation, education, conciliation, and/or referral of housing discrimination complaints free of charge in the City of San Bernardino. IFHMB offers workshops to educate housing providers, tenants, homeowners, and financial and lending institutions on fair housing laws.	
2	Project Name	CDBG - Planning and Administration
	Target Area	
	Goals Supported	Planning and Administration
	Needs Addressed	Planning and Administration
	Funding	CDBG: \$673,282
	Description	The City will implement the goals and objectives of the Consolidated Plan by delivering a variety of housing and community development programs and activities. The City will also continue to comply with the planning and reporting requirements of the Consolidated Plan regulations and CDBG, HOME and ESG regulations. Annually, the City will monitor its use of CDBG, HOME and ESG funds to ensure effective and appropriate use of funds.
	Target Date	6/30/2020

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	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	201 North E Street, San Bernardino, CA 92401
	Planned Activities	Grant and Project Management
3	Project Name	Promote Economic Development
	Target Area	
	Goals Supported	Promote Economic Development
	Needs Addressed	Promote Economic Development
	Funding	CDBG: \$751,194
	Description	Debt payment on Section 108 in order to pursue physical and economic revitalization that will provide jobs.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	465 jobs
	Location Description	Arden & Guthrie at Highland: 17 acre site Southwest of East Highland Avenue and Arden Avenue.
	Planned Activities	Section 108 debt Repayment
4	Project Name	Micro-Enterprise Program
	Target Area	
	Goals Supported	Promote Economic Development
	Needs Addressed	Promote Economic Development
	Funding	CDBG: \$23,755
	Description	Provide small business development training and support to income qualified clients who are wish to start their own small business.
	Target Date	6/30/2020

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	Estimate the number and type of families that will benefit from the proposed activities	100 participants who either own their business or are potential business owners.
	Location Description	Citywide - Available to all existing or potential business owners. Workshops are held at City Hall located at 201 North E Street, San Bernardino, CA and at the Mexican Consulate located at 293 North D Street, San Bernardino, CA.
	Planned Activities	The program will partner with the Small Business Administration to provide Spanish language training for persons interested in launching a small business or expanding an existing small business. Through the City’s partnership with the “Emprendedoras” program, the City will cross promote the services available through Workforce Development.
5	Project Name	Expand Homeownership Opportunities
	Target Area	
	Goals Supported	Expand Home Ownership Opportunities
	Needs Addressed	Expand Home Ownership Opportunities
	Funding	HOME: \$509,822
	Description	Fund construction of six (6) for-sale new single family homes for first time homebuyers, on infill lots and/or provide down-payment assistance.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Eight (8) for-sale new single family for households whose incomes will range from 50% to 80% of AMI.
	Location Description	Citywide
	Planned Activities	Construction of new single family homes and/or downpayment for acquisition of existing homes throughout the City.
6	Project Name	Preserve and Rehabilitate Housing
	Target Area	
	Goals Supported	Preserve and Rehabilitate Housing
	Needs Addressed	Preserve and Rehabilitate Housing

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	Funding	HOME: \$450,000
	Description	Loans for rehabilitation of ten (10) single family homes. Applicant incomes are to be at or below 80% of Area Median Income.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Ten (10) families whose income qualifies at or below 80% of Area Median Income will benefit of this loan program.
	Location Description	Citywide
	Planned Activities	Construction management, lead and asbestos inspection and abatement housing rehabilitation services.
7	Project Name	Improve Public Facilities and Infrastructure
	Target Area	
	Goals Supported	Improve Facilities and Infrastructure
	Needs Addressed	Improve Facilities and Infrastructure
	Funding	CDBG: \$2,218,377
	Description	Five (5) parks will be funded for replacement of playground equipment in addition to rehabilitation of a swim center. A concrete/ADA project will also be funded to replace sidewalks and ADA accessibility. Lytle Creek Community Center will be funded for a roof replacement.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	An estimate number of 45,000 persons with an income level of 30% to 50% of AMI will benefit of the improvements made to these parks and facility.

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	Location Description	<p>The City has proposed to fund the following five (5) parks for replacement of playground equipment and one (1) park for a roof replacement:</p> <ol style="list-style-type: none"> 1. Meadowbrook Fields Park - 179 E Rialto Ave., San Bernardino, CA 2. Lytle Creek Park - 380 S K Street, San Bernardino, CA 92410 3. Wildwood Park - 536 E 40th Street, San Bernardino, CA 4. Harrison Canyon Park - 4100 Harrison Canyon Rd., San Bernardino, CA 92404 5. Speicher Park - 1535 N Arden Ave., San Bernardino, CA 92404 6. Lytle Creek Park Community Center (Roof Replacement) - 380 S K Street, San Bernardino, CA 92410
	Planned Activities	<p>Replacement of playground equipment to provide safety for the community in addition to a roof replacement at one of the City's community centers.</p>
8	Project Name	Provide Supportive Services and ESG Administration
	Target Area	
	Goals Supported	Provide Supportive Services
	Needs Addressed	Provide Supportive Services
	Funding	ESG: \$286,534
	Description	Assist homeless and special needs populations with supportive services. Funding for various Emergency Solutions Grant Program Projects to include Emergency Shelter, Rapid Rehousing, Homelessness Prevention, Street Outreach and HMIS costs.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 350 persons at very low income to zero income will benefit from the proposed activities.

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	Location Description	<ol style="list-style-type: none">1. Community Action Partnership - 696 S. Tippecanoe Avenue, San Bernardino, CA 924082. Family Service Association of Redlands - 612 Lawton St, Redlands, CA 923743. Lutheran Social Services - 813 N D St, San Bernardino, CA 924014. Step Up on Second - 201 North E Street, San Bernardino, CA 924015. The Salvation Army - 2626 Pacific Street, Bernardino, CA 92401
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CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

Planned Activities	<p>Planning and Administration of the ESG Program: Grant and Project Management was funded \$21,490</p> <ol style="list-style-type: none"> 1. Community Action Partnership (CAPS) - will provide homeless persons and those at risk of homelessness with temporary rental assistance, financial literacy education and linkages to other support services. The City has awarded CAPS \$52,877 for FY 2019-2020 2. Family Service Association of Redlands (FSA) - will provide Emergency Shelter (motel vouchers), wraparound services and case management to prevent homelessness. The City has awarded FSA \$49,500 for FY 2019-2020 3. Lutheran Social Services (LSSSC) - will provide Emergency Shelter as a "bridge" to permanent housing, wraparound services to help homeless men 18 years and older to achieve self-sufficiency. The City has awarded LSSSC \$45,366 for FY 2019-2020 4. Step Up on Second - will provide supportive services which begin with engagement and street outreach activities. The City has awarded Step Up on Second \$83,000 for FY 2019-2020 5. The Salvation Army - will provide Emergency Shelter for families and single females, provides meals for those experiencing homelessness to shelter and permanent housing services. The City has awarded the Salvation Army \$34,301 for FY 2019-2020 <p><u>Street Outreach</u></p> <p>Total: \$83,000.00</p> <p>Step Up on Second - \$83,000.00</p> <p><u>Emergency Shelter</u></p> <p>Total: \$76,026.00</p> <p>Salvation Army - \$30,660.00</p> <p>LSS - \$45,366.00</p> <p><u>Rapid Re-Housing</u></p> <p>Total: \$43,752.00</p> <p>CAPS - \$32,877.00</p> <p>FSA - \$10,875.00</p> <p><u>Homeless Prevention</u></p> <p>Total: \$58,625.00</p> <p>CAPS - \$20,000.00</p> <p>FSA - \$38,625.00</p> <p><u>HMIS</u></p> <p>Total: \$3,641.00</p> <p>Salvation Army: \$3,641.00</p>
	<p>Annual Action Plan 2019</p>
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9	Project Name	HOME - Planning and Administration
	Target Area	
	Goals Supported	Expand Home Ownership Opportunities Planning and Administration
	Needs Addressed	Expand Home Ownership Opportunities Planning and Administration
	Funding	HOME: \$127,976
	Description	Administration of the HOME program. City staff and consultants will manage various HOME funded programs; prepare financial documents, contracts and HUD reports.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	201 North E Street, San Bernardino, CA 92401
Planned Activities	Grant and project management	
10	Project Name	Expand Affordable Housing - Arrowhead Grove Phase 2
	Target Area	
	Goals Supported	Improve Neighborhood Conditions
	Needs Addressed	Improve Neighborhood Conditions
	Funding	CDBG: \$180,000
	Description	This two year project is in its second phase of construction, which is taking place on the site of the former Waterman Gardens Public Housing community (now called Arrowhead Grove) will result in a total of 184 mixed-income family apartments and complete the HUD required one-for-one replacement of the original 252 public housing units. The new construction will provide 147 affordable one- to four-bedroom family units with an additional 35 market-rate units interspersed across the site and two units for property managers.
	Target Date	6/30/2021

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	Estimate the number and type of families that will benefit from the proposed activities	Approximately 4,600 persons will benefit from the 147 affordable one- to four-bedroom family units that will range from 30%, 50% and 60% Area Median Income.
	Location Description	located along Olive Street, 9th Street, and Valencia Avenue San Bernardino, CA
	Planned Activities	The complete construction of this project will result in a total 184 mixed-income family apartments in the City. Funds to be used are: \$180,000 (CDBG) and \$830,000 (HOME)
11	Project Name	First Time Homeownership - CHDO 15% Set-Aside
	Target Area	
	Goals Supported	Expand Home Ownership Opportunities
	Needs Addressed	Expand Home Ownership Opportunities
	Funding	HOME: \$191,964
	Description	New construction of two first-time homeowner units. Income will range 50% to 80% of Area Median Income (AMI).
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Two first-time homeowner units. Income will range 50% to 80% of Area Median Income (AMI).
	Location Description	Citywide
	Planned Activities	New construction of two first-time homeowner units. Income will range 50% to 80% of Area Median Income (AMI).
12	Project Name	Arrowhead Grove - Phase 2
	Target Area	
	Goals Supported	New Affordable Housing Construction
	Needs Addressed	New Affordable Housing Construction
	Funding	HOME: \$830,000

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	Description	This project is in its second phase of construction, which is taking place on the site of the former Waterman Gardens Public Housing community (now called Arrowhead Grove) will result in a total of 184 mixed-income family apartments and complete the HUD required one-for-one replacement of the original 252 public housing units. The new construction will provide 147 affordable one- to four-bedroom family units with an additional 35 market-rate units interspered across the site and two units for property managers.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 4,600 persons will benefit from the 147 affordable one-to four-bedroom family units that will range from 30%, 50% and 60% AMI.
	Location Description	Located along Olive Street, 9th Street, and Valencia Avenue, San Bernardino, CA
	Planned Activities	The complete construction of this project will result in a total 184 mixed-income family apartments.

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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

The City will use its funding for PY 2019-2020 to finance a variety of housing, community development, economic development, and capital improvement projects. The majority of the funding will be used to finance projects targeting low- to moderate-income individuals and families throughout the City.

CDBG Benefit Service Areas are defined as geographic locations within the City of San Bernardino where 51 percent or more of the households in those areas are low- to moderate-income. The 2010 U.S. Census identified approximately 68.9 percent of the City consisted of households with low or moderate incomes. A map of the Low / Moderate Income Target Areas is attached to this document. (Appendix B)

The City of San Bernardino has become increasingly diverse in its racial and ethnic makeup. (Appendix C) Over the past decades the City has seen a shift from a non-Hispanic, White majority to a Hispanic Origin majority. According to the U.S. 2010 Census, approximately 60 percent of the population is of Hispanic Origin, 19 percent is Non-Hispanic, White, 14.2 percent is Black, 3.8 percent is Asian and 2.9 percent is comprised of some “Other” race or ethnicity.

See attached maps in the Action Plan document as a reference to the geographic distribution.

Geographic Distribution

Target Area	Percentage of Funds

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The funding available under the 2015-2019 CONSOLIDATED PLAN may be used to meet a variety of community development and housing needs. As part of the development of the 2015-2019 CONSOLIDATED PLAN, the City established priority needs based on an in depth analysis of the several factors housing, homelessness, poverty, special needs, lead hazards, institutional structure, etc. The City will utilize its federal funding to pursue goals and objectives listed in the section “AP-20 Annual Goals and Objectives” of this document.

The City’s primary intent is to spend its CDBG funds in predominantly low income neighborhoods where residents have the greatest need for housing/services. The City will focus on low to moderate income

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neighborhoods where there is a greatest need in the parks, such as having the playground equipment replaced, because those are the areas of greatest need.

Discussion

The City of San Bernardino has not designated any Neighborhood Revitalization Strategy Areas (NRSA) within in the City.

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Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

In accordance with the Housing Needs Assessment of the Consolidate Plan, housing problems within the City of San Bernardino include: 1) Units with physical defects; 2) overcrowded conditions; and 3) housing cost burden. The City will use CDBG and HOME funds to pursue two affordable housing goals: 1) Preserve and Rehabilitation Housing, 2) Expand Home Ownership Opportunities and 3) Provide Assistance to Renter Households.

Preserve and Rehabilitate Housing

Approximately 67 percent of San Bernardino’s housing stock is over 30 years old and potentially in need of rehabilitation. Many low- and moderate-income households, particular seniors and disabled, are unable to fund the necessary repairs to their homes.

Expand Home Ownership Opportunities

There is a need for affordable housing in San Bernardino. According to the City’s Consolidated Plan, 54 percent of all renter-households and 43 percent of all owner-households experience at least one housing problem. The most prevalent housing problems within the City is cost burden and overcrowded conditions.

Families who pay more than 30 percent of their income for housing are considered cost burdened and may have difficulty affording necessities such as food, clothing, transportation and medical care. Overcrowded conditions exist when more people are living within a single dwelling than there is space for, so that movement is restricted, privacy is compromised and levels of stress increase.

According to the City’s 2013-2021 Housing Element, approximately 51% of all San Bernardino households overpaid for housing. Ten percent of the ownership households and 21 percent of renter households lived in overcrowded conditions.

Provide Assistance to Renter Households

The City has a significant inventory of publicly assisted rental housing affordable to low-income households. Eighteen affordable rental housing developments in the City offer income/rent restricted

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housing for approximately 2,205 very low income households. Among these, 15 projects have subsidy contracts that are expiring during the next 10 years. These projects are technically considered at risk of converting to market-rate housing. However, most of these projects are non-profit owned senior housing which will receive priority for rental of subsidy contracts with HUD. Therefore it is unlikely that the projects will convert to market-rate housing.

Nonetheless, the City will periodically reach out to owners of assisted projects to understand their intentions for opting out of the Housing Choice Voucher Program or pursuing financial restructuring in order to extend the terms of affordability.

The City also will continue to work with qualified Community Housing Development Organizations (CHDO) to acquire and construct or rehabilitate multifamily housing as long-term affordable housing for lower-income households.

One Year Goals for the Number of Households to be Supported	
Homeless	38
Non-Homeless	165
Special-Needs	0
Total	203

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	155
Rehab of Existing Units	48
Acquisition of Existing Units	0
Total	203

Table 10 - One Year Goals for Affordable Housing by Support Type

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Discussion

The table "One Year Goals for the Number of Households to be Supported" consists of 38 homeless persons assisted (at the Golden Apartments which will come online by August 2019), 8 new homeowners, (two CHDO first-time homebuyer, six new construction and/or downpayment First Time Homebuyer) 10 owner rehabilitations; and 147 new rental units at 30%, 50% and 60% of AMI at Arrowhead Grove for a total of 165 non-homeless households supported and a one-year goal total of 203.

CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

AP-60 Public Housing – 91.220(h)

Introduction

Public housing and other assisted housing programs are crucial elements of the City’s efforts to address affordable housing needs of low- and moderate-income families, senior citizens, disabled individuals, and other individuals.

The City falls within the jurisdiction of the Housing Authority of the County of San Bernardino (HACSB). This agency administers the Housing Choice Voucher Program, which provides rental assistance to eligible residents of San Bernardino by providing monthly rental assistance to participants who want to rent from a private landlord, but cannot afford the full monthly rental payment. The Housing Choice Voucher program is funded by the U.S. Department of Housing and Urban Development (HUD).

In 2018, the latest year for which data is available, HACSB provided 10,120 housing choice vouchers throughout San Bernardino County, assisting 23,472 individuals. Of those 10,120 housing choice vouchers, 2,669 were issued to San Bernardino City residents.

The City will continue to support the efforts of HACSB in the administration of the Housing Choice Voucher and maximize the use of those funds and other resources in San Bernardino.

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

To assist HACSB in addressing public housing needs, the City will do the following:

Monitor At-Risk Units

The City will maintain contact with the owners of at-risk units, encourage the owner to keep the at-risk units affordable and utilize, if feasible, local incentives to preserve any at-risk units.

Support and Assist Local Non-Profit Organizations

In order to develop or preserve the City’s affordable housing stock, the City will provide technical and/or financial assistance to local non-profit organizations that provide affordable housing.

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

The City does not own any public housing units, therefore has not undertaken efforts to encourage

CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

public housing residents to become more involved in the management of public housing units. However, the Housing Authority of the County of San Bernardino (HACSB) does undertake actions to encourage public housing residents to contribute and participate in the management and HACSB has a homeownership program for residents of public housing.

As for homeownership opportunities, the City has initiated an Infill Housing Program that will acquire distressed properties within San Bernardino, rehabilitate them and sell them to income qualified homebuyers. The City will work with HACSB, to identify any households who may be eligible for the Housing Choice Voucher Program.

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

The Housing Authority of the County of San Bernardino has not been designated as troubled. Actually it has a moving to work designation which is a designation that a limited number of PHAs across the country have.

Discussion

There is no discussion relative to the designation of the county PHA.

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

Introduction

According to the San Bernardino County 2019 Homeless Count and Subpopulation Survey, 2,607 persons in the City of San Bernardino were homeless during the point-in-time (P-I-T) count conducted in January 24, 2019. A total of 123 individuals were sheltered, 128 were sheltered in transitional housing and 639 were unsheltered. To address this issue, the City will allocate approximately \$286,534 in ESG funds to homeless service providers who are skilled at transitioning homeless individuals and families from homelessness to permanent housing through a variety of activities including street outreach, homeless prevention, rapid re-housing, emergency shelter and essential services.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

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

The City is an active member of the San Bernardino CoC and fully supports the goals and objectives of the San Bernardino County 10-Year Strategy to End Homelessness. To reach out to homeless persons and assess their individual needs, the City will continue to support the CoC's coordinated entry system, 2-1-1 San Bernardino County. The Coordinated Entry System will provide people who are at imminent risk of becoming homeless (HUD Homeless definition (Category 2) with problem solving support to retain current housing or to locate get housing placement.

The City will continue to use General Funds to support its Quality of Life Team, a public and private sector partnership tasked with addressing potential public health hazards within the community, including connecting homeless individuals who live in encampments with necessary support services.

Additionally, through its ESG funds, the City is continuing its contract in FY 2019-2020 with Step Up On Second, with the goal of reaching 72 homeless persons through street outreach, providing social service referrals to 36 of those 72 persons and facilitating the placement of 10 homeless persons into permanent housing.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City will continue to fund Lutheran Social Services Southern California (LSSSC) to provide an emergency men's shelter. LSSSC is expanding their men's shelter into a new 3,000 square foot dormitory which will have bunk beds and showers, sinks, laundry facilities and storage. The shelter will

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have a capacity of 75 beds.

The Salvation Army Hospitality House will provide emergency shelter for families and single females, provides for those experiencing homelessness to shelter and permanent housing services. The funding will provide 12 units/rooms for emergency shelter for families experiencing homelessness and 10 beds/2 rooms of emergency shelter for single women experiencing homelessness.

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

The City of San Bernardino recognizes that homelessness is a regional issue that impacts every community in the region. As the largest community in the County, the City also serves as a hub for service providers. The City supports the efforts of this network of agencies in ending homelessness through the Regional Continuum of Care Strategy. The Continuum of Care Strategy involves four key components, one of which is homeless prevention. The provision of preventative services will decrease the number of households and individuals who will become homeless and require emergency shelters and assistance. The City seeks to prevent homelessness by funding emergency assistance for families and households at-risk of being homeless. Educating residents about available services is a key component in reducing homelessness.

Utilizing its HOME dollars, in FY 2017-18 the City funded the acquisition of the Golden Apartments, a 21-unit apartment complex that will be rehabilitated and converted into 38 one-bedroom apartments of supportive housing for homeless persons. The units are slated for completion and occupancy by August 2019. The rehabilitation has proven to require more work than initially anticipated. Aside from the construction, the City has helped homeless individuals by obtaining their vital documents and rental applications for their units. Thus far, Step Up On Second has housed 20 individuals in FY 2018-19.

As previously noted, many of the transitional housing programs assisted by the City include assistance with finding permanent housing. In addition, the County's 10-Year Strategy for Ending Homelessness was recalibrated in 2013 to focus on a rapid re-housing approach that is also consistent with a Housing First Model. This approach is intended to minimize the amount a time an individual or family remains homeless or in shelters. The Housing First Model also focuses on homeless prevention by emphasizing the need to keep individuals and families in their current housing if appropriate.

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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 City assists non-profit agencies that assist homeless individuals to not lose their units. Currently, the City is working with St. Bernadine Hospital to transition homeless individuals who are being discharged from the hospital into bridge housing and ultimately transition into permanent housing.

The City will continue to support the regional CoC's efforts to implement the San Bernardino County 10-Year Strategy for Ending Homelessness. This plan includes a recommendation to focus on discharge planning in order to prevent people from becoming homeless when they are discharged from correctional, foster care, health care, or mental health care systems. The McKinney-Vento Act requires that State and local governments have policies and protocols in place to ensure that persons being discharged from a publicly-funded institution or system of care are not discharged immediately into homelessness. In order to meet HUD's requirements, the 10-Year Strategy has established a Discharge Planning Committee to focus on improving coordination between discharge planning agencies, local government, and homeless service providers in order to implement a "zero tolerance" plan that will prevent persons being discharged into homelessness.

Discussion

The City declared a shelter crisis and allowed agencies to apply for the Homeless Emergency Aid Program (HEAP) funding. A total of 22 agencies throughout the County of San Bernardino received HEAP funding. In FY 2019-2020 the City will be applying for the State's Permanent Local Housing Allocation.

The CoC's coordinated entry system provides a single point of entry for people who are homeless to be screened and assessed for a range of CoC and City funded homeless programs, including emergency shelters, transitional housing, permanent supportive housing, and rapid rehousing services. All contracted service providers report outcomes based on the countywide outcome standards developed by the Behavioral Health Administration-Office of Homeless Services, in order to inform future adjustments to the service system.

In FY 18-19, the City facilitated the purchase of two (2) multi-family properties by Foothill Aides Project. In FY 19-20 those properties will be rehabilitated and leased to low-income persons with HIV/Aids.

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AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

The City recognizes that barriers to affordable housing exist and continues to employ strategies to overcome them. These added costs of housing can be contributed to:

Lack of Affordable Housing Funds: The availability of funding for affordable housing has been severely affected by the dissolution of redevelopment agencies. Prior to 2012, redevelopment activities and funding was the City’s primary tool for assisting with neighborhood revitalization efforts and production of affordable housing. The loss of this funding represents a constraint for the City of San Bernardino’s efforts to continue to support neighborhood revitalization.

Environmental Protection: State law (California Environmental Quality Act and California Endangered Species Act) and federal law (National Environmental Policy Act and Federal Endangered Species Act) regulations require environmental review of proposed discretionary projects (e.g., subdivision maps, use permits, etc.). Costs and time delay resulting from the environmental review process are also added to the cost of housing.

Site Improvements: Many parts of San Bernardino are undeveloped and lack adequate pedestrian and automobile infrastructure to support new residential subdivisions. All new residential development is required to provide sidewalk with curbs and gutters and must be served by appropriate roadways consistent with the General Plan Circulation Element and adopted road development standards. The cost of these improvements increases the cost of development, but is necessary to facilitate pedestrian and vehicular access and movement in the City.

Planning and Development Fees: Planning and development impact fees, such as for transportation, water, and sewer infrastructure improvements, often add to the overall cost of development. The City’s fees reflect the fair share of the costs of providing permitting, infrastructure, and services for new residences.

Permit and Processing Procedures: Builders and developers frequently cite the cost of holding land during the evaluation and review process as a significant factor in the cost of housing. The City of San Bernardino’s development review process is designed to accommodate growth without compromising quality. Project quality is of critical concern, as the City faces challenges in securing foreclosed single-family homes and poorly maintained multifamily complexes.

State and Federal Davis-Bacon Prevailing Wages: The State Department of Industrial Relations (DIR) expanded the kinds of projects that require the payment of prevailing wages. Prevailing wage adds to

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the overall cost of development. A prevailing wage must also be paid to laborers when federal funds are used to pay labor costs for any project over \$2,000 or on any multi-family project over eight units. Based on discussions with developers, various prevailing wage requirements typically inflate the development costs by 35 percent.

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 City undertook a major effort to eliminate constraints, with respect to land use regulations, by developing and adopting a new Development Code that unified and simplified the City's development regulations and processes. That effort was followed by a reorganization of the City to unify the various development-related departments into a single Community Development Department and a one-stop permit counter. Moreover, the City is in the process of making the following additional amendments to the Municipal Code in order to further reduce barriers to affordable housing:

1. Corridor Improvement Program - The four Corridor Strategic Areas (Mount Vernon, E Street, Baseline, and Highland) are generally characterized by underperforming strip commercial, vacant or underutilized parcels, deteriorating structures, and inconsistent façades and signage. The Corridor Improvement Program is an optional package of policy, regulatory, and incentives intended to stimulate investment and development in the Corridor Strategic Areas. While the underlying land use designations and zones still apply, the property owner may request, and the City may choose to apply, aspects of the Corridor Improvement Program necessary to achieve the desired results.
2. General Lot Consolidation Incentive - Small, individual lots offer limited development potential, and generally cannot support onsite property management. Development opportunities could be increased through a small-lot consolidation program that offers a 15 percent density bonus for projects with a residential component that are committing to a maintenance plan and having on-site management. The City is anticipating amending the Development Code to incentivize lot Consolidation. Approval is anticipated in fiscal year 2018-19..
3. Density Bonus Provisions - Density bonus projects can be an important source of housing for lower and moderate income households. The City anticipates amending the Development Code to reflect the latest amendments to State density bonus law.
4. Transitional and Supportive Housing - The City plans to amend the Development Code to adequately define transitional and permanent supportive housing and permit these uses based on unit type, in accordance with Senate Bill 2.

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5. Streamlined Processing - The City is committed to continuing the streamlining of development activities and regulations and will continue to analyze potential programs that seek to eliminate land use constraints, particularly as related to the provision of new housing and rehabilitation of existing housing. The City amended its Development Code in 2012 to make it more user-friendly and to minimize confusion for staff and the development community. As part of the Development Code update, the City also introduced a new streamlined type of Conditional Use Permit: the Minor Use Permit (MUP). The MUP is reviewed by the Development/Environmental Review Committee rather than the Planning Commission, which requires less staff time (and a relatively shorter process for developers), lower fees, and can be used in lieu of a CUP for certain qualified projects.

Discussion:

To address housing affordability and the lack of monetary resources for affordable housing, the Consolidated Plan calls for the investment of CDBG and/or HOME funds to preserve and rehabilitate housing units and provide homeownership opportunities to low and moderate-income households.

For PY 2019-2020, the City will continue to fund its Infill Housing Program and Owner Occupied Residential Rehabilitation Program. Through the City's Infill Housing Program, the City will acquire, rehabilitate vacant and/or underutilized parcels of land and create housing affordable to low- and moderate-income households. The Owner Occupied Residential Rehabilitation Program will provide deferred loans for the rehabilitation of single family units owned by low and moderate income households.

Although the City no longer has access to redevelopment funds, the City will continue to leverage its CDBG and HOME funds to attract private and other available public resources, including land conveyed to the City for the purpose of creating affordable housing for low- and moderate- income households.

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AP-85 Other Actions – 91.220(k)

Introduction:

Priority Needs established in the FY 2015 - 2019 Five-Year Consolidated Plan, which form the basis for establishing objectives and outcomes in the FY 2018-2019 One-Year Action Plan, are as follows:

High Priority

- Preserve and rehabilitate existing single-family dwellings.
- Improve neighborhood conditions through code enforcement and neighborhood revitalization.
- Expand homeownership opportunities and assist homebuyers with the purchase of affordable housing.
- Assist homeless and special needs populations with supportive services.
- Promote economic development and employment opportunities for low and moderate income persons.
- Improve and expand existing community facilities and infrastructure to meet current and future needs.
- Eliminate identified impediments to fair housing through education, enforcement, and testing.
- Planning and administration

Low Priority

- Provide rental assistance and preserve existing affordable rental housing. The City does not have a rental assistance program. However, through monitoring the City's affordable housing units preserves existing affordable rental housing.
- Expand the affordable housing inventory through new construction.

Actions planned to address obstacles to meeting underserved needs

To address obstacles to meeting underserved needs, the City will allocate CDBG, uncommitted HOME and ESG funds through the Action plan in projects that provide financing for the affordable housing development, housing rehabilitation, job creation, public facility/infrastructure improvements and homeless prevention. The obstacles to meeting underserved needs is lack of resources. The City will apply for permanent local housing allocation funds from the State Department of Housing (HCD) to leverage funds for homeless sources and affordable permanent housing.

The City will also support HACSB's efforts to obtain additional rental assistance funding, especially for

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seniors and lower-income households.

Actions planned to foster and maintain affordable housing

The City will invest HOME funds to expand the supply of affordable housing and will use HOME funds to preserve and maintain existing affordable housing through the City of San Bernardino’s Owner-Occupied Rehabilitation Loan Program.

Actions planned to reduce lead-based paint hazards

To reduce lead-based paint hazards and in accordance, housing constructed prior to 1978 and assisted through the City of San Bernardino’s Owner Occupied Residential Rehabilitation Program will be tested for lead based paint hazards. If lead based-paint hazards are found, safe work practices or abatement procedures will be included in the scope of work for the rehabilitation of the housing unit. All procedures will be in compliance with 24 CFR Part 35.

Actions planned to reduce the number of poverty-level families

For PY 2019-2020, the City will support:

- An Infill Housing Program that will acquire and rehabilitate/construct underutilized properties within the City and when complete sell these homes to low- and moderate income households
- An Owner Occupied Residential Rehabilitation Program that will provide financial assistance to San Bernardino homeowners whose homes are in need of repair.
- Micro Enterprise Program that will provide small business development training and support to income qualified clients who are wish to start their own small business.
- Non-profit homeless service providers who can provide street outreach, rapid-rehousing, homeless prevention, emergency shelter, and other essential services to homeless and near-homeless persons and families.
- The improvement of various park facilities within income-eligible areas of the City that provide recreational and support services to low- and moderate-income residents of the City.
- The efforts of HACSB, who provides rental assistance to low-income households.
- The efforts of the CoC, San Bernardino County Behavioral Health Administration, Office of Homeless Services and various Homeless Service Agencies to provider public and social services to residents living in poverty, including health services, counseling, educational programs, food distribution, academic and vocational training, youth services, and senior services.
- The efforts of the City of San Bernardino Internship Program that provides eligible California State University - San Bernardino students the opportunity to work in various departments

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within the City organization. The program allows students to link theory with practice, and gain real world experience in the public sector.

- The goals and objectives of San Bernardino County 10-Year Strategy to End Homelessness.
- The CoC's coordinated entry system, 2-1-1 San Bernardino County that provides people who are at imminent risk of becoming homeless with problem solving support to retain current housing or to locate another housing placement.

The City will also continue to use General Funds to support its Quality of Life Team, a public and private sector partnership tasked with addressing potential public health hazards within the community, including connecting homeless individuals who live in encampments with necessary support services.

Actions planned to develop institutional structure

During the next year, the San Bernardino Economic & Housing Development Department will continue consulting with and inviting a wide variety of agencies and organizations (i.e. CoC, HACSB, National CORE, County of San Bernardino Community Development and Housing Agency, etc.) involved with the delivery of housing and social services to low- and moderate-income San Bernardino residents. This will allow to coordinate the City's activities by not duplicating efforts and to know what other agencies are doing. Currently, the City is working with the Center for Community Investment and Dignity Health (Accelerating investments for Healthy Communities). The City's collaboration with CCI and Dignity Health has resulted in the investment of \$1.2 million in permanently affordable rental housing in the City. These types of collaborations build the capacity for the City to continue providing affordable housing.

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

During the next year, the San Bernardino Economic & Housing Development Department will continue consulting with a wide variety of agencies and organizations such as HACSB, County Workforce Development, County Department of Behavioral Health and County Office on Aging and Adult Services (involved with the delivery of housing, supportive services and economic development to low- and moderate- income San Bernardino residents. Workforce Development, for example, provides job placement services for person in the County and also provides up to three months of paid on the job training and any equipment that an employee may require to carry their new job. In the realm of economic development, the City recently established a partnership with the Mexican Consulate's "Emprendedores" program. The program partners with the Small Business Administration and the City's Micro Enterprise program to provide Spanish language training for persons interested in launching a small business or expanding an existing small business. Through the City's partnership with the

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“Emprendedores” program, the City will cross promote the services available through Workforce Development.

Discussion:

The implementation of the PY 2019-2020 Action Plan will invest federal resources to address obstacles to meeting underserved needs, foster and maintain affordable housing, reduce lead-based paint hazards, inspection of HOME units, reduce the number of families living in poverty, develop institutional structure, and enhance coordination between public and private housing and social service agencies.

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Program Specific Requirements

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

Introduction:

In the implementation of programs and activities under the 2019-2020 Action Plan, the City of San Bernardino will follow all HUD regulations concerning the use of program income, forms of investment, overall low-and moderate-income benefit for the CDBG program and recapture requirements for the HOME 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 following 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	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
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
Total Program Income:	0

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. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	0.00%

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

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

The City does not anticipate using other forms of investment beyond those identified in Section 92.205.

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:

HOME Recapture Provision If Buyer at any time during the Period of Affordability sells or transfers the Eligible Property, whether voluntarily or involuntarily due to foreclosure or other circumstance, the following provisions shall apply, pursuant to 24 C.F.R. Part 92.254:

(a) If Buyer sells or transfers the Eligible Property within the first two years of the Period of Affordability, City shall recover from the Net Proceeds, if any, the entire amount of the HOME Subsidy, or such lesser amount as the Net Proceeds may permit to be recovered. The Net Proceeds are the sales price paid to Buyer minus repayment of loans that are superior in priority to this Affordable Housing Covenant and the Deed of Trust securing it, and any closing costs.

(b) If Buyer sells or transfers the Eligible Property after occupying the Eligible Property for at least two years (24 months from the Delivery Date), City's recovery from the Net Proceeds shall equal the amount of the HOME Subsidy, reduced by a percentage determined by dividing the number of Buyer's full years of occupation of the Eligible Property by the number of years of the Period of Affordability, and multiplying the result by 100. In calculating recapture of the HOME subsidy only full 12-month periods of occupancy will be utilized in the calculation. For example, if Buyer sells or transfers the Eligible Property during the third year, before the completion of the full third year of a ten-year Period of Affordability, the percentage reduction of the amount of the HOME Subsidy to be recovered by City shall equal 20 percent:

$(2 \text{ years} \div 10 \text{ years}) \times 100 = 20$. Assuming sufficient Net Proceeds, City would recover 80 percent of the HOME Subsidy. If there were not sufficient Net Proceeds, City would recover 80 percent of Net Proceeds, whatever the amount.

(c) In no event shall City's recovery exceed the amount of the Net Proceeds.

The City requires that its CHDO/subrecipients, who carry out HOME funded ownership

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programs, utilize the noted recapture provisions, which are part of the affordability covenant executed by the homeowner and recorded against the property.

In its homeownership and single family rehabilitation programs the City utilizes the homeownership limits for the San Bernardino Metropolitan/FMR Area provided by HUD.

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

Measured from the Delivery Date and determined based on the amount of the HOME Subsidy, as follows:

<u>Amount of HOME Subsidy</u>	<u>Period of Affordability</u>
Less than \$15,000	5 years
\$15,000 to \$40,000	10 years
More than \$40,000	15 years

The City's affordability covenant requires that HOME units acquired with HOME funds remain affordable for the period noted based on the amount of HOME subsidy. The City requires that its CHDO/ubrecipients who carry out HOME funded ownership programs utilize the noted recapture provisions, which are part of the affordability covenant executed by the homeowner and recorded against the property.

In its homeownership and single family rehabilitation programs the City utilizes the homeownership limits for the San Bernardino Metropolitan/FMR Area provided by HUD.

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

The City will not be undertaking any refinancing of existing debt secured by multifamily housing that is rehabilitated with HOME funds. The City will not undertake the refinancing of single family units rehabilitated with HOME funds.

With regard to eligible beneficiaries, the City will adhere to the requirements under 24 CFR

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92.203 with regard to income determinations; 92.216 with respect to incomes of applicants; 92.253 with regard to tenant protections and selection and other HOME regulatory requirements that ensure beneficiaries are not precluded from participating in HOME funded programs.

The City utilizes Notice of Funding Availability and Requests for Proposals to solicit applications for funding under the HOME program. Solicitations for applications are conducted as funds are available for various programs and/or when contracts and renewal periods with applicants expire and new NOFAs and RPS are released.

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

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

See Attachment under Admin (AD-26).
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 Continuum of Care (CoC) is led by the County of San Bernardino, Department of Behavioral Services. The Coordinated Entry System, referred to as 211 San Bernardino County, is operated by the United Way of San Bernardino County and provides free and confidential information and referral service to persons in need of help connecting with various free or low cost health and human service providers.

211 San Bernardino County, is available 24 hours a day, 7 days a week by dialing 2-1-1 in San Bernardino County or by dialing the toll-free number at 1-888-435-7565. Bilingual staff is available to assist English and/or Spanish speaking callers. However, if another language is need, 211 San Bernardino County, utilizes a translation line that can assist in disseminating information in over 150 languages. 211 San Bernardino County is also available by going to <http://211sb.org>

Within the City's ESG written agreement, the Subrecipient must agree to coordinate and integrate, to the maximum extent practicable, ESG-funded activities with other programs targeted to homeless people in the area covered by the Continuum of Care or area over which the services are coordinated to provide a strategic, community-wide system to prevent and end homelessness.

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

The City of San Bernardino will competitively procure for services that will meet the goals and objectives of the City’s Consolidated Plan and San Bernardino Continuum of Care’s (CoC) 10-Year Plan to End Homelessness.

The application review process has three phases. In the first phase, all applications are reviewed by the Economic & Housing Development Department staff for completeness and eligibility under the Federal program guidelines. Eligible programs and projects are then reviewed according to their contribution to the goals and objectives of the City’s approved Consolidated Plan and CoC’s 10-Year Plan to End Homelessness. Preference is given if a program has the ability to help the City meet federal program objectives and local priorities. Organizational capacity, experience, and past performance are also considered.

Based on this review, Economic & Housing Development Department staff prepares general funding recommendations. Lastly, a public hearing before City Council will be held to consider the 2018-2019 Draft Annual Action Plan. The City Council adopts the Annual Action Plan, which acts as the CDBG, HOME and ESG program annual budget. Upon completion of this process, the City forwards the adopted Annual Action Plan to the U.S. Department of Housing and Urban Development for approval.

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 City of San Bernardino attends and participates, on a quarterly basis, the Interagency Council on Homelessness (ICH). The ICH is a vital component of the San Bernardino County Homeless Partnership. The ICH serves as the policy making body of the Partnership and oversees the implementation of the 10-Year Strategy to End Homelessness in San Bernardino County. The ICH will focus on resource development to insure the funding of homeless projects and 10-Year Strategy recommendations. In addition, ICH serves as the HUD-designated primary decision-making group and oversight board of the City of San Bernardino & County (hereinafter referred to as the “geographic area”) Continuum of Care for the Homeless (CA-609) funding process, (hereinafter referred to as the “CoC”). There are currently former homeless individuals that participate in the policy making decisions of the CoC, regarding facilities or services that receive ESG funding from the City.

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The ICH is charged with directing, coordinating and evaluating all of the activities related to implementation of the 10-Year Strategy to End Homelessness. The ICH members are directed to report progress on the implementation of the 10-Year Strategy to their colleagues and constituents following each meeting of the ICH. The ICH will promote collaborative partnerships among homeless providers and stakeholders throughout San Bernardino County in order to carry out implementation activities and will develop resources to insure the funding of homeless projects and 10-Year Strategy recommendations.

As the oversight board of the CoC, the ICH duties are: 1. To ensure that the CoC is meeting all of the responsibilities assigned to it by the United States Department of Housing and Urban Development (HUD) regulations including: a. The operation and oversight of the local CoC; b. Designation and operation of a Homeless Management Information System (HMIS); i. Designate a single HMIS for the geographic area; ii. Designate an eligible applicant to manage the CoC’s HMIS, which will be known as the HMIS Lead; iii. Ensure consistent participation of recipients and sub-recipients of CoC and Emergency Solutions Grant (ESG) funding in the HMIS. iv. Ensure the HMIS is administered in compliance with all requirements prescribed by HUD. c. The development of a CoC plan that includes outreach, engagement, assessment, annual gap analysis of the homeless needs and services available, prevention strategies, shelter and housing supportive services, and HUD CoC annual and biennial requirements; 2. To represent the relevant organizations and projects serving homeless subpopulations; 3. To support homeless persons in their movement from homelessness to economic stability and affordable permanent housing within a supportive community; 4. To be inclusive of all the needs of all of geographic area’s homeless population, including the special service and housing needs of homeless sub-populations; 5. To facilitate responses to issues and concerns that affect the agencies funded by the CoC that is beyond those addressed in the annual CoC application process; 6. To consult with recipients and sub-recipients of CoC funding to establish performance targets appropriate for population and program type, monitor recipient and sub-recipient performance, evaluate outcomes, and take action against poor performers; and 7. To evaluate outcomes of projects funded under the County of San Bernardino CoC program including the ESG.

5. Describe performance standards for evaluating ESG.

ESG Subrecipients must demonstrate the financial management and programmatic expertise to successfully develop, design, implement, and monitor the ESG-funded activities.

ESG Subrecipients must participate in HMIS and be able to meet all federal, State of California, and City of San Bernardino requirements relative to the ESG program, specifically those concerning equal opportunity and fair housing, affirmative marketing, environmental review, displacement,

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relocation, acquisition, labor, lead-based paint, conflict of interest, debarment and suspension, and flood insurance.

Under the City ESG agreement, ESG Subrecipient are required to conduct an initial evaluation to determine the eligibility of each individual or family's eligibility for ESG assistance and the amount and types of assistance the individual or family needs to regain stability in permanent housing.

All subrecipient providers should meet or exceed project quality goals established by HUD and CoC guidelines which include the following: At least 80 percent of project participants either remained in permanent housing or exited to permanent housing; At least 20 percent or more of project participants have employment income (or other sources such as SSI and/or SSDI, for those who are not employable); At least 54 percent of project participants increased their income from sources other than employment in a given operating year; At least 56 percent of project participants obtained mainstream benefits; and 100 percent of the project participants came from the street or other locations not meant for human habitation, emergency shelters, or safe havens. In addition, PSH providers must: Implement a housing first approach. Fill vacant beds with only chronically homeless persons.

**CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN –
SUBSTANTIAL AMENDMENT**

**APPENDIX A
PROOF OF PUBLICATION
DRAFT FY 2019-2020 ANNUAL ACTION PLAN**

CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

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SAN BERNARDINO, CA - 92401

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California }
County of SAN BERNARDINO } ss

Notice Type: HRGSB - NOTICE OF HEARING-SB

Ad Description:

PUBLIC NOTICE FT 2019-20 ANNUAL PLAN 30 DAY NOTICE

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the SAN BERNARDINO COUNTY SUN, a newspaper published in the English language in the city of SAN BERNARDINO, county of SAN BERNARDINO, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of SAN BERNARDINO, State of California, under date 06/27/1952, Case No. 73081. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

06/27/2019

Executed on: 06/27/2019
At Riverside, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature



* A 0 0 0 0 0 5 . 1 4 1 1 4 0 *

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SB #: 3267288

NOTICE OF PUBLIC HEARING AND NOTICE OF 30-DAY COMMENT PERIOD FOR THE DRAFT FISCAL YEAR 2019-2020 ANNUAL ACTION PLAN

The City of San Bernardino is an entitlement jurisdiction that receives Community Development Block Grant (CDBG), HOME Investment Partnerships, and Emergency Solutions Grant (ESG) funds directly from the U.S. Department of Housing and Urban Development (HUD). The City anticipates receiving approximately \$2,800,000 in CDBG, \$1,385,700 in HOME and \$270,000 in ESG funds.

As a condition to receiving these funds, each year the City must submit to HUD a One-Year Action Plan that explains how the City intends to invest these federal funds toward meeting the City's community development, affordable housing, homeless prevention needs.

NOTICE IS HEREBY GIVEN that the City of San Bernardino has prepared a draft copy of the FISCAL YEAR (FY) 2019-2020 Annual Action Plan as required by the U.S. Department of Housing and Urban Development (HUD).

Copies of the Draft FY 2019-2020 Annual Action Plan will be available to the public for review and comment beginning Thursday, June 27, 2019 through Sunday, July 28, 2019 at the following locations:

1. City of San Bernardino Community and Economic Development Department 201 N. "E" Street, 3rd Floor, San Bernardino, CA 92401
2. City of San Bernardino Public Information Office - Housing Division - 290 N. "D" Street, San Bernardino, CA 92401
3. Norman F. Feldheym Central Library - 555 W 6th Street, San Bernardino, CA 92418

All comments relative to the Draft FY 2019-2020 Annual Action Plan should be submitted to the City of San Bernardino, Community and Economic Development Department no later than 11:00 a.m. July 26, 2019.

Questions and written comments regarding the Draft One-Year Action Plan may be addressed to Maria Gallegos, Administrative Analyst II, with the City of San Bernardino Community and Economic Development Department located at 201 N. "E" Street, 3rd Floor, San Bernardino, CA 92401 or by email at Gallegos.ma@sbcity.org. You may also call (909) 384-7267 with any questions concerning the above documents.

CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

Plan may be added
ACCESSIBILITY TO MEETINGS AND DOCUMENTS

It is the objective of the City to comply with Section 504 of the Rehabilitation Act of 1973, as amended, the Americans with Disabilities Act (ADA) of 1990 and the ADA Amendment Act of 2008, the Fair Housing Act, and the Architectural Barriers Act in all respects. If you require public documents in an accessible format, the City will make reasonable efforts to accommodate your request. If you require a disability-related accommodation to attend or participate in a hearing or meeting, including auxiliary aids or services, please contact the City Clerk's Office at least 48 hours prior to the meeting at (909) 384-5002.

Gigi Hanna
City Clerk
6/27/19

SBS-3267288#

requires a disability-related accommodation to attend or participate in a hearing or meeting, including auxiliary aids or services, please contact the City Clerk's Office at least 48 hours prior to the meeting at (909) 384-5002.

Gigi Hanna
City Clerk
6/27/19

SBS-3267288#

CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

Proof of Publication

(201.15.5 C.C.P.)q

STATE OF CALIFORNIA.

SS

County of San Bernardino,
I declare under penalty of perjury that:

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to nor interested in the above entitled matter. I am the principal clerk of the printer of the El Chicano Community Newspaper, a newspaper printed and published weekly in the City of San Bernardino, County of San Bernardino and which newspaper has petitioned the Superior Court of said county for determination as a newspaper of general circulation being case no. 154019; dated May, 1, 1972, that the Notice of Application for Determination as a Newspaper of General Circulation and Petition for Determination as a Newspaper of General Circulation, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

June 27, 2019

I certify under penalty of perjury that the foregoing is true and correct.

Dated: June 27, 2019

Signature

El Chicano Newspaper

P.O. Box 110
Colton, CA 92324
Phone (909) 381-9898 • 384-0406 FAX



AVISO DE AUDIENCIA PÚBLICA Y AVISO DEL PERÍODO DE 30 DÍAS PARA COMENTARIOS ACERCA DE EL PROPUESTO PLAN DE ACCIÓN ANUAL PARA EL AÑO 2019-2020

La Ciudad de San Bernardino recibe fondos directamente de el Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD, por sus siglas en inglés) bajo los programas Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME) y Emergency Solutions Grant (ESG). La Ciudad prevé recibir aproximadamente \$2,800,000 en CDBG, \$1,385,700 en HOME y \$270,000 en ESG fondos de años pasados.

Como condición para recibir estos fondos, cada año la Ciudad debe enviar a HUD un Plan de Acción Anual que explica cómo la Ciudad desea invertir estos fondos federales para cumplir metas para el desarrollo de la comunidad y viviendas económicas.

CON LA PRESENTE SE NOTIFICA que la Ciudad de San Bernardino ha preparado el propuesto del Plan de Acción Anual del año 2019-2020 como es requerido por el Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD).

Copias del propuesto del Plan de Acción Anual del año 2019-2020 será publicado y puesto a disposición del público para su revisión y comentarios a partir del Jueves, 27 de Junio, 2019, hasta el Domingo, 28 de Julio, 2019 en los siguientes lugares:

1. Oficina de información pública – 290 N. "D" Street, San Bernardino, CA 92401
2. Departamento de Desarrollo Económico y Comunitario- 201 N. "E" Street, tercer piso, San Bernardino, CA 92401
3. Biblioteca Central Norman F. Feldhaym - 555 W. 8th Street, San Bernardino, CA 92418

Todos los comentarios acerca de los cambios propuestos se deben enviar a la Ciudad de San Bernardino, Departamento de Desarrollo Económico y Comunitario, a no mas tarde de las 11:00 a.m el 26 de Julio, 2019.

Las preguntas y comentarios por escrito acerca de el propuesto del Plan de Acción Anual del año 2019-2020, podrán dirigirse a Maria Gallegos, Analista Administrativo, de el Departamento de Desarrollo Económico y Comunitario de la Ciudad de San Bernardino localizado en el 201 N. "E" Street, tercer piso, San Bernardino, CA 92401 o por correo electrónico a Gallegos_ma@sbcity.org. También puede llamar al (909) 384-7267 con alguna pregunta acerca de los documentos antes mencionados.

ACCESIBILIDAD PARA REUNIONES Y DOCUMENTOS

Es el objetivo de la Ciudad cumplir con la Sección 504 de la Ley de Rehabilitación de 1973, en su versión modificada, Acta de Americanos con Discapacidades (ADA) de 1990 y ADA Ley de modificación de 2008, la Ley de Vivienda Justa, y la Ley de Barreras Arquitectónicas. Si necesita documentos públicos en un formato accesible, la Ciudad hará todo esfuerzo razonable para acomodar su petición. Si necesita un acomodamiento relacionado con la discapacidad como servicios auxiliares, para asistir o participar en la audiencia, por favor comuníquese con la oficina de la Secretaria Municipal al menos 48 horas antes de la audiencia, llamando al (909) 384-5002.

Gigi Hanna
Secretaría de la ciudad
CNS-3267291#
PUBLISHED EL CHICANO
6/27/19 E-8006

CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

SAN BERNARDINO COUNTY SUN

473 E CARNEGIE DR #200, SAN BERNARDINO, CA 92408
Telephone (909) 889-9666 / Fax (909) 884-2536

Gigi Hanna
SAN BERNARDINO CITY CLERK
290 NORTH D ST.
SAN BERNARDINO, CA - 92401

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of SAN BERNARDINO) ss

Notice Type: HRGSB - NOTICE OF HEARING-SB

Ad Description:

FOR THE DRAFT AMENDED FISCAL YEAR 2019-2020 ANNUAL ACTION PLAN

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the SAN BERNARDINO COUNTY SUN, a newspaper published in the English language in the city of SAN BERNARDINO, county of SAN BERNARDINO, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of SAN BERNARDINO, State of California, under date 06/27/1952, Case No. 73081. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

07/04/2019

Executed on: 07/08/2019
At Riverside, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature



This space for filing stamp only

SB #: 3270188

NOTICE OF PUBLIC HEARING AND NOTICE OF 30-DAY COMMENT PERIOD FOR THE DRAFT AMENDED FISCAL YEAR 2019-2020 ANNUAL ACTION PLAN

The City of San Bernardino is an entitlement jurisdiction that receives Community Development Block Grant (CDBG), HOME Investment Partnerships, and Emergency Solutions Grant (ESG) funds directly from the U.S. Department of Housing and Urban Development (HUD). The City anticipates receiving approximately \$2,800,000 in CDBG, \$1,385,700 in HOME and \$270,000 in ESG funds.

As a condition to receiving these funds, each year the City must submit to HUD a One-Year Action Plan that explains how the City intends to invest these federal funds toward meeting the City's community development, affordable housing, homeless prevention needs.

NOTICE IS HEREBY GIVEN that the City of San Bernardino has prepared a draft AMENDED copy of the FISCAL YEAR (FY) 2019-2020 Annual Action Plan as required by the U.S. Department of Housing and Urban Development (HUD).

Copies of the Draft AMENDED FY 2019-2020 Annual Action Plan will be available to the public for review and comment beginning Thursday, July 4, 2019 through Saturday, August 3, 2019 at the following locations:

1. City of San Bernardino Community and Economic Development Department 201 N. "E" Street, 3rd Floor, San Bernardino, CA 92401
2. City of San Bernardino Public Information Office - Housing Division - 290 N. "D" Street, San Bernardino, CA 92401
3. Norman F. Feldheim Central Library - 555 W 6th Street, San Bernardino, CA 92418

In addition, the City of San Bernardino will hold a public hearing on the following to receive public comments on the proposed Substantial Amendment to FY 2019-2020 Annual Action Plan. The date and location of this meeting is as follows:

CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

DATE & TIME: Wednesday, August 7,
2019 at 7:00 pm
LOCATION: Bing Wong Auditorium at
Feldhym Public Library
565 West 6th Street, San Bernardino,
CA 92410

All comments relative to the Draft
AMENDED FY 2019-2020 Annual
Action Plan should be submitted to the
City of San Bernardino, Community
and Economic Development
Department no later than 11:00 a.m.
August 2, 2019.

Questions and written comments
regarding the Draft AMENDED One-
Year Action Plan may be addressed to
Maria Gallegos, Administrative Analyst
II, with the City of San Bernardino
Community and Economic
Development Department located at
201 N. E Street, 3rd Floor, San
Bernardino, CA 92401 or by email at
Gallegos_ma@sbcity.org. You may
also call (909) 384-7267 with any
questions concerning the above
documents.

ACCESSIBILITY TO MEETINGS AND DOCUMENTS

It is the objective of the City to comply
with Section 504 of the Rehabilitation
Act of 1973, as amended, the
Americans with Disabilities Act (ADA)
of 1990 and the ADA Amendment Act
of 2008, the Fair Housing Act, and the
Architectural Barriers Act in all
respects. If you require public
documents in an accessible format, the
City will make reasonable efforts to
accommodate your request. If you
require a disability-related
accommodation to attend or participate
in a hearing or meeting, including
auxiliary aids or services, please
contact the City Clerk's Office at least
48 hours prior to the meeting at (909)
384-5002.

Gigi Hanna
City Clerk
7/4/19

SBS-3270188#

CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

Proof of Publication

(201.15.5 C.C.P.)q

STATE OF CALIFORNIA.

SS

County of San Bernardino,
I declare under penalty of perjury that:

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to nor interested in the above entitled matter. I am the principal clerk of the printer of the El Chicano Community Newspaper, a newspaper printed and published weekly in the City of San Bernardino, County of San Bernardino and which newspaper has petitioned the Superior Court of said county for determination as a newspaper of general circulation being case no. 154019; dated May, 1, 1972, that the Notice of Application for Determination as a Newspaper of General Circulation and Petition for Determination as a Newspaper of General Circulation, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

July 4, 2019

I certify under penalty of perjury that the foregoing is true and correct.

Dated: July 4, 2019

Signature



El Chicano Newspaper

P.O. Box 110
Colton, CA 92324
Phone (909) 381-9898 • 384-0406 FAX



AVISO DE AUDIENCIA PÚBLICA Y AVISO DEL PERÍODO DE 30 DÍAS PARA COMENTARIOS ACERCA DE LA ENMENDADA PROPUESTO PLAN DE ACCIÓN ANUAL PARA EL AÑO 2019-2020

La Ciudad de San Bernardino recibe fondos directamente del Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD, por sus siglas en inglés) bajo los programas Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME) y Emergency Solutions Grant (ESG). La Ciudad prevé recibir aproximadamente \$2,800,000 en CDBG, \$1,385,700 en HOME y \$270,000 en ESG, fondos de años pasados.

Como condición para recibir estos fondos, cada año la Ciudad debe enviar a HUD un Plan de Acción Anual que explica cómo la Ciudad desea invertir estos fondos federales para cumplir metas para el desarrollo de la comunidad y viviendas económicas.

CON LA PRESENTE SE NOTIFICA que la Ciudad de San Bernardino ha preparado el **PROPUESTO ENMENDADA** del Plan de Acción Anual del año 2019-2020 como es requerido por el Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD).

Copias del **PROPUESTO ENMENDADA** de Acción Anual del año 2019-2020 será publicado y puesto a disposición del público para su revisión y comentarios a partir del Jueves, 4 de Julio, 2019, hasta el Sábado, 3 de Agosto, 2019 en los siguientes lugares:

1. Oficina de Información Pública – 290 N. "D" Street, San Bernardino, CA 92401
2. Departamento de Desarrollo Económico y Comunitario- 201 N. "E" Street, tercer piso, San Bernardino, CA 92401
3. Biblioteca Central Norman F. Feldheim - 555 W. 6th Street, San Bernardino, CA 92418

En adición, la Ciudad de San Bernardino tendrá una junta pública tocante al Plan Enmendado de Acción Anual del año 2019-2020 para recibir comentarios públicos. Esta junta se llevará a cabo en:

FECHA: Miércoles, 7 de Agosto del 2019 a las 7:00pm
LOCALIDAD: Bing Wong Auditorium at Feldheim Public Library
555 West 6th Street, San Bernardino, CA 92410

Todos los comentarios acerca de los cambios propuestos se deben enviar a la Ciudad de San Bernardino, Departamento de Desarrollo Económico y Comunitario, a no más tarde de las 11:00 a.m. el 2 de Agosto, 2019.

Las preguntas y comentarios por escrito acerca de el **PROPUESTO ENMENDADA** Plan de Acción Anual del año 2019-2020, podrán dirigirse a María Gallegos, Analista

Administrativo, de el Departamento de Desarrollo Económico y Comunitario de la Ciudad de San Bernardino localizado en el 201 N. "E" Street, tercer piso, San Bernardino, CA 92401 o por correo electrónico a Gallegos_ma@sbcity.org. También puede llamar al (909) 384-7267 con alguna pregunta acerca de los documentos antes mencionados.

ACCESIBILIDAD PARA REUNIONES Y DOCUMENTOS

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Gigi Hanna
Secretaria de la ciudad
CNS-32701948
PUBLISHED EL CHICANO
7/4/19 E-8013

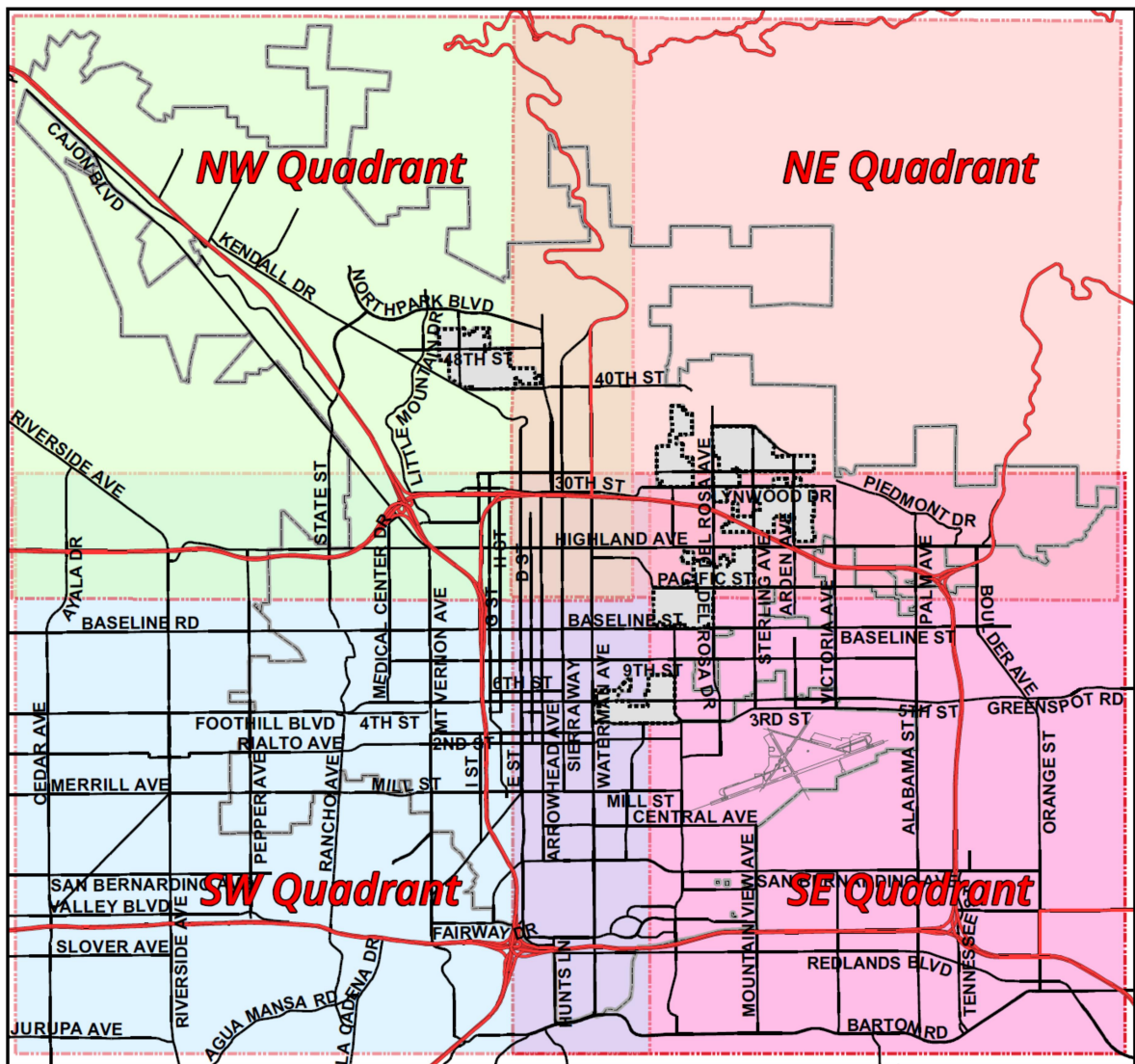
**CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN –
SUBSTANTIAL AMENDMENT**

APPENDIX B

**Map of Low- to Moderate-Income Areas
Within the City of San Bernardino**

ON PAGES 78 - 82

CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT



Legend

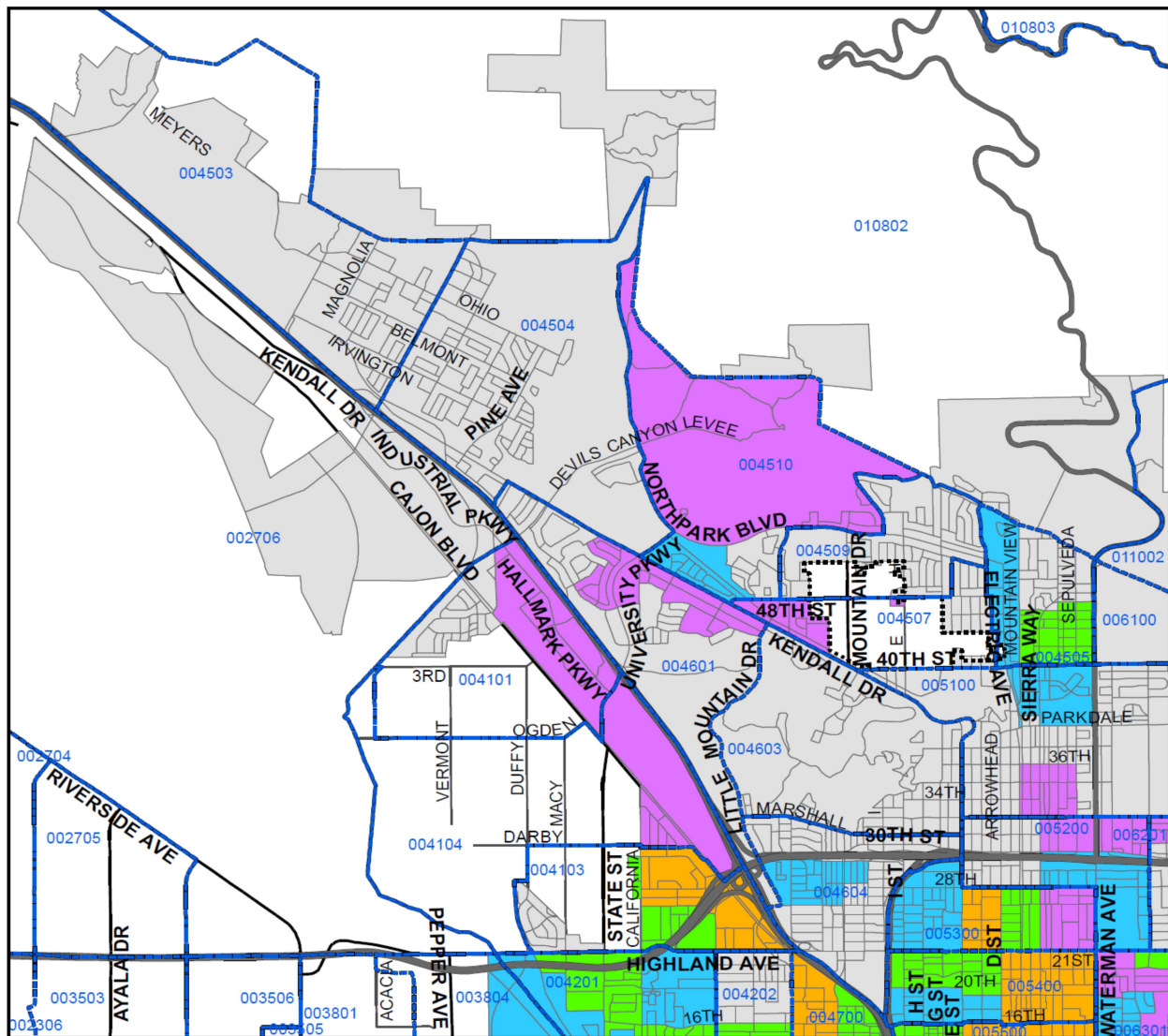
City Limits	NE Quadrant	SW Quadrant
County Islands	NW Quadrant	SE Quadrant

Note: Low/Mod data provided by HUD:
Data sets provide estimates of the number of low and moderate income individuals (LMISD) by block group based on the 2006-2010 American Community Survey (ACS).
(<https://www.hudexchange.info/manage-a-program/acs-low-mod-summary-data-block-groups-places/>)

Author: Ruth Parish, IT Dept, Printed: 5/3/2018, 11:19:05 AM, Path: I:_MXDs\EDA-IVDA\LMI-QuadrantsFill-CensusTractsOnly-8x11.mxd

City of San Bernardino - Quadrants HUD Low/Mod Income Percentages by Color

CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

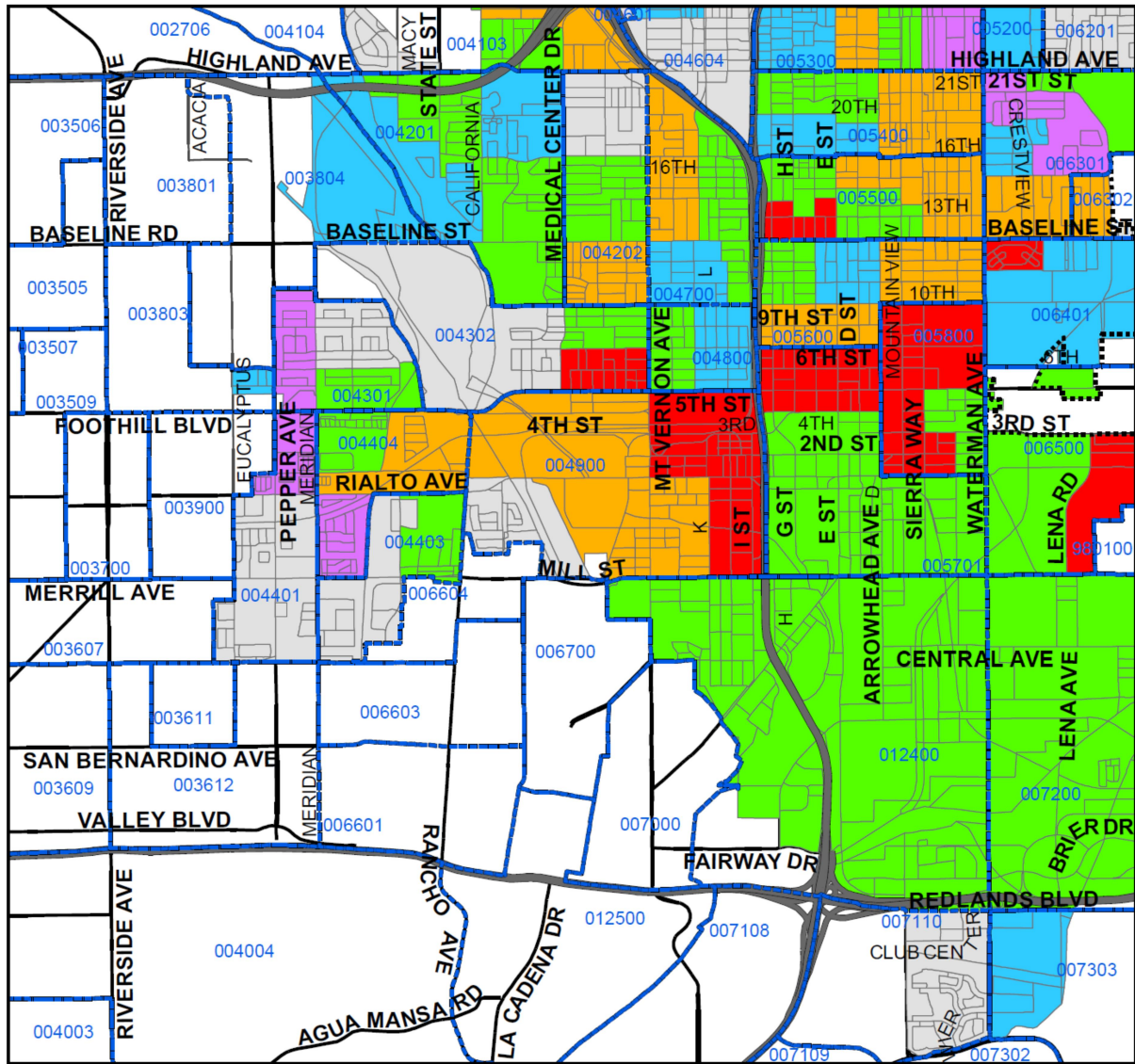


Legend		<p>Note: Low/Mod data provided by HUD:</p> <p>Data sets provide estimates of the number of low and moderate income individuals (LMISD) by block group based on the 2006-2010 American Community Survey (ACS). (https://www.hudexchange.info/manage-a-program/acs-low-mod-summary-data-block-groups-places/)</p>	
<p>Census Tracts by LMI (Low/Moderate Income)</p> <p>% of Area Meeting LMI Criteria</p> <ul style="list-style-type: none"> 0-51% (Light Gray) 51-60% (Purple) 60-70% (Light Blue) 70-80% (Green) 80-90% (Orange) 90-100% (Red) <p>City Limits (Dashed Blue Line)</p> <p>County Islands (Dotted Black Line)</p>			

Author: Ruth Parish, IT Dept, Printed: 4/30/2018, 1:19:18 PM, Path: I:_MXDs\EDA-IVDA\LMI-NW-CensusTractsOnly-8x11.mxd

	<h2>City of San Bernardino - NW Quadrant HUD Low/Mod Income Percentages by Color</h2>	
--	---	--

CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT



Legend

Census Tracts by LMI (Low/Moderate Income)

% of Area Meeting LMI Criteria

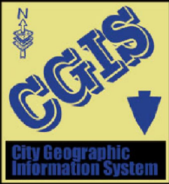
- 0-51%
- 51-60%
- 60-70%
- 70-80%
- 80-90%
- 90-100%

Census Tracts
 City Limits
 County Islands


Note: Low/Mod data provided by HUD:
 Data sets provide estimates of the number of low and moderate income individuals (LMI/SMI) by block group based on the 2006-2010 American Community Survey (ACS).
 (<https://www.hudexchange.info/manage-a-program/acs-low-mod-summary-data-block-groups-places/>)

Quadrant Key Map

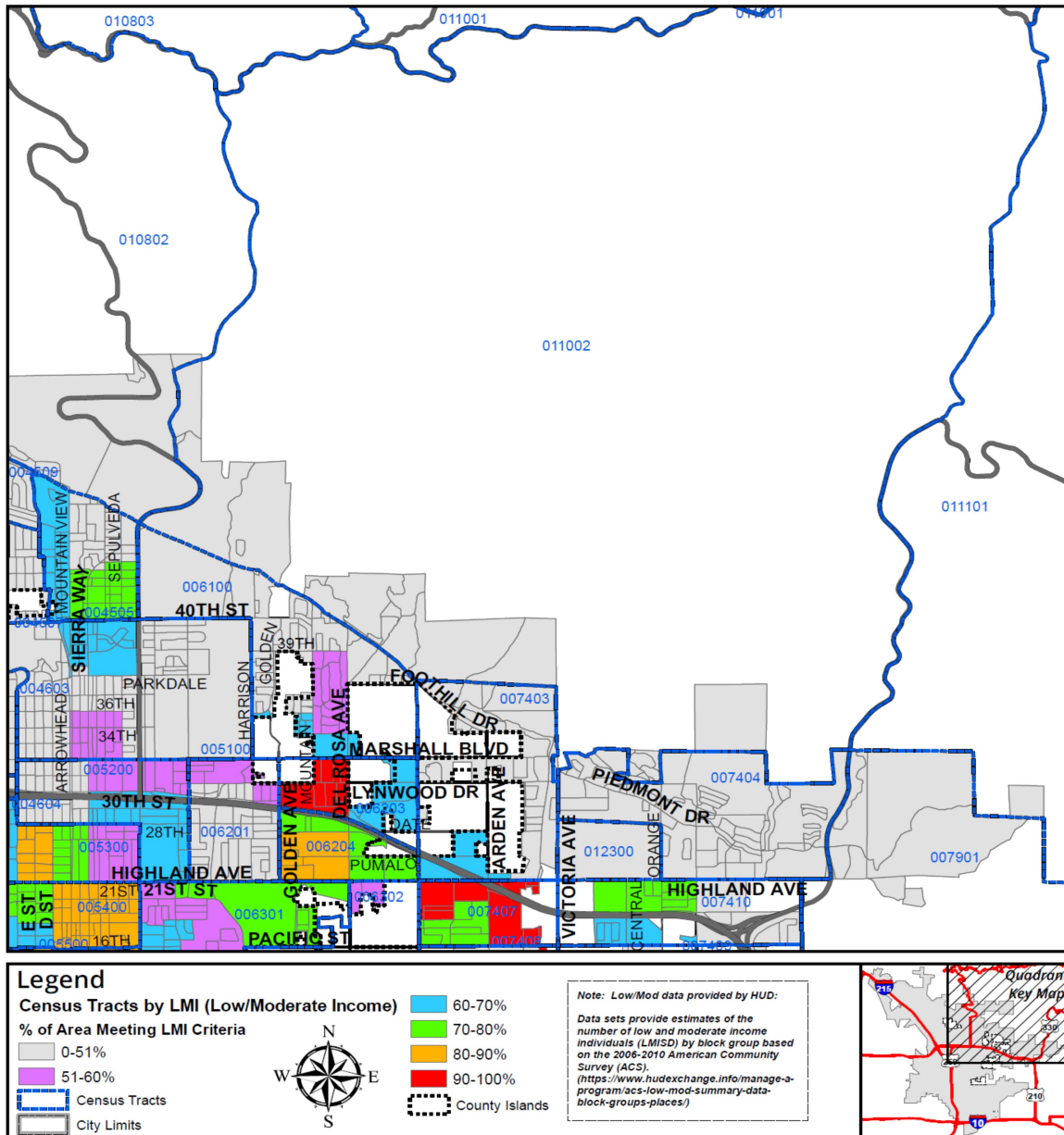
Author: Ruth Parish, IT Dept, Printed: 4/30/2018, 1:21:23 PM, Path: I:_MXDs\EDA-IV\DA\LMI-SW-CensusTractsOnly-8x11.mxd




City of San Bernardino - SW Quadrant HUD Low/Mod Income Percentages by Color




CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

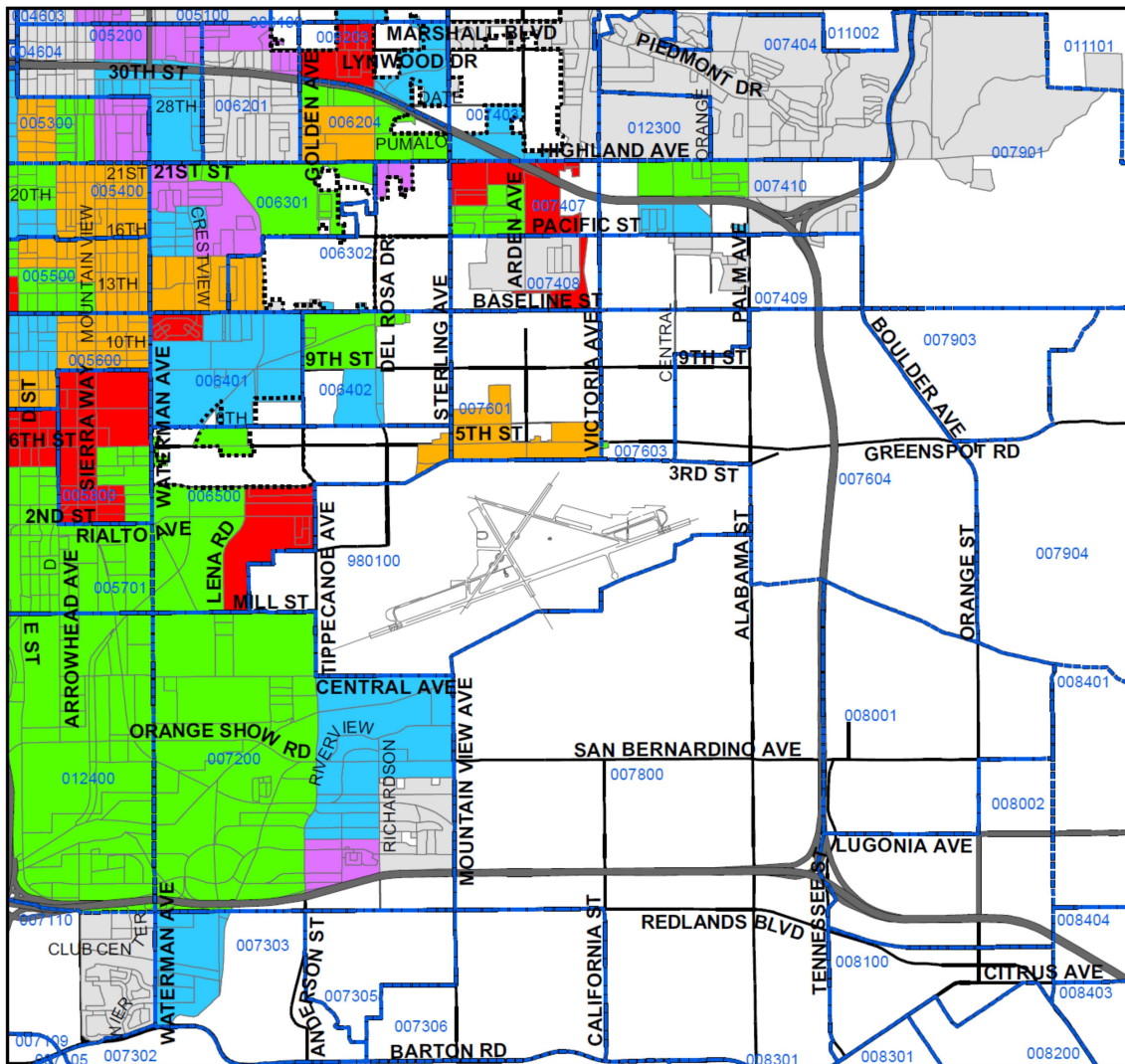




City of San Bernardino - NE Quadrant HUD Low/Mod Income Percentages by Color



CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT



Legend

Census Tracts by LMI (Low/Moderate Income) % of Area Meeting LMI Criteria


- 0-51%
- 51-60%
- 60-70%
- 70-80%
- 80-90%
- 90-100%

Census Tracts
 City Limits
 County Islands


Note: Low/Mod data provided by HUD:
 Data sets provide estimates of the number of low and moderate income individuals (LMISD) by block group based on the 2006-2010 American Community Survey (ACS).
 (https://www.hudexchange.info/manage-a-program/acs-low-mod-summary-data-block-groups-places/)

Quadrant Key Map

Author: Ruth Parish, IT Dept, Printed: 4/30/2018, 1:22:30 PM, Path: I:_MXDs\EDA-IVDA\LMI-SE-CensusTractsOnly-8x11.mxd



City of San Bernardino - SE Quadrant HUD Low/Mod Income Percentages by Color

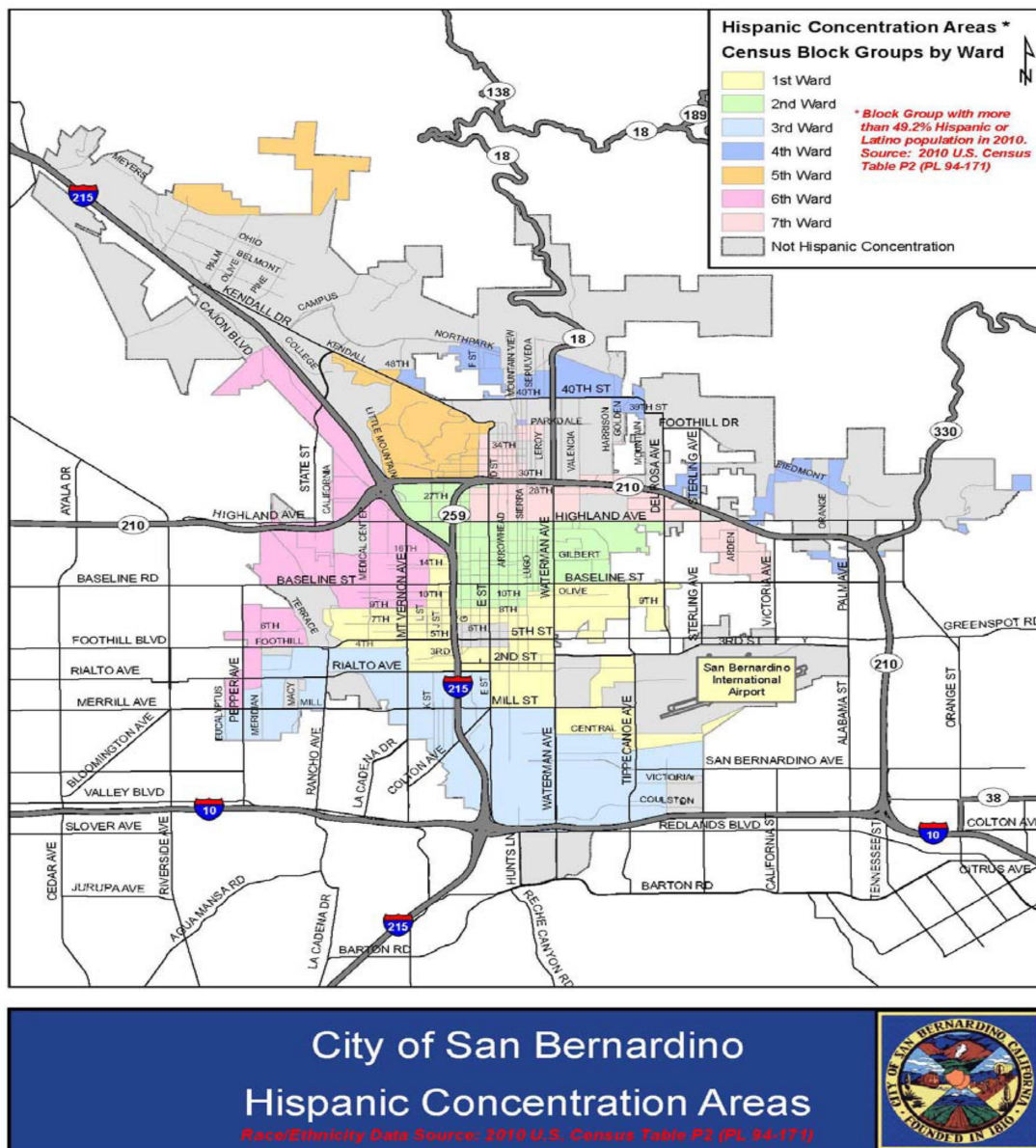


CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

APPENDIX C

CITY OF SAN BERNARDINO ETHNIC AND RACIAL COMPOSITION MAP

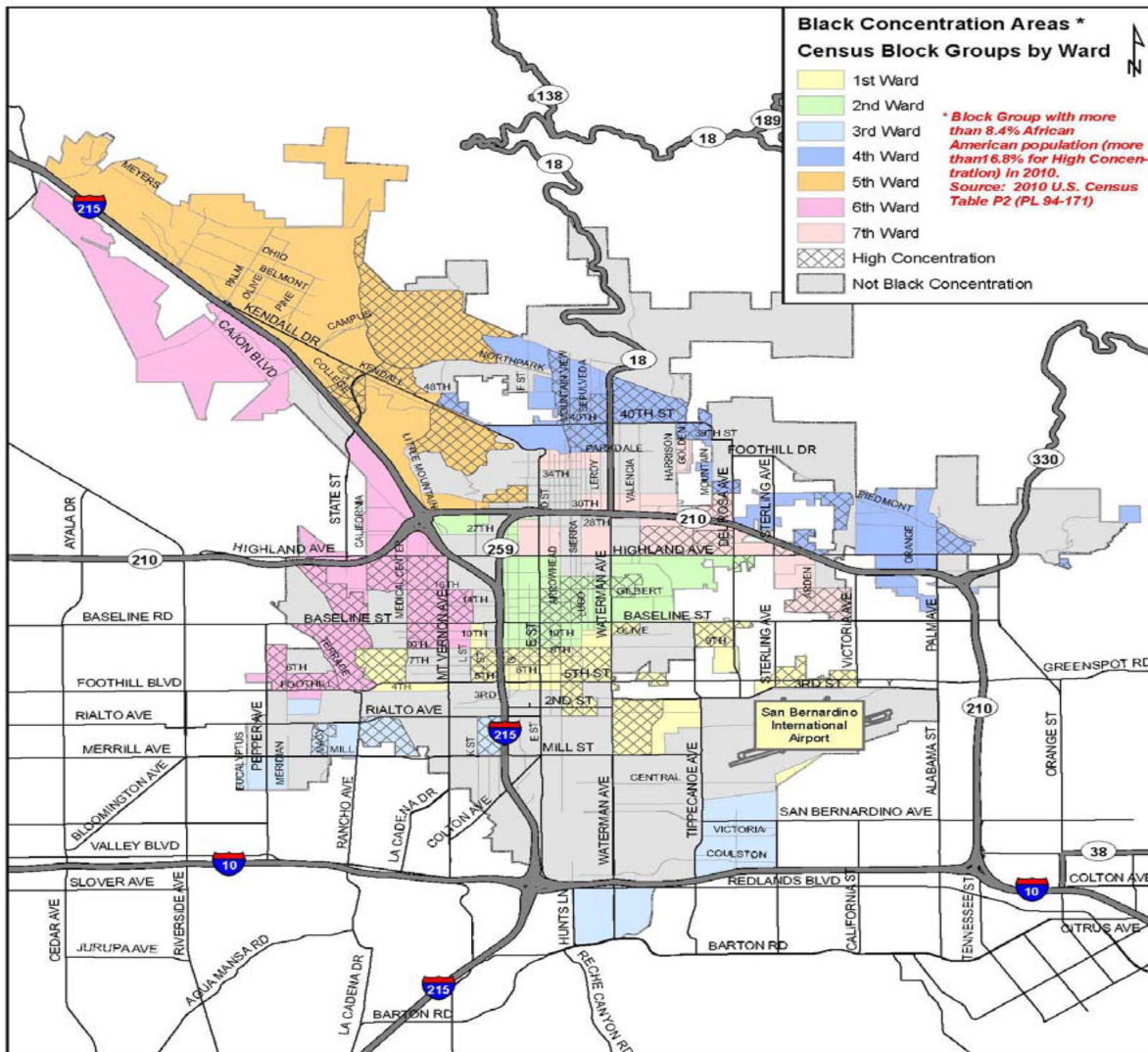
Figure 2: Minority Concentration - Hispanic



CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

APPENDIX C

CITY OF SAN BERNARDINO ETHNIC AND RACIAL COMPOSITION MAP Figure 3: Minority Concentration – Black



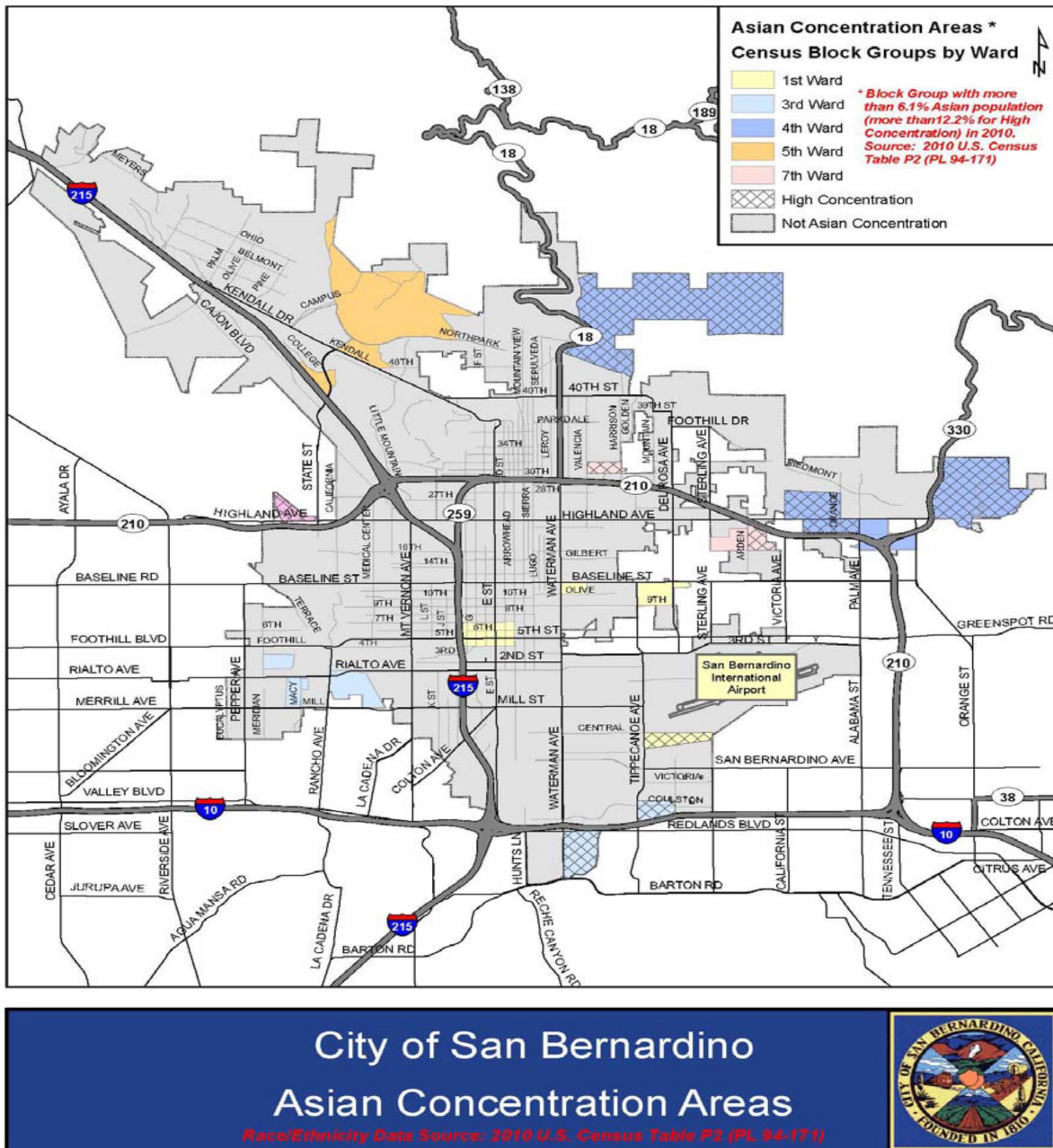
City of San Bernardino
Black Concentration Areas
Race/Ethnicity Data Source: 2010 U.S. Census Table P2 (PL 94-171)

CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

APPENDIX C

CITY OF SAN BERNARDINO ETHNIC AND RACIAL COMPOSITION MAP

Figure 4: Minority Concentration - Asian



**CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN –
SUBSTANTIAL AMENDMENT**

APPENDIX D

**CITY OF SAN BERNARDINO
APPLICATION FOR FEDERAL ASSISTANCE (SF 424 & SF 424D)**

ON PAGES 87 – 89

CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

View Burden Statement	OMB Number: 4040-0004 Expiration Date: 12/31/2019
Application for Federal Assistance SF-424	
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input type="checkbox"/> New <input type="checkbox"/> Continuation <input checked="" type="checkbox"/> Revision
* If Revision, select appropriate letter(s): <input type="text" value="E: Other (specify)"/>	
* Other (Specify): <input style="background-color: yellow;" type="text" value="Amendment-Action Plan"/>	
* 3. Date Received:	4. Applicant Identifier:
5a. Federal Entity Identifier:	
5b. Federal Award Identifier: <input type="text" value="M19MC060565"/>	
State Use Only:	
6. Date Received by State:	7. State Application Identifier:
8. APPLICANT INFORMATION:	
* a. Legal Name: <input type="text" value="CITY OF SAN BERNARDINO"/>	
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="95-6000772"/>	* c. Organizational DUNS: <input type="text" value="0594526260000"/>
d. Address:	
* Street1:	<input type="text" value="290 North D Street"/>
Street2:	<input type="text"/>
* City:	<input type="text" value="SAN BERNARDINO"/>
County/Parish:	<input type="text"/>
* State:	<input type="text" value="CA: California"/>
Province:	<input type="text"/>
* Country:	<input type="text" value="USA: UNITED STATES"/>
* Zip / Postal Code:	<input type="text" value="92401-1734"/>
e. Organizational Unit:	
Department Name:	Division Name:
<input type="text" value="COMMUNITY AND ECON DEVELOPMENT"/>	<input type="text" value="HOUSING"/>
f. Name and contact information of person to be contacted on matters involving this application:	
Prefix:	<input type="text" value="Ms."/> * First Name:
Middle Name:	<input type="text" value="K"/> <input type="text" value="GRETEL"/>
* Last Name:	<input type="text" value="NOBLE"/>
Suffix:	<input type="text"/>
Title:	<input type="text" value="HOUSING MANAGER"/>
Organizational Affiliation: <input type="text" value="CITY OF SAN BERNARDINO"/>	
* Telephone Number:	Fax Number:
<input type="text" value="909-384-7263"/>	<input type="text"/>
* Email: <input type="text" value="NOBLE_GR@SBCITY.ORG"/>	

CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

Application for Federal Assistance SF-424			
* 9. Type of Applicant 1: Select Applicant Type:			
C: City or Township Government			▼
Type of Applicant 2: Select Applicant Type:			
			▼
Type of Applicant 3: Select Applicant Type:			
			▼
* Other (specify):			
* 10. Name of Federal Agency:			
U.S. Department of Housing and Urban Development			
11. Catalog of Federal Domestic Assistance Number:			
14.239			
CFDA Title:			
HOME INVESTMENT PARTNERSHIP PROGRAM			
* 12. Funding Opportunity Number:			
N/A			
* Title:			
HOME PROGRAM			
13. Competition Identification Number:			
Title:			
HOME PROGRAM			
14. Areas Affected by Project (Cities, Counties, States, etc.):			
	<input type="button" value="Add Attachment"/>	<input type="button" value="Delete Attachment"/>	<input type="button" value="View Attachment"/>
* 15. Descriptive Title of Applicant's Project:			
HOME will fund a new construction, infill single family, ownership program.			
Attach supporting documents as specified in agency instructions.			
<input type="button" value="Add Attachments"/>	<input type="button" value="Delete Attachments"/>	<input type="button" value="View Attachments"/>	

CITY OF SAN BERNARDINO DRAFT FY 2019-2020 ACTION PLAN – SUBSTANTIAL AMENDMENT

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant	CA-031
* b. Program/Project	CA-031
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date:	07/01/2019
* b. End Date:	06/30/2020
18. Estimated Funding (\$):	
* a. Federal	1,279,762.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	830,000.00
* g. TOTAL	2,109,762.00
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input 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.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
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)	
<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>	
Authorized Representative:	
Prefix:	Ms.
* First Name:	TERI
Middle Name:	
* Last Name:	LEDOUX
Suffix:	
* Title:	ACTING CITY MANAGER
* Telephone Number:	909-384-7272
Fax Number:	N/A
* Email:	ledoux_te@sbcity.org
* Signature of Authorized Representative:	<input type="text"/>
* Date Signed:	<input type="text"/>