DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT DIVISION OF STATE FINANCIAL ASSISTANCE

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August 17, 2022

Amended October 18, 2022

MEMORANDUM FOR: All Potential Applicants

FROM: Jennifer Seeger, Deputy Director

Division of State Financial Assistance

SUBJECT: 2022 Permanent Local Housing Allocation

Program Entitlement and Non-Entitlement Local Government Formula Component – Notice of

Funding Availability

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

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

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

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

*** PLEASE NOTE ***

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

2022 Permanent Local Housing Allocation Program
Entitlement and Non-Entitlement Local Government NOFA
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The application submittal portal will be available and open for applications beginning August 17, 2022.

Personal deliveries will not be accepted. No facsimiles, incomplete applications, application revisions, or walk-in application packages will be accepted. **Applications will be accepted through October 31, 2022 November 30, 2022 and must be submitted electronically through the Department's website.** Requirements for uploading the Application Workbook and required supporting documentation, including naming conventions, are described in the application instructions available at http://www.hcd.ca.gov/grants-funding/active-funding/plha.shtml.

The PLHA application forms, workshop details, and Guidelines are posted on the Department's <u>website</u>. To receive information on workshops and other updates, please subscribe to the PLHA listserv by clicking on "Email Sign-Up" on the Department's <u>website</u>. If you have any further questions, please contact <u>PLHA@hcd.ca.gov</u>.

Attachment

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



Gavin Newsom, Governor State of California

Lourdes M. Castro Ramírez, Secretary Business, Consumer Services and Housing Agency

Gustavo Velasquez, Director California Department of Housing and Community Development

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August 17, 2022 Amended October 18, 2022

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I. Overview

A. Notice of Funding Availability

The California Department of Housing and Community Development (Department or HCD) is announcing the release of the 2022 Permanent Local Housing Allocation (PLHA) Program's Formula Component Notice of Funding Availability (NOFA) for approximately \$335 million in calendar year 2021 funds in addition to the \$131 million in calendar year 2019 and calendar year 2020 funds for Entitlement and Non-Entitlement Local governments. This NOFA is funded from moneys deposited in the Building Homes and Jobs Trust Fund (Fund) in calendar year 2021 and includes any remaining unawarded funds not requested for calendar years 2019 and 2020.

Funding for this NOFA is provided pursuant to Senate Bill 2 (SB 2) (Chapter 364, Statutes of 2017). SB 2 established the Fund and authorizes the Department to allocate 70 percent of moneys collected and deposited in the Fund, beginning in calendar year 2019, to Local governments for eligible housing and homelessness activities. The intentof the bill is to provide a permanent, on-going source of funding to Local governments for housing-related projects and programs that assist in addressing the unmet housing needs of their local communities.

In 2022, the Department will issue two separate NOFAs to award the PLHA funds:

- Formula Component NOFA for Entitlement and Non-Entitlement Local governments
- Non-Entitlement Local Government Competitive NOFA (anticipated in June 2022)

This NOFA outlines threshold and application requirements for Entitlement Local governments and Non-Entitlement Local governments as defined in Guidelines Section 101. Entitlement Local governments are metropolitan cities and urban counties that received a Community Development Block Grant (CDBG) for fiscal year 2017pursuant to the federal formula specified in 42 U.S. Code, Section 5306. Please note that this NOFA has two separate threshold requirements sections:

- Local governments that <u>received an award</u> under the 2020 or 2021 Formula Component NOFA are subject to the threshold requirements outlined in Part II, Section F
- Local governments that have <u>not previously applied for and received</u> a PLHA award must meet the threshold requirements outlined in Part II, Section G

*** PLEASE NOTE ***

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

B. Timeline

NOFA Release Date	August 17, 2022		
Application Submittal	August 17, 2022 –		
	October 31, 2022 November 30,		
	<u>2022</u>		
Award Announcement	Ongoing through February 2023		

C. Authorizing Legislation and Regulations

Senate Bill 2 (Chapter 364, Statutes of 2017) established the PLHA Program. The program operates under the requirements of Health and Safety Code (HSC), Part 2 of Division 31, Chapter 2.5 (commencing with Section 50470).

Section 50470 (b)(2)(B)(i) of the HSC authorizes the Department to allocate 70 percent of the moneys collected and deposited in the Fund, beginning in calendar year 2019, to Local governments.

Section 50470 (b)(2)(B)(i)(I) of the HSC requires the Department to allocate 90 percent of PLHA funds available to Local governments based on the federal CDBG formula specified in 42 U.S. Code, Section 5306, except that the portion allocated to Non-Entitlement Local governments is required to be distributed through a competitive grant program for Non-Entitlement Local governments.

Section 50470 (b)(2)(B)(i)(II) of the HSC requires the Department to allocate the remaining 10 percent of PLHA funds available to Local governments equitably to Non-Entitlement Local governments.

Section 50470 (d) authorizes the Department to adopt Guidelines to implement the PLHA program, not subject to the rulemaking provisions of the California AdministrativeProcedure Act.

This NOFA governs the administration of funding from the Fund (created by Section 50470, subdivision (a)(1) and appropriated by item 2240-103-3317 in the Budget Act of 2019) and made available under the PLHA program.

Capitalized terms not otherwise defined in this NOFA shall have the meanings set forth in Guidelines Section 101.

II. <u>Program Requirements</u>

The following is provided as a summary for the allocation of the PLHA funds to Entitlement Non-Entitlement Local governments and is not to be considered a complete representation of the eligibility, threshold, or other requirements, terms, and conditions.

This 2022 NOFA represents the third year of funding under the PLHA program for the Entitlement and Non-Entitlement Local Government Formula Component as detailed below:

Revenue Collection period	NOFA Issuance
2019 CY	2020
2020 CY	2021
2021 CY	2022

A. Eligible Applicants

An Applicant must be an Entitlement Local government, a Non-Entitlement Local government, or a Local or Regional Housing Trust Fund delegated by the Local government pursuant to Guidelines Section 300. Appendix A of the NOFA contains the list of eligible Applicants.

1. Delegation of Formula Allocation

An eligible Applicant may delegate their entire formula allocation to either another Local government or to a Local or Regional Housing Trust Fund. A Local government that delegates their formula allocation to another Local government or to a Housing Trust Fund must enter into a legally binding agreementwith the other Local government or Housing Trust Fund. The delegate must submit the PLHA application on behalf of the recipient of the PLHA Formula Allocation and wholly administer the entire formula component of PLHA funds on behalf of the delegator for the full term of the PLHA Plan, as set forth in Guidelines Section 300(c). Both the delegating Local government and the Applicant must meet the housing element compliance threshold requirement as outlined in Section II, Part F of this NOFA.

Upon delegating its entire formula allocation to another Local government or to a Local or Regional Housing Trust Fund, the Local government that delegated their allocation is no longer involved in the PLHA application or administration of the PLHA grant for the full term of the PLHA Plan, which extends through 2023. The delegated Local government or Trust Fund assumes full responsibility for compliance with statute and for meeting all the Department's requirements, including any penalties for non-compliance.

A partial funding delegation is not permitted under the delegation authority. However, a Local government can subgrant a <u>portion</u> of its allocation to another entity, as permittedby Guidelines Section 302(c)(3). When a Local government subgrants a portion of its allocation to another entity, the Local government remains fully accountable and responsible for compliance with statute and for meeting all of the Department's requirements, including any penalties for non-compliance.

B. Eligible Activities

Pursuant to Guidelines Section 301(a), the PLHA funds allocated to eligible

Applicantsmust be used to carry out one or more of the eligible activities listed below. All servicesmust be provided within the county containing the Local government recipient.

- 1. The predevelopment, development, acquisition, rehabilitation, and preservation of multifamily, residential live-work, or rental housing that is Affordable to extremely low-, very low-, low-, or Moderate-income households (up to 120 percent of Area Median Income (AMI), or 150 percent of AMI in High-cost areas, see appendix B fora list of High-cost areas, including necessary Operating subsidies). Note: Predevelopment and/or acquisition must result in the development, rehabilitation, or preservation of housing, as otherwise there is no actual housing outcome of the predevelopment or acquisition assistance.
- 2. The predevelopment, development, acquisition, rehabilitation, and preservation of Affordable rental and ownership housing, including Accessory Dwelling Units (ADUs), that meets the needs of a growing workforce earning up to 120 percent of Area Median Income (AMI), or 150 percent of AMI in High-cost areas. ADUs shall be available for occupancy for a term of no less than 30 days. See Appendix B for alist of High-cost areas in California.

Note: Predevelopment and/or acquisition must result in the development, rehabilitation, or preservation of Affordable rental and ownership housing, as otherwise there is no actual housing outcome of the predevelopment or acquisitionassistance.

- Matching portions of funds placed into Local or Regional Housing Trust Funds.
 Matching funds must be utilized as required by PLHA guidelines Section 301(a).
- Matching portions of funds available through the Low- and Moderate-Income
 Housing Asset Fund pursuant to subdivision (d) of HSC Section 34176.
 Matching funds must be utilized as required by PLHA guidelines Section 301(a).
- Capitalized Reserves for Services connected to the preservation and creation of newPermanent Supportive Housing (up to 30 percent of AMI).
- 6. Assisting persons who are experiencing or At risk of homelessness in conformancewith <u>24 Code of Federal Regulations (CFR Section 578.3)</u>, (up to 30 percent of AMI), including
 - a. Rapid rehousing in conformance with federal rules contained in 24 CFR Section 576.104, except for legal services;
 - b. Rental assistance with a term of at least six (6) months (rental arrears is not eligible);
 - c. Street outreach, and other supportive/case management services in conformance with federal rules contained in 24 CFR Section 576.101 that allow people to obtain and retain housing;
 - d. Operating and capital costs for navigation centers and emergency shelters, and the new construction, rehabilitation, and preservation of permanent and

transitional housing.

This Activity may include subawards to administrative entities as defined in HSC Section 50490(a) (1-3) that were awarded California Emergency Solutions and Housing (CESH) Program or Homeless Emergency Aid Program (HEAP) funds for rental assistance to continue assistance to these households.

Applicants must provide rapid rehousing, rental assistance, navigation centers, emergency shelter, and transitional housing activities in a manner consistent with the Housing First practices described in 25 CCR, Section 8409, subdivision (b)(1)-(6) and in compliance with Welfare Institutions Code (WIC) Section 8255(b)(8). An Applicant allocated fundsfor the new construction, rehabilitation, and preservation of Permanent supportive housing shall incorporate the core components of Housing First, as provided in WIC Section 8255(b).

- Accessibility modifications in Lower-income Owner-occupied housing (up to 80 percent of AMI).
- Efforts to acquire and rehabilitate foreclosed or vacant homes and apartments (up to 120 percent of Area Median Income (AMI), or 150 percent of AMI in Highcost areas).
- 9. Homeownership opportunities, including, but not limited to, down payment assistance to those earning up to 120 percent of Area Median Income (AMI), or 150 percent of AMI in High-cost areas.
- 10. Fiscal incentives made by a county to a city within the county to incentivize approvalof one or more Affordable housing projects, or matching funds invested by a county in an Affordable housing development project in a city within the county, provided that the city has made an equal or greater investment in the project. The county fiscal incentives shall be in the form of a grant or low-interest loan to an Affordable housing project. Matching funds investments by both the county and the city also shall be a grant or low-interest deferred loan to the Affordable housing project earning up to 120 percent of Area Median Income (AMI), or 150 percent of AMI in High-cost areas.

Twenty percent of the moneys in the Fund are required by statute to be expended for Affordable Owner Occupied Workforce Housing (AOWH). If funding proposed in Local government Plans for AOWH activities is lower than 20 percent of the moneys available in the Fund, the Department may require Local governments to use a specific percentage of their annual formula allocations in some future year for AOWH activities as part of the annual funding process.

C. Allocation of funding and award limits

Appendix A lists the dollar amount of the allocation of PLHA funds. There is a

column indicating allocations for calendar years 2021, 2020 and 2019. If a Local government applied for and received their 2010 or 2020 allocations, there is a blank in those columns. If a Local government **HAS NOT** applied before this NOFA, there will be an amount listed in each of the 2019, 2020, and 2021 columns.

The PLHA funds allocated to each Entitlement Local government is directly proportionate to each Entitlement Local Government's share of the total 2017 Community Development Block Grant Fund Allocation in California.

The PLHA funds allocated to each Non-Entitlement Local Government is based on the sum of:

- Fifty percent of the funding available for the Non-Entitlement formula component divided by the number of Local governments eligible for the Non-Entitlement formula component; and
- Fifty percent of the funding available for the Non-Entitlement formula component allocated in proportion to each Non-Entitlement Local government's share of the total most severe housing need in California's Non-Entitlement Local governments, based upon the most recent U.S. Department of Housing and Urban Development (HUD) Comprehensive Housing Affordability Strategy (CHAS) data.

Two or more Local governments may expend PLHA funds on an eligible jointly funded project, provided the project is an eligible Activity pursuant to Guidelines Section 301(a),and will be located within the boundaries of one of the Local governments.

An Applicant eligible for an allocation of PLHA funds must comply with the Deadline andFunding Requirements set forth in Guidelines Section 304.

In order to avoid amending the Department Standard Agreement each year, and to expedite the disbursement of PLHA funds, the Department Standard Agreement and the Applicant's PLHA resolution shall include a five-year estimate of PLHA formula allocations, as stated in Appendix C, as the maximum funding amount. The actual amounts may be lower, and the disbursements will be based on the actual allocation amounts.

Please be advised that no funding from any subsequent year will be disbursed if the Local government is not in compliance with the housing element requirement and the Housing Element Annual Progress Report (APR) requirement stated in Guidelines Section 302(a) and (b), or in the event that the Local government has not submitted its annual PLHA report, as required by Guidelines Section 503. Please refer to Appendix D for more information on verifying housing element and APR status. In addition, the grantee must be in compliance with commitment requirements stated in Guidelines Sections 300(e) and must not incur penalties stated in Guidelines Section 502.

D. Program Administrative, Activity Delivery Costs, and Reimbursement of Costs

A Local government that receives an award under this NOFA shall not use more than 5 percent (5%) of the award for administrative costs related to the execution of eligible activities.

Staff and overhead costs directly related to carrying out the eligible activities described in Guidelines Section 301(a) are "activity costs" and not subject to the cap on administrative costs. A Local government may share any funds available for administrative costs with entities to which it provides funding.

Predevelopment expenses for construction projects funded by PLHA funds and costs to develop and prepare the PLHA application and Plan may be paid from the PLHA funds regardless of when the costs were incurred. Reimbursement of expenses to prepare the PLHA application and Plan are subject to the cap on administrative costs. Other costs incurred more than one year prior to commitment by the Local government may not be paid from the PLHA funds.

E. Application review

An Applicant must submit a complete application and other documents by the deadline stated in this NOFA. Applications submitted in response to this NOFA must meet the threshold requirements set forth in this section and in the Guidelines Section 302.

F. Threshold requirements for Previous Awardees

Applicants that received awards from the 2021 Formula Allocation NOFA must meet all of the following threshold requirements:

- 1. Housing Element Compliance: The Applicant and delegating Local government, if applicable, must be a locality with an adopted housing element that has been found by the Department to be in substantial compliance with the requirements of Article 10.6 (commencing with section 65580) of Chapter 3 of Division 1 of Title 7 of the Government Code, pursuant to Government Code section 65585 at time of application at the time of award. Awards will be made through February 2023. If a jurisdiction submits an application prior to the November 30th application closing deadline but fails to demonstrate that their housing element is in compliance by February 28, 2023, will not be eligible and any 2019 funds will revert to the Housing Rehabilitation Loan Fund per statute. If the application is submitted within 120 days of the housing element due date, the Department may refer to the jurisdiction's compliance from the prior cycle.
- 2. The Applicant must have submitted to the Department the Annual Progress Report on the Housing Element for the 2021 calendar year reporting period by the submittal date.

- 3. Applicant must have submitted to the Department the Annual PLHA Report if the application is submitted on or after July 31, 2022, which is the deadline for the Annual Report.
- 4. Applicant must have met the commitment requirements stated in PLHA Guidelines Section 300(e).
- 5. The application must request an allocation pursuant to Section 200 of the PLHA Guidelines. Previous awardees have already received Department approval for theirfive-year PLHA Plan, which lists the activities that the Local government plans to provide using the five years of funding contained in the Standard Agreement. The PLHA Plan continues in force and effect unless the Local government amends the Plan to provide different activities that are eligible under PLHA statute and Guidelines. If the Plan is amended so that more than 10 percent of funds are moved ba different activity, the Plan must be formally amended, including discussion and approval at a publicly noticed meeting of the Local government's governing board, and the Plan must be submitted to the Department for approval. Activities must be carried out in the jurisdiction of the Applicant's Local government. Jointly funded projects may be carried out as described in Section 301(c).
- 6. Submission of the application must be authorized by the governing board of the Applicant by Resolution, and this Resolution must be submitted as part of the application. The Resolution should use the five-year estimate of funding, as listed in Appendix C.
- 7. If the Local government proposes to allocate funds for any Activity to another entity, the Resolution must certify that the Local government's selection process shall avoid conflicts of interest and shall be accessible to the public. See PLHA Guidelines Section 302 (c)(3).
- 8. If the Local government proposes to use funds for the acquisition, construction, orrehabilitation of for-sale housing projects or units within for-sale housing projects, the Resolution must certify that the grantee shall record a deed restriction against property that will ensure compliance with one of the requirements stated in Guidelines Section 302(c)(6)(A), (B) or (C).
- 9. The resolution shall certify that, if funds are used for the development of an Affordable Rental Housing Development, the Local government shall make the PLHA assistance in the form of a low-interest, deferred loan to the Sponsor of theProject. The loan shall be evidenced through a Promissory Note secured by a Deed of Trust, and a Regulatory Agreement shall restrict occupancy and rents in accordance with the Local government-approved underwriting of the Project for aterm of at least 55 years.
- 10. If any activity in the five-year Plan consists of loans being made to a homebuyer, homeowner, developer, or owner of a project, a Program income reuse plan

describing how repaid loans will be used for eligible activities specified in Section 301 must be included in the application. This reuse plan must also describehow interest earned from PLHA funds deposited in a Local government interest-bearing account will be used for eligible PLHA activities.

G. Threshold requirements for First-Time Applicants

First-time Applicants who have not previously received an award under a prior Formula Allocation NOFA must meet the following threshold requirements:

- 1. Housing Element Compliance: The Applicant and delegating Local government, if applicable, must have a housing element that has been adopted by the jurisdiction's governing body and subsequently determined to be in substantial compliance with state Housing Element Law pursuant to GC Section 65585 by the application date at the time of award. Awards will be made through February 2023. Awards will be made through February 2023. If a jurisdiction submits an application prior to the November 30th application closing deadline but fails to demonstrate that their housing element is in compliance by February 28, 2023, will not be eligible and any 2019 funds will revert to the Housing Rehabilitation Loan Fund per statute. If the application is submitted within 120 days of the housing element due date, the Department may refer to the jurisdiction's compliance from the prior cycle.
- 2. The Applicant must have submitted to the Department the Annual Progress Report on the housing element for the corresponding calendar year based on the allocations for which the Applicant is applying by the application submittal date as follows:

Allocation Requested:	APR Reporting Period:
2019 allocation	2019 CY APR
2020 allocation	2020 CY APR
2021 allocation	2021 CY APR

- 3. Application requests an allocation pursuant to Section 200 of the PLHA Guidelines and identifies the eligible activities to be undertaken. Activities must be carried out in the jurisdiction of the Applicant's Local government. Jointly funded projects may be carried out as described in Section 301(c).
- 4. Submission of the application must be authorized by the governing board of the Applicant by Resolution, and this Resolution must be submitted as part of the application. The Resolution should use the five-year estimate of funding, as listed in Appendix C.
- 5. If the Local government proposes to allocate funds for any Activity to another entity, the Resolution must certify that the Local government's selection process shall avoidconflicts of interest and shall be accessible to the public. See PLHA Guidelines Section 302 (c)(3).

- 6. If the Local government proposes to use funds for the acquisition, construction, orrehabilitation of for-sale housing projects, or units within for-sale housing projects, the Resolution must certify that the grantee shall record a deed restriction against property that will ensure compliance with one of the requirements stated in Guidelines Section 302(c)(6)(A),(B) or (C).
- 7. The Resolution shall certify that, if funds are used for the development of an Affordable Rental Housing Development, the Local government shall make the PLHA assistance in the form of a low-interest, deferred loan to the Sponsor of the Project. The loan shall be evidenced through a Promissory Note secured by a Deed of Trust, and a Regulatory Agreement shall restrict occupancy and rents in accordance with the Local government-approved underwriting of the Project for a term of at least 55 years.
- 8. The application must include a Plan which details:
 - a. The manner in which the allocated funds will be used for eligible Activities.
 - b. A detailed description of the way the Local government will prioritize investments that increase the supply of housing for household with incomes ator below 60 percent of the AMI.
 - c. A detailed description of how the Plan is consistent with the programs set forth in the Local government's housing element.
 - d. Evidence that the Plan was authorized and adopted by Resolution by the Local government and that the public had an adequate opportunity to review and comment on the Plan's contents prior to the Plan Resolution adoption. The plan must be provided to the public for a public comment period, culminating with a public hearing at which the governing board may approve it. The draft Plan should be published for public review on the Applicant's website.
 - e. The Resolution adopting the Plan should specifically identify the activities the Local government plans to engage in. The Resolution is required to be submitted as part of the application. The Resolution must specifically state the eligible activities from the Plan application.
 - f. The following information is required for each proposed Activity:
 - i. A detailed description of each Activity, pursuant to Section 301 and the percentage of funding being allocated to it. The description must include the percentage, if any, directed to Affordable Owner-Occupied Workforce Housing (AOWH).
 - ii. The projected number of households to be served at each income leveland a comparison to the unmet share of the Regional Housing Needs Allocation at each income level.
 - iii. A description of major steps/actions and a proposed schedule required forthe implementation and completion of the Activity.
 - iv. The period of affordability for each Activity. Rental Projects are

required to have an affordability period of at least 55 years.

- 9. The Plan shall be for a term of five years, illustrating how the allocations from 2019, 2020, 2021, 2022, and 2023 will be used. Refer to instructions in the Plan tab of the PLHA Application form.
- 10. If funds are used for acquisition, construction, or rehabilitation of for-sale housing projects or units within for-sale housing projects, then a deed restriction shall be recorded against the property as described in Section 302(c)(6)(A-C).
- 11. If funds are proposed to be used for development of an Affordable Rental HousingDevelopment, a certification is required that the Local government shall make the PLHA assistance in the form of a low-interest, deferred loan to the Sponsor of the RixtThe loan must be evidenced through a Promissory Note secured by a Deed of Trust, and a Regulatory Agreement is required to restrict occupancy andrents in accordance with the Local government's approved underwriting of the Project for a term of at least 55 years.
- 12. If any activity in the five-year Plan consists of loans being made to a homebuyer, homeowner, developer or owner of a project, a Program income reuse plan describing how repaid PLHA loans will be used for eligible activities specified in Section 301 must be included in the application. This reuse plan must also describe how interest earned from PLHA funds deposited in a Local government interest-bearing account will be used for eligible PLHA activities.

H. Administration and reporting requirements

A grantee of PLHA funds must meet the administration requirements set forth in Guidelines Sections 500 and 501 and reporting requirements in Section 503.

III. Application submission and review procedures

Applications must be on the Department's forms and cannot be altered or modified by the Applicant. Excel forms must be in Excel format and 'saved as' .xls or .xlsx. Do not 'save as' .xlsm or .pdf format. Applications that do not meet the program requirements stated in thisNOFA will not be eligible for funding. Application forms are available for download on the PLHA webpage.

A. Application submission process

Applications must be submitted electronically to the Department's website. Requirements for uploading the Application Workbook and required supporting documentation, including naming conventions, are described in the application instructions available at https://www.hcd.ca.gov/grants-funding/active-funding/plha.shtml. The submittal portal will be available beginning August 17, 2022.

Applicants must upload all application materials to the Department's website. The application portal is open beginning on **August 17**, **2022** through **4:00 p.m. Pacific**

Standard Time on October 31, 2022 November 30, 2022. Please note that the on-line support and technical assistance closes at 4:00 p.m. Pacific Standard Time on October 31, 2022 November 30, 2022.

Personal deliveries will not be accepted. No facsimiles, incomplete applications, application revisions, or walk-in application packages will be accepted. Applications thatdo not meet the filing deadline requirements will not be eligible for funding.

It is the Applicant's responsibility to ensure that the application is clear, complete, and accurate. The Department may request additional clarifying information and/or inquireas to where in the application specific information is located. However, missing or forgotten application information or documentation may cause the application not to pass threshold.

Those Applicants that are notified they did not pass threshold requirements will have the opportunity to submit the necessary documentation prior to the NOFA closing date.

B. Application Workshops

Applicants are strongly encouraged to attend a PLHA webinar to gain information criticalfor preparing the application, which will be discussed at the webinar. PLHA webinar dates and times are located on the Department's <u>PLHA webpage</u>.

IV. Appeals

A. Basis of appeals

- Upon receipt of the Department's notice that an application has been determined tobe incomplete, ineligible, or fail threshold review, Applicants may appeal such decision(s) to the Director of the Department or their designee pursuant to this section.
- No Applicant shall have the right to appeal a decision of the Department relating to another Applicant's eligibility, point score, award, denial of award, or any other matter related thereto.
- The appeal process provided herein applies solely to decisions of the Director of the Department or their designee made in this NOFA and does not apply to any decisions made with respect to any previously issued NOFAs or decisions to be made pursuant to future NOFAs.

B. Appeal process and deadlines

1. **Process.** In order to file an appeal, an Applicant must submit to the Director of the Department or their designee a written appeal, which states all relevant facts, arguments, and evidence upon which the appeal is based. Furthermore, the Applicant must provide a detailed description of how the application is

complete, eligible or meets threshold requirements, as applicable, or provide additional information to resolve the Department's determination. Appeals are to be submitted to the Department at PLHA@hcd.ca.gov according to the deadline set forth in Department review letters.

2. **Filing deadline.** Appeals must be received by the Department no later than five (5) business days from the date of the Department's threshold review letter representing the Department's decision made in response to the application.

C. Decisions

Any request to appeal the Department's decision regarding an application shall be reviewed for compliance with the Guidelines and this NOFA. All decisions rendered shall be final, binding, and conclusive, and shall constitute the final action of the Department.

D. Award announcements and contracts

The Department will review applications as they are received and will make awards as follows:

- 1. **Previous Awardees:** For Local governments that have previously received an award and are applyingfor a new allocation of calendar year 2021 funds, awards will be made within 60 days of receipt.
- First Time Awardees: For Local governments that have not previously received an award, those applications will be reviewed, and awards made at the end of each quarter beginning in July 2022 with subsequent awards made in October 2022 and January 2023. Award recommendations will be posted on the PLHA webpage.

V. Other state requirements

A. Pet Friendly Housing Act of 2017

Housing funded through this program is subject to the Pet Friendly Housing Act of 2017(HSC Section 50466). Each awardee will be required to submit a signed and dated certification that residents of the program-funded Housing development will be authorized to own or otherwise maintain one or more common household pets as required by HSC Section 50466. Pursuant to this statute, "common household pet" means a domesticated animal, such as a dog or cat, commonly kept in the home for pleasure rather than for commercial purposes.

B. Accessibility and non-discrimination

All projects or programs shall adhere to the accessibility requirements set forth in California Building Code Chapter 11A and 11B and the Americans with Disabilities Act (ADA), Title II. In addition, projects or programs shall adhere to either the

Uniform Federal Accessibility Standards, 24 CFR Part 8, or HUD's modified version of the 2010 ADA Standards for Accessible Design (Alternative 2010 ADAS), HUD-2014-0042-0001,79 F.R. 29671 (5/27/14) (commonly referred to as "the Alternative Standards" or "HUD Deeming Memo"). Accessible units shall, to the maximum extent feasible and subject to reasonable health and safety requirements, be distributed throughout the project and be available in a sufficient range of sizes and amenities consistent with 24 CFR Section 8.26.

Recipients shall adopt a written non-discrimination policy requiring that no person shall, on the grounds of race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, marital status, national origin, ancestry, familial status, source of income, disability, age, medical condition, genetic information, citizenship, primary language, immigration status (except where explicitly prohibited by federal law), arbitrary characteristics, and all other classes of individuals protected from discrimination under state or federal fair housing laws, individuals perceived to be a member of any of the preceding classes, or any individual or person associated with any of the preceding classes be excluded from participation in, be denied the benefits of, or be subjected to discrimination under, any program or activity funded in whole or inpart with program funds made available pursuant to this NOFA.

Recipients shall comply with the requirements contained in the ADA, the Fair Housing Amendments Act, the California Fair Employment and Housing Act, the Unruh Act, GC Section 11135, Section 504 of the Rehabilitation Act, and regulations promulgated pursuant to those statutes, including 24 CFR Part 100, 24 CFR Part 8, and 28 CFR Part 35, in all of the Sponsor's activities.

IV. Other terms and conditions

A. Right to modify or suspend

The Department reserves the right, at its sole discretion, to suspend, amend, or modify the provisions of this NOFA at any time, including, without limitation, the amount of funds available hereunder. If such an action occurs, the Department will notify all interested parties and will post the revisions to the Department's website.

B. Disclosure of application

Information provided in the application will become a public record and available for review by the public, pursuant to the California Public Records Act (GC Section 6250 et seq.). As such, any materials provided will be disclosed to any person making a request under this Act. The Department cautions Applicants to use discretion in providing information not specifically requested, including, but not limited to, bank account numbers, personal phone numbers, and home addresses. By providing this information to the Department, the Applicant is waiving any claim of confidentiality and consents to the disclosure of submitted material upon request.

C. Conflicts

In the event of any conflict between the terms of this NOFA and either applicable state or federal law or regulation, the terms of the applicable state or federal law or regulation shall control. Applicants are deemed to have fully read and understand all applicable state and federal laws, and regulations pertaining to PLHA, and understand and agree that the Department shall not be responsible for any errors or omissions in the preparation of this NOFA.

APPENDICES

Appendix A Entitlement and Non-Entitlement Local Government Formula Allocation for Calendar years 2019, 2020, and 2021.

Please refer to Section II.A. Eligible Applicants for a discussion of the definition of Entitlement and Non-Entitlement Local Governments.

E	Intitlement Loc	al Government	t	Non-Entitlement Local Government			
Local Gov	Funding Amount 2019	Funding Amount 2020	Funding Amount 2021	Local Gov	Funding Amount 2019	Funding Amount 2020	Funding Amount 2021
Alameda		\$868,493	\$955,750	Alpine County	\$68,065	\$106,216	\$116,768
Alameda		·					
County		\$1,451,516	\$1,597,349	Alturas	\$79,305	\$123,577	\$128,224
Alhambra			\$796,443	Amador City	\$65,861	\$100,869	\$112,445
Aliso Viejo	\$119,177	\$185,238	\$203,849	Amador County	\$134,185	\$203,299	\$275,316
Anaheim			\$3,686,550	American Canyon	\$117,435	\$178,785	\$199,555
Antioch		\$612,764	\$674,328	Anderson	\$103,770	\$163,160	\$178,480
Apple Valley		\$446,959	\$491,865	Angels	\$81,289	\$127,049	\$128,764
Bakersfield			\$2,960,656	Arcata	\$176,062	\$284,687	\$208,201
Baldwin Park		\$758,781	\$835,015	Artesia	\$135,728	\$204,479	\$213,605
Bellflower			\$878,539	Arvin		\$220,799	\$217,928
Berkeley			\$2,212,637	Atwater	\$158,209	\$247,535	\$269,804
Buena Park		\$573,917	\$631,578	Auburn	\$119,859	\$185,382	\$203,337
Burbank			\$816,205	Avenal	\$104,652	\$168,021	\$177,939
Camarillo			\$231,519	Benicia	\$141,459	\$222,187	\$229,276
Carlsbad	\$272,582	\$423,678	\$466,244	Biggs	\$70,710	\$109,341	\$121,739
Carson			\$709,383	Bishop	\$83,713	\$132,952	\$146,057
Cathedral City			\$484,445	Blue Lake	\$68,285	\$105,521	\$117,957
Cerritos	\$109,213	\$169,751	\$186,806	Brawley	\$151,156	\$240,243	\$234,139
Chico	\$390,348	\$606,721	\$667,678	Butte County	\$333,428	\$494,061	\$610,245
Chino	\$249,365	\$387,590	\$426,531	Calaveras County			\$429,217
Chino Hills			\$303,241	Calexico	\$203,832	\$307,951	\$284,935
Chula Vista		\$1,646,765	\$1,812,214	Calimesa	\$88,783	\$138,507	\$156,324
Citrus Heights		\$486,125	\$534,966	Calipatria	\$77,101	\$120,452	\$122,280
Clovis City			\$625,364	Calistoga	\$85,256	\$133,646	\$134,709
Compton	\$769,720	\$1,196,383	\$1,316,582	Capitola	\$105,092	\$180,868	\$195,772
Concord			\$836,053	Carmel-by- the-Sea	\$81,950	\$130,174	\$140,653
Contra Costa County			\$3,712,024	Chowchilla			\$164,970

E	intitlement Loc	al Government		Non-Entitlement Local Government			
Local Gov	Funding Amount 2019	Funding Amount 2020	Funding Amount 2021	Local Gov	Funding Amount 2019	Funding Amount 2020	Funding Amount 2021
Corona			\$995,498	Clearlake	\$145,867	\$208,993	\$232,518
Costa Mesa			\$904,122	Coalinga		\$165,243	\$170,374
Cupertino City			\$283,100	Colfax	\$72,032	\$113,855	\$125,522
Daly City			\$875,455	Colusa	\$85,917	\$135,035	\$161,187
Davis		\$470,837	\$518,142	Colusa County	\$83,493	\$136,077	\$152,541
Delano City			\$556,115	Corcoran	\$113,908	\$178,438	\$179,560
Downey			\$889,923	Corning	\$92,529	\$143,368	\$150,380
El Cajon	\$645,382	\$1,003,123	\$1,103,906	Crescent City	\$80,848	\$125,660	\$142,274
El Centro	\$245,998	\$382,358	\$420,773	Del Norte County	\$140,797	\$210,729	\$214,685
El Monte			\$1,449,267	Dinuba			\$230,897
Elk Grove	\$439,787	\$683,565	\$752,243	Dixon	\$115,451	\$189,896	\$194,691
Encinitas	\$156,044	\$242,541	\$266,909	Dorris	\$66,522	\$103,785	\$116,876
Escondido	\$842,911	\$1,310,146	\$1,441,775	Dos Palos	\$82,832	\$120,799	\$143,355
Fairfield			\$668,640	Dunsmuir	\$72,032	\$111,424	\$124,441
Fontana			\$1,678,180	El Centro (Colonia Only)	\$216,175	\$311,076	\$283,314
Fountain Valley			\$247,348	El Dorado County	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , ,	\$973,923
Fremont			\$1,096,685	Etna	\$67,183	\$105,521	\$114,714
Fresno			\$5,828,601	Eureka			\$346,539
Fresno County			\$2,810,897	Exeter			\$164,970
Fullerton			\$1,177,577	Farmersville			\$176,858
Garden Grove			\$1,700,794	Ferndale	\$71,150	\$108,994	\$121,739
Gardena	\$329,877	\$512,732	\$564,246	Firebaugh	\$95,395	\$144,410	\$159,566
Gilroy City			\$417,798	Fort Bragg	\$106,856	\$163,507	\$142,814
Glendale	\$867,025	\$1,347,626	\$1,483,020	Fort Jones	\$69,167	\$106,910	\$115,795
Glendora City	\$130,258	\$202,461	\$222,802	Fortuna	\$108,619	\$171,840	\$171,995
Goleta			\$160,810	Fowler	\$81,069	\$126,355	\$139,032
Hanford			\$505,389	Glenn County			\$201,716
Hawthorne			\$1,048,208	Grass Valley			\$225,493
Hayward		\$1,012,998	\$1,114,773	Greenfield	\$139,916	\$211,076	\$213,605
Hemet			\$688,525	Gridley	\$92,529	\$144,410	\$143,895
Hesperia	\$505,777	\$786,135	\$865,117	Grover Beach			\$181,182
Huntington Beach			\$938,184	Guadalupe	\$101,125	\$160,035	\$166,051
Huntington	\$651,678	\$1,012,910	\$1,114,676	Gustine	\$73,575	\$118,021	\$150,920

E	ntitlement Loc	al Government		Non-Entitlement Local Government			
Local Gov	Funding Amount 2019	Funding Amount 2020	Funding Amount 2021	Local Gov	Funding Amount 2019	Funding Amount 2020	Funding Amount 2021
Park							
Indio City			\$779,909	Hidden Hills	\$71,371	\$111,077	\$124,982
Inglewood	\$735,776	\$1,143,625	\$1,258,523	Hollister	\$180,249	\$280,173	\$290,339
Irvine			\$1,296,497	Holtville	\$82,611	\$131,563	\$121,739
Kern County			\$3,695,204	Humboldt County			\$595,871
La Habra		\$604,420	\$665,145	Huron		\$153,438	\$143,355
La Mesa		\$293,468	\$322,953	Imperial	\$91,427	\$147,535	\$169,834
Laguna Niguel			\$262,411	Imperial County	\$173,858	\$260,034	\$311,954
Lake Elsinore			\$425,098	Indian Wells	\$88,783	\$135,730	\$163,889
Lake Forest	\$221,070	\$343,611	\$378,133	Industry	\$65,596	\$101,632	\$110,824
Lakewood	\$270,847	\$420,981	\$463,277	Inyo County	\$103,770	\$166,285	\$220,630
Lancaster			\$1,188,528	Ione	\$75,338	\$118,716	\$141,734
Livermore			\$356,702	Jackson	\$87,460	\$133,299	\$143,355
Lodi			\$575,172	King City		\$205,868	\$173,616
Lompoc	\$227,027	\$352,871	\$388,324	Kings County	\$163,499	\$249,965	\$304,389
Long Beach			\$5,006,175	Lake County	\$241,741	\$360,728	\$401,658
Los Angeles			\$44,847,783	Lakeport	\$79,305	\$126,702	\$163,889
Los Angeles County			\$18,858,143	Lassen County	\$102,007	\$155,868	\$187,666
Lynwood		\$981,371	\$1,079,969	Lemoore	\$145,205	\$217,326	\$237,381
Madera	\$422,319	\$656,414	\$722,364	Lincoln	\$203,171	\$314,201	\$344,377
Marin County			\$1,241,068	Lindsay		\$189,201	\$197,393
Menifee			\$430,361	Live Oak	\$89,664	\$132,952	\$156,324
Merced			\$722,364	Livingston	\$108,839	\$172,882	\$179,560
Milpitas City	\$238,595	\$370,850	\$408,109	Loomis	\$81,730	\$123,577	\$147,678
Mission Viejo			\$353,526	Los Banos	\$188,184	\$292,326	\$289,258
Modesto			\$1,658,723	Loyalton	\$67,624	\$105,521	\$116,336
Montebello	\$316,758	\$492,340	\$541,805	Madera County			\$484,877
Monterey		\$180,952	\$199,132	Mammoth Lakes	\$81,730	\$123,924	\$154,162
Monterey County			\$1,109,035	Maricopa	\$66,742	\$105,869	\$116,336
Monterey Park	\$318,871	\$495,625	\$545,420	Marina	\$157,548	\$235,382	\$234,139
Moreno Valley			\$1,761,457	Mariposa County			\$235,220
Mountain View	\$256,551	\$398,761	\$438,824	Marysville		\$169,063	\$183,883
Napa City			\$544,289	McFarland	\$112,806	\$174,618	\$177,939
National City			\$672,542	Mendocino			\$578,903

E	ntitlement Loc	al Government		Non-Entitlement Local Government			
Local Gov	Funding Amount 2019	Funding Amount 2020	Funding Amount 2021	Local Gov	Funding Amount 2019	Funding Amount 2020	Funding Amount 2021
				County			
Newport Beach			\$290,118	Merced County			\$625,917
Norwalk	\$592,762	\$921,336	\$1,013,902	Modoc County	\$76,440	\$120,105	\$146,597
Oakland		\$5,757,902	\$6,336,392	Mono County	\$77,101	\$113,855	\$136,870
Oceanside		\$1,008,982	\$1,110,353	Montague	\$68,726	\$105,174	\$116,876
Ontario			\$1,573,664	Mount Shasta	\$89,885	\$141,285	\$153,082
Orange			\$1,039,081	Napa County	. ,	\$220,451	\$261,158
Orange County			\$2,175,998	Nevada City			\$136,870
Oxnard			\$1,981,457	Nevada County			\$566,474
Palm Desert			\$293,014	Orange Cove	\$101,345	\$156,563	\$149,299
Palm Springs			\$328,816	Orland			\$143,355
Palmdale			\$1,332,565	Oroville			\$224,412
Palo Alto	\$231,496	\$359,817	\$395,967	Pacific Grove			\$188,207
Paradise	\$93,596	\$145,477	\$160,093	Palos Verdes Estates	\$96,717	\$157,257	\$170,914
Paramount City	\$438,197	\$681,094	\$749,523	Parlier		\$199,965	\$208,741
Pasadena		\$1,454,952	\$1,601,129	Pismo Beach	\$99,582	\$157,604	\$184,964
Perris City		\$725,136	\$797,990	Placer County			\$813,970
Petaluma			\$315,338	Placerville	\$110,823	\$173,924	\$181,182
Pico Rivera	\$338,973	\$526,870	\$579,804	Plumas County		\$187,118	\$217,387
Pittsburg			\$543,387	Plymouth	\$67,404	\$104,757	\$116,876
Placentia		\$333,825	\$367,364	Point Arena	\$67,404	\$103,785	\$114,174
Pleasanton City	\$151,089	\$234,839	\$258,433	Portola	\$75,338	\$119,757	\$120,659
Pomona			\$1,827,543	Rancho Mirage	\$172,094	\$282,257	\$335,191
Porterville			\$586,270	Red Bluff	\$124,047	\$189,201	\$200,095
Rancho Cordova City	\$285,366	\$443,548	\$488,110	Rio Dell	\$79,085	\$118,716	\$141,193
Rancho Cucamonga	\$450,476	\$700,179	\$770,526	Rio Vista	\$96,276	\$149,271	\$157,945
Rancho Santa Margarita			\$173,436	Riverbank		\$193,021	\$206,039
Redding			\$576,110	San Benito County	\$121,182	\$195,021	\$200,039
Redondo Beach	\$130,830	\$203,351	\$223,781	San Joaquin	\$78,644	\$123,924	\$128,764
Redwood			\$594,763	San Juan	\$75,999	\$114,549	\$122,280

Е	ntitlement Loc	al Government	t	Non-Entitlement Local Government			
Local Gov	Funding Amount 2019	Funding Amount 2020	Funding Amount 2021	Local Gov	Funding Amount 2019	Funding Amount 2020	Funding Amount 2021
City				Bautista			
Rialto	\$597,786	\$929,145	\$1,022,495	San Juan Capistrano	\$236,452	\$359,687	\$335,191
Riverside		\$2,521,285	\$2,774,596	Sand City	\$67,139	\$104,063	\$112,445
Riverside County			\$6,835,329	Santa Cruz County		\$895,101	\$916,102
Rocklin City			\$230,295	Scotts Valley	\$103,770	\$166,979	\$171,995
Rosemead	\$343,238	\$533,498	\$587,099	Shasta County			\$578,903
Roseville			\$536,004	Shasta Lake			\$174,157
Sacramento			\$4,031,691	Sierra County			\$124,441
Sacramento		\$4 220 006	¢4 652 900	Siskiyou County			¢260 619
County		\$4,229,006	\$4,653,890	Solano			\$260,618
Salinas			\$1,722,182	County		\$201,701	\$240,083
San Bernardino		\$2,521,132	\$2,774,428	Soledad	\$120,961	\$188,160	\$188,207
San Bernardino County			\$5,916,756	Sonora	\$91,427	\$138,507	\$143,895
San Buenaventur a		\$555,571	\$611,389	South Lake Tahoe	ψο 1, 121	φ100,001	\$299,525
San Clemente		+ + + + + + + + + + + + + + + + + + + 	\$323,348	St. Helena	\$89,003	\$137,118	\$149,299
San Diego			\$9,903,933	Suisun City	\$154,683	\$222,187	\$257,916
San Diego County		\$3,077,481	\$3,386,672	Susanville	\$93,191	\$141,632	\$146,597
San Francisco		\$13,550,527	\$14,911,935	Sutter County		\$181,910	\$211,983
San Joaquin County			\$2,241,046	Sutter Creek	\$78,644	\$121,841	\$128,764
San Jose			\$7,438,226	Taft	\$90,546	\$140,591	\$136,330
San Leandro		\$543,946	\$598,596	Tehama	\$65,596	\$101,632	\$111,256
San Luis Obispo County			\$1,492,388	Tehama County	\$186,685	\$318,784	\$414,843
San Marcos City	\$319,178	\$496,102	\$545,945	Trinidad	\$66,081	\$101,702	\$111,256
San Mateo			\$584,800	Trinity County	\$121,622	\$186,424	\$219,008
San Mateo			#0.000.000	Two also -			#404 700
County			\$2,068,899	Truckee Tulare			\$181,722
Santa Ana Santa Barbara			\$4,795,654	County Tulelake	¢68 506	\$106.563	\$969,060
			\$775,030		\$68,506	\$106,563	\$115,795
Santa			\$974,603	Tuolumne	\$242,182	\$368,367	\$476,771

E	Entitlement Loc	al Government	t	Non-Entitlement Local Government			
Local Gov	Funding Amount 2019	Funding Amount 2020	Funding Amount 2021	Local Gov	Funding Amount 2019	Funding Amount 2020	Funding Amount 2021
Barbara County				County			
Santa Clara			\$820,156	Ukiah	\$129,777	\$199,618	\$187,666
Santa Clara County			\$1,260,160	Vernon	\$65,376	\$100,591	\$111,472
Santa Clarita	\$588,259	\$914,338	\$1,006,200	Wasco	\$135,508	\$205,174	\$244,947
Santa Cruz			\$452,837	Weed	\$76,661	\$120,105	\$131,466
Santa Maria			\$1,254,581	Westmorland	\$72,693	\$113,507	\$117,957
Santa Monica			\$936,510	Wheatland	\$72,032	\$110,035	\$123,361
Santa Rosa			\$1,187,622	Williams	\$80,848	\$126,355	\$135,249
Santee	\$134,374	\$208,859	\$229,843	Willits	\$92,309	\$137,813	\$141,734
Seaside	\$193,124	\$300,175	\$330,334	Willows			\$138,491
Simi Valley		\$451,305	\$496,647	Winters		\$136,077	\$177,399
Sonoma County			\$1,538,385	Woodlake		\$136,424	\$150,380
South Gate			\$1,233,796	Yolo County		\$222,882	\$234,679
South San Francisco			\$372,849	Yountville	\$81,069	\$127,049	\$133,087
Stanislaus County			\$1,975,561	Yreka	\$102,007	\$154,827	\$162,268
Stockton		\$2,660,093	\$2,927,349	Yuba County			\$483,256
Sunnyvale	\$533,023	\$828,483	\$911,720				
Temecula			\$467,631				
Thousand Oaks			\$506,368				
Torrance			\$760,089				
Tulare		\$494,944	\$544,671				
Turlock	\$309,854	\$481,610	\$529,997				
Tustin			\$659,464				
Union City		\$394,694	\$434,349				
Upland		\$431,845	\$475,232]			
Vacaville	\$240,500	\$373,812	\$411,368				
Vallejo			\$864,418				

\$635,530

\$563,461

\$604,258

\$362,515

\$388,763

\$1,470,575

\$1,082,334

\$1,078,990

\$699,381

\$236,813

\$620,071

\$664,967

Vallejo Ventura County

Victorville

Visalia

Walnut

Creek Watsonville

West Covina

Vista

E	Intitlement Loc	al Government	t	Non-Entitlement Local Government			
Local Gov	Funding Amount 2019	Funding Amount 2020	Funding Amount 2021	Local Gov	Funding Amount 2019	Funding Amount 2020	Funding Amount 2021
West Sacramento	\$236,679	\$367,872	\$404,832				
Westminster			\$873,327				
Whittier		\$595,595	\$655,434				
Woodland		\$387,006	\$425,889				
Yorba Linda			\$182,215				
Yuba City		\$483,607	\$532,195				

Appendix B List of High-cost Areas in California

High-cost Area by County	High-cost Area pursuant to Federal Housing Finance Agency's Maximum Loan Limits for Mortgages Acquired in Calendar Year 2020	High-cost Area pursuant to Department of Housing and Urban Development Very Low-Income Adjustments due to High-Housing Cost for Fiscal Year 2020-21
Alameda	X	
Contra Costa	Х	
El Dorado	Х	
Imperial		Х
Los Angeles	X	
Madera		Х
Marin	X	
Merced	X	
Monterey	X	
Napa	X	
Orange	X	
Placer	X	
Sacramento	X	
San Benito	Х	
San Diego	X	
San Francisco	Х	
San Luis Obispo	X	
San Mateo	X	
Santa Barbara	х	
Santa Clara	х	
Santa Cruz	х	
Solano	х	
Sonoma	х	
Tulare		х
Ventura	Х	
Yolo	х	

Appendix C Estimate of Five-Year PLHA Allocation for Entitlement and Non-Entitlement Local government

Entitlement Local government		Non-Entitlement Local government	
Local government	Estimate 5-Year Funding Amount	Local government	Estimate 5-Year Funding Amount
Alameda	\$3,352,590	Alpine County	\$408,390
Alhambra	\$2,793,768	Alturas	\$475,835
Aliso Viejo	\$715,062	Amador City	\$395,168
Anaheim	\$12,931,710	Amador County	\$805,115
Antioch	\$2,365,410	American Canyon	\$704,612
Apple Valley	\$1,725,366	Anderson	\$622,622
Bakersfield	\$10,385,412	Angels	\$487,737
Baldwin Park	\$2,929,068	Arcata	\$1,056,372
Bellflower	\$3,081,744	Artesia	\$814,372
Berkeley	\$7,761,504	Arvin	\$831,563
Buena Park	\$2,215,452	Atwater	\$949,257
Burbank	\$2,863,092	Auburn	\$719,158
Camarillo	\$812,124	Avenal	\$627,912
Carlsbad	\$1,635,492	Benicia	\$848,754
Carson	\$2,488,380	Biggs	\$424,261
Cathedral City	\$1,699,338	Bishop	\$502,283
Cerritos	\$655,278	Blue Lake	\$409,715
Chico	\$2,342,088	Brawley	\$906,940
Chino	\$1,496,190	Butte County	\$2,000,572
Chino Hills	\$1,063,710	Calaveras County	\$1,238,865
Chula Vista	\$6,356,898	Calexico	\$1,222,996
Citrus Heights	\$1,876,554	Calimesa	\$532,699
Clovis City	\$2,193,654	Calipatria	\$462,611
Compton	\$4,618,320	Calistoga	\$511,540
Concord	\$2,932,710	Capitola	\$630,557
Corona	\$3,492,018	Carmel-by-the-Sea	\$491,704
Costa Mesa	\$3,171,486	Chowchilla	\$662,295
Cupertino City	\$993,060	Clearlake	\$875,203
Daly City	\$3,070,926	Coalinga	\$618,655
Davis	\$1,817,544	Colfax	\$432,196
Delano City	\$1,950,744	Colusa	\$515,507
Downey	\$3,121,674	Colusa County	\$500,961
El Cajon	\$3,872,292	Corcoran	\$683,453
El Centro	\$1,475,988	Corning	\$555,180
Elk Grove	\$2,638,722	Crescent City	\$485,092
El Monte	\$5,083,752	Del Norte County	\$844,787

Entitlement Local government		Non-Entitlement Local government	
Local government	Estimate 5-Year Funding Amount	Local government	Estimate 5-Year Funding Amount
Encinitas	\$936,264	Dinuba	\$889,749
Escondido	\$5,057,466	Dixon	\$692,710
Fairfield	\$2,345,460	Dorris	\$399,135
Fontana	\$5,886,732	Dos Palos	\$496,994
Fountain Valley	\$867,648	Dunsmuir	\$432,196
Fremont	\$3,846,960	El Centro	\$1,297,051
Fresno	\$20,445,618	El Dorado County	\$2,879,974
Fullerton	\$4,130,712	Etna	\$403,103
Gardena	\$1,979,262	Eureka	\$1,125,138
Garden Grove	\$5,966,058	Exeter	\$586,917
Gilroy City	\$1,465,554	Farmersville	\$589,562
Glendale	\$5,202,150	Ferndale	\$426,906
Glendora City	\$781,548	Firebaugh	\$572,371
Goleta	\$564,090	Fort Bragg	\$641,136
Hanford	\$1,772,808	Fort Jones	\$415,004
Hawthorne	\$3,676,914	Fortuna	\$651,715
Hayward	\$3,910,410	Fowler	\$486,414
Hemet	\$2,415,216	Glenn County	\$641,136
Hesperia	\$3,034,662	Grass Valley	\$813,049
Huntington Beach	\$3,290,970	Greenfield	\$839,497
Huntington Park	\$3,910,068	Gridley	\$555,180
Indio City	\$2,735,772	Grover Beach	\$727,093
Inglewood	\$4,414,656	Guadalupe	\$606,754
Irvine	\$4,547,862	Gustine	\$441,452
Laguna Niguel	\$920,484	Hidden Hills	\$428,228
La Habra	\$2,333,202	Hollister	\$1,081,498
Lake Forest	\$1,326,420	Holtville	\$495,671
Lake Elsinore	\$1,491,162	Humboldt County	\$2,066,693
Lakewood	\$1,625,082	Huron	\$597,497
La Mesa	\$1,132,854	Imperial	\$548,568
Lancaster	\$4,169,130	Imperial County	\$1,043,148
Livermore	\$1,251,240	Indian Wells	\$532,699
Lodi	\$2,017,590	Industry	\$393,581
Lompoc	\$1,362,162	Inyo County	\$622,622
Long Beach	\$17,560,704	lone	\$452,032
Los Angeles	\$157,317,438	Jackson	\$524,764
Lynwood	\$3,788,322	King City	\$805,115
Madera	\$2,533,914	Kings County	\$980,995
Menifee	\$1,509,624	Lake County	\$1,450,450
Merced	\$3,112,314	Lakeport	\$475,835
Milpitas City	\$1,431,570	Lassen County	\$612,043
Mission Viejo	\$1,240,098	Lemoore	\$871,235

Entitlement Local government		Non-Entitlement Local government	
Local government	Estimate 5-Year Funding Amount	Local government	Estimate 5-Year Funding Amount
Modesto	\$5,818,482	Lincoln	\$1,219,029
Montebello	\$1,900,548	Lindsay	\$703,289
Monterey	\$698,514	Live Oak	\$537,988
Monterey Park	\$1,913,226	Livingston	\$653,038
Moreno Valley	\$6,178,854	Loomis	\$490,382
Mountain View	\$1,539,306	Los Banos	\$1,129,105
Napa City	\$1,909,260	Loyalton	\$405,747
National City	\$2,359,146	Madera County	\$1,643,522
Newport Beach	\$1,017,678	Mammoth Lakes	\$490,382
Norwalk	\$3,556,572	Maricopa	\$400,458
Oakland	\$22,226,850	Marina	\$945,290
Oceanside	\$3,894,906	Mariposa County	\$770,732
Ontario	\$5,520,108	Marysville	\$662,295
Orange	\$3,644,898	McFarland	\$676,841
Oxnard	\$6,950,574	Mendocino County	\$2,099,753
Palmdale	\$4,674,384	Merced County	\$1,865,687
Palm Desert	\$1,027,836	Modoc County	\$458,644
Palm Springs	\$1,153,422	Mono County	\$462,611
Palo Alto	\$1,388,976	Montague	\$412,359
Paradise	\$561,576	Mount Shasta	\$539,311
Paramount City	\$2,629,182	Napa County	\$859,334
Pasadena	\$5,616,456	Nevada City	\$473,190
Perris City	\$2,799,192	Nevada County	\$1,837,916
Petaluma	\$1,106,142	Orange Cove	\$608,076
Pico Rivera	\$2,033,838	Orland	\$555,180
Pittsburg	\$1,906,098	Oroville	\$822,306
Placentia	\$1,288,644	Pacific Grove	\$712,546
Pleasanton City	\$906,534	Palos Verdes Estates	\$580,305
Pomona	\$6,410,670	Parlier	\$801,148
Porterville	\$2,056,524	Pismo Beach	\$597,497
Rancho Cordova City	\$1,712,196	Placer County	\$2,730,542
Rancho Cucamonga	\$2,702,856	Placerville	\$664,940
Rancho Santa Margarita	\$608,376	Plumas County	\$727,093
Redding	\$2,020,884	Plymouth	\$404,425
Redondo Beach	\$784,980	Point Arena	\$404,425
Redwood City	\$2,086,314	Portola	\$452,032
Rialto	\$3,586,716	Rancho Mirage	\$1,032,569
Riverside	\$9,732,750	Red Bluff	\$744,284
Rocklin City	\$807,828	Rio Dell	\$474,513
Rosemead	\$2,059,428	Rio Vista	\$577,661
Roseville	\$1,880,196	Riverbank	\$732,382
Sacramento	\$14,142,402	San Benito County	\$727,093

Entitlement Local government		Non-Entitlement Local government	
Local government	Estimate 5-Year Funding Amount	Local government	Estimate 5-Year Funding Amount
Salinas	\$6,041,082	San Joaquin	\$471,868
San Bernardino	\$9,732,162	San Juan Bautista	\$455,999
San Clemente	\$1,134,240	San Juan Capistrano	\$1,418,712
San Diego	\$34,741,098	Sand City	\$402,838
San Francisco	\$52,308,210	Santa Cruz County	\$3,395,713
San Jose	\$26,091,876	Scotts Valley	\$622,622
San Leandro	\$2,099,760	Shasta County	\$1,721,544
San Marcos City	\$1,915,068	Shasta Lake	\$613,366
San Mateo	\$2,051,364	Sierra County	\$405,747
Santa Ana	\$16,822,236	Siskiyou County	\$852,722
Santa Barbara	\$2,718,654	Solano County	\$769,410
Santa Clara	\$2,876,946	Soledad	\$725,770
Santa Clarita	\$3,529,554	Sonora	\$548,568
Santa Cruz	\$1,588,464	South Lake Tahoe	\$994,219
Santa Maria	\$4,400,826	St. Helena	\$534,021
Santa Monica	\$3,285,096	Suisun City	\$928,099
Santa Rosa	\$4,165,950	Susanville	\$559,147
Santee	\$806,244	Sutter County	\$698,000
Seaside	\$1,158,744	Sutter Creek	\$471,868
Simi Valley	\$1,742,142	Taft	\$543,278
South Gate	\$4,327,920	Tehama	\$393,581
South San Francisco	\$1,307,880	Tehama County	\$1,120,113
Stockton	\$10,268,580	Trinidad	\$396,491
Sunnyvale	\$3,198,138	Trinity County	\$729,738
Temecula	\$1,640,358	Truckee	\$627,912
Thousand Oaks	\$1,776,240	Tulare County	\$3,501,506
Torrance	\$2,666,244	Tulelake	\$411,037
Tulare	\$1,910,598	Tuolumne County	\$1,453,095
Turlock	\$1,859,124	Ukiah	\$778,667
Tustin	\$2,313,270	Vernon	\$392,259
Union City	\$1,523,610	Wasco	\$813,049
Upland	\$1,667,022	Weed	\$459,966
Vacaville	\$1,443,000	Westmorland	\$436,163
Vallejo	\$3,032,214	Wheatland	\$432,196
San Buenaventura	\$2,144,634	Williams	\$485,092
Victorville	\$3,796,620	Willits	\$553,857
Visalia	\$3,784,890	Willows	\$561,792
Vista	\$2,453,292	Winters	\$532,699
Walnut Creek	\$830,694	Woodlake	\$539,311
Watsonville	\$2,175,090	Yolo County	\$819,661
West Covina	\$2,332,578	Yountville	\$486,414
Westminster	\$3,063,462	Yreka	\$612,043
	Ψ5,000,102	1	Ψ312,010

Entitlement Local government		Non-Entitlement Local government	
Local government	Estimate 5-Year Funding Amount	Local government	Estimate 5-Year Funding Amount
West Sacramento	\$1,420,074	Yuba County	\$1,634,265
Whittier	\$2,299,140		
Woodland	\$1,493,934		
Yorba Linda	\$639,174		
Yuba City	\$1,866,840		
Alameda County	\$5,603,190		
Contra Costa County	\$13,021,068		
Fresno County	\$9,860,088		
Kern County	\$12,962,064		
Los Angeles County	\$66,150,756		
Marin County	\$4,353,426		
Monterey County	\$3,890,280		
Orange County	\$7,632,984		
Riverside County	\$23,977,026		
Sacramento County	\$16,324,956		
San Bernardino County	\$20,754,846		
San Diego County	\$11,879,796		
San Joaquin County	\$7,861,158		
San Luis Obispo County	\$5,235,012		
San Mateo County	\$7,257,300		
Santa Barbara County	\$3,418,722		
Santa Clara County	\$4,420,398		
Sonoma County	\$5,396,358		
Stanislaus County	\$6,929,892		
Ventura County	\$5,158,494		

Appendix D Housing Element and Annual Progress Report (APR) Submittal Status Requirement stated in Guidelines Section 302(a) and (b)

To be eligible to apply, jurisdictions are required to have a housing element that has been adopted by the jurisdiction's governing body and subsequently determined to be in substantial compliance with state Housing Element Law pursuant to GC Section 65585 by the application date time of award. Awards will be made through February 2023. If the application is submitted within 120 days of the housing element due date, the Department may refer to the jurisdiction's compliance from the prior cycle.

To verify current status and eligibility for PLHA funds, please consult the following resources:

Housing Element Compliance: <u>Housing Element Review and Compliance Report | California</u> Department of Housing and Community Development

Annual Progress Report Submittal: <u>Annual Progress Reports - Data Dashboard and Downloads | California Department of Housing and Community Development</u>

Please note that PLHA is an over-the-counter program, allowing Applicants to apply at any point during the OTC application window of August 17 to October 31 November 30. If a jurisdiction is currently out of compliance, that jurisdiction, once it reaches compliance with the housing element and APR requirements, will be eligible for these funds.

For questions about Housing Element Compliance, please email housingelements@hcd.ca.gov. For inquiries on status of APR submittal, please email APR@hcd.ca.gov.

Appendix E Jurisdictions at Risk of Losing Their 2019 Allocations

Entitlement Local Government		Non-Entitlement Local Government	
Local Gov	Funding Amount 2019	Local Gov	Funding Amount 2019
Aliso Viejo	\$119,177	Alpine County	\$68,065
Carlsbad	\$272,582	Alturas	\$79,305
Cerritos	\$109,213	Amador City	\$65,861
Chico	\$390,348	Amador County	\$134,185
Chino	\$249,365	American Canyon	\$117,435
Compton	\$769,720	Anderson	\$103,770
El Cajon	\$645,382	Angels	\$81,289
El Centro	\$245,998	Arcata	\$176,062
Elk Grove	\$439,787	Artesia	\$135,728
Encinitas	\$156,044	Atwater	\$158,209
Escondido	\$842,911	Auburn	\$119,859
Gardena	\$329,877	Avenal	\$104,652
Glendale	\$867,025	Benicia	\$141,459
Glendora City	\$130,258	Biggs	\$70,710
Hesperia	\$505,777	Bishop	\$83,713
Huntington Park	\$651,678	Blue Lake	\$68,285
Inglewood	\$735,776	Brawley	\$151,156
Lake Forest	\$221,070	Butte County	\$333,428
Lakewood	\$270,847	Calexico	\$203,832
Lompoc	\$227,027	Calimesa	\$88,783
Madera	\$422,319	Calipatria	\$77,101
Milpitas City		Calistoga	\$85,256
Montebello	\$316,758		\$105,092
Monterey Park		Carmel-by-the-Sea	\$81,950
Mountain View		Clearlake	\$145,867
Norwalk	\$592,762		\$72,032
Palo Alto	\$231,496		\$85,917
Paradise	\$93,596	Colusa County	\$83,493
Paramount City		Corcoran	\$113,908
Pico Rivera	\$338,973		\$92,529
Pleasanton City		Crescent City	\$80,848
Rancho Cordova City		Del Norte County	\$140,797
Rancho Cucamonga	\$450,476		\$115,451
Redondo Beach	\$130,830		\$66,522
Rialto		Dos Palos	\$82,832
Rosemead		Dunsmuir	\$72,032
San Marcos City	·	El Centro (Colonia Only)	\$216,175
Santa Clarita	\$588,259		\$67,183
Santee	\$134,374		\$71,150

Entitlement Local Government		Non-Entitlement Local Government	
Local Gov	Funding Amount 2019	Local Gov	Funding Amount 2019
Seaside	\$193,124	Firebaugh	\$95,395
Sunnyvale	\$533,023	Fort Bragg	\$106,856
Turlock	\$309,854	Fort Jones	\$69,167
Vacaville	\$240,500	Fortuna	\$108,619
Watsonville	\$362,515	Fowler	\$81,069
West Covina	\$388,763	Greenfield	\$139,916
West Sacramento	\$236,679	Gridley	\$92,529
		Guadalupe	\$101,125
		Gustine	\$73,575
		Hidden Hills	\$71,371
		Hollister	\$180,249
		Holtville	\$82,611
		Imperial	\$91,427
		Imperial County	\$173,858
		Indian Wells	\$88,783
		Industry	\$65,596
		Inyo County	\$103,770
		lone	\$75,338
		Jackson	\$87,460
		Kings County	\$163,499
		Lake County	\$241,741
		Lakeport	\$79,305
		Lassen County	\$102,007
		Lemoore	\$145,205
		Lincoln	\$203,171
		Live Oak	\$89,664
		Livingston	\$108,839
		Loomis	\$81,730
		Los Banos	\$188,184
		Loyalton	\$67,624
		Mammoth Lakes	\$81,730
		Maricopa	\$66,742
		Marina	\$157,548
		McFarland	\$112,806
		Modoc County	\$76,440
		Mono County	\$77,101
		Montague	\$68,726
		Mount Shasta	\$89,885
		Orange Cove	\$101,345
		Palos Verdes Estates	\$96,717
		Pismo Beach	\$99,582
			+55,002

Placerville

\$110,823

Entitlement Local Government		Non-Entitlement Local Government	
Local Gov	Funding Amount 2019	Local Gov	Funding Amount 2019
		Plymouth	\$67,404
		Point Arena	\$67,404
		Portola	\$75,338
		Rancho Mirage	\$172,094
		Red Bluff	\$124,047
		Rio Dell	\$79,085
		Rio Vista	\$96,276
		San Benito County	\$121,182
		San Joaquin	\$78,644
		San Juan Bautista	\$75,999
		San Juan Capistrano	\$236,452
		Sand City	\$67,139
		Scotts Valley	\$103,770
		Soledad	\$120,961
		Sonora	\$91,427
		St. Helena	\$89,003
		Suisun City	\$154,683
		Susanville	\$93,191
		Sutter Creek	\$78,644
		Taft	\$90,546
		Tehama	\$65,596
		Tehama County	\$186,685
		Trinidad	\$66,081
		Trinity County	\$121,622
		Tulelake	\$68,506
		Tuolumne County	\$242,182
		Ukiah	\$129,777
		Vernon	\$65,376
		Wasco	\$135,508
		Weed	\$76,661
		Westmorland	\$72,693
		Wheatland	\$72,032
		Williams	\$80,848
		Willits	\$92,309
		Yountville	\$81,069
		Yreka	\$102,007