

PLHA Formula - Amendment for years 2020, 2021, 2022, 2023

Rev. 02/01/24

Eligible Applicant Type:	Entitlement		
Local Government Recipient of PLHA Formula Allocation:			
Gilroy City			
2021 PLHA NOFA Formula Allocation Amount:	2021 NOFA Allowable Local Admin (5%):	Admin requested?	Yes
2022 PLHA NOFA Formula Allocation Amount:	2022 NOFA Allowable Local Admin (5%):	Admin requested?	Yes
2023 PLHA NOFA Formula Allocation Amount:	2023 NOFA Allowable Local Admin (5%):	Admin requested?	Yes

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

The 302(c)(4) Plan template worksheet requires first choosing one or more of the Eligible Activities listed below. If "Yes" is clicked, the 302(c)(4) Plan worksheet opens a series of questions about what precise activities are planned. Some specific activities, such as providing downpayment assistance to lower-income households for acquisition of an affordable home, could be included under either Activity 2 or 9. Please only choose one of those Activities; don't list the downpayment assistance under both Activities.

If the PLHA funds are used for the same Activity but for different Area Median Income (AMI) level, select the same Activity twice (or more times) and the different AMI level the Activity will serve. Please enter the percentage of funds allocated to the Activity in only the first Activity listing to avoid double counting the funding allocation.


For each year (2020-2023), allocations must equal 100% annually including the allowable administrative costs of up to 5%.

§300 Eligible Applicants

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

Applicant:	County of Santa Clara (Gilroy)							
Address:	150 West Tasman Drive							
City:	San Jose	State:	CA	Zip:	95134	County:	Santa Clara	
Auth Rep Name:	Kelsey Barraza	Title:	HCD Representative II	Auth Rep. Email:	Kelsey.Barraza@hcd.ca.gov	Phone:	916-820-1287	
Address:	2020 W. El Camino Avenue		City:	Sacramento	State:	CA	Zip Code:	95833
Contact Name:	Consuelo Hernandez	Title:	Director, Office of Supportive Housing	Contact Email:	consuelo.hernandez@hhs.sccgov.org	Contact Phone:	408-278-6419	
Address:	150 West Tasman Drive		City:	San Jose	State:	CA	Zip Code:	95134

§300(d) Is Applicant delegated by another Local government to administer on its behalf its formula allocation of program funds?

§300(d) If Applicant answered "Yes" above, has the Applicant attached the legally binding agreement required by §300(c) and (d)?	A sample agreement can be found by double clicking on the icon to the right		Yes
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File Name:	Application and/or Adopting the PLHA Plan (2020-2023 Allocations) Reso	Pursuant to section 302(c)(4) of the Guidelines, Applicant's PLHA Plan for 2020-2023 allocations is attached to this resolution, and Applicant certifies compliance with all public notice, comment, and hearing requirements in accordance with the Guidelines.	Yes	Uploaded to HCD?	Yes
File Name:	Gov TIN	Provide a signed Gov't TIN Form		Uploaded to HCD?	Yes
File Name:	Applicant Delegation Agreement	Legally binding agreement between Delegating and Administering Local Governments (sample provided—just click on icon in row 19, column AH)		Uploaded to HCD?	Yes

§301 Eligible Activities

§301(a) Eligible activities are limited to the following:	Select below:
§301(a)(1) The predevelopment, development, acquisition, rehabilitation, and preservation of multifamily, residential live-work, rental housing that is affordable to Extremely low-, Very low-, Low-, or Moderate-income households, including necessary operating subsidies.	
§301(a)(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 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.	
§301(a)(3) Matching portions of funds placed into Local or Regional Housing Trust Funds.	
§301(a)(4) Matching portions of funds available through the Low- and Moderate-Income Housing Asset Fund pursuant to subdivision (d) of HSC Section 34176.	
§301(a)(5) Capitalized Reserves for services connected to the preservation and creation of new permanent supportive housing.	
§301(a)(6) Assisting persons who are experiencing or At-risk of homelessness, including, but not limited to, providing rapid re-housing, rental assistance, supportive/case management services that allow people to obtain and retain housing, operating and capital costs for navigation centers and emergency shelters, and the new construction, rehabilitation, and preservation of permanent and transitional housing.	Yes
§301(a)(7) Accessibility modifications in Lower-income Owner-occupied housing.	
§301(a)(8) Efforts to acquire and rehabilitate foreclosed or vacant homes and apartments.	
§301(a)(9) Homeownership opportunities, including, but not limited to, down payment assistance.	
§301(a)(10) Fiscal incentives made by a county to a city within the county to incentivize approval of 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.	

§302(c)(4) Plan

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§302(c)(4)(A) Describe the manner in which allocated funds will be used for eligible activities.

The County of Santa Clara (Gilroy) will use the PLHA funds for two (2) eligible activities identified below. The County, as the administering jurisdiction of the PLHA Consortium, has released a Request for Supplier Qualification (RFSQ) from eligible non-profits for temporary housing and basic needs for homeless and at-risk of homelessness individuals. PLHA funds will be included in the existing procurement strategies, with eligible applicants carrying out programs and developments using PLHA funds alone or in combination with other funds.

The program staff will advise the County's Board of Supervisors on the proposed uses of the funds in accordance with the PLHA Plan and Consortium agreement. The County's Continuum of Care will coordinate with the PLHA Consortium to ensure that the projects funded are consistent with existing quality standards. Funding recommendations made by staff and/or Council will be taken to the County Board of Supervisors for final approval. The County will enter into agreements with subrecipients and monitor their progress against these agreements.

§302(c)(4)(B) Provide a description of the way the Local government will prioritize investments that increase the supply of housing for households with incomes at or below 60 percent of Area Median Income (AMI).

The County will utilize additional funding sources to increase the supply of affordable and supportive housing for households earning up to 60% AMI. The County will follow its existing process to increase the supply of affordable housing. The current process has yielded the financing of 35 housing development projects and resulted in 3,662 new apartments across the County.

§302(c)(4)(C) Provide a description of how the Plan is consistent with the programs set forth in the Local Government's Housing Element.

The County of Santa Clara (Gilroy's) PLHA Plan is consistent with its Housing Element, including but not limited to the following: 1) Housing assistance to meet the needs of all income levels by participating in programs that assist extremely low-income households to secure affordable housing; 2) Special Housing Needs by pursuing funding sources, such as the use of PLHA funds, to assist special-needs households, such as extremely low-income households, farmworkers, large families, seniors, and persons with disabilities, including developmental disabilities; 3) Fair Housing to ensure equal housing opportunities for all Gilroy residents regardless of race, color, religion, sex, sexual orientation, marital status, national origin, ancestry, familial status, disability, or source of income.

Activities Detail (Activities Detail (Must make a selection on Formula Allocation Application worksheet under Eligible Activities, §301))

§301(a)(6) Assisting persons who are experiencing or at risk of homelessness, including, but not limited to, providing rapid rehousing, rental assistance, supportive/case management services that allow people to obtain and retain housing, operating and capital costs for navigation centers and emergency shelters, and the new construction, rehabilitation, and preservation of permanent and transitional housing.

§302(c)(4)(E)(i) Provide a detailed and complete description of how allocated funds will be used for the proposed Activity.

Allocated funds for this eligible activity will be used to advance two strategies contained in the Community Plan to End Homelessness. These strategies are: 1) expand homelessness prevention and housing programs to meet the need, and 2) improve the quality of life for unsheltered individuals and create healthy neighborhoods for all. The County intends to fund case management services to secure or retain housing and regular rental assistance for households to retain their existing housing.

Complete the table below for each proposed Activity to be funded with 2020-2023 PLHA allocations. If a single Activity will be assisting households at more than one level of Area Median Income, please list the Activity as many times as needed to capture all of the AMI levels that will be assisted, but only show the percentage of annual funding allocated to the Activity one time (to avoid double counting).

Funding Allocation Year	2020	2021	2022	2023													
Type of Activity for Persons Experiencing or At Risk of Homelessness	Supportive Services/Rental Assistance	Supportive Services/Rental Assistance	Supportive Services/Rental Assistance	Supportive Services/Rental Assistance													
§302(c)(4)(E)(i) Percentage of Funds Allocated for the Proposed Activity	95%	95%	95%	95%													
§302(c)(4)(E)(ii) Area Median Income Level Served	30%	30%	30%	30%													TOTAL
§302(c)(4)(E)(ii) Unmet share of the RHNA at AMI Level <i>Note: complete for years 2020, 2021, 2022 only</i>	0	0	0	0													0
§302(c)(4)(E)(ii) Projected Number of Households Served	25	25	25	25													100
§302(c)(4)(E)(iv) Period of Affordability for the Proposed Activity (55 years required for rental housing projects)	n/a	n/a	n/a	n/a													

§302(c)(4)(E)(iii) A description of major steps/actions and a proposed schedule for the implementation and completion of the Activity.

Santa Clara County's Temporary Housing and Basic Needs Services Request for Supplier Qualification (RFSQ), which was published in Summer 2023, will be utilized for selecting the service provider for providing supportive services and rental assistance. We intend to submit the request for the remaining funds following the projects' approval by our Board of Supervisors and after entering into service provider agreements in fall 2024.

File Name:	Plan Adoption Reso	§302(c)(4)(D) Evidence that the Plan was authorized and adopted by resolution by the Local jurisdiction and that the public had an adequate opportunity to review and comment on its content.	Uploaded to HCD?	Yes
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Total Percentage of Funds Allocated Calculator (2020 - 2023)

2020 Allocation	
Admin	0%
Funds Allocated	95%
Total Percentage of Funds Allocated for 2020	95%

2021 Allocation	
Admin	5%
Funds Allocated	95%
Total Percentage of Funds Allocated for 2021	100%

2022 Allocation	
Admin	5%
Funds Allocated	95%
Total Percentage of Funds Allocated for 2022	100%

2023 Allocation	
Admin	5%
Funds Allocated	95%
Total Percentage of Funds Allocated for 2023	100%