

Before Starting the Project Listings for the CoC Priority Listing

The FY 2017 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2017 CoC Program Competition NOFA.

The FY 2017 CoC Priority Listing includes the following:

- Reallocation forms – must be fully completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2017 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation and the permanent housing bonus that have been approved and ranked or rejected by the CoC.
- Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
- UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2017 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
- CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- All new and renewal projects must be approved and ranked or rejected on the Project Listings.
- Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
- If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the affected project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason after ranking has been completed, the ranking of other projects will not be affected; however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on the CoC Training page of the HUD Exchange at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>

1A. Continuum of Care (CoC) Identification

Instructions:

The fields on this screen are read only and reference the information entered during the CoC Registration process. Updates cannot be made at this time. If the information on this screen is not correct, contact the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/ask-a-question/>.

Collaborative Applicant Name: Coalition of Homeless Services Providers

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2018 into one or more new projects? Yes

3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2017 CoC Program Competition NOFA – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$140,800				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Shelter Cove	CA0209L9T061609	TH	\$140,800	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

Eliminated Project Name: Shelter Cove

Grant Number of Eliminated Project: CA0209L9T061609

Eliminated Project Component Type: TH

Eliminated Project Annual Renewal Amount: \$140,800

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

The recipient identified another funding source for the program and voluntarily reallocated CoC funding. The agency (Interim, Inc.) formally notified the CoC of its decision on May 24, 2017. This was reflected in the notification (outside of ESNAPS) of priority ranking which was sent on September 1, 2017.

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2017 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
\$0					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

5. Reallocation - New Project(s)

Collaborative Applicants must complete each field on this form that identifies the new project(s) the CoC created through the reallocation process.

Sum of All New Reallocated Project Requests
(Must be less than or equal to total amount(s) eliminated and/or reduced)

\$140,800

Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
6	Soledad Stre...	PH	\$140,800	Regular

5. Reallocation - New Project(s) Details

Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2017 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2017 CoC Program Competition NOFA.

FY 2017 Rank (from Project Listing): 6

Proposed New Project Name: Soledad Street Housing Community

Component Type: PH

Amount Requested for New Project: \$140,800

6. Reallocation: Balance Summary

Instructions

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

6-1 Below is a summary of the information entered on the eliminated and reduced reallocation forms. The last field on this form, “Remaining Reallocation Balance” should equal zero. If there is a positive balance remaining, this means the amount of funds being eliminated or reduced are greater than the amount of funds request for the new reallocated project(s). If there is a negative balance remaining, this means that more funds are being requested for the new reallocated project(s) than have been reduced or eliminated from other eligible renewal projects.

Reallocation Chart: Reallocation Balance Summary

Reallocated funds available for new project(s):	\$140,800
Amount requested for new project(s):	\$140,800
Remaining Reallocation Balance:	\$0

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload all new project applications that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects submitted that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
21 Soledad Street...	2017-08-17 15:40:...	PH	MidPen Housing Co...	\$60,000	1 Year	7	PH Bonus	PSH	
21 Soledad Street...	2017-08-17 15:41:...	PH	MidPen Housing Co...	\$140,800	1 Year	6	Reallocation	PSH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.

X

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type
Pueblo Del Mar	2017-08-14 11:50:...	1 Year	Housing Authority...	\$374,874	12		TH
Shelter Plus Care #2	2017-08-16 12:50:...	1 Year	Interim, Inc.	\$139,157	4	PSH	PH
MCHOPE	2017-08-16 12:23:...	1 Year	Interim, Inc.	\$108,527	1	PSH	PH
FY2017 Safe Passa...	2017-08-16 15:54:...	1 Year	Community Human S...	\$130,574	10		TH

Sandy Shores	2017-08-16 12:30:...	1 Year	Interim, Inc.	\$104,206	5	PSH	PH
The Coming Home P...	2017-08-17 15:13:...	1 Year	Veterans Transiti...	\$82,555	11		TH
MOST/Lexington Court	2017-08-22 02:57:...	1 Year	Community Homeles...	\$101,336	8		TH
Men in Transition	2017-08-22 04:28:...	1 Year	Community Homeles...	\$169,772	9		TH
Homeward Bound	2017-08-22 04:08:...	1 Year	Community Homeles...	\$118,209	2		TH
Casa de Paz	2017-08-24 16:11:...	1 Year	Community Homeles...	\$201,012	13	PSH	PH
Helping Hands	2017-09-15 18:56:...	1 Year	San Benito, Count...	\$237,518	3	PSH	PH

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide," both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Only one CoC Planning project application can be submitted by a Collaborative Applicant and must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
CA-506 CoC Planni...	2017-09-21 19:17:...	1 Year	Coalition of Home...	\$62,100	CoC Planning Proj...

Funding Summary

Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide", both of which are available at:
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount the Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$1,767,740
New Amount	\$200,800
CoC Planning Amount	\$62,100
Rejected Amount	\$0
TOTAL CoC REQUEST	\$2,030,640

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certification of ...	09/21/2017
FY 2017 Rank (from Project Listing)	No	Rank and Review L...	09/21/2017
Other	No		
Other	No		

Attachment Details

Document Description: Certification of Con with Con Plan

Attachment Details

Document Description: Rank and Review Listing

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

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Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/22/2017
2. Reallocation	09/22/2017
3. Grant(s) Eliminated	09/22/2017
4. Grant(s) Reduced	No Input Required
5. New Project(s)	09/22/2017
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/22/2017
7B. CoC Renewal Project Listing	09/22/2017

7D. CoC Planning Project Listing	09/22/2017
Funding Summary	No Input Required
Attachments	09/22/2017
Submission Summary	No Input Required

List of New and Renewal Projects-Salinas/Monterey, San Benito Counties CoC CA-506

2016 Certification of Consistency with Consolidated Plan Request

This document attached to HUD Form 2991, Certification of Consistency with the Consolidated Plan for the following five (5) jurisdictions:

*City of Salinas

*City of Seaside

*City of Monterey

*Monterey Urban County (unincorporated Mty Co. Del Rey Oaks, Gonzales), and

*Department of Housing and Community Development

New Projects (through Bonus):

MidPen Housing Corporation

- 1) Permanent Supportive Housing Program, **New Project Funding** – Soledad Street Housing Community is an 81 studio units, 4 one-bedroom, and 5 two-bedroom units of affordable housing. Through bonus funding, five (5) studio units will be utilized to serve chronically homeless households and will support those with mental illness or physical disability. MidPenn Resident Services will offer Strength Based Case/Care management services onsite. Project located in the City of Salinas and is available county-wide. Approximately 5 individuals served annually.

Renewal Projects:

Community Human Services (CHS)

- 2) Transitional Housing Program, **Renewal Funding - Safe Passage** is a six-bed transitional supportive housing program serving homeless youth, ages 18-21. Supportive Services include self-sufficiency planning, case management, life skills education, financial literacy & job/educational readiness, and community-wide Information & Referral. Project located in the City of Monterey and is available county-wide. Approximately 10 individuals served annually.

Community Homeless Solutions (aka Shelter Outreach Plus)

- 3) Transitional Housing **Renewal Funding, Homeward Bound** is a transitional housing program with 25 2-bedroom units serving homeless or single women with children or who are victims of domestic violence. Located in Marina, services are provided to families countywide. Services available include case management, financial literacy training, clothing closet, individual and group therapy, and recovery classes. Located in Marina, the program is county-wide. 75 beds available, serving approximately 35 women and 50 children annually.
- 4) Transitional Housing **Renewal Funding, MOST/Lexington Court**, - Lexington Court is a transitional housing program comprised of six 2-bedroom units for homeless families. Supportive Services include self-sufficiency planning, case management, life skills education, financial literacy & job/educational readiness, and community-wide Information & Referral.. Located in Marina, this is a county-wide program. Serves approximately 18 individuals annually. The Mobile Outreach Services Team (M.O.S.T.), the outreach component, provides harm reduction services to approximately 1,250 homeless individuals annually.

- 5) Transitional Housing **Renewal** Funding, **Men in Transition** operates a 24 bed, 8 unit transitional housing project serving single homeless men. Supportive services include case management, group counseling, financial literacy, job readiness & life skills and community-wide information and referral. Located in Marina, services are provided countywide. Serves approximately 24 individuals annually.
- 6) Permanent Supportive Housing Program **Renewal** Funding, **Casa de Paz**, provides permanent supportive housing to individuals and families living with HIV/AIDS for 12 households through long-term rental assistance. Total year-round beds is 14. Supportive services include food, transportation and comprehensive case management, life skills training, etc. Program available countywide. 14 people served annually.

Housing Authority of the County of Monterey (HACM)

- 7) Transitional Housing Program - **Renewal** Funding for **Pueblo Del Mar** – A 54-household (2 bedrooms each), 216-bed transitional supportive housing program for homeless families with children in recovery from substance abuse. Supportive services include addiction recovery groups. Case management, employment/education counseling, etc. Located in Marina, this is a county-wide program. Approximately 216 served annually.
- 8) Permanent Supportive Housing Program - **Renewal** Funding for **Shelter Plus Care (S+C)** – The project is Permanent Supportive housing for persons with mental illness disabilities. The program provides mental health services to the clients and intensive case management. The collaborative partner is Interim, Inc., a non-profit mental health services organization. Program participants are provided with rental assistance to ensure permanent housing. Rental assistance administered by Housing Authority of the County of Monterey in partnership with Interim, Inc. to serve homeless persons with mental disabilities. This is a county-wide program. Approximately 14-16 served annually.

Interim, Inc.

- 9) Transitional Housing Program, **Renewal** Funding for **Shelter Cove** provides transitional housing to very low-income adults with a serious mental illness. This program offers a variety of services aimed at increasing self-sufficiency including case management, counseling and crisis intervention, and medication education and management. Educational and vocational services focus on social, living, interpersonal, study and job skills. Linkage to other services and service providers is also offered. Shelter Cove is a sober living model, with an emphasis on a Dual Diagnosis population. Monterey County Behavioral Health provides case coordination and representative payees. Located in Marina serving individuals county-wide. Approximately 60 clients are served annually.
- 10) Permanent Supportive Housing Program, **Renewal** Funding for **Sandy Shores** – Provides 28 units of permanent affordable and supportive group housing for homeless adults with a serious mental illness.. Offers a variety of services aimed at increasing self-sufficiency. Educational and vocational services focus on social, living interpersonal, study and job skills. Linkage to other services and service providers is also offered. Monterey County Behavioral Health provides case coordination and representative payees. Located in Marina, this is a county-wide program. Serves approximately 35-40 individuals annually.
- 11) Permanent Supportive Housing Program, **Renewal** Funding for **MCHOPE** – Master leasing of 7 to 8 units serving eight individuals annually. Supportive services include a full array of case management and other wrap around services. Located in Marina, this is a county-wide program. Serves approximately 8 individuals annually.

San Benito Health and Human Services

- 12) Permanent Supportive Housing **Renewal** Funding, **Helping Hands** operates 11 one-, two-, and three-bedroom apartments leased by Health and Human Services and subleased to qualified families & individuals. Services include case management based on specific disability, mental & substance abuse counseling, medical/dental assistance, and job training. This program is scattered-site throughout San Benito County. Serves approximately 20 individuals annually.

Veterans Transition Center of Monterey County (VTC)

- 13) Transitional Housing Program, **Renewal** Funding for **Coming Home** - a transitional supportive housing project with 40 units for homeless veterans and their families. Services include reintegration, full case management, life skills, substance abuse counseling. Located in Marina, this program is Monterey & San Benito county-wide. Approximately 102 single men & women veterans, 10 couples and up to 25 children served annually.

Continuum of Care Planning Project:

CA-506 Planning Grant

1) Coalition of Homeless Services Providers (CHSP)

Funding for the CHSP's CoC Planning Grant focuses on key HEARTH Act priorities such as our Coordinated Assessment & Referral Project (CARS), Project Evaluation, Project Monitoring, Coordination Activities, Participation in local Consolidated Plans, CoC Application Activities, and other HUD Compliance Activities.

**Certification of Consistency
with the Consolidated Plan****U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Salinas/Monterey, Sn Benito Counties CoC CA-506

Project Name: Multiple Projects (see attached list)

Location of the Project: Projects provide services county-wide

Name of the Federal
Program to which the
applicant is applying: U.S. Department of HUD, Continuum of Care Program

Name of
Certifying Jurisdiction: City of Monterey

Certifying Official
of the Jurisdiction
Name: Maryn ~~Mittler~~ Ljubimow

Title: Administrative Analyst

Signature: *Maryn Ljubimow*

Date: 8/25/17

Public reporting burden for this collection of information is estimated to average 3 hours. This includes the time for collecting, reviewing, and reporting the data. The information will be used for encourage applicants to pursue and promote efforts to remove regulatory barriers to affordable housing. Response to this request for information is required in order to receive the benefits to be derived. This agency may not collect this information, and you are not required to complete this form unless it displays a currently valid OMB control number.

Questionnaire for HUD's Initiative on Removal of Regulatory Barriers

Part A. Local Jurisdictions. Counties Exercising Land Use and Building Regulatory Authority and Other Applicants Applying for Projects Located in such Jurisdictions or Counties [Collectively, Jurisdiction]

	1	2
1. Does your jurisdiction's comprehensive plan (or in the case of a tribe or TDHE, a local Indian Housing Plan) include a "housing element? A local comprehensive plan means the adopted official statement of a legislative body of a local government that sets forth (in words, maps, illustrations, and/or tables) goals, policies, and guidelines intended to direct the present and future physical, social, and economic development that occurs within its planning jurisdiction and that includes a unified physical plan for the public development of land and water. If your jurisdiction does not have a local comprehensive plan with a "housing element," please enter no. If no, skip to question # 4.	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
2. If your jurisdiction has a comprehensive plan with a housing element, does the plan provide estimates of current and anticipated housing needs, taking into account the anticipated growth of the region, for existing and future residents, including low, moderate and middle income families, for at least the next five years?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
3. Does your zoning ordinance and map, development and subdivision regulations or other land use controls conform to the jurisdiction's comprehensive plan regarding housing needs by providing: a) sufficient land use and density categories (multifamily housing, duplexes, small lot homes and other similar elements); and, b) sufficient land zoned or mapped "as of right" in these categories, that can permit the building of affordable housing addressing the needs identified in the plan? (For purposes of this notice, "as-of-right," as applied to zoning, means uses and development standards that are determined in advance and specifically authorized by the zoning ordinance. The ordinance is largely self-enforcing because little or no discretion occurs in its administration.). If the jurisdiction has chosen not to have either zoning, or other development controls that have varying standards based upon districts or zones, the applicant may also enter yes.	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
4. Does your jurisdiction's zoning ordinance set minimum building size requirements that exceed the local housing or health code or is otherwise not based upon explicit health standards?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

<p>5. If your jurisdiction has development impact fees, are the fees specified and calculated under local or state statutory criteria? If no, skip to question #7. Alternatively, if your jurisdiction does not have impact fees, you may enter yes.</p>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
<p>6. If yes to question #5, does the statute provide criteria that sets standards for the allowable type of capital investments that have a direct relationship between the fee and the development (nexus), and a method for fee calculation?</p>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
<p>7. If your jurisdiction has impact or other significant fees, does the jurisdiction provide waivers of these fees for affordable housing?</p>	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
<p>8. Has your jurisdiction adopted specific building code language regarding housing rehabilitation that encourages such rehabilitation through graduated regulatory requirements applicable as different levels of work are performed in existing buildings? Such code language increases regulatory requirements (the additional improvements required as a matter of regulatory policy) in proportion to the extent of rehabilitation that an owner/developer chooses to do on a voluntary basis. For further information see HUD publication: "<i>Smart Codes in Your Community: A Guide to Building Rehabilitation Codes</i>" (www.huduser.org/publications/destech/smartcodes.html)</p>	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
<p>9. Does your jurisdiction use a recent version (i.e. published within the last 5 years or, if no recent version has been published, the last version published) of one of the nationally recognized model building codes (i.e. the International Code Council (ICC), the Building Officials and Code Administrators International (BOCA), the Southern Building Code Congress International (SBCI), the International Conference of Building Officials (ICBO), the National Fire Protection Association (NFPA)) without significant technical amendment or modification. In the case of a tribe or TDHE, has a recent version of one of the model building codes as described above been adopted or, alternatively, has the tribe or TDHE adopted a building code that is substantially equivalent to one or more of the recognized model building codes?</p> <p>Alternatively, if a significant technical amendment has been made to the above model codes, can the jurisdiction supply supporting data that the amendments do not negatively impact affordability.</p>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
<p>10. Does your jurisdiction's zoning ordinance or land use regulations permit manufactured (HUD-Code) housing "as of right" in all residential districts and zoning classifications in which similar site-built housing is permitted, subject to design, density, building size, foundation requirements, and other similar requirements applicable to other housing that will be deemed realty, irrespective of the method of production?</p>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes

11. Within the past five years, has a jurisdiction official (i.e., chief executive, mayor, county chairman, city manager, administrator, or a tribally recognized official, etc.), the local legislative body, or planning commission, directly, or in partnership with major private or public stakeholders, convened or funded comprehensive studies, commissions, or hearings, or has the jurisdiction established a formal ongoing process, to review the rules, regulations, development standards, and processes of the jurisdiction to assess their impact on the supply of affordable housing?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
12. Within the past five years, has the jurisdiction initiated major regulatory reforms either as a result of the above study or as a result of information identified in the barrier component of the jurisdiction's "HUD Consolidated Plan?" If yes, attach a brief list of these major regulatory reforms.	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
13. Within the past five years has your jurisdiction modified infrastructure standards and/or authorized the use of new infrastructure technologies (e.g. water, sewer, street width) to significantly reduce the cost of housing?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
14. Does your jurisdiction give "as-of-right" density bonuses sufficient to offset the cost of building below market units as an incentive for any market rate residential development that includes a portion of affordable housing? (As applied to density bonuses, "as of right" means a density bonus granted for a fixed percentage or number of additional market rate dwelling units in exchange for the provision of a fixed number or percentage of affordable dwelling units and without the use of discretion in determining the number of additional market rate units.)	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
15. Has your jurisdiction established a single, consolidated permit application process for housing development that includes building, zoning, engineering, environmental, and related permits? Alternatively, does your jurisdiction conduct concurrent, not sequential, reviews for all required permits and approvals?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
16. Does your jurisdiction provide for expedited or "fast track" permitting and approvals for all affordable housing projects in your community?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
17. Has your jurisdiction established time limits for government review and approval or disapproval of development permits in which failure to act, after the application is deemed complete, by the government within the designated time period, results in automatic approval?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
18. Does your jurisdiction allow "accessory apartments" either as: a) a special exception or conditional use in all single-family residential zones or, b) "as of right" in a majority of residential districts otherwise zoned for single-family housing?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
19. Does your jurisdiction have an explicit policy that adjusts or waives existing parking requirements for all affordable housing developments?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
20. Does your jurisdiction require affordable housing projects to undergo public review or special hearings when the project is otherwise in full compliance with the zoning ordinance and other development regulations?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Total Points:	10	

**Certification of Consistency
with the Consolidated Plan****U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Salinas/Monterey, Sn Benito Counties CoC CA-506

Project Name: Multiple Projects (see attached list)

Location of the Project: Projects provide services county-wide

Name of the Federal
Program to which the
applicant is applying: U.S. Department of HUD, Continuum of Care Program

Name of
Certifying Jurisdiction: City of Seaside

Certifying Official
of the Jurisdiction
Name: Kurt Overmeyer

Title: Economic Development Program Manager

Signature: 

Date: 8/17/17

Public reporting burden for this collection of information is estimated to average 3 hours. This includes the time for collecting, reviewing, and reporting the data. The information will be used for encourage applicants to pursue and promote efforts to remove regulatory barriers to affordable housing. Response to this request for information is required in order to receive the benefits to be derived. This agency may not collect this information, and you are not required to complete this form unless it displays a currently valid OMB control number.

Questionnaire for HUD's Initiative on Removal of Regulatory Barriers

Part A. Local Jurisdictions. Counties Exercising Land Use and Building Regulatory Authority and Other Applicants Applying for Projects Located in such Jurisdictions or Counties [Collectively, Jurisdiction]

	1	2
1. Does your jurisdiction's comprehensive plan (or in the case of a tribe or TDHE, a local Indian Housing Plan) include a "housing element? A local comprehensive plan means the adopted official statement of a legislative body of a local government that sets forth (in words, maps, illustrations, and/or tables) goals, policies, and guidelines intended to direct the present and future physical, social, and economic development that occurs within its planning jurisdiction and that includes a unified physical plan for the public development of land and water. If your jurisdiction does not have a local comprehensive plan with a "housing element," please enter no. If no, skip to question # 4.	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
2. If your jurisdiction has a comprehensive plan with a housing element, does the plan provide estimates of current and anticipated housing needs, taking into account the anticipated growth of the region, for existing and future residents, including low, moderate and middle income families, for at least the next five years? <i>* IN PROCESS OF UPDATING HOUSING ELEMENT WITH GEN. PLAN UPDATE.</i>	<input checked="" type="checkbox"/> No *	<input type="checkbox"/> Yes
3. Does your zoning ordinance and map, development and subdivision regulations or other land use controls conform to the jurisdiction's comprehensive plan regarding housing needs by providing: a) sufficient land use and density categories (multifamily housing, duplexes, small lot homes and other similar elements); and, b) sufficient land zoned or mapped "as of right" in these categories, that can permit the building of affordable housing addressing the needs identified in the plan? (For purposes of this notice, "as-of-right," as applied to zoning, means uses and development standards that are determined in advance and specifically authorized by the zoning ordinance. The ordinance is largely self-enforcing because little or no discretion occurs in its administration.). If the jurisdiction has chosen not to have either zoning, or other development controls that have varying standards based upon districts or zones, the applicant may also enter yes.	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
4. Does your jurisdiction's zoning ordinance set minimum building size requirements that exceed the local housing or health code or is otherwise not based upon explicit health standards?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

<p>5. If your jurisdiction has development impact fees, are the fees specified and calculated under local or state statutory criteria? If no, skip to question #7. Alternatively, if your jurisdiction does not have impact fees, you may enter yes.</p>	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
<p>6. If yes to question #5, does the statute provide criteria that sets standards for the allowable type of capital investments that have a direct relationship between the fee and the development (nexus), and a method for fee calculation?</p>	<input type="checkbox"/> No	<input type="checkbox"/> Yes
<p>7. If your jurisdiction has impact or other significant fees, does the jurisdiction provide waivers of these fees for affordable housing?</p>	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
<p>8. Has your jurisdiction adopted specific building code language regarding housing rehabilitation that encourages such rehabilitation through gradated regulatory requirements applicable as different levels of work are performed in existing buildings? Such code language increases regulatory requirements (the additional improvements required as a matter of regulatory policy) in proportion to the extent of rehabilitation that an owner/developer chooses to do on a voluntary basis. For further information see HUD publication: "<i>Smart Codes in Your Community: A Guide to Building Rehabilitation Codes</i>" (www.huduser.org/publications/destech/smartcodes.html)</p>	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
<p>9. Does your jurisdiction use a recent version (i.e. published within the last 5 years or, if no recent version has been published, the last version published) of one of the nationally recognized model building codes (i.e. the International Code Council (ICC), the Building Officials and Code Administrators International (BOCA), the Southern Building Code Congress International (SBCI), the International Conference of Building Officials (ICBO), the National Fire Protection Association (NFPA)) without significant technical amendment or modification. In the case of a tribe or TDHE, has a recent version of one of the model building codes as described above been adopted or, alternatively, has the tribe or TDHE adopted a building code that is substantially equivalent to one or more of the recognized model building codes?</p> <p>Alternatively, if a significant technical amendment has been made to the above model codes, can the jurisdiction supply supporting data that the amendments do not negatively impact affordability.</p>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
<p>10. Does your jurisdiction's zoning ordinance or land use regulations permit manufactured (HUD-Code) housing "as of right" in all residential districts and zoning classifications in which similar site-built housing is permitted, subject to design, density, building size, foundation requirements, and other similar requirements applicable to other housing that will be deemed realty, irrespective of the method of production?</p>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes

11. Within the past five years, has a jurisdiction official (i.e., chief executive, mayor, county chairman, city manager, administrator, or a tribally recognized official, etc.), the local legislative body, or planning commission, directly, or in partnership with major private or public stakeholders, convened or funded comprehensive studies, commissions, or hearings, or has the jurisdiction established a formal ongoing process, to review the rules, regulations, development standards, and processes of the jurisdiction to assess their impact on the supply of affordable housing?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
12. Within the past five years, has the jurisdiction initiated major regulatory reforms either as a result of the above study or as a result of information identified in the barrier component of the jurisdiction's "HUD Consolidated Plan?" If yes, attach a brief list of these major regulatory reforms.	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
13. Within the past five years has your jurisdiction modified infrastructure standards and/or authorized the use of new infrastructure technologies (e.g. water, sewer, street width) to significantly reduce the cost of housing?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
14. Does your jurisdiction give "as-of-right" density bonuses sufficient to offset the cost of building below market units as an incentive for any market rate residential development that includes a portion of affordable housing? (As applied to density bonuses, "as of right" means a density bonus granted for a fixed percentage or number of additional market rate dwelling units in exchange for the provision of a fixed number or percentage of affordable dwelling units and without the use of discretion in determining the number of additional market rate units.)	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
15. Has your jurisdiction established a single, consolidated permit application process for housing development that includes building, zoning, engineering, environmental, and related permits? Alternatively, does your jurisdiction conduct concurrent, not sequential, reviews for all required permits and approvals?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
16. Does your jurisdiction provide for expedited or "fast track" permitting and approvals for all affordable housing projects in your community?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
17. Has your jurisdiction established time limits for government review and approval or disapproval of development permits in which failure to act, after the application is deemed complete, by the government within the designated time period, results in automatic approval? CITY FOLLOWS GOVERNMENT CODE REGULATIONS FOR PERMIT PROCESSING	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
18. Does your jurisdiction allow "accessory apartments" either as: a) a special exception or conditional use in all single-family residential zones or, b) "as of right" in a majority of residential districts otherwise zoned for single-family housing?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
19. Does your jurisdiction have an explicit policy that adjusts or waives existing parking requirements for all affordable housing developments?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
20. Does your jurisdiction require affordable housing projects to undergo public review or special hearings when the project is otherwise in full compliance with the zoning ordinance and other development regulations?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Total Points:		

**Certification of Consistency
with the Consolidated Plan****U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Salinas/Monterey, San Benito Counties CoC CA-506Project Name: Multiple Projects (see attached list)Location of the Project: Projects provide services county-wideName of the Federal
Program to which the
applicant is applying: U.S. Department of HUD, Continuum of Care ProgramName of
Certifying Jurisdiction: City of SalinasCertifying Official
of the Jurisdiction
Name: Anastacia WyattTitle: Planning Manager, Housing DivisionSignature: Date: 8-14-17

Public reporting burden for this collection of information is estimated to average 3 hours. This includes the time for collecting, reviewing, and reporting the data. The information will be used for encourage applicants to pursue and promote efforts to remove regulatory barriers to affordable housing. Response to this request for information is required in order to receive the benefits to be derived. This agency may not collect this information, and you are not required to complete this form unless it displays a currently valid OMB control number.

Questionnaire for HUD's Initiative on Removal of Regulatory Barriers

Part A. Local Jurisdictions. Counties Exercising Land Use and Building Regulatory Authority and Other Applicants Applying for Projects Located in such Jurisdictions or Counties

[Collectively, Jurisdiction]

	1	2
1. Does your jurisdiction's comprehensive plan (or in the case of a tribe or TDHE, a local Indian Housing Plan) include a "housing element? A local comprehensive plan means the adopted official statement of a legislative body of a local government that sets forth (in words, maps, illustrations, and/or tables) goals, policies, and guidelines intended to direct the present and future physical, social, and economic development that occurs within its planning jurisdiction and that includes a unified physical plan for the public development of land and water. If your jurisdiction does not have a local comprehensive plan with a "housing element," please enter no. If no, skip to question # 4.	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
2. If your jurisdiction has a comprehensive plan with a housing element, does the plan provide estimates of current and anticipated housing needs, taking into account the anticipated growth of the region, for existing and future residents, including low, moderate and middle income families, for at least the next five years?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
3. Does your zoning ordinance and map, development and subdivision regulations or other land use controls conform to the jurisdiction's comprehensive plan regarding housing needs by providing: a) sufficient land use and density categories (multifamily housing, duplexes, small lot homes and other similar elements); and, b) sufficient land zoned or mapped "as of right" in these categories, that can permit the building of affordable housing addressing the needs identified in the plan? (For purposes of this notice, "as-of-right," as applied to zoning, means uses and development standards that are determined in advance and specifically authorized by the zoning ordinance. The ordinance is largely self-enforcing because little or no discretion occurs in its administration.). If the jurisdiction has chosen not to have either zoning, or other development controls that have varying standards based upon districts or zones, the applicant may also enter yes.	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
4. Does your jurisdiction's zoning ordinance set minimum building size requirements that exceed the local housing or health code or is otherwise not based upon explicit health standards?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

<p>5. If your jurisdiction has development impact fees, are the fees specified and calculated under local or state statutory criteria? If no, skip to question #7. Alternatively, if your jurisdiction does not have impact fees, you may enter yes.</p>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
<p>6. If yes to question #5, does the statute provide criteria that sets standards for the allowable type of capital investments that have a direct relationship between the fee and the development (nexus), and a method for fee calculation?</p>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
<p>7. If your jurisdiction has impact or other significant fees, does the jurisdiction provide waivers of these fees for affordable housing?</p>	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
<p>8. Has your jurisdiction adopted specific building code language regarding housing rehabilitation that encourages such rehabilitation through graduated regulatory requirements applicable as different levels of work are performed in existing buildings? Such code language increases regulatory requirements (the additional improvements required as a matter of regulatory policy) in proportion to the extent of rehabilitation that an owner/developer chooses to do on a voluntary basis. For further information see HUD publication: "<i>Smart Codes in Your Community: A Guide to Building Rehabilitation Codes</i>" (www.huduser.org/publications/destech/smartcodes.html)</p>	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
<p>9. Does your jurisdiction use a recent version (i.e. published within the last 5 years or, if no recent version has been published, the last version published) of one of the nationally recognized model building codes (i.e. the International Code Council (ICC), the Building Officials and Code Administrators International (BOCA), the Southern Building Code Congress International (SBCI), the International Conference of Building Officials (ICBO), the National Fire Protection Association (NFPA)) without significant technical amendment or modification. In the case of a tribe or TDHE, has a recent version of one of the model building codes as described above been adopted or, alternatively, has the tribe or TDHE adopted a building code that is substantially equivalent to one or more of the recognized model building codes?</p> <p>Alternatively, if a significant technical amendment has been made to the above model codes, can the jurisdiction supply supporting data that the amendments do not negatively impact affordability.</p>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
<p>10. Does your jurisdiction's zoning ordinance or land use regulations permit manufactured (HUD-Code) housing "as of right" in all residential districts and zoning classifications in which similar site-built housing is permitted, subject to design, density, building size, foundation requirements, and other similar requirements applicable to other housing that will be deemed realty, irrespective of the method of production?</p>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes

11. Within the past five years, has a jurisdiction official (i.e., chief executive, mayor, county chairman, city manager, administrator, or a tribally recognized official, etc.), the local legislative body, or planning commission, directly, or in partnership with major private or public stakeholders, convened or funded comprehensive studies, commissions, or hearings, or has the jurisdiction established a formal ongoing process, to review the rules, regulations, development standards, and processes of the jurisdiction to assess their impact on the supply of affordable housing?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
12. Within the past five years, has the jurisdiction initiated major regulatory reforms either as a result of the above study or as a result of information identified in the barrier component of the jurisdiction's "HUD Consolidated Plan?" If yes, attach a brief list of these major regulatory reforms.	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
13. Within the past five years has your jurisdiction modified infrastructure standards and/or authorized the use of new infrastructure technologies (e.g. water, sewer, street width) to significantly reduce the cost of housing?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
14. Does your jurisdiction give "as-of-right" density bonuses sufficient to offset the cost of building below market units as an incentive for any market rate residential development that includes a portion of affordable housing? (As applied to density bonuses, "as of right" means a density bonus granted for a fixed percentage or number of additional market rate dwelling units in exchange for the provision of a fixed number or percentage of affordable dwelling units and without the use of discretion in determining the number of additional market rate units.)	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
15. Has your jurisdiction established a single, consolidated permit application process for housing development that includes building, zoning, engineering, environmental, and related permits? Alternatively, does your jurisdiction conduct concurrent, not sequential, reviews for all required permits and approvals?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
16. Does your jurisdiction provide for expedited or "fast track" permitting and approvals for all affordable housing projects in your community?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
17. Has your jurisdiction established time limits for government review and approval or disapproval of development permits in which failure to act, after the application is deemed complete, by the government within the designated time period, results in automatic approval?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
18. Does your jurisdiction allow "accessory apartments" either as: a) a special exception or conditional use in all single-family residential zones or, b) "as of right" in a majority of residential districts otherwise zoned for single-family housing?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
19. Does your jurisdiction have an explicit policy that adjusts or waives existing parking requirements for all affordable housing developments?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
20. Does your jurisdiction require affordable housing projects to undergo public review or special hearings when the project is otherwise in full compliance with the zoning ordinance and other development regulations?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Total Points:		

**Certification of Consistency
with the Consolidated Plan****U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Salinas/Monterey, Sn Benito Counties CoC CA-506

Project Name: Multiple Projects (see attached list)

Location of the Project: Projects provide services county-wide

**Name of the Federal
Program to which the
applicant is applying:** U.S. Department of HUD, Continuum of Care Program

**Name of
Certifying Jurisdiction:** Monterey Urban County (County of Monterey)

**Certifying Official
of the Jurisdiction
Name:** David Spaur

Title: Economic Development Director

Signature:



Date:



Public reporting burden for this collection of information is estimated to average 3 hours. This includes the time for collecting, reviewing, and reporting the data. The information will be used for encourage applicants to pursue and promote efforts to remove regulatory barriers to affordable housing. Response to this request for information is required in order to receive the benefits to be derived. This agency may not collect this information, and you are not required to complete this form unless it displays a currently valid OMB control number.

Questionnaire for HUD's Initiative on Removal of Regulatory Barriers

Part A. Local Jurisdictions. Counties Exercising Land Use and Building Regulatory Authority and Other Applicants Applying for Projects Located in such Jurisdictions or Counties
[Collectively, Jurisdiction]

	1	2
1. Does your jurisdiction's comprehensive plan (or in the case of a tribe or TDHE, a local Indian Housing Plan) include a "housing element? A local comprehensive plan means the adopted official statement of a legislative body of a local government that sets forth (in words, maps, illustrations, and/or tables) goals, policies, and guidelines intended to direct the present and future physical, social, and economic development that occurs within its planning jurisdiction and that includes a unified physical plan for the public development of land and water. If your jurisdiction does not have a local comprehensive plan with a "housing element," please enter no. If no, skip to question # 4.	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
2. If your jurisdiction has a comprehensive plan with a housing element, does the plan provide estimates of current and anticipated housing needs, taking into account the anticipated growth of the region, for existing and future residents, including low, moderate and middle income families, for at least the next five years?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
3. Does your zoning ordinance and map, development and subdivision regulations or other land use controls conform to the jurisdiction's comprehensive plan regarding housing needs by providing: a) sufficient land use and density categories (multifamily housing, duplexes, small lot homes and other similar elements); and, b) sufficient land zoned or mapped "as of right" in these categories, that can permit the building of affordable housing addressing the needs identified in the plan? (For purposes of this notice, "as-of-right," as applied to zoning, means uses and development standards that are determined in advance and specifically authorized by the zoning ordinance. The ordinance is largely self-enforcing because little or no discretion occurs in its administration.). If the jurisdiction has chosen not to have either zoning, or other development controls that have varying standards based upon districts or zones, the applicant may also enter yes.	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
4. Does your jurisdiction's zoning ordinance set minimum building size requirements that exceed the local housing or health code or is otherwise not based upon explicit health standards?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

5. If your jurisdiction has development impact fees, are the fees specified and calculated under local or state statutory criteria? If no, skip to question #7. Alternatively, if your jurisdiction does not have impact fees, you may enter yes.	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
6. If yes to question #5, does the statute provide criteria that sets standards for the allowable type of capital investments that have a direct relationship between the fee and the development (nexus), and a method for fee calculation?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
7. If your jurisdiction has impact or other significant fees, does the jurisdiction provide waivers of these fees for affordable housing?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
8. Has your jurisdiction adopted specific building code language regarding housing rehabilitation that encourages such rehabilitation through graduated regulatory requirements applicable as different levels of work are performed in existing buildings? Such code language increases regulatory requirements (the additional improvements required as a matter of regulatory policy) in proportion to the extent of rehabilitation that an owner/developer chooses to do on a voluntary basis. For further information see HUD publication: " <i>Smart Codes in Your Community: A Guide to Building Rehabilitation Codes</i> " (www.huduser.org/publications/destech/smartcodes.html)	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
9. Does your jurisdiction use a recent version (i.e. published within the last 5 years or, if no recent version has been published, the last version published) of one of the nationally recognized model building codes (i.e. the International Code Council (ICC), the Building Officials and Code Administrators International (BOCA), the Southern Building Code Congress International (SBCI), the International Conference of Building Officials (ICBO), the National Fire Protection Association (NFPA)) without significant technical amendment or modification. In the case of a tribe or TDHE, has a recent version of one of the model building codes as described above been adopted or, alternatively, has the tribe or TDHE adopted a building code that is substantially equivalent to one or more of the recognized model building codes? Alternatively, if a significant technical amendment has been made to the above model codes, can the jurisdiction supply supporting data that the amendments do not negatively impact affordability.	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
10. Does your jurisdiction's zoning ordinance or land use regulations permit manufactured (HUD-Code) housing "as of right" in all residential districts and zoning classifications in which similar site-built housing is permitted, subject to design, density, building size, foundation requirements, and other similar requirements applicable to other housing that will be deemed realty, irrespective of the method of production?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes

11. Within the past five years, has a jurisdiction official (i.e., chief executive, mayor, county chairman, city manager, administrator, or a tribally recognized official, etc.), the local legislative body, or planning commission, directly, or in partnership with major private or public stakeholders, convened or funded comprehensive studies, commissions, or hearings, or has the jurisdiction established a formal ongoing process, to review the rules, regulations, development standards, and processes of the jurisdiction to assess their impact on the supply of affordable housing?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
12. Within the past five years, has the jurisdiction initiated major regulatory reforms either as a result of the above study or as a result of information identified in the barrier component of the jurisdiction's "HUD Consolidated Plan?" If yes, attach a brief list of these major regulatory reforms.	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
13. Within the past five years has your jurisdiction modified infrastructure standards and/or authorized the use of new infrastructure technologies (e.g. water, sewer, street width) to significantly reduce the cost of housing?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
14. Does your jurisdiction give "as-of-right" density bonuses sufficient to offset the cost of building below market units as an incentive for any market rate residential development that includes a portion of affordable housing? (As applied to density bonuses, "as of right" means a density bonus granted for a fixed percentage or number of additional market rate dwelling units in exchange for the provision of a fixed number or percentage of affordable dwelling units and without the use of discretion in determining the number of additional market rate units.)	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
15. Has your jurisdiction established a single, consolidated permit application process for housing development that includes building, zoning, engineering, environmental, and related permits? Alternatively, does your jurisdiction conduct concurrent, not sequential, reviews for all required permits and approvals?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
16. Does your jurisdiction provide for expedited or "fast track" permitting and approvals for all affordable housing projects in your community?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
17. Has your jurisdiction established time limits for government review and approval or disapproval of development permits in which failure to act, after the application is deemed complete, by the government within the designated time period, results in automatic approval?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
18. Does your jurisdiction allow "accessory apartments" either as: a) a special exception or conditional use in all single-family residential zones or, b) "as of right" in a majority of residential districts otherwise zoned for single-family housing?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
19. Does your jurisdiction have an explicit policy that adjusts or waives existing parking requirements for all affordable housing developments?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
20. Does your jurisdiction require affordable housing projects to undergo public review or special hearings when the project is otherwise in full compliance with the zoning ordinance and other development regulations?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Total Points:		

**Certification of Consistency
with the Consolidated Plan****U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Salinas/Monterey, Sn Benito Counties CoC CA-506

Project Name: Multiple Projects (see attached list)

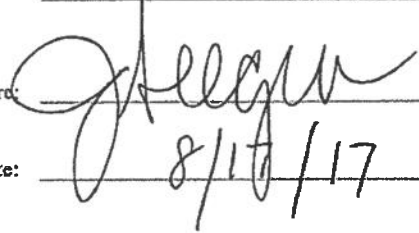
Location of the Project: Projects provide services county-wide

Name of the Federal
Program to which the
applicant is applying: U.S. Department of HUD, Continuum of Care Program

Name of
Certifying Jurisdiction: CA. Dept. of Housing and Community Dev. Division of Housing Policy

Certifying Official
of the Jurisdiction
Name: Jennifer Seeger

Title: ~~Program Manager~~ Asst. Deputy Director

Signature: 

Date: 8/17/17

AMERICA'S AFFORDABLE COMMUNITIES INITIATIVE

Questionnaire for HUD's Initiative on Removal of Regulatory Barriers

PART B: State Agencies and Departments or Other Applicants for Projects Located in Unincorporated Areas or Areas Otherwise Not Covered in Part A

<p>1. Does your state, either in its planning and zoning enabling legislation or in any other legislation, require localities regulating development have a comprehensive plan with a "housing element?" If no, skip to question # 4</p> <p><i>Government Code § 65583</i></p>	<p>NO <input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/></p>
<p>2. Does you state require that a local jurisdiction's comprehensive plan estimate current and anticipated housing needs, taking into account the anticipated growth of the region, for existing and future residents, including low, moderate, and middle income families, for at least the next five years?</p> <p><i>Government Code § 65584</i></p>	<p>NO <input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/></p>
<p>3. Does your state's zoning enabling legislation require that a local jurisdiction's zoning ordinance have a) sufficient land use and density categories (multifamily housing, duplexes, small lot homes and other similar elements); and, b) sufficient land zoned or mapped in these categories, that can permit the building of affordable housing that addresses the needs identified in the comprehensive plan?</p> <p><i>Government Code § 65583(a)(3)</i></p>	<p>NO <input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/></p>
<p>4. Does your state have an agency or office that includes a specific mission to determine whether local governments have policies or procedures that are raising costs or otherwise discouraging affordable housing?</p> <p><i>California Department of Housing & Community Development (http://www.hcd.ca.gov/mission.html)</i></p>	<p>NO <input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/></p>
<p>5. Does your state have a legal or administrative requirement that local governments undertake periodic self-evaluation of regulations and processes to assess their impact upon housing affordability address these barriers to affordability?</p> <p><i>Government Code § 65583(a)(4)</i></p>	<p>NO <input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/></p>
<p>6. Does your state have a technical assistance or education program for local jurisdictions that includes assisting them in identifying regulatory barriers and in recommending strategies to local governments for their removal?</p> <p><i>The Department of Housing & Community Development provides technical assistance to governments in preparation of their housing elements which includes an analysis of governmental constraints and identifying strategies to remove such constraints.</i></p>	<p>NO <input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/></p>
<p>7. Does your state have specific enabling legislation for local impact fees? If no skip to question #9.</p> <p><i>Government Code § 66000 (Mitigation Fee Act)</i></p>	<p>NO <input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/></p>
<p>8. If yes to the question #7, does the state statute provide criteria that sets standards for the allowable type of capital investments that have a direct relationship between the fee and the development (<i>nexus</i>) and a method for fee calculation?</p> <p><i>See above (Question 7)</i></p>	<p>NO <input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/></p>

<p>9. Does your state provide significant financial assistance to local governments for housing, community development and/or transportation that includes funding prioritization or linking funding on the basis of local regulatory barrier removal activities?</p> <p><i>The Building Equity and Growth in Neighborhoods Equity Program (BEGIN) works to reduce local regulatory barriers to affordable ownership housing, and provide downpayment assistance loans to qualifying first-time low- and moderate-income buyers of homes in BEGIN projects (http://www.hcd.ca.gov/ca/begin).</i></p>	<p>NO <input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/></p>
<p>10. Does your state have a mandatory state-wide building code that a) does not permit local technical amendments and b) uses a recent version (i.e. published within the last five years or, if no recent version has been published, the last version published) of one of the nationally recognized model building codes (i.e. the International Code Council (ICC), the Building Officials and Code Administrators International (BOCA), the Southern Building Code Congress International (SBCI), the International Conference of Building Officials (ICBO), the National Fire Protection Association (NFPA)) without significant technical amendment or modification?</p> <p>Alternatively, if the state has made significant technical amendment to the model code, can the state supply supporting data that the amendments do not negatively impact affordability?</p> <ul style="list-style-type: none"> ▪ California <u>does</u> have a mandatory statewide building code ▪ State law <u>does not</u> permit local "technical" amendments, but <u>does</u> permit local amendments based on unique geological (e.g., seismic), topographic (e.g., coastal issues) and/or climatic (e.g., snowload) conditions. The amendments must be justified by written findings, which must be submitted to the State Building Standards Commission. Also, local fire suppression/prevention amendments are <u>permitted</u>, again if there are written findings, submitted to HCD. ▪ The statewide "building standards code" for residential construction consists of a building (structural) code, a plumbing code, a mechanical code, an electric code, a fire code, and an energy code. The plumbing, mechanical, electric, energy, and fire <u>codes fit</u> the HUD definition (based on a recently published nationally recognized model code). The building (structural) code <u>does not</u>, and is based on a 1997 model nationally recognized code, and was updated in 2001. The building code update, currently underway, <u>is based</u> on a nationally recognized model code published within the last 5 years. ▪ The statewide building standards code <u>has many</u> amendments and modifications. They all are carefully considered to meet the needs of the State's residents and businesses, and the adoption process explicitly considers and balances "affordability" with "safety", "public welfare", "impact on business", etc. (The statutory standards are in section 18930 of the Health and Safety Code) ▪ As to "supporting data" for state amendments, the adoption process includes analysis by the proposing agency (HCD, State Fire Marshal, Energy Commission) as to impact on affordability, and oral and written testimony is provided and recorded with regard to the same issues. 	<p>NO <input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/></p>

<p>11. Has your jurisdiction adopted specific building code language regarding housing rehabilitation that encourages such rehabilitation through graduated regulatory requirements applicable as different levels of work are performed in existing buildings? Such code language increases regulatory requirements (the additional improvements required as a matter of regulatory policy) in proportion to the extent of rehabilitation that an owner/developer chooses to do on a voluntary basis. For further information see HUD publication: "Smart Codes in Your Community: A Guide to Building Rehabilitation Codes"</p> <ul style="list-style-type: none"> ▪ <i>Health & Safety Code § 17958.8: Local governments must permit the replacement, retention and extension of original materials and original methods of construction during alterations and repair of existing buildings as long as the original materials/methods comply with building code provisions governing that portion of the building at the time of its construction AND the building does not become or continue to be substandard</i> ▪ <i>Health & Safety Code § 17958.9: Moved apartments or dwellings must be allowed to retain existing materials and methods of construction as long as they do not become or continue to be substandard</i> ▪ <i>Health & Safety Codes § 17922(d): Housing codes must permit continued use of original methods in existing portions of a home, but additions or alterations increasing area or size of an existing building must comply with current codes</i> ▪ <i>Health & Safety Code § 17951: Local governments may approve alternate materials, installations or work on a case-by-case basis which vary from code standards; in some cases this is used to mitigate the cost of meshing additional spaces with existing space</i> ▪ <i>Health & Safety Code § 17980(b)(2): In code enforcement, when a local government agency must decide whether to require vacating of a building or to repair as necessary, it must give preference to the repair of the building whenever it is economically feasible to do so without having to repair more than 75% of the building AND shall give full consideration to the needs for housing as expressed in the local jurisdiction's housing element</i> 	<p>NO <input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/></p>
<p>12. Within the past five years has your state made any changes to its own processes or requirements to streamline or consolidate the state's own approval processes involving permits for water or wastewater, environmental review, or other State administered permits or programs involving housing development. If yes, briefly list these changes.</p> <p><i>Government Code Section § 66473.7- Water Supply; Availability; Conditions for map approval; Verification; Exceptions (added by Stats 2001)</i></p>	<p>NO <input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/></p>
<p>13. Within the past five years, has your state (i.e., Governor, legislature, planning department) directly or in partnership with major private or public stakeholders, convened or funded comprehensive studies, commissions, or panels to review state or local rules, regulations, development standards, and processes to assess their impact on the supply of affordable housing?</p> <p><i>May 2000: Raising the Roof: California Housing Development Projections and Constraints 1997-2020. Prepared by the California Department of Housing & Community Development. Report available at http://www.hcd.ca.gov/hpd/hrc/rtr/index.html</i></p> <p><i>August 2001: Pay to Play – Residential Development Fees in California Cities and Counties. Prepared by the Department of Housing & Community Development. Report available at http://www.hcd.ca.gov/hpd/pay2play/pay_to_play.html</i></p> <p><i>May 2002: Rebuilding the Dream: Solving California's Affordable Housing Crisis. Prepared by the Little Hoover Commission on California State Organization and Economy. Report available at http://www.lhc.ca.gov/lhcdir/report165.html</i></p>	<p>NO <input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/></p>

<p>14. Within the past five years, has the state initiated major regulatory reforms either as a result of the above study or as a result of information identified in the barrier component of the states' "Consolidated Plan submitted to HUD?" If yes, briefly list these major regulatory reforms.</p>	<p>NO <input checked="" type="checkbox"/></p>	<p>YES <input type="checkbox"/></p>
<p>15. Has the state undertaken any other actions regarding local jurisdiction's regulation of housing development including permitting, land use, building or subdivision regulations, or other related administrative procedures? If yes, briefly list these actions. <i>(below is a partial list)</i></p> <p><i>AB 1866 (Gov. Code Section 65852.2) provides that after July 1, 2003, the permit process for second units is ministerial. Local governments will be required to implement a process for second units in which the applicant is entitled to the permit if he or she complies with local standards -- obviating the need for time-consuming, contentious, costly public hearings.</i></p> <p><i>AB 2292 (Gov Code Section 65863) was signed into law, effective January 1, 2003, and requires local governments to make a finding that proposed residential density reductions (and down zonings) are consistent with the jurisdiction's general plan and housing element and with the density utilized by the state Department of Housing and Community Development in determining compliance with housing element law.</i></p>	<p>NO <input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/></p>
<p>Total Points: (total of 14 questions answered "yes") 2 points</p>		

Tier I Total Amount: \$1,794,028.00			
Rank			
1	Interim, Inc.	Overall Score	Total Project Request
	<i>MCHOPE</i>	407	\$108,527.00
	Master leasing of 7 to 8 units serving eight individuals annually. Supportive services include a full array of case management and other wrap around services. Located in Marina, this is a county-wide program. Serves approximately 8 individuals annually		
2	Community Homeless Solutions	Overall Score	Total Project Request
	<i>Homeward Bound</i>	373.5	\$118,209.00
	25 2-bedroom units serving homeless or single women with children or who are victims of domestic violence. Located in Marina, services are provided to families countywide. Services available include case management, financial literacy training, clothing closet, individual and group therapy, and recovery classes. Located in Marina, the program is county-wide. 75 beds available, serving approximately 35 women and 50 children annually.		
3	San Benito County	Overall Score	Total Project Request
	<i>Helping Hands</i>	367	\$237,518.00
	11 one-, two-, and three-bedroom apartments leased by Health and Human Services and subleased to qualified families & individuals. Services include case management based on specific disability, mental & substance abuse counseling, medical/dental assistance, and job training. This program is scattered-site throughout San Benito County. Serves approximately 20 individuals annually.		
4	Interim, Inc.	Overall Score	Total Project Request
	<i>Shelter + Care II</i>	367	\$ 139,157.00
	The project is Permanent Supportive housing for persons with mental illness disabilities. The program provides mental health services to the clients and intensive case management. The collaborative partner is Interim, Inc., a non-profit mental health services organization. Program participants are provided with rental assistance to ensure permanent housing. Rental assistance administered by Housing Authority of the County of Monterey in partnership with Interim, Inc. to serve homeless persons with mental disabilities. This is a county-wide program. Approximately 14-16 served annually.		

5	Interim, Inc.	Overall Score	Total Project Request
	<i>Sandy Shores</i>	355	\$104,206.00
	Provides 28 units of permanent affordable and supportive group housing for homeless adults with a serious mental illness. Offers a variety of services aimed at increasing self-sufficiency. Educational and vocational services focus on social, living interpersonal, study and job skills. Linkage to other services and service providers is also offered. Monterey County Behavioral Health provides case coordination and representative payees. Located in Marina, this is a county-wide program. Serves approximately 35-40 individuals annually.		
6	MidPen Housing Corp.	Overall Score	Total Project Request
	<i>Soledad Street Housing Community (Reallocation)</i>	354.5	\$140,800.00
	Soledad Street Housing Community is an 81 studio units, 4 one-bedroom, and 5 two-bedroom units of permanent supportive housing. Through reallocation, seven (7) studio units will be utilized to serve chronically homeless households and will support those with mental illness or physical disability. MidPen Resident Services will offer Strength Based Case/Care management services onsite. Project located in the City of Salinas and is available county-wide. Approximately 7 individuals served annually.		
7	MidPen Housing Corp.	Overall Score	Total Project Request
	<i>Soledad Street Housing Community (Bonus Project)</i>	354	\$60,000.00
	Soledad Street Housing Community is an 81 studio units, 4 one-bedroom, and 5 two-bedroom units of permanent supportive housing. Through bonus funding, three (3) studio units will be utilized to serve chronically homeless households and will support those with mental illness or physical disability. MidPen Resident Services will offer Strength Based Case/Care management services onsite. Project located in the City of Salinas and is available county-wide. Approximately 3 individuals served annually.		
8	Community Homeless Solutions	Overall Score	Total Project Request
	<i>MOST / Lexington Court</i>	353.5	\$101,336.00
	Six 2-bedroom units for homeless families. Supportive Services include self-sufficiency planning, case management, life skills education, financial literacy & job/educational readiness, and community-wide Information & Referral. Located in Marina, this is a county-wide program. Serves approximately 18 individuals annually. The Mobile Outreach Services Team (M.O.S.T.), the outreach component, provides harm reduction services to approximately 1,250 homeless individuals annually.		

9	Community Homeless Solutions	Overall Score	Total Project Request
	<i>Men in Transition</i>	352.5	\$169,772.00
	24 bed, 8 unit transitional housing project primarily serving single homeless men. Supportive services include case management, group counseling, financial literacy, job readiness & life skills and community-wide information and referral. Located in Marina, services are provided countywide. Serves approximately 24 individuals annually.		
10	Community Human Services	Overall Score	Total Project Request
	<i>Safe Passage</i>	338	\$130,574.00
	A six-bed transitional supportive housing program serving homeless youth, ages 18-21. Supportive Services include self-sufficiency planning, case management, life skills education, financial literacy & job/educational readiness, and community-wide Information & Referral. Project located in the City of Monterey and is available county-wide. Approximately 10 individuals served annually.		
11	Veterans Transition Center	Overall Score	Total Project Request
	<i>Coming Home Program</i>	313.5	\$82,555.00
	40 units for homeless veterans and their families. Services include reintegration, full case management, life skills, substance abuse counseling. Located in Marina, this program is Monterey & San Benito county-wide. Approximately 102 single men & women veterans, 10 couples and up to 25 children served annually.		
12	Housing Authority	Overall Score	Total Project Request
	<i>Pueblo del Mar</i>	307.5	\$ 374,874.00
	A 54-household (2 bedrooms each), 216-bed transitional supportive housing program for homeless families with children in recovery from substance abuse. Supportive services include addiction recovery groups. Case management, employment/education counseling, etc. Located in Marina, this is a county-wide program. Approximately 216 served annually.		
13	Community Homeless Solutions	Overall Score	Tier I Balance
	<i>Casa de Paz</i>	179.5	\$26,500.00
	<i>*Total Requested Amount \$201,012.00</i>		
	Provides permanent supportive housing to individuals and families living with HIV/AIDS for 12 households through long-term rental assistance. Total year-round beds are 14. Supportive services include food, transportation and comprehensive case management, life skills training, etc. Program available countywide. 14 people served annually.		

Tier II Amount based on ARD (\$ 114,512.00) Plus Housing Bonus Amount (\$60,000) =\$174,512.00			
1	Community Homeless Solutions		Funding Amount
	<i>Casa de Paz</i>		\$ 174,512.00
	<i>*Total Requested Amount \$201,012.00</i>		
	Provides permanent supportive housing to individuals and families living with HIV/AIDS for 12 households through long-term rental assistance. Total year-round beds are 14. Supportive services include food, transportation and comprehensive case management, life skills training, etc. Program available countywide. 14 people served annually.		

Ranking Summary:

A. Annual Renewal Demand (ARD) (Total <i>RENEWAL + New</i>) Applications)	\$1,908,540
B. Tier I Financial Threshold (= 94% of ARD at \$1,908,540.00)	\$1,794,028
C. Total Tier I Projects <i>(Actual Project Ranking, based on highest to lowest score, up to Tier I Financial Threshold)</i>	<u>\$1,767,528</u>
D. Balance of Tier I (Funds available to "Straddle" between Tier I & Tier II)	\$26,500 (Casa de Paz Tier I)
E. Tier II Financial Threshold (Not to exceed 6% of ARD at \$114,512.00)	\$114,512
F. Plus Housing Bonus Amount	<u>\$ 60,000</u>
G. Total Available Amount for Tier II	\$174,512
H. Total Tier I + Tier II	\$1,968,540
I. Difference (Should Be Bonus Project Amount \$60,000.00)	<u>\$60,000</u>
J. Total Tier I + Tier II MINUS Bonus Project amount <i>(Proof: should = ARD)</i>	\$1,908,540

****Please note the Raking Panel has the authority to modify ranking to maximize Tier I funding and to align ranking with HUD strategic Goals****