SAN BERNARDINO COUNTY | Community Development and Housing

DRAFT 2025-26
Consolidated Annual Performance and Evaluation Report

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CR-05 - Goals and Outcomes

Background

San Bernardino County (County) receives annual federal funding from the U.S. Department of Housing and Urban Development (HUD) to address housing, community development, and homelessness needs. These resources are provided through HUD's Community Planning and Development (CPD) programs: the Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), and the Emergency Solutions Grant (ESG). Together, these programs support neighborhood revitalization, increase affordable housing opportunities, and deliver essential services for vulnerable residents.

The County's Community Development and Housing Department (CDH) administers these programs, in collaboration with community partners, service providers, and local jurisdictions to ensure that funding reaches the areas of greatest need. Projects and services are delivered across the County's unincorporated areas and 13 partner cities: Adelanto, Barstow, Big Bear Lake, Colton, Grand Terrace, Highland, Loma Linda, Montclair, Needles, Redlands, Twentynine Palms, Yucaipa, and the Town of Yucca Valley. Chino Hills and Rancho Cucamonga participate in the San Bernardino County HOME Consortium.

To guide the use of these resources, the County prepares a Five-Year Consolidated Plan (ConPlan), which identifies priority housing and community development needs and establishes long-term strategies. Each year, the County prepares an Annual Action Plan that builds on this framework by identifying the projects and activities to be funded during the program year. The Consolidated Annual Performance and Evaluation Report (CAPER) then provides a year-end review of accomplishments, expenditures, and outcomes, reporting to HUD and the community on the progress made with these federal investments.

This Program Year (PY) 2025-26 CAPER marks the first year of the County's 2025-30 ConPlan, covering the period of July 1, 2025, through June 30, 2026. It documents the County's progress in meeting the goals and objectives established in the ConPlan and reflects the combined efforts of the County, its partner cities, and local service providers. Through these partnerships, federal resources were used to expand affordable housing opportunities, improve public facilities and infrastructure, enhance Americans with Disabilities Act (ADA) accessibility, provide services to residents experiencing or at risk of homelessness, and strengthen neighborhoods across San Bernardino County. This report provides HUD, stakeholders, and residents with a clear account of how funds were invested and the outcomes achieved during the program year.

To learn more or view the full plans, please visit cdh.sbcounty.gov/reports/

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

In PY 2025-26, the County administered CDBG, HOME, ESG, and Community Development Block Grant CARES Act (CDBG-CV) resources. Collectively, these programs expended more than $10.2 million during the year. Funded activities advanced the priorities and goals identified in the County's ConPlan and Annual Action Plan by supporting public facility improvements, affordable housing development, homeless services, fair housing activities, and ongoing COVID-19 recovery efforts.

CDBG Accomplishments:

The County invested more than $6.9 million in CDBG resources, with reported activity accomplishments totaling 258,773 persons assisted. Because individuals may benefit from more than one CDBG-funded activity, this figure represents the aggregate number of persons assisted across activities and should not be interpreted as an unduplicated count of residents. Investments addressed local needs through public facility and infrastructure improvements, public services, fair housing activities, and community projects that improved safety, expanded access to housing and community facilities, and supported families.

Summary of CDBG Expenditures (PY 2025-26):

CDBG Activity	Total Funds Expended
Public Facility/Infrastructure Improvements	$4,860,695
Public Services	$613,254
Fair Housing and Landlord Tenant Services	$81,035
Community Projects (Code Enforcement & Fire Protection Equipment)	$106,422
Planning and Administration	$1,250,753
Total	**$6,912,159**

Table 1 – CDBG Expenditures

The following accomplishments highlight key projects and outcomes from PY 2025-26:

Public Facility and Infrastructure Improvements: A total of 17 projects were completed and benefited 131,246 residents through ADA accessibility improvements, improved sidewalks and streets, and upgrades to parks and recreational facilities.

- ADA improvements at Lake Gregory Regional Park, Glen Helen Regional Park, and Mojave Narrows Regional Park improved access to parking, restrooms, paths of travel, and recreational amenities for low-income residents and persons with disabilities.
- New sidewalks and curb ramps in unincorporated San Bernardino near Newmark Elementary School and in unincorporated Colton and Chino-Montclair improved pedestrian safety and neighborhood accessibility.
- Road resurfacing in North Adelanto improved street conditions and access for low- and moderate-income residents.
- Facility improvements at the Cora Harper Community Fitness Center in Barstow and Luckie Park in Twentynine Palms enhanced access to safe, accessible community and recreational spaces.

Public Services: Altogether, 35 service projects were completed and served 18,089 residents with food assistance, youth programs, literacy support, health care, case management, and senior services.

- Emergency assistance and food distribution programs in Adelanto and surrounding communities helped reduce hunger and supported residents with essential needs, including utility assistance.
- Housing assistance and supportive services in Barstow helped homeless and low- and moderate-income residents achieve greater housing stability.
- Case management and crisis support services in Yucaipa provided emergency food and clothing, rental and employment assistance, and supportive services for victims of violent crime.
- Youth, literacy, health care, and senior service programs provided education, wellness, and other essential resources to low- and moderate-income residents throughout participating communities.

Fair Housing: Reached 1,423 residents through counseling, workshops, and outreach to prevent evictions, resolve disputes, and reduce housing discrimination.

Community Projects: Benefited 108,015 residents through new fire equipment and code enforcement activities, improving public safety and neighborhood conditions.

- A new fire truck, providing modern emergency response equipment, benefited 67,810 residents in Yucca Valley and the surrounding unincorporated communities.
- A total of two code enforcement programs in the cities of Highland and Montclair addressed unsafe housing and blighted conditions, benefiting 40,205 residents.

HOME Accomplishments:

The County invested $738,643 in HOME planning and administration functions associated with ongoing housing development activities. Due to the nature of HUD reporting parameters, HOME activities are only reported in the year they are completed and are not fully reflected in the figures appearing below.

Summary of HOME Expenditures (PY 2025-26):

HOME Activity	**Total Funds Expended**
Housing Development	$2,000
Planning and Administration	$738,643
Total	**$740,643**

Table 2 – HOME Expenditures

The following accomplishments highlight key projects and outcomes from PY 2025-26:

- Liberty Lane Affordable Housing Project (Liberty Lane) (80 units): Project achieved final Certificate of Occupancy in June 2026. Although construction was completed during PY 2025-26, the HOME assisted units were not reported as completed in IDIS during program year. The associated project outcomes will be reported in the following program year's CAPER as associated with the completion year in IDIS. The project provides 80 affordable housing units, including 62 permanent supportive housing (PSH) units for homeless and at-risk veterans.

In addition to Liberty Lane, significant administrative and predevelopment activities occurred during PY 2025-26 to advance the County's HOME-funded affordable housing pipeline. CDH released Notices of Funding Availability and supported project readiness through underwriting and financial feasibility analysis. Highland Senior Apartments and the 5th and Meridian development required additional underwriting as project assumptions evolved and competition for Low-Income Housing Tax Credits (LIHTC) increased. Both projects anticipated pursuing LIHTC funding during the program year but were unsuccessful in securing tax credit allocations, which affected their ability to proceed according to their original development schedules.

Administrative efforts also included staff training to support compliance with updated federal HOME requirements and increased staff capacity dedicated to projects undergoing or preparing for re-syndication. These activities support the preservation of long-term affordability within the County's housing portfolio and help position projects for continued advancement in future program years.

ESG Accomplishments:

The County allocated $2,093,975 in ESG funds to address homelessness. This represented a combination of prior year funding from 2018-19 through 2024-25 ESG allocations. These funds supported goals outlined in the ConPlan and the County's Homeless Strategic Action Plan, focusing on enhancing emergency shelter capacity and quality, supporting the operation of existing shelters and temporary facilities, providing essential services to shelter residents, facilitating the re-housing of homeless individuals and families, and preventing homelessness. These initiatives aim to address the root causes of homelessness and provide comprehensive support to those who are homeless and at risk of homelessness. The County partnered with the Office of Homeless Services (OHS) to strategically address, support, and provide essential services to those who are homeless and at risk of homelessness. Additionally, the County ensured that the service providers were knowledgeable of the specific community needs and any barriers to service provision, such as limited affordable housing and the lack of housing vouchers.

Summary of ESG Expenditures (PY 2025-26):

ESG Activity	**Total Funds Expended**
Homelessness Prevention	$317,845
Street Outreach	$286,057
Emergency Shelter	$812,618
Rapid Re-Housing	$564,721
Homeless Management Information System	$32,909
Planning and Administration	$79,824
Total	**$2,093,975**

Table 3 – ESG Expenditures

The following accomplishments highlight key projects and outcomes from PY 2025-26:

- *Homelessness Prevention:* Assisted 113 individuals in remaining securely housed through housing relocation, rental assistance, stabilization support, and financial assistance.
- *Street Outreach:* Provided coordinated outreach to 224 individuals, connecting them to resources, referrals to emergency shelter, essential items, and other supportive services.
- *Emergency Shelter:* Supported 246 individuals through emergency shelter services, including case management, hotel/motel vouchers, meals, clothing, childcare, transportation, and other essential services to help stabilize their situations.
- *Rapid Re-Housing:* Assisted 242 individuals in transitioning from homelessness to permanent housing through housing search, rental assistance, landlord recruitment, and ongoing housing retention services.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source/ Amount	Indicator	Unit of Measure	Strategic Plan (ConPlan)			Program Year		
					Expected	Actual	Percent Complete	Expected	Actual	Percent Complete
Enhance community infrastructure and facilities to provide a suitable and sustainable living environment	Non-Housing Community Development Non-Homeless Special Needs	CDBG: $4,511,323	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3,000,000	131,246	4.37%	594,445	131,246	22.08%
Fund new and existing public service activities	Non-Housing Community Development Non-Homeless Special Needs	CDBG: $800,214	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	150,000	18,089	12.06%	20,199	18,089	89.55%
Construct New Affordable Rental Housing Units	Affordable housing	HOME: $8,327,137	Rental units constructed	Housing units	57	0	0.00%	34	0	0.00%
Rehabilitate Affordable Rental Housing Units	Affordable housing	HOME: $0	Rental units rehabilitated	Housing units	4	0	0.00%	0	0	0.00%
Construct New Affordable Housing for Homeownership	Affordable housing	HOME: $0	Homeowner housing added	Housing units	1	0	0.00%	0	0	0.00%

Goal	Category	Source/ Amount	Indicator	Unit of Measure	Strategic Plan (ConPlan)			Program Year		
					Expected	Actual	Percent Complete	Expected	Actual	Percent Complete
Rehabilitate Homeowner Housing Units	Affordable housing	HOME: $750,000	Homeowner Housing Rehabilitated	Housing units	14	0	0.00%	14	0	0.00%
Assist Homebuyers with Down Payment Assistance	Affordable housing	HOME: $250,000	Direct Financial Assistance to Homebuyers	Households assisted	15	0	0.00%	8	0	0.00%
Provide Tenant-Based Rental Assistance to LMI Households	Homeless Affordable housing Non-homeless special needs	HOME: $2,000,000	Tenant-based rental assistance/Rapid Rehousing	Households assisted	75	0	0.00%	75	0	0.00%
Provide Homelessness Prevention and Resources	Homeless	ESG: $529,791	Rapid Rehousing Homeless Person Overnight/Emergency Shelter Street outreach Homelessness Prevention	Households assisted Persons assisted Persons assisted Persons assisted	625 1,000 0 200	242 246 224 113	38.72% 24.60% --% 56.50%	98 272 0 25	242 246 224 113	246.94% 90.44% --% 452.00%
Promote Fair Housing	Fair Housing	CDBG: $100,305	Fair Housing Public service activities other than Low/Moderate Income Housing Benefit	Persons assisted	10,000	1,423	14.23%	2,075	1,423	68.58%
Expand Code Enforcement Efforts	Code enforcement	CDBG: $184,342	Code enforcement	Persons	258,725	40,205	15.54%	51,745	40,205	77.70%

Goal	Category	Source/ Amount	Indicator	Unit of Measure	Strategic Plan (ConPlan)			Program Year		
					Expected	Actual	Percent Complete	Expected	Actual	Percent Complete
Economic Development	Business/Jobs	CDBG: $0	Jobs created/retained:	Jobs	20	0	0.00%	0	0	0.00%
Planning, Implementation, and Management of CDBG, HOME, and ESG Programs	Other: Administration	CDBG: $1,337,398 HOME: $292,887 ESG: $44,349	Other	Other	1	1	100.00%	1	1	100.00%

Table 4 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

In PY 2025–26, the County used CDBG, HOME, and ESG resources to advance the priorities identified in the 2025–30 ConPlan, with measurable progress across public facilities, public services, homelessness response, and program administration. The accomplishments table demonstrates that CDBG continued to make strong contributions to high-priority goals. Infrastructure and facility improvements assisted more than 131,000 residents during the program year, representing 22 percent of the five-year ConPlan goal toward long-term targets for creating safer, more accessible neighborhoods. Public service activities also performed well, serving more than 18,000 residents and achieving nearly 90 percent of the five-year ConPlan goal. Code enforcement activities reached over 40,000 residents, achieving 78 percent of the five-year ConPlan goal, reflecting steady progress in maintaining safe and healthy living environments. Fair housing services assisted more than 1,400 residents, achieving 66 percent of the five-year Con Plan goal, and while this represents a smaller share of the long-term target, it demonstrates continued engagement and provides a foundation for expanded outreach in future years. The County will continue to monitor implementation and performance of these activities as it progresses toward its five-year goals.

HOME-funded activities remained in development or early implementation stages during the program year, and therefore did not yet generate reportable units or households assisted. Although construction and rehabilitation outcomes show “0” for PY 2025–26, these figures reflect project timing rather than lack of progress. Multiple HOME projects (including Liberty Lane, Highland Senior Apartments, and the 5th & Meridian development) advanced through construction, compliance, or predevelopment milestones. These projects will generate significant affordable housing outcomes in future reporting periods. Tenant-Based Rental Assistance (TBRA) also remained in start-up and is expected to begin serving households in the next program year.

ESG resources supported essential components of the County’s homelessness response system. Rapid re-housing, shelter operations, street outreach, and homelessness prevention collectively assisted more than 800 individuals and households. Several ESG activities exceeded annual goals, including rapid re-housing and homelessness prevention, which achieved more than double their projected outcomes. Street outreach also performed strongly, reaching 224 individuals. These accomplishments reflect the County’s emphasis on stabilizing existing programs and ensuring that ESG-funded services remain accessible to residents with the highest needs.

Across the ConPlan cycle to date, the County has made steady progress toward HUD’s objectives of providing decent housing, creating suitable living environments, and expanding economic opportunities. While some long-term goals—particularly in HOME housing production and fair housing outreach—will be achieved in future years as projects mature, PY 2025–26 demonstrates meaningful advancement in infrastructure, public services, homelessness response, and program administration. These achievements provide a strong foundation for continued progress throughout the remainder of the ConPlan period.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

Race/Ethnicity	CDBG	HOME	ESG
White	6,343	0	292
Black or African American	1,338	0	263
Asian	1,044	0	4
American Indian or Alaska Native	131	0	22
Native Hawaiian or Other Pacific Islander	21	0	15
Other/Multiracial	1,846	0	229
Total	10,723	0	825
Hispanic	1,826	0	382
Not Hispanic	8,897	0	443

Table 5 – Table of assistance to racial and ethnic populations by source of funds

Narrative

In PY 2025–26, households and persons assisted through CDBG and ESG reflected a broad range of racial and ethnic backgrounds. CDBG activities served more than 10,700 individuals, with White residents comprising the largest share of beneficiaries, followed by substantial numbers of Black or African American, Asian, American Indian/Alaska Native, Native Hawaiian/Pacific Islander, and multiracial households. This distribution aligns with the nature of CDBG investments—many of which were area-wide public improvements such as street, sidewalk, and ADA upgrades—where beneficiary counts are based on Census characteristics of the service area. In communities where the population is predominantly White and non-Hispanic, these projects reflect those demographics.

ESG-funded activities served 825 individuals, with a notably higher proportion of Black or African American and Hispanic participants compared to CDBG. This reflects the County’s targeted ESG investments in outreach, shelter, and homelessness prevention programs that operate in neighborhoods with higher concentrations of minority and Hispanic households. These services continue to reach residents facing the greatest barriers to housing stability and economic opportunity.

During this program year, HOME-funded projects remained in development; therefore, detailed beneficiary reporting will be provided in PY 2026–27 once units are fully leased and compliance milestones are met. Preliminary indicators show that HOME-assisted housing will serve diverse households similar to those reflected in CDBG and ESG data.

While demographic variation across programs is expected based on project type and geography, the County continues to monitor beneficiary data and adjust outreach and funding strategies to ensure that federal resources are used equitably and reach underserved populations.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During PY
CDBG	public - federal	$14,682,041	$6,912,159
HOME	public - federal	$11,620,024	$740,643
ESG	public - federal	$591,319	$2,093,975
CDBG-CV	public - federal	N/A (No New Resources)	$606,523

Table 6 - Resources Made Available

Narrative

During PY 2025–26, the County managed over $26 million in HUD resources, of which $10,288,814 was expended. The figures reflect both annual allocations and carryover resources, with funds applied to a range of projects that advance housing, community development, and homelessness goals.

CDBG was the largest resource, with $14.6 million available in PY 2025-26 entitlement grant funds and unexpended funds from prior years; of this total, $6.9 million was expended during PY 2025-26. Using these funds, the County was able to move forward on multiple eligible community development activities, ensuring timely progress on identified priorities. These funds supported public infrastructure, essential services, fair housing, and code enforcement in direct alignment with the priorities outlined in the 2025–30 ConPlan.

HOME resources totaled $11.6 million, of which $738,643 was used for planning and grant administration functions related to several multi-year projects that remain underway and are scheduled to draw down significant HOME funds in future years.

ESG expenditures totaled approximately $2 million, drawn against the annual allocation and prior-year resources. This reflects the use of prior-year balances in combination with the current allocation to maintain the operation of emergency shelters and temporary facilities, rapid re-housing, and homelessness prevention activities.

In PY 2025-26, CDBG-CV funds totaling $606,523 were expended on activities that prevented, prepared for, and responded to coronavirus and its impacts on low- and moderate-income residents. These activities included food distribution and meal delivery programs that addressed food insecurity and access to meals for vulnerable residents; the installation of outdoor exercise equipment at the senior center in the City of Grand Terrace to provide opportunities for outdoor physical activity; emergency utility assistance to low-income residents in the City of Adelanto experiencing economic hardship; and filtration upgrades at the senior center in the City of Barstow to improve indoor air quality. Of the total $8,906,464 received through CDBG-CV allocations, the County has expended a cumulative total of $7,726,628.

Overall, the County managed resources efficiently, with expenditures aligned to both program requirements and local priorities. Remaining balances will carry forward into active multi-year housing and community development initiatives.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Adelanto	5%	12.45%	Roads & community services
Barstow	4%	11.96%	Public facility & food programs
Big Bear Lake	1%	0.05%	ADA improvements
Colton	6%	5.64%	ADA & youth programs
Countywide	6%	5.49%	Fair housing, landlord/tenant services
Grand Terrace	1%	1.89%	Senior & literacy services
Highland	6%	2.82%	Streets & community services
Loma Linda	2%	2.68%	ADA & literacy programs
Montclair	4%	0.49%	Code enforcement & transport
Needles	2%	0.14%	Transit services
Redlands	5%	0.50%	Family & legal services
Town of Yucca Valley	2%	4.31%	Fire engine purchase
Twentynine Palms	3%	2.07%	ADA park upgrades
Yucaipa	4%	2.74%	Case management & services
Unincorporated County	49%	46.77%	ADA, sidewalks, & fire upgrades

Table 7 – Identify the geographic distribution and location of investments

Narrative

The county spans more than 20,000 square miles and encompasses a diverse mix of urban, suburban, and rural communities. Because the needs vary so widely, CDBG funds are distributed among the County's 13 Cooperating Cities and the unincorporated areas using a formula that considers population, poverty levels, and housing conditions. This approach ensures resources are directed where they are most needed.

In fiscal year 2025–26, the geographic distribution of CDBG investments generally aligned with initial projections. Adelanto and Barstow saw somewhat higher allocations, reflecting substantial infrastructure and facility improvements alongside public service activities. Other participating jurisdictions, including Colton, Grand Terrace, Highland, Loma Linda, Twentynine Palms, and Yucaipa, received moderate levels of funding that supported a mix of ADA upgrades, youth and senior services, literacy programs, and targeted community improvements. Big Bear Lake, Montclair, and Needles received limited but focused investments aligned with their specific service and accessibility needs.

Unincorporated areas continued to receive the largest share of funding—nearly 47% of all CDBG spending—consistent with their size, population distribution, and infrastructure needs. These investments supported ADA sidewalk improvements, fire and emergency equipment, and other critical upgrades that enhance safety and accessibility for residents across dispersed rural communities.

While CDBG resources addressed a broad range of public facility, infrastructure, and service needs, HOME and ESG funds were deployed strategically to reinforce the County's housing and homelessness efforts. ESG funds were distributed countywide through OHS to sustain shelter operations, prevention programs, and outreach efforts in communities with the highest levels of need.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The County maximized the impact of federal resources by leveraging state, local, and private funds while meeting HUD's strict matching requirements. This approach builds stronger, more sustainable financing for housing and community development initiatives, reduces reliance on any single funding stream, and positions projects for long-term success.

ESG Program

The ESG program requires a dollar-for-dollar match, meaning that every dollar of ESG funds must be matched with an equivalent amount from other eligible sources, including cash, donations, or volunteer hours. The County provided 100% of the match required for administrative funds, while the remaining match obligation was transferred to ESG subrecipients. The subrecipients leveraged a range of resources, including private funds, state funds (such as Housing Disability Advocacy Program, Homeless Housing, Assistance, and Prevention, and Encampment Resolution Funding, as well as in-kind contributions like volunteer services and donated materials. This diversified approach ensured compliance while strengthening partnerships and program sustainability.

CDBG Program

The CDBG program does not require a formal match; however, projects funded in PY 2025-26 occasionally leveraged additional resources to expand their impact. Subrecipients and partner jurisdictions combined CDBG with state and federal grants, local general funds, philanthropic contributions, and in-kind resources such as volunteer labor, donated materials, and professional services. For example, improvements to streets, sidewalks, and parks funded with CDBG are often combined with Measure I transportation sales tax revenues, state park grant funds for recreational and ADA accessibility upgrades, and local Capital Improvement Program dollars to carry out larger infrastructure and facility projects. Additionally, nonprofit providers will supplement CDBG with state nutrition and health grants to support food and nutrition programs. HUD's national analysis of the CDBG program reports that every $1.00 of CDBG investment leverages an average of $4.09 in other federal, state, local, and private resources (HUD, Community Development Block Grant Program: National Impact and Leveraging Report). This trend underscores the strategic role of CDBG in maximizing resources and ensuring that federal funds are used strategically to address critical housing and community development priorities.

HOME Program

The leveraging of public and private funds is critical to ensure the viability of HOME projects. Federal regulations mandate a 25% non-Federal match for every HOME dollar expended. For PY 2025-26, the County's 25% minimum HOME matching requirement totaled $500. This obligation was fully met through excess match credits carried over from previous years, eliminating the need for additional new funds during the program year. These match credits were earned through prior eligible contributions to affordable housing activities, consistent with HUD regulations under 24 CFR § 92.220. Matching resources included Mental Health Services Act funds, Successor Agency to the former Redevelopment Agency land subsidies, and Permanent Local Housing Allocation (PLHA) Program funds.

Liberty Lane, which achieved final Certificate of Occupancy in June 2026, with project closeout and outcome reporting anticipated in PY 2026-27, leveraged $46,456,516 from State and other funding sources, including funding from the California Housing Accelerator Program, State Veterans Funds, and private funding sources. This layered funding approach demonstrates the County's ongoing commitment to leveraging HOME funds effectively, attracting substantial state and private resources, and maximizing the impact of federal investment to expand affordable housing opportunities throughout the jurisdiction.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	$56,810,962
2. Match contributed during current Federal fiscal year	$0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	$56,810,962
4. Match liability for current Federal fiscal year	$500
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	$56,810,462

Table 8 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
N/A: No HOME match contributions logged for the fiscal year								

Table 9 – Match Contribution for the Federal Fiscal Year

HOME Minority Business Enterprise/Women Business Enterprise (MBE/WBE) Report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period	Amount received during reporting period	Total amount expended during reporting period	Amount expended for TBRA	Balance on hand at end of reporting period
2,763,722	839,111	88,504	0	3,514,329

Table 10 – Program Income

	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	$6,428,308	0	$58,557	0	$1,311,536	$3,785,001
Number	15	0	1	0	5	5
Sub-Contracts						
Number	30	0	2	0	3	6
Dollar Amount	$1,165,929	0	$243,484	0	$34,777	$342,520

	Total	Women Business Enterprises	Male
Contracts			
Dollar Amount	0	0	0
Number	$0	0	$0
Sub-Contracts			
Number	1	1	0
Dollar Amount	$6,501	$6,501	$0

Table 11 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

	Total	**Minority Property Owners**				**White Non-Hispanic**
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	$	$0	$0	$0	$0	$0

Table 12 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

	Number	Cost
Parcels Acquired	0	$0
Businesses Displaced	0	$0
Nonprofit Organizations Displaced	0	$0
Households Temporarily Relocated, not Displaced	0	$0

Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	$0	$0	$0	$0	$0	$0

Table 13 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	72	0
Number of Non-Homeless households to be provided affordable housing units	33	0
Number of Special-Needs households to be provided affordable housing units	7	0
Total	112	0

Table 14 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	75	0
Number of households supported through Production of New Units	15	0
Number of households supported through Rehab of Existing Units	14	0
Number of households supported through Acquisition of Existing Units	8	0
Total	112	0

Table 15 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The County continued advancing its long-term goal of expanding affordable housing opportunities, though outcomes reported in PY 2025–26 were shaped by the multi-year nature of development projects and prior construction-related delays. During PY 2025–26, the County's primary affordable housing accomplishment was the advancement and near completion Liberty Lane, which began welcoming residents in December 2025. A grand opening ribbon-cutting ceremony was held in April 2026. The project features 80 units of affordable housing, 62 of which are PSH units dedicated to serving the homeless population and at-risk veterans. The project achieved final Certificate of Occupancy in June 2026, demonstrating strong demand for affordable housing opportunities in the area and successful lease-up efforts. This milestone reflects the County's continued commitment to delivering timely housing solutions for individuals and families in need. While significant progress was achieved on this project during this program year, it is currently addressing outstanding compliance items. Therefore, final project accomplishments, including project closeout and outcome reporting, will be completed and reported in PY 2026–27.

Other affordable housing projects the County made significant progress on during PY 2025-26 include the expansion of the Highland Creek Housing and Wellness Campus, formerly known as the Pacific Village

Campus. This project has been made possible through a combination of state and local funding sources, which together support the development of 58 new PSH units. In addition to these units, the campus will include a 16-bed Substance Use Disorder treatment facility and a 32-bed Recuperative Care facility.

Discuss how these outcomes will impact future annual action plans.

Since affordable housing developments are typically multi-year projects, it is common for goals to be established in one Annual Action Plan year while the reporting of outcomes occurs in a subsequent year. Outcomes for Liberty Lane will be reported in a future CAPER.

The implementation of the TBRA program required time to develop program guidelines, coordinate with local housing providers, and ensure compliance with federal HOME program requirements. The program is planned to move forward in the next program years, with outcomes to be reported in subsequent CAPERs.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	2,057	0
Low-income	7,828	0
Moderate-income	838	0
Total	10,723	0

Table 16 – Number of Households Served

Narrative

Although the County did not meet its full one-year goal for new affordable housing units, substantial progress was achieved through the near completion of Liberty Lane, which will be reflected in the next reporting cycle. These facilities are designed to provide integrated health and supportive services, promoting housing stability and improved health outcomes for the County’s most vulnerable households. These outcomes will be reported in subsequent reporting cycles. By combining strategic planning, layered financing, and partnerships with developers, the County remains committed to expanding access to affordable housing for extremely low-, low, and moderate-income households while addressing the structural challenges that affect delivery timelines.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

The County allocated $2,093,975 in ESG funds to address homelessness. This represented a combination of ESG allocations from 2018-19 through 2024-25. These funds supported goals outlined in the ConPlan and the County's Homeless Strategic Action Plan, focusing on enhancing emergency shelter capacity and quality, supporting the operation of existing shelters and temporary facilities, providing essential services to shelter residents, facilitating the re-housing of homeless individuals and families, and preventing homelessness. These initiatives aim to address the root causes of homelessness and provide comprehensive support to those who are homeless and at risk of homelessness.

The County partnered with OHS to strategically address, support, and provide essential services to those who are homeless and at risk of homelessness. Additionally, the County ensured that the service providers were knowledgeable of the specific community needs and any barriers to service provision, such as limited affordable housing and the lack of housing vouchers.

Utilizing $286,057 of ESG funding, the County provided coordinated street outreach services to 224 individuals. This included linking individuals to resources, referrals to emergency shelter, and providing essential items such as season-appropriate clothing, basic hygiene supplies, and transportation. A critical component of the County's outreach strategy is the Homeless Outreach and Proactive Enforcement (H.O.P.E.) Program, led by the San Bernardino County Sheriff's Department. This program enhances outreach efforts by proactively connecting individuals experiencing homelessness with essential services, employing a community policing philosophy aimed at reducing calls for service and the demand on public resources.

The 2026 Point-in-Time Count (PITC) recorded a total of 3,718 adults and children experiencing homelessness, reflecting a 3.1% decrease (119 fewer individuals) compared to 2025. Key PITC findings include:

- The number of adults and children counted as unsheltered decreased by 7.1%, from 2,636 in 2025 to 2,448 in 2026.
- The number of adults and children counted as sheltered increased to 1,270 in 2026, which is 69 more persons, representing a 5.7% increase compared to 1,201 persons in 2025.
- More than three-fourths (79.5%), or 2,955 of the 3,718 homeless adults and children were counted in eight jurisdictions: Barstow, Colton, Fontana, Ontario, Rancho Cucamonga, Redlands, San Bernardino, and Victorville.

- More than one-third (36.2%) of unsheltered adults became homeless for the first time within the 12 months preceding the count.
- Approximately one-third (29.8%) of unsheltered adults stated that San Bernardino was the city where they first became homeless.
- Close to half (40.7%) of unsheltered adults were chronically homeless, meaning they had been homeless for one year or longer and had a disabling condition (e.g., mental illness, chronic health condition, physical disability).
- More than one-fourth (28.6%) of unsheltered adults reported "Yes" when asked if they had been incarcerated during the past 12 months.
- Nearly two-thirds (64.0%) of unsheltered adults reported "No Income" when asked to state their monthly income.
- More than three-fourths (82.4%) of unsheltered adults reported either "No Monthly Income" (64.0%), "$1 - $250" (10.9%), or "$251 - $500" (7.5%) when asked to state their monthly income.

Subpopulation data from the unsheltered cohort (n=2,448) show:

- 40.7% chronically homeless adults
- 6.3% with developmental disabilities
- 1.5% living with HIV/AIDS
- 22.2% with mental health challenges
- 23.7% with physical disabilities
- 21.9% substance users
- 7.7% veterans
- 10% fleeing domestic violence or related trauma

Addressing the emergency shelter and transitional housing needs of homeless persons

The County has made significant strides in addressing emergency shelter and transitional housing needs through various initiatives and partnerships. ESG funds are distributed countywide through a competitive process aligned with federal guidelines. In coordination with the Continuum of Care (CoC), the County engages in a collaborative review and recommendation process to ensure that ESG funding is strategically directed toward individuals and families who are experiencing homelessness or are at risk of becoming homeless. This partnership aims to enhance the impact of local efforts to prevent and reduce homelessness.

In support of emergency shelter services, the County provided ESG program funding to Lutheran Social Services of Southern California, Salvation Army, and OHS, which provided emergency shelter services to a total of 246 individuals.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The County has made significant progress in preventing homelessness among low-income individuals, especially those who are at risk of becoming homeless after leaving publicly funded institutions or receiving support from agencies. In line with California Senate Bill (SB) 1152, the County supports coordination between hospitals, homeless service providers, and community-based organizations to facilitate appropriate discharge planning and connections to services for individuals experiencing homelessness.

This law requires hospitals to provide essential services and resources to homeless individuals upon discharge, including access to shelters, food, clothing, transportation, and necessary medications, to reduce the likelihood of these individuals returning to the streets without adequate support.

To ensure compliance with SB 1152, the County promotes collaboration between hospitals, community-based organizations, and OHS, integrating these efforts into the broader Homeless Strategic Action Plan. This plan focuses on addressing the needs of homeless individuals by improving the quality and coordination of available services, such as partnerships with local shelters and transportation services, to ensure discharged patients have access to stable environments.

The ESG program provided funding to area nonprofits and OHS for homeless prevention services, which assisted a total of 113 individuals.

The County also utilizes the HUD CoC Homeless Assistance Grant, which funds programs for rapid rehousing and PSH. This support provides short-term and long-term rental assistance for individuals and families at risk of homelessness. Better coordination between healthcare providers and homeless service agencies improves the integration of services and strengthens the County’s efforts to prevent homelessness.

Additionally, collaborations with the Department of Behavioral Health (DBH) and the Department of Aging and Adult Services (DAAS) have further improved the County’s ability to develop PSH and specialized services for individuals with mental health conditions, substance use disorders, disabilities, and elderly homeless individuals.

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

The County's approach to transitioning homeless individuals to permanent housing includes several key strategies and initiatives. The Housing First model remains central, prioritizing permanent housing with integrated case management and support services. This model aims to stabilize individuals and families before moving them into permanent housing. The County continues to seek additional funding for affordable housing and PSH to address gaps in availability.

The CoC Homeless Assistance Grant funds various projects for PSH and rapid rehousing, aiding chronically homeless individuals, veterans, families, and youth. Despite these efforts, challenges such as limited affordable housing and inconsistent funding persist.

The County maintains its collaboration with the Housing Authority of the County of San Bernardino (HACSB) to secure Veterans Affairs Supportive Housing (VASH) vouchers for homeless veterans and their families, and supports HACSB's Family Self-Sufficiency Program. Enhancements to the Coordinated Entry System (CES) will continue to improve its effectiveness in connecting individuals to suitable housing and supportive services.

The ESG program funded three nonprofits and OHS to provide rapid re-housing services. These providers assisted 242 individuals in making the transition to permanent housing. In total, out of the 825 individuals served with ESG funding, 349 exited the program to permanent living situations.

In addition to ESG-funded activities, the County continues to support complementary investments that strengthen the regional homelessness response system. Projects such as the City of San Bernardino Homeless Outreach, Prevention and Education Campus and the County's Recuperative Care Project at 1311 RV Center Drive, formerly known as the Rodeway Inn, are supported through other funding sources and are anticipated to expand interim housing and supportive service capacity for individuals experiencing homelessness. These investments complement ESG-funded activities by strengthening pathways from homelessness and emergency shelter to permanent housing..

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

Established in 1941, HACSB is one of the country's most progressive housing authorities and the largest affordable housing provider in San Bernardino County. HACSB proudly owns and/or manages federally funded affordable rental housing and rental assistance programs with over 11,500 housing units and vouchers combined to serve approximately 27,500 people, most of whom are seniors, individuals with disabilities, veterans, and children. Other areas of focus include participant self-sufficiency support and first-time homebuyer attainment. In 2008, Congress designated HACSB as a Moving to Work (MTW) Public Housing Authority (PHA). This designation is only issued to high-performing PHAs and allows HACSB to waive some program regulations to target the three statutory objectives of the MTW program: reduce program costs and increase cost efficiency; encourage assisted households to pursue economic self-sufficiency; and increase housing choice for low-income households.

Currently, there is one 98-unit housing site and one single-family home under the Public Housing (PH) program administered by HACSB – all previous PH sites have been converted into Project-Based Vouchers (PBVs) under HUD’s Rental Assistance Demonstration program. HACSB also administers the Housing Choice Voucher program, which served a total of 7,474 households in PY 2025-26, while PBVs served 2,297 households, and Special Purpose Vouchers (including VASH, Family Unification Program, Emergency Housing Vouchers, etc.) served 1,304 households.

Significant progress has been made on several affordable housing projects supported by HACSB in PY 2025-26. Construction has been completed on Valencia Grove Phase II in the City of Redlands, marking a significant milestone for the HACSB. The development, set to offer 104 units, is HACSB's first affordable housing development project completed under HUD’s Restore Rebuild Program and financed through its A+ bond issuance rating. The newly constructed community represents the successful completion of the second phase of the overall three-phase redevelopment plan, which began in 2013. The property is currently in the lease-up phase, with residents beginning to occupy the community. A grand opening ceremony is anticipated to take place in fall 2026.

In the City of San Bernardino, the Arrowhead Grove Phase IV project, Alder Square, successfully secured all financing and broke ground in October 2025. The development utilizes an innovative financing structure that includes 4% LIHTCs, a loan through the California Department of Housing and Community Development's Affordable Housing and Sustainable Communities Program, as well as city and County HOME funds. Construction is anticipated to be completed in spring 2027. Upon completion, Alder Square will provide 92 units of high-quality affordable housing for low-income families and represent the fourth phase of the redevelopment of the former Waterman Gardens PH site, which began in 2012. Building upon the success of Valencia Vista, Crestview Terrace, and Olive Meadow, Alder Square will continue the transformation of the former Waterman Gardens site into the Arrowhead Grove community while expanding access to safe, modern, and affordable housing opportunities in the City of San Bernardino.

In spring 2026, HACSB celebrated the grand opening of Liberty Lane. Liberty Lane is an 80-unit development serving veterans and individuals with special needs, developed by A Community of Friends in partnership with CDH, DBH, Loma Linda VA Medical Center, U.S. VETS, and HACSB. Construction was completed in December. HACSB committed 55 PBVs to the development through a competitive VASH Request for Proposals process conducted several years ago. Liberty Lane will provide specialized service coordination, along with education, health and wellness, and skill-building classes tailored to the specific needs of veteran tenants and their families.

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

HACSB's Resident Advisory Board (RAB) members assist HACSB by making recommendations regarding new or changing HACSB policies and act as liaisons between the HACSB and housing program participants. For example, HACSB's Annual MTW Plan, which outlines the anticipated use of MTW authorizations for the coming fiscal year, are presented to the RAB during their meetings. Feedback from the RAB is included in the MTW Plan as public comment and may shape program and policy design.

Currently, HACSB's RAB consists of seven members. RAB members must be current HACSB residents/program participants and must apply for an appointment to the RAB. RAB terms of service are two years, and each member may serve a maximum of six years. RAB meetings are held virtually bi-monthly and are open to all HACSB residents/program participants.

Homeownership Opportunities

To date, HACSB has assisted over 266 families through its Homeownership Assistance Program, which guides interested program participants through the process of buying a home, including how to find an appropriate mortgage lender, and its Mortgage Assistance Program, which provides income-eligible working families with 15 years of mortgage assistance and up to 30 years for disabled families.

Actions taken to provide assistance to troubled PHAs

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

As an MTW agency, HACSB is exempt from HUD's PHA program requirements. However, a rating of "High Performer" is required for a PHA to receive the MTW designation, and HACSB was rated as a high-performing agency in 2008. Although HACSB does not undergo PHAS assessments, HACSB continues to uphold the standards of the PHAS program in addition to aligning its work to meet the statutory goals of the MTW Program by implementing programs that will achieve one or more of the following statutory objectives of the MTW demonstration:

- Administrative Efficiencies – Save taxpayer dollars through efficient work.
- Economic Independence – Help families achieve economic independence.
- Expanding Housing Opportunities – Ensure a family's freedom of housing choice.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

During PY 2025–26, the County continued implementing Housing Element programs 11 and 12. Program 11 focuses on reducing regulatory barriers and streamlining development standards and review processes to facilitate housing production, while Program 12 focuses on expanding housing opportunities through amendments to development standards and permitted uses, including supportive and transitional housing and other special-needs housing. These programs expand housing opportunities, streamline development review, and reduce regulatory barriers. Major accomplishments included adoption of updated Accessory Dwelling Units (ADU) regulations with expedited review timelines, streamlining approvals for manufactured housing, drafting Development Code amendments to further enable supportive and residential care housing, and continuing promotion of housing production and fair housing. Together, these efforts improve the development review process by removing unnecessary constraints, simplifying regulations, and expanding our support for streamlining efforts to enable housing opportunities for a variety of housing types throughout San Bernardino County.

Expanding housing opportunities

As part of the implementation of Housing Element Program 12, the County Land Use Services Department (LUS) is working on a Development Code amendment to remove constraints on licensed and unlicensed care facilities and allow supportive housing, residential care facilities, and employee housing to be permitted ministerially where required by State law. The amendment addresses Supportive and Transitional Housing, including parolee and probationer housing and permanent supportive housing (PSH), Residential Care Facilities, and Employee Housing. These changes are intended to streamline permitting and ensure objective processes for group housing and housing for persons with disabilities. The amendment would create a new stand-alone Supportive Housing chapter in the Development Code, modify applicable land use zoning district allowed-use and permit-requirement tables, update definitions, and ensure consistency with State law and the County's Housing Element. The amendment is anticipated to be considered in winter 2027.*Reducing regulatory barriers*

In summer 2025, LUS adopted a set of preapproved plans for ADUs and made them available online to expedite, streamline, and make ADUs more cost affordable. This promotes the state planning priorities outlined in Government Code Section 65041.1, ultimately encouraging efficient development patterns by using land efficiently, especially in existing neighborhoods.

As part of the implementation of Housing Element Program 11, LUS streamlined procedures in place for manufactured homes and completed outreach in fall 2025. The Planning Compatibility Determination for manufactured homes is no longer a separate application, and public notice is no longer conducted. The compatibility review is now conducted as part of a building permit (for manufactured homes) or an accessory structure permit (for freight containers). Overall, the estimated review timeline has been reduced by approximately 50%, or from 65 days to 35 days. Tracking efforts are ongoing.

As a part of implementation of Housing Element Program 12, LUS is proposing amendments that go beyond state law so that multifamily housing developments can be permitted without the need for discretionary approval. The Development Code amendment would eliminate requirements for multifamily development projects with 20 or more units to secure Minor Use Permits and Conditional Use Permits, when those developments comply with objective development standards. The amendment is anticipated to be considered in winter 2027.

Supporting ADUs

LUS continues to support ADUs as an important tool to expand housing opportunities and provide additional housing options within residential neighborhoods. To encourage ADU development, the County adopted Chapter 84.36 at the start of 2026, which consolidates ADU regulations into a single chapter to streamline requirements, align the Development Code with State law, and establish an expedited review process for applicants utilizing County pre-approved ADU plans.

The County's efforts to encourage ADU development include:

- Expedited Review Timelines
    - Maximum review timeline of 75 days for a standard ADU application.
    - Maximum review timeline of 45 days for applicants utilizing a County pre-approved ADU plan.
- Proof in the Numbers
    - 130 ADU permits issued in 2025.
    - Approximately 783 ADU permits were issued between 2021 and 2026.

Accessibility/ADA improvements

Current Website Remediation: LUS staff completed work with the Innovation and Technology Department (ITD) to remediate, remove, or archive all documents on the LUS website by April 24, 2026.

Staff Training and Resources: LUS required all staff with website access complete mandatory training from the County Performance, Education and Resource Centers office no later than April 24, 2026. Additionally, all staff will have access to the ITD Accessibility resources page.

Density bonuses or development streamlining

As part of Housing Element Program 25 – Pollution Exposure from Local and Regional Logistics Development, the County Land Use Services Department (LUS) will identify at least 15 acres of land suitable for upzoning to Residential Multiple zoning in portions of Bloomington that are outside the upper quartile of CalEnviroScreen composite and pollution scores. This effort supports the County's ongoing efforts to encourage development in areas with lower exposure to pollution. The effort began in spring 2026 and is anticipated to be completed in spring 2028.Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

San Bernardino County is committed to addressing the persistent barriers that limit access to housing and critical services for its most vulnerable residents. A key challenge remains the growing disparity between the high cost of housing and what many low-income individuals and families, such as seniors, people with disabilities, and single-parent households, can realistically afford. Even the most affordable market-rate housing is often out of reach.

To confront this challenge, the County strategically leverages CDBG and HOME funds in coordination with local non-profits, housing developers, and service providers. These partnerships help expand access to essential services such as healthcare, childcare, housing assistance, and youth programs, creating a stronger safety net for low- to moderate-income communities.

However, limited financial resources and increased demand continue to test the capacity of local systems. In response, the County has adopted a proactive and collaborative approach. Agencies and subrecipients are encouraged to build coalitions, seek supplemental funding, and explore innovative service models to maximize impact. This strategy not only stretches available dollars but also promotes more integrated and responsive services.

To guide these efforts, the County applies a systematic process of identifying and assessing barriers. Common challenges include:

- Geographic isolation and transportation limitations in rural areas
- Language and cultural obstacles
- Regulatory complexities
- And most critically, insufficient funding to meet community needs

To enhance effectiveness, the County emphasizes flexibility in its CPD-funded programs, allowing service providers to adjust their approaches while still achieving strong, measurable outcomes.

A cornerstone of this effort is support for the San Bernardino County Homeless Partnership, which facilitates regional coordination among service providers, enhances communication, and drives strategic, long-term solutions to homelessness.

Additionally, the Countywide Plan for Affordable Housing Assistance outlines key objectives to preserve and expand the affordable housing stock, assist households at risk of displacement, and combat housing discrimination. Together, these coordinated actions help ensure that residents in every corner of the County—urban, suburban, and rural—have equitable access to housing, opportunity, and support.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

Lead poisoning remains one of the most serious environmental health risks for children, especially those in low-income families living in older housing stock where lead-based paint may still be present. Exposure to lead can cause irreversible harm to a child's brain development, intelligence, and behavior. Nationwide, more than 800,000 children under the age of six have blood lead levels (BLL) exceeding the U.S. Centers for Disease Control and Prevention's (CDC) threshold of concern. Recognizing the severity of this issue, the County has implemented a multi-agency, proactive approach to prevent and reduce lead exposure, particularly in high-risk communities.

CDH integrates lead-based paint testing and abatement into all applicable housing rehabilitation and demolition projects funded through HUD programs. This ensures that critical health hazards are addressed as part of broader housing improvement initiatives. In addition, the County's Department of Public Health (DPH) leads the Childhood Lead Poisoning Prevention Program (CLPPP), a comprehensive effort (funded outside of HUD sources) dedicated to identifying, managing, and ultimately eliminating lead exposure among children. This program delivers a broad range of services, including:

- Case management by Public Health Nurses (PHN), who conduct home visits, provide counseling, and help families identify and mitigate lead hazards.
- Environmental Health Specialists, who offer free home testing of paint, soil, and dust to detect the presence of lead.
- Referrals to vital support programs, such as Women, Infants, and Children and Child Health and Disability Prevention.
- Education and technical training for healthcare providers, including guidance on CDC screening protocols and capillary blood testing for children.
- Nutritional assessments and counseling, since proper nutrition can help reduce lead absorption in the body.
- Outreach and education efforts, including public presentations, health fairs, and community events aimed at raising awareness and promoting safe home practices.

During PY 2025-26, CLPPP provided comprehensive services to approximately 1,462 children with elevated BLLs and their families through case management, education, environmental testing, assessments, and referrals. PHNs offered home visits, nutritional and developmental assessments, phone consultations, caregiver & provider education, referrals, and ongoing case monitoring and care coordination. The Environmental Professional (EP) conducted environmental assessments to identify potential lead sources such as those found in paint, dust, and soil and coordinated with families and landlords on remediation when needed. The program continued to emphasize early lead source identification, caregiver education, and timely linkage to support services. As a result, families received essential resources and guidance, and most children demonstrated improving BLLs. Among full-state-managed cases, the average initial venous BLL decreased from 18.4 mcg/dL to 7.0 mcg/dL based on last known BLL results, reflecting significant progress in reducing lead exposure and improving health outcomes.

CLPPP staff also participated in approximately 65 community outreach and educational events, engaging an estimated 2,825 community members and distributing more than 12,302 educational materials. These events included local school district health fairs, Department of Child Support Services events, and presentations for community agencies, provider offices, and parent groups, including pregnant and postpartum individuals. The EP additionally provided lead exposure prevention training to San Bernardino County Environmental Health staff, strengthening interdepartmental awareness and improving referral pathways when lead concerns are identified during routine inspections. These efforts increased community knowledge of lead risks, supported provider awareness of BLL testing, promoted practical prevention strategies, and enhanced collaboration with partner organizations.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

During PY 2025-26, the County took meaningful action to reduce poverty among local families by strategically leveraging CDBG, HOME, and ESG resources. These federal funds supported a coordinated approach focused on:

- Providing stable and affordable housing, helping families avoid displacement and building a foundation for long-term success.
- Preventing homelessness through emergency shelter, rapid rehousing, and supportive services for those most at risk.
- Creating economic opportunities, including job training and small business assistance, to help low-income residents increase their income and move toward self-sufficiency.

These efforts addressed immediate needs while laying the groundwork for lasting economic mobility and housing security. By working closely with community partners, the County continues to build stronger, more resilient communities where all residents—regardless of income—have the opportunity to thrive.

One of the County's key strategies involved the development of affordable housing using HOME funds. This approach aimed to increase low-income families' access to stable and affordable housing, thereby reducing housing costs and laying the foundation for long-term financial security.

In addition to the development of affordable housing, the County utilized ESG funds to address homelessness through rapid rehousing programs. These programs, in collaboration with local landlords, provided short-term rental assistance and case management services, effectively helping homeless families secure permanent housing and avoid the long-term effects of homelessness. Additionally, ESG providers make appropriate referrals to the County’s Workforce Development Department (WDD) to link clients to employment and training opportunities.

The County also focused on homelessness prevention by using CDBG and ESG funds to assist at risk families. Programs provided financial assistance for rent and utility payments, as well as legal services to prevent evictions. These initiatives helped keep families housed, reducing the likelihood of them falling deeper into poverty and avoiding the disruptions that come with homelessness.

The County promotes HUD’s Section 3 program, ensuring that HUD-funded construction projects, such as the development of affordable housing, prioritize hiring low- and very low-income residents. This provides stable employment and opportunities to develop new skills, supporting both immediate financial needs and long-term economic stability.

For applicable HUD-funded projects, the County implements Section 3 requirements in accordance with 24 CFR Part 75. Section 3 applicability is determined based on the amount and type of HUD financial assistance provided to the project and the requirements in effect at the time the assistance is committed. For projects subject to Section 3, contractors are required to comply with applicable Section 3 requirements, including employment, training, contracting, and reporting requirements.

The County partners with WDD to provide job training, work opportunities, and recruitment support for eligible residents. Contractors were required to demonstrate outreach to Section 3 businesses and residents and connect workforce needs with qualified clients.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The County has developed a comprehensive strategy to enhance coordination among key stakeholders, including the CoC, housing providers, and health and service agencies. This strategy is essential for addressing the housing needs of vulnerable populations, such as chronically homeless individuals, veterans, families with children, and unaccompanied youth.

A core element of the County's approach is its active engagement with the CoC, which helps align strategies and leverage resources effectively. Regular meetings with housing and service providers ensure a steady flow of information, enabling the creation of responsive housing programs. The County also collaborates with State and local governments, sharing planning and funding strategies to enhance service delivery across the region.

To promote economic development and housing stability, the County has strengthened partnerships with private industry, developers, and social service agencies. These collaborations support affordable housing development, job creation, and help residents achieve self-sufficiency. The County also partners with social service agencies to provide essential support for individuals transitioning from homelessness to permanent housing.

Within the County, collaboration is actively fostered among departments such as DBH, DAAS, DPH, WDD, and Arrowhead Regional Medical Center. The County remains committed to enhancing coordination with local service providers and jurisdictions to streamline processes, improve consistency, and strengthen its institutional framework. In addition, the County supports nonprofit organizations that deliver critical services to those experiencing or at risk of homelessness.

Beyond internal coordination, the County prioritizes building and maintaining strong partnerships with cities to ensure a unified approach to addressing housing and homelessness challenges.

The San Bernardino CoC Board, formerly the Interagency Council on Homelessness ICH, is a key body that coordinates efforts to address homelessness by uniting government agencies, service providers, and community organizations. It implements a regional approach by dividing the County into five areas, each with a subcommittee focusing on local needs. The CoC Board manages resource allocation and policy development, ensuring a unified and effective response to homelessness and improving outcomes for individuals and families across the county.

Additionally, the County supports the bi-monthly San Bernardino CoC Full Membership meetings, which serve as a platform for nonprofit providers, faith-based groups, local governments, and health care providers to receive updates on funding, trainings, and other CoC events. These meetings also offer members the opportunity to share concerns and highlight needs identified by agencies delivering direct services across the county. While participation is strongly encouraged, attendance is not mandatory.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

San Bernardino County remains actively involved in the CoC guiding policies and resources for the County’s homeless services. Through its Annual Action Plan, the County collaborates with its 13 CDBG Cooperating Cities to align activities with both city General Plans and County ConPlan goals. The County also works with various agencies and organizations to develop affordable housing.

The County remains a key member of the CoC, a partnership between nonprofits, government, and businesses aimed at ending homelessness. In the coming years, San Bernardino County and the CoC will continue to prioritize the Housing First model, support efforts to secure housing for veterans, pursue funding for affordable housing, and back HACSB’s Family Self-Sufficiency and Moving On programs to promote housing stability and independence.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The Analysis of Impediments (AI), developed in conjunction with ConPlan, assesses the factors influencing housing accessibility in the county. Its purpose is to identify barriers to fair and equal housing opportunities and to uncover obstacles affecting housing availability and access. Outlined below are the County's five impediments to fair housing as identified in the AI, along with the recommendations and actions taken during the program year to address these impediments

Housing affordability and quality issues reduce housing choice – the County faces a shortage of affordable rental and ownership housing, aging housing stock, limited multifamily and “missing middle” options, and landlord refusal to accept vouchers. These conditions restrict housing choice for low-income households and protected classes.

Recommendations

- Expand affordable housing development using CDBG, HOME, Housing Development Fund, LIHTC partnerships, and potential bond financing.
- Update zoning to allow more multifamily and missing-middle housing.
- Increase rehabilitation programs for aging homes.
- Adopt a source-of-income discrimination ordinance to protect voucher holders.
- Implement strategies from the County's Short-Term Rental Study to reduce short-term rental impacts in high-pressure areas.
- Launch public education campaigns to reduce "Not in My Back Yard" opposition.

Actions

- During the 2025-26 program year, the County continued implementing Housing Element programs that expand housing opportunities, streamline development review, and reduce regulatory barriers. Major accomplishments included adoption of updated ADU regulations with expedited review timelines, streamlining approvals for manufactured housing, drafting Development Code amendments to further enable supportive and residential care housing, and continuing promotion of housing production and fair housing. Together, these efforts improve the development review process by removing unnecessary constraints, simplifying regulations, and expanding our support for streamlining efforts to enable housing opportunities for a variety of housing types throughout San Bernardino County.

Limited Access to Housing Disproportionately Impacts Protected Classes – Protected classes experience higher rates of housing problems, lower homeownership, and limited access to accessible or affordable units.

Recommendations

- Expand homebuyer assistance and mortgage readiness programs.
- Increase accessible affordable housing, including Section 202/811 units.
- Support accessibility modifications for people with disabilities.
- Strengthen eviction prevention, rental assistance, and legal aid.
- Improve outreach to Limited English Proficiency households.
- Expand accessible housing development in rural communities.

Actions:

- Community Health Action Network, in partnership with the City of Adelanto, provides an Emergency Assistance Program to eligible low-income households with utility payments.

Disparate access to neighborhood opportunity – Race, income, and geography strongly influence access to education, transportation, employment, healthcare, and environmental quality. Black and Hispanic residents disproportionately live in lower-opportunity neighborhoods and Racially or Ethnically Concentrated Areas of Poverty.

Recommendations

- Expand youth education, adult literacy, and workforce development programs.
- Improve transit access, walkability, and pedestrian infrastructure.
- Align housing and transportation planning to reduce barriers to jobs and services.
- Invest in place-based improvements in high-poverty neighborhoods, including infrastructure, public facilities, and youth programming.

Actions

- The County used CDBG funds to support a wide range of place-based public service and facility/infrastructure improvement projects in the program year, including literacy support, food distribution, workforce development, and youth/senior programming.

Heightened need for homelessness resources disproportionately impacts protected classes – homelessness has nearly doubled since 2019, with disproportionate impacts on protected classes. Current resources are insufficient to meet rising need.

Recommendations

- Expand shelter capacity, supportive housing, and wraparound services.
- Increase targeted services for disabled and chronically homeless individuals.
- Strengthen implementation of the 2022 Homeless Strategic Action Plan and update performance indicators.

Actions:

- This year, OHS continued to strengthen the local homeless response system through the deployment of ESG funding to expand access to non-congregate emergency shelter. Through these funds, OHS established contracts with five non-congregate shelter providers, increasing the County's capacity to provide safe, temporary shelter options for individuals and families experiencing homelessness. This expansion has improved access to emergency shelter, reduced barriers for vulnerable populations, and created additional pathways to permanent housing.

Current fair housing efforts are not producing sufficient results – public understanding of fair housing rights has declined since 2019. Non-English-speaking households face barriers to reporting discrimination, and current outreach methods are not reaching all communities effectively.

Recommendations

- Redesign fair housing outreach strategies and expand partnerships with community organizations.
- Increase multilingual fair housing materials and complaint-filing assistance.
- Improve data collection and monitoring of fair housing trends.

Actions

- The County partners with the Inland Fair Housing Mediation Board (IFHMB) to offer fair housing counseling to people and families who have encountered housing discrimination. They also provide education and mediation services for landlord/tenant issues such as evictions, repairs, security deposits, and foreclosure rights. In PY 2025-26, the IFHMB received 75 fair housing inquiries, assisted 181 people with fair housing issues, assisted 1,242 people with tenant/landlord issues, and held five outreach/education events that a combined total of 47 people participated in.

CR-40 - Monitoring 91.230, 91.330 and 91.430

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The County’s approach to monitoring federally funded projects and activities is designed to ensure compliance with federal, state, and local regulations, as well as to achieve the funding programs’ intended outcomes. The County’s monitoring framework is guided by a detailed plan that includes annual risk assessments to evaluate the performance, capacity, and compliance of developers and sub-recipients. This plan determines the frequency and type of monitoring activities, which may include desk audits, file reviews, and on-site inspections. Monitoring is prioritized based on risk factors such as changes in regulations, new activities, past performance issues, and organizational capacity, with high-risk projects or sub-recipients receiving more frequent attention.

CDH is responsible for developing and enforcing standards and procedures to ensure compliance with HUD requirements and local regulations. This responsibility includes overseeing the timely disbursement of funds and evaluating the management systems and accounting practices of entities receiving the County’s CPD grant funds. CDH ensures that federal funds address legislative purposes and program objectives, checks compliance with fair housing laws, minimizes displacement, and uses performance measures to evaluate project success.

On construction projects funded with CDBG and HOME program funds staff monitor minority business outreach, Davis-Bacon, Section 3 requirements, and project data collection. For projects subject to Davis-Bacon Labor Standards, in-house desk reviews and on-site labor compliance interviews are performed to ensure the wage compliance of all contractors. Labor compliance interviews are compared to payroll records submitted by contractors and subcontractors to verify wage compliance with the Davis-Bacon Act. All projects are inspected during construction to ensure that all work is following the originally proposed scope. Any additional work added through the Change Order process during the project construction is also reviewed and approved to ensure the revised scope of work carried out is eligible for CDBG funding and that the project will ultimately meet a National Objective.

HOME Project Monitoring

San Bernardino County is entrusted with the responsibility to actively and continually monitor its portfolio of affordable housing projects. The County works with tenants and owners/operators to identify and promptly address any concerns or deficiencies through physical and document audits. The goal is to ensure safe, decent, affordable housing in accordance with building standards, funding source restrictions, and regulatory agreements. Reporting is completed as needed to ensure continued compliance with other lenders. The County performs monitoring of the housing assets in its portfolio in accordance with applicable federal, state, and local regulations, as well as project-specific agreements, for projects funded by HOME, Neighborhood Stabilization Program, PLHA, CDBG, Bond, and former Redevelopment Agency resources.

For HOME projects, the goal is to verify compliance with applicable regulations:

- HOME requirements 24 CFR §92.504(a) – The County must have and follow written policies, procedures, and systems, including a system for assessing the risk of activities and projects and a system for monitoring entities consistent with this section, to ensure that the requirements of this part are met.
- HOME requirements regarding on-site inspection at 24 CFR §92.504(d)
- HOME requirements regarding recordkeeping at 24 CFR §92.508
- HOME Program Property Standards 24 CFR §92.251
- HOME qualification as affordable rental housing 24 CFR §92.252
- HOME tenant protections and selection 24 CFR §92.253
- HOME Violence Against Women Act (VAWA) requirements 24 CFR §92.359
- HOME VAWA protections 24 CFR §5.2005

To ensure that housing projects meet established objectives, effective monitoring involves planning, implementation, and communication. The County employs the following methodology to promote effective monitoring: Fiscal Year Schedule and File Assessment, Compliance Review, Risk Analysis Determination, On-Site Monitoring, Fiscal Year Compliance Determination, and Findings Resolution.

CDBG and CDBG-CV Monitoring

CDH uses a comprehensive monitoring system to ensure that all subrecipients receiving CDBG and CDBG-CV funds comply with federal regulations and that projects achieve both local priorities and HUD objectives. Monitoring is carried out in accordance with 2 CFR Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), 24 CFR 570 (CDBG regulations), and other applicable state and local requirements.

Risk Assessment and Monitoring Plan

Each year, CDH conducts a risk assessment of all subrecipients, participating cities, and contractors administering CDBG and CDBG-CV funds. Factors such as audit findings, past performance, staff capacity, and financial systems are reviewed to classify subrecipients as high or low risk. High-risk programs are monitored more frequently through desk reviews and site visits.

Desk Audits, Pre-Construction Meetings, and Site Visits

- Desk audits review reimbursement requests, financial ledgers, procurement records, beneficiary documentation, and labor compliance records such as certified payrolls and wage determinations.
- Pre-construction meetings are conducted with contractors and subrecipients to review compliance with Davis-Bacon and Related Acts, Section 3 requirements, and reporting responsibilities before work begins.
- On-site monitoring: verifies that activities and services are delivered as proposed, that federal labor standards are followed, and that activities meet a CDBG national objective.

Corrective Action and Follow-Up

When findings or concerns are identified, CDH issues a monitoring letter that cites the applicable regulation (e.g., 2 CFR 200 or 24 CFR 570). Subrecipients must respond with corrective actions and documentation. Technical assistance is provided where needed, and files remain open until all findings are resolved.

Oversight and Capacity Building

Alongside compliance monitoring, CDH provides technical assistance to subrecipients on financial management, procurement, Davis-Bacon, Section 3, and record-keeping requirements. This dual approach ensures compliance while also strengthening the capacity of subrecipients and contractors to manage federal resources effectively.

ESG Monitoring

For ESG programs, monitoring involves desk audits and annual or more frequent on-site visits for high-risk subrecipients. These assessments emphasize service performance, file completeness, fiscal management, and compliance with program requirements. Monthly desk audits of expenditures and funding eligibility are conducted, supported by a quarterly desk monitoring report that tracks progress and resolves inconsistencies collaboratively.

The ESG program implements a monitoring process to ensure compliance with 2 CFR 200.329(a). The four primary oversight goals for ESG subrecipients are to:

- Ensure that ESG funds are used effectively to assist homeless individuals and families and that the basic ESG program goals are met.
- Ensure compliance with ESG regulations and program requirements in the usage of funds and in carrying out program activities.
- Ensure complete and accurate client demographics are entered into the Homeless Management Information System (HMIS).
- Enhance and develop the management capacity of grantees or recipients.

The specific areas monitored during an on-site monitoring visit include:

- Program administration,
- Record keeping (including, but not limited to, intake and assessment, housing status certification, client eligibility, homelessness certification, and Income documentation),
- Company Policies and Procedures (including intake procedures),
- Systems coordination requirements,
- HMIS reports, and
- Emergency Shelter eligible activities and essential services provided.

CDH also performs periodic site visits and documents progress during construction to ensure compliance with construction and labor standards. To track compliance with Davis-Bacon wage requirements, Section 3, and Minority Business Enterprise certifications, the County uses LCP Tracker, a web-based system. CDH staff reviews all bid and construction documents, conducts pre-construction meetings, performs site visits, and conducts random employee interviews.

Citizen Participation Plan 91.105(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The County is committed to ensuring meaningful citizen participation in its HUD grant programs, in line with the requirements outlined in 24 CFR 91.105(b). The County's Citizen Participation Plan (CPP) sets clear guidelines for the development of the CAPER, including provisions for public comments, hearings, and access to information.

For the PY 2025–26 CAPER, the County will adhere to these guidelines by making the draft CAPER available for public review and comment for a 15-day period from September 7, 2026, through September 21, 2026. The public notice will be published in English and Spanish across six local newspapers, and the draft CAPER will be made available at the CDH office and on the County's website. The County's CPP ensures that the public has reasonable access to information and the opportunity to provide input. It supports and encourages feedback from all segments of the community, including low- and moderate-income residents, minority groups, and persons with disabilities. To accommodate diverse needs, the County provides bilingual interpretation and assistance for individuals with disabilities upon request.

Awaiting public comments/no public comments have been received to date. The PY 2025–26 CAPER will be made available for public review and comment during the established public comment period. Pursuant to 24 CFR 91.105(e), a public hearing will be held in December 2026, as part of the regular County Board of Supervisors meeting to obtain the views and comments of residents, service providers, local governments, and other interested parties regarding the performance of the County's HUD/CPD funded grants as related to the 2025-26 CAPER and to assist in the development of the 2027-28 Annual Action Plan.

CR-45 - CDBG 91.520(d)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

During PY 2025-26, no changes were made to the County's CDBG program objectives. The County continued to implement activities consistent with the priorities and goals established in the ConPlan and the PY 2025-26 Annual Action Plan. The County's CDBG program invested in projects that enhance public infrastructure, improve access to essential services, and strengthen neighborhoods.

The County focused a significant portion of CDBG resources on major capital improvement projects, including sidewalks, curbs, gutters, and sewer systems. These infrastructure upgrades not only improve daily living conditions but also enhance safety, accessibility, and long-term resilience in low- and moderate-income communities.

Meanwhile, participating Cooperating Cities applied their CDBG allocations to address a diverse range of community needs through public facility and infrastructure improvements and public service activities. These included ADA accessibility improvements to neighborhood parks and senior centers while also providing access to service programs that included youth and senior programs, food assistance, homelessness prevention, and support for individuals with disabilities- initiatives that directly improve quality of life and foster greater community well-being.

By balancing infrastructure improvements with locally tailored services, the County and its partners ensured that CDBG funds delivered both broad and immediate benefits, strengthening the foundation of communities and enhancing opportunities for residents across San Bernardino County.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

N/A

CR-50 - HOME 24 CFR 91.520(e)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

During PY 2025–26, CDH continued its commitment to ensuring the quality, safety, and regulatory compliance of affordable rental housing supported by the HOME Program. In accordance with applicable HOME requirements at 24 CFR §92.504(d), the County conducts periodic on-site inspections of HOME-assisted rental housing to ensure ongoing compliance with HOME property standards and other applicable federal, state, and local requirements. These inspections are a vital component of the County's monitoring strategy and help safeguard the health and safety of residents, preserve the integrity of affordable housing investments, and support the continued provision of quality affordable housing for low- and moderate-income households throughout San Bernardino County. CDH oversees a portfolio of 43 HOME-assisted rental developments, each comprising varying numbers of affordable housing units. Of these developments, 31 were scheduled for monitoring during PY 2025–26, and all scheduled developments were successfully inspected. CDH's comprehensive monitoring process includes both tenant file reviews to verify income eligibility, rent limits, and lease compliance, and on-site physical inspections to ensure compliance with applicable HOME property standards and other applicable federal, state, and local requirements. Through these monitoring visits, CDH identified several compliance issues. In response, CDH staff provided direct technical assistance to the development and property management teams, working collaboratively to resolve deficiencies. Corrective action plans were implemented; additional site visits may be required at a later date to ensure all deficiencies have been addressed. These efforts reflect CDH's commitment to maintaining program integrity and supporting partners in delivering safe, affordable housing to the community.

The table below provides a summary of the findings from the 31 on-site audits and physical inspections conducted during PY 2025-26:

PY 2025-26 MONITORING OF HOME-ASSISTED PROJECTS				
Property Name & Address	HOME Units	Total Units	Findings	Follow-up Action
Arrowhead Grove II 575 E. Baseline St. San Bernardino, CA 92410	14	184	The project underwent a monitoring review, consisting of a site inspection including three units and a review of three tenant files to assess compliance with applicable program requirements. Findings and concerns included over-income, rent calculation adjustments, and missing supporting documentation. A monitoring report was issued on May 11, 2026.	Findings identified during the monitoring were corrected and a completion letter was issued to the owner on July 14, 2026, confirming resolution and closure of the monitoring review.
Desert View Apartments 57335 Hwy 127 #1A-6D Baker, CA 92309	6	6	The project underwent a monitoring review, consisting of a site inspection including six units and review of six tenant files to assess compliance with applicable program requirements. Findings and concerns included incomplete files. A monitoring report was issued on July 17, 2025.	Findings identified during the monitoring were corrected and a completion letter was issued to the owner on March 11, 2026, confirming resolution and closure of the monitoring review.
Dumosa Senior Village 57110 Twentynine Palms Hwy. Yucca Valley, CA 92284	11	75	The project underwent a monitoring review, consisting of a site inspection including four units and a review of four tenant files to assess compliance with applicable program requirements. Concerns with tenant files and other minor physical deficiencies related to site and units were identified. A monitoring report was issued on January 28, 2026.	No findings were identified. Concerns noted during the monitoring review were corrected by property management, and a completion letter was issued on April 29, 2026.
Golden Apartments 2324 N. Golden Ave. San Bernardino, CA 92404	38	39	The project underwent a monitoring review, consisting of a site inspection including eight units and a review of eight tenant files to assess compliance with applicable program requirements. Findings and concerns included physical deficiencies related to the site and units were identified. A monitoring report was issued on February 23, 2026.	Findings identified during the monitoring were corrected and a completion letter was issued to owner on July 14, 2026, confirming resolution and closure of the monitoring review.

PY 2025-26 MONITORING OF HOME-ASSISTED PROJECTS				
Property Name & Address	HOME Units	Total Units	Findings	Follow-up Action
Green Valley Village 34967 Yucaipa Blvd. Yucaipa, CA 92399	11	45	The project underwent a monitoring review, consisting of a site inspection including four units and a review of four tenant files to assess compliance with applicable program requirements. No major findings were identified. A monitoring report was issued on April 29, 2026.	Findings identified during the monitoring were corrected and a completion letter was issued to owner on June 18, 2026, confirming resolution and closure of the monitoring review.
East Rancho Verde 8837 Grove Ave. Rancho Cucamonga, CA 91730	11	40	The project underwent a monitoring review, consisting of a site inspection including four units and a review of four tenant files to assess compliance with applicable program requirements. Concerns included physical conditions of the individual units were identified. A Monitoring report was issued on June 22, 2026.	Findings identified during the monitoring were corrected and a completion letter was issued to owner on July 22, 2026, confirming resolution and closure of the monitoring review.
Heritage Pointe 8590 Malven Ave. Rancho Cucamonga, CA 91730	11	49	The project underwent a monitoring review, consisting of a site inspection including four units and a review of four tenant files to assess compliance with applicable program requirements. Concerns included missing due diligence documentation required to complete monitoring were identified. A monitoring report was issued on February 23, 2026.	Findings were identified. A corrective action plan was provided and approved by dept staff. Corrections are scheduled to be completed by fall 2026.
Lantern Woods 434 S. 2nd Ave. Barstow, CA 92311	28	29	The project underwent a monitoring review, consisting of a site inspection including six units and a review of six tenant files to assess compliance with applicable program requirements. Findings and concerns included physical deficiencies related to the site, units and tenant files were either missing or incomplete were identified. A monitoring report was issued on March 12, 2026.	Working with owner and management. to develop and implement a corrective action plan to address the findings identified in the monitoring report.

PY 2025-26 MONITORING OF HOME-ASSISTED PROJECTS				
Property Name & Address	HOME Units	Total Units	Findings	Follow-up Action
Loma Linda Commons 10799 Poplar St. Loma Linda, CA 92354	11	120	The project underwent a monitoring review, consisting of a site inspection including four units and a review of four tenant files to assess compliance with applicable program requirements. Findings and concerns included missing income verification documents and physical deficiencies related to the site and units were identified. A monitoring report was issued on April 2, 2026.	Findings identified during the monitoring were corrected and a completion letter was issued to owner on May 11, 2026, confirming resolution and closure of the monitoring review.
Loma Linda Terrace 10846 Poplar St. Loma Linda, CA 92354	22	50	The project underwent a monitoring review, consisting of a site inspection including five units and a review of five tenant files to assess compliance with applicable program requirements. The concerns included supportive documentation missing in some files to determine tenants' annual income. A monitoring report was issued on February 2, 2026.	Findings identified during the monitoring were corrected and a completion letter was issued to owner on July 14, 2026, confirming resolution and closure of the monitoring review.
Loma Linda Vets 25821 Van Leuven Loma Linda, CA 9235	15	87	The project underwent a monitoring review, consisting of a site inspection including five units and a review of five tenant files to assess compliance with applicable program requirements. No significant findings or concerns identified. A monitoring report was issued on May 12, 2026.	Findings identified during the monitoring were corrected and a completion letter was issued to owner on June 18, 2026, confirming resolution and closure of the monitoring review.
Mountain View Senior 301 S. Wabash Ave. Redlands, CA 92374	11	40	The project underwent a monitoring review, consisting of a site inspection including four units and a review of four tenant files to assess compliance with applicable program requirements. Findings included tenant file missing supportive documentation to determine tenant's eligibility status. A monitoring report was issued on April 7, 2026.	Findings identified during the monitoring were corrected and a completion letter was issued to owner on May 6, 2026, confirming resolution and closure of the monitoring review.

PY 2025-26 MONITORING OF HOME-ASSISTED PROJECTS				
Property Name & Address	HOME Units	Total Units	Findings	Follow-up Action
Olen Jones Apartments 7125 Amethyst Ave. Rancho Cucamonga, CA 91701	11	96	The project underwent a monitoring review, consisting of a site inspection including four units and a review of four tenant files to assess compliance with applicable program requirements. Concerns included missing supporting documentation to determine tenant's eligibility status. A monitoring report was issued on February 2, 2026.	Findings identified during the monitoring were corrected and completion letter was issued to owner on March 4, 2026, confirming resolution and closure of the monitoring review.
Park Place Apartments 310 W. Jackson Rialto, CA 92376	8	47	The project underwent a monitoring review, consisting of a site inspection including four units and a review of four tenant files to assess compliance with applicable program requirements. Findings included physical deficiencies related to the site and units. A monitoring report was issued on June 22, 2026.	Corrections to findings are due on July 29, 2026. Completion letter will be issued once all corrections are provided and approved from completeness by department staff.
Redwood Terrace 8181 Redwood Ave. Fontana, CA 92335	11	68	The project underwent a monitoring review, consisting of a site inspection including four units and a review of four tenant files to assess compliance with applicable program requirements. Findings included physical deficiencies related to the site and the units. A monitoring report was issued on January 2, 2026.	Findings identified during the monitoring were corrected and completion letter was issued to owner on February 9, 2026, confirming resolution and closure of the monitoring review.
Sunrise Vista 755 E. Virginia Way Barstow, CA 92311	117	156	The project underwent a monitoring review, consisting of a site inspection including 18 units and a review of eighteen tenant files. Findings and concerns included rent miscalculations and physical deficiencies related to the site and units. A monitoring report was issued on September 4, 2025.	Findings identified during the monitoring were corrected and completion letter was issued on February 19, 2026, confirming resolution and closure of the monitoring.

PY 2025-26 MONITORING OF HOME-ASSISTED PROJECTS				
Property Name & Address	HOME Units	Total Units	Findings	Follow-up Action
Sunset Pointe 501 E. Virginia Way Barstow, CA 92311	108	144	The project underwent a monitoring review, consisting of a site inspection including twenty-three units and a review of 23 tenant files to assess compliance with applicable program requirements. Findings and concerns included incomplete tenant files, physical deficiencies related to the site and units. A monitoring report was issued on November 6, 2025.	Findings were identified. A corrective action plan was provided and approved by department staff. Corrections are scheduled to be completed by fall 2026
San Antonio Vista 10410 Pradera Ct. Montclair, CA 91763	11	75	The project underwent a monitoring review, consisting of a site inspection including five units and a review of five tenant files to assess compliance with applicable program requirements. No findings identified. A monitoring report was issued on May 12, 2026.	Findings identified during the monitoring were corrected and completion letter was issued on May 12, 2026, confirming resolution and closure of the monitoring review.
Scattered Site - Kingsley 4733,4743,4805,4807 Kingsley St. Montclair, CA 91763	6	6	The project underwent a monitoring review, consisting of a site inspection including four units and a review of four tenant files to assess compliance with applicable program requirements. Findings and concerns included rent calculations, missing supporting documentation, incomplete tenant income certifications and physical deficiencies related to site and units. A monitoring report was issued on June 8, 2026.	Corrections to findings were submitted and currently under review by department staff. A close-out letter will be issued once all corrections are reviewed and approved.
Scattered Site - Pradera 10369, 10379 Pradera Ave. Montclair, CA 91763	8	8	The project underwent a monitoring review, consisting of a site inspection including four units and a review of four tenant files to assess compliance with applicable program requirements. Findings and concerns included rent calculations, missing supporting documentation, incomplete tenant income certifications and physical deficiencies related	Corrections to findings were submitted and currently under review by department staff. A close-out letter will be issued once all corrections are reviewed and approved.

PY 2025-26 MONITORING OF HOME-ASSISTED PROJECTS				
Property Name & Address	HOME Units	Total Units	Findings	Follow-up Action
			to site and units. A monitoring report was issued on June 8, 2026.	
Scattered Site - Bandera 5161 Bandera St. Montclair, CA 91763	8	8	The project underwent a monitoring review, consisting of a site inspection including two units and a review of two tenant files to assess compliance with applicable program requirements. Findings and concerns included rent miscalculations, missing supporting documentation, incomplete tenant income certifications and physical deficiencies related to site and units. A monitoring report was issued on June 8, 2026.	Corrections to findings were submitted and currently under review by department staff. A close-out letter will be issued once all corrections are reviewed and approved.
Scattered Site - Canada 24514-24544 Canada St. Loma Linda, CA 92354	12	12	The project underwent a monitoring review, consisting of a site inspection including three units and a review of three tenant files to assess compliance with applicable program requirements. Findings and concerns included incomplete tenant income certifications and physical deficiencies related to site and units. A monitoring report was issued on June 8, 2026.	Corrections to findings were submitted and currently under review by department staff. A close-out letter will be issued once all corrections are reviewed and approved.
Scattered Site - Casaba 18185 Casaba Rd. Adelanto, CA 92301	7	7	The project underwent a monitoring review, consisting of a site inspection including two units and a review of two tenant files to assess compliance with applicable program requirements. Findings and concerns included rent calculations, missing supporting documentation, incomplete tenant income certifications and physical deficiencies related to site and units. A monitoring report was issued on June 8, 2026.	Corrections to findings were submitted and currently under review by department staff. A close-out letter will be issued once all corrections are reviewed and approved.

PY 2025-26 MONITORING OF HOME-ASSISTED PROJECTS				
Property Name & Address	HOME Units	Total Units	Findings	Follow-up Action
Scattered Site - Larkspur 18176 Larkspur Adelanto, CA 92301	7	7	The project underwent a monitoring review, consisting of a site inspection including two units and review of two tenant files to assess compliance with applicable program requirements. Findings and concerns included incomplete tenant income certifications and physical deficiencies related to site and units. A monitoring report was issued on June 8, 2026.	Corrections to findings were submitted and currently under review by department staff. A close-out letter will be issued once all corrections are reviewed and approved.
Scattered Site - Papago 56201 Papago Trail Yucca Valley, CA 92284	9	9	The project underwent a monitoring review, consisting of a site inspection including two units and a review of two tenant files to assess compliance with applicable program requirements. Findings and concerns included rent calculations, missing supporting documentation, incomplete tenant income certifications and physical deficiencies related to site and units. A monitoring report was issued on June 8, 2026.	Corrections to findings were submitted and currently under review by department staff. A close-out letter will be issued once all corrections are reviewed and approved.
Scattered Site - Pueblo 55730 Pueblo Trail Yucca Valley, CA 92284	4	4	The project underwent a monitoring review, consisting of a site inspection including four units and a review of four tenant files to assess compliance with applicable program requirements. Findings and concerns included rent calculations, missing supporting documentation, incomplete tenant income certifications and physical deficiencies related to site and units. A monitoring report was issued on June 8, 2026.	Corrections to findings were submitted and currently under review by department staff. A close-out letter will be issued once all corrections are reviewed and approved.
Scattered Site - Dumosa 7333 Dumosa	11	11	The project underwent a monitoring review, consisting of a site inspection including two units and a review of two tenant files to assess compliance with applicable program	Corrections to findings were submitted and currently under review by department staff. A

PY 2025-26 MONITORING OF HOME-ASSISTED PROJECTS				
Property Name & Address	HOME Units	Total Units	Findings	Follow-up Action
Yucca Valley, CA 92284			requirements. Findings and concerns included incomplete tenant income certifications and physical deficiencies related to site and units. A monitoring report was issued on June 8, 2026.	close-out letter will be issued once all corrections are reviewed and approved.
Tierra Serrano 773 W. Foothill Blvd. Rialto, CA 92376	74	75	The project underwent a monitoring review, consisting of a site inspection including 15 units and a review of fifteen tenant files to assess compliance with applicable program requirements. Findings included missing supporting documentation and physical deficiencies related to the site and units. A monitoring report was issued on February 5, 2026.	Findings identified during the monitoring were corrected and a completion letter was issued to owner on April 16, 2026, confirming resolution and closure of the monitoring review.
Van Leuven 25241-25247 Van Leven St. Loma Linda, CA 92354	11	14	The project underwent a monitoring review, consisting of a site inspection including five units and a review of five tenant files to assess compliance with applicable program requirements. Findings and concerns included incomplete supporting documentation and physical deficiencies related to the site and units. A monitoring report was issued on January 23, 2026.	Findings identified during the monitoring were corrected and a completion letter was issued to owner on March 11, 2026, confirming resolution and closure of the monitoring review.
Vista del Cielo 10319 Mills Ave. Montclair, CA 91763	11	50	The project underwent a monitoring review, consisting of a site inspection including five units and a review of five tenant files. Findings included site and unit deficiencies. A monitoring report was issued on January 7, 2026.	Findings identified during the monitoring were corrected and a completion letter was issued to owner on March 24, 2026, confirming resolution and closure of the monitoring review.
Vista del Sol 1320 Webster St. Redlands, CA 92374	11	75	The project underwent a monitoring review, consisting of a site inspection including five units and a review of five tenant files to assess compliance with applicable program requirements. Findings included missing supporting income	Findings identified during the monitoring were corrected and a completion letter was issued on

PY 2025-26 MONITORING OF HOME-ASSISTED PROJECTS				
Property Name & Address	HOME Units	Total Units	Findings	Follow-up Action
			documentation and other few concerns related to physical condition of the site and units. A monitoring report was issued on March 10, 2026.	April 1, 2026, confirming resolution and closure of the monitoring review.

Table 17 – HOME Monitoring

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

CDH is committed to ensuring affirmative marketing within the HOME Program through a structured set of actions. These actions are designed to attract eligible individuals within the housing market to available units regardless of race, color, national origin, sex, religion, familial status, or disability. CDH's policy mandates that Affirmative Fair Housing Marketing Plans (AFHMP) and procedures are incorporated into applications and agreements for projects receiving HOME funds. This policy aligns with the HOME Final Rule (24 CFR Part 92), which requires affirmative marketing efforts to continue throughout the period of affordability.

CDH's commitment to ensuring equal access to housing opportunities for all residents is a continuous effort, as outlined in its Affirmative Marketing Policy and Procedures, adopted in accordance with federal regulations (24 CFR 92.351). As part of the annual monitoring process, CDH continues to review each development's AFHMP (AFHMP – HUD Form 935.2A) to ensure ongoing compliance with federal fair housing requirements. These reviews are critical in confirming that all applicants are provided equal access to housing opportunities, regardless of race, color, national origin, religion, sex, familial status, or disability.

In addition to verifying the presence of a current AFHMP, CDH evaluates how each property identifies its "least likely to apply" demographic group. This includes a review of the methodology used to collect and analyze demographic data, such as applicant and tenant surveys, census data, and community outreach assessments. Properties are expected to use this data to inform targeted marketing strategies that promote inclusivity and broaden access to HOME-assisted units.

CDH also examines the specific outreach methods used to reach underrepresented populations. This may include flyers, radio advertisements, community partnerships, and other culturally relevant marketing efforts. The effectiveness and appropriateness of these strategies are assessed to ensure they align with the goals of the AFHMP.

Furthermore, CDH reviews each property's efforts to remain current with fair housing laws and regulations. This includes verifying the frequency, content, and location of fair housing training provided to staff. Properties are expected to conduct regular training sessions, either in-person or online, covering topics such as reasonable accommodation, discriminatory practices, and updates to federal and state fair housing laws. CDH distributes information about fair housing training opportunities to property management. Documentation of attendance and training materials is also reviewed to ensure compliance and reinforce accountability.

CDH continues to enforce labor compliance provisions, requiring contractors and subcontractors working on HOME-funded projects to implement an Affirmative Action Program. These provisions are included in all construction bids and contracts. CDH also continues to hold pre-construction meetings with contractors and subcontractors to review labor compliance requirements, and it uses a cloud-based system called LCP Tracker to monitor certified payrolls and workforce reporting.

CDH has continued its established partnerships with WDD to connect contractors with employment services for county residents. Contractors are still required to engage with WDD to explore these services, and they must submit documentation confirming their participation.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

During this reporting period, the County received $839,110 in HOME program income. These funds will be carried over into PY 2026-27 to support the development of affordable housing units for low-income residents. The majority of this income came from shared equity, repayments of principal on amortizing loans from previous HOME-funded projects, and current interest payments collected. A total of $88,504 was expended in the program year. These funds were utilized for administrative costs that included staffing costs and legal services to support the completion of Liberty Lane.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

CDH aims to maintain the affordability of existing rental housing by engaging with property owners and developers. CDH regularly informs stakeholders about funding opportunities well in advance of the expiration of affordability periods for their properties by accessing the properties affordability period during the compliance monitoring review. This outreach ensures that developers are aware of the resources available to extend affordability and maintain housing options for low-income residents.

Additionally, the department actively encourages developers to increase the supply of affordable rental housing by constructing new units in the county by working with various community partners such as developers, participating cities, non-profits, and religious community members. CDH promotes the use of HOME funding to leverage additional affordable housing resources, making it easier for developers to finance new projects or maintain existing ones.

CDH also provides support to developers seeking approval for re-syndication, a strategy that allows them to refinance and reinvest in their properties while preserving affordability. This includes facilitating communication with developers and/or working with them through compliance monitoring in identifying potential opportunities to improve property condition, and before the end of their affordability periods in an effort to encourage timely applications for County funding.

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG
Total Number of Activities	5	0	0
Total Labor Hours	15,564.27	0	0
Total Section 3 Worker Hours	104	0	0
Total Targeted Section 3 Worker Hours	0	0	0

Table 18 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0	0	0
Outreach efforts to generate job applicants who are Other Funding Targeted Workers	0	0	0
Direct, on-the job training (including apprenticeships)	3	0	0
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training	0	0	0
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching)	0	0	0
Outreach efforts to identify and secure bids from Section 3 business concerns	0	0	0
Technical assistance to help Section 3 business concerns understand and bid on contracts	0	0	0
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns	0	0	0
Provided or connected residents with assistance in seeking employment, including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services	0	0	0
Held one or more job fairs	1	0	0
Provided or connected residents with supportive services that can provide direct services or referrals	0	0	0
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation	0	0	0

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG
Assisted residents with finding childcare	0	0	0
Assisted residents to apply for, or attend community college or a four-year educational institution	0	0	0
Assisted residents to apply for, or attend vocational/technical training	0	0	0
Assisted residents to obtain financial literacy training and/or coaching	0	0	0
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns	0	0	0
Provided or connected residents with training on computer use or online technologies	0	0	0
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses	0	0	0
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act	0	0	0
Other	0	0	0

Table 19 – Qualitative Efforts - Number of Activities by Program

Narrative

During PY 2025–26, five CDBG activities subject to Section 3 reporting generated a total of 15,564.27 labor hours. Of these hours, 104 were performed by Section 3 workers, representing approximately 0.67 percent of total labor hours. No Targeted Section 3 Worker hours were reported during the program year. While the reported labor-hour outcomes were below the applicable Section 3 benchmarks, the County continued to undertake qualitative efforts to promote Section 3 employment and training opportunities, including contractor coordination with WDD, outreach to eligible workers, and implementation of the County's Section 3 Plan.

HUD's Section 3 program is designed to ensure that employment and contracting opportunities created by HUD financial assistance are directed to low- and very low-income individuals, particularly those living in the communities where projects are carried out. To support these goals, the County implemented a range of strategies to increase access to economic opportunities. Contractors working on applicable projects were required to coordinate with WDD, enabling them to connect with local job seekers. Once this partnership is established, contractors receive a Certificate of Resource Participation, acknowledging their commitment to community hiring.

CDH also supports Section 3 outcomes through coordination with the Department of Labor's Workforce Innovation and Opportunity Act programs. This collaboration, formalized through a Memorandum of

Understanding with WDD, strengthens the County's ability to generate sustainable employment pathways for underserved residents.

To guide implementation, the County's adopted Section 3 Plan outlines key strategies to achieve compliance and promote inclusive hiring. All relevant County contracts and subcontracts include a Section 3 clause, ensuring alignment with federal regulations under 24 CFR Part 75.

In PY 2025–26, the County continued to enhance its internal systems and compliance procedures related to Section 3 implementation. These improvements not only support accountability but also ensure that public investments create tangible, long-lasting economic opportunities for residents who need them most. Through this work, the County remains committed to building stronger, more inclusive communities across San Bernardino County.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	SAN BERNARDINO COUNTY
Organizational DUNS Number	073590812
UEI	MD9GKE5818S4
EIN/TIN Number	956002748
Identify the Field Office	LOS ANGELES
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	San Bernardino City & County CoC

ESG Contact Name

Prefix	Mr
First Name	Robert
Middle Name	
Last Name	Gilliam
Suffix	
Title	Acting Director

ESG Contact Address

Street Address 1	670 E Gilbert Street, 2nd Floor
Street Address 2	
City	San Bernardino
State	CA
ZIP Code	92415-0043
Phone Number	9093823983
Extension	
Fax Number	
Email Address	Rob.Gilliam@cdh.sbcounty.gov

ESG Secondary Contact

Prefix	
First Name	Trina
Last Name	Perez
Suffix	
Title	Deputy Director
Phone Number	9095010616

Extension
Email Address Trina.Perez@cdh.sbcounty.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2025
Program Year End Date 06/30/2026

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: SALVATION ARMY
City: Burbank
State: CA
Zip Code: 91502
DUNS Number: 074629460
UEI: LF19U9DKFQM6
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 194131

Subrecipient or Contractor Name: Lutheran Social Services of Southern California
City: Riverside
State: CA
Zip Code: 92503-4238
DUNS Number: 198953929
UEI: C1AFYCKJQM56
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 54560

Subrecipient or Contractor Name: Children's Fund Incorporated
City: San Bernardino
State: CA
Zip Code: 92408-3261
DUNS Number: 964852128
UEI: KQE1CBGU8YR5
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 97216

Subrecipient or Contractor Name: Mountain Homeless Coalition
City: Cedarpines Park
State: CA
Zip Code: 92322-9226
DUNS Number: 118545810
UEI: GRH6UV9VB9A7
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 15000

Subrecipient or Contractor Name: Community Health Action Network
City: Victorville
State: CA
Zip Code: 92395-3853
DUNS Number: 017655207
UEI: M8BLYC5MB9G4
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 149616

Subrecipient or Contractor Name: Symba Center
City: Victorville
State: CA
Zip Code: 92395-3935
DUNS Number:
UEI: DEZGAMT814Y3
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 57551