



**Permanent Local Housing Allocation (PLHA)
Request for Funds**

Last Revised: 08/03/2021

HCD Contract Number:	20-PLHA-15537	HCD SGM Rep Name:	David Rozak
Project Name:	City of Lancaster	Request for Funds #:	1
Project Address:	44933 Fern Avenue	Preparer Name:	caune@cityoflanasterca.org
Contractor Name:	City of Lancaster	Preparer Title:	Housing Manager
Contractor Address:	600 California Street, Suite 900	Preparer E-mail:	caune@cityoflanasterca.org
Contractor City/State/Zip:	44933 Fern Avenue, Lancaster, CA 93534	Preparer Phone #:	861.723.5870
Type of Allocation:	Formula Allocation	Total Award Amount:	\$894,855.00
Allocation Year: Please fill out a separate RFF if drawing from awards in more than one allocation year	2019	Max Allowable Admin:	\$34,742.75

EXPENDITURE BREAKDOWN

Note: Contractor may request that grant funds awarded for a certain activity can be moved to another activity, but must request in writing and receive approval from HCD. Reallocations of more than 10% of funds among Activities require amendment of the Plan, with approval granted by the governing body at a publicly noticed public meeting (pursuant to 2019 PLHA Final Guidelines §302(C)(5))

Activity Name	2019 Award Amount	Total Previously Drawn	Draw Amount Requested This Period	Total Drawn to Date	Percent of Award Drawn	Award Remaining	HCD Approved Draw Amount
§301(a)(1) Predevelopment, development, acquisition, rehabilitation, and preservation of multifamily, residential live-work, rental housing that is Affordable to Extremely low-, Very low-, or Moderate-income households, including necessary Operating Subsidies	\$528,089.80	\$0.00	\$528,089.80	\$528,089.80	100%	\$0.00	
§301(a)(2) Predevelopment, development, acquisition, rehabilitation, and preservation of Affordable rental and ownership housing, including Accessory dwelling units (ADUs), that meets the needs of a growing workforce earning up to 120 percent of AMI, of 150 percent of AMI in high-cost areas	\$66,011.22	\$0.00	\$0.00	\$0.00	0%	\$66,011.22	
§301(a)(3) Matching portions of funds placed into Local or Regional Housing Trust Funds	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
§301(a)(4) Matching portions of funds available through the Low- and Moderate-income Housing Asset Fund pursuant to subdivision (d) of HSC Section 34176	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
§301(a)(5) Capitalized Reserves for Services connected to the preservation and creation of new Permanent supportive housing	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
§301(a)(6) / §401(a)(2) Assisting persons who are experiencing or at-risk of homelessness (see §301(a)(6) and §401(a)(2) of the PLHA NOFA for conditions)	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
§301(a)(7) Accessibility modifications in Lower-income Owner-occupied housing	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
§301(a)(8) Efforts to acquire and rehabilitate foreclosed or vacant homes and apartments	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
§301(a)(9) Homeownership opportunities, including, but not limited to, down payment assistance	\$66,011.23	\$0.00	\$0.00	\$0.00	0%	\$66,011.23	
§301(a)(10) Fiscal incentives made by a county of a city within the county to incentivize approval of one or more affordable housing projects, or matching funds invested by a county in an Affordable housing development Project in a city within the county (see §301(10) of the PLHA NOFA for conditions)	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
§301(a)(10)(b) Administrative Costs*	\$34,742.75	\$0.00	\$34,742.75	\$34,742.75	100%	\$0.00	
TOTAL:	\$894,855.00	\$0.00	\$562,832.55	\$562,832.55	81%	\$132,022.45	

CERTIFICATION

*A Local government that receives an allocation shall use no more than 5 percent of the allocation for costs related to the administration of the Activity(ies) for which the allocation was made. Staff and overhead costs directly related to carrying out the eligible activities described in Section 301 are "activity costs" and not subject to the cap on "administrative costs." A Local government may share any funds available for administrative costs with entities that are administering its allocation.

**Contractor agrees to deposit Grant funds in an interest-bearing checking or savings account insured by the federal or state government. All interest earned from the deposit of Grant funds shall be used for eligible Program activities and accounted for in the Contractor's annual report.

***By signing this request, I certify to the best of my knowledge and belief that the request is true, complete, and accurate, and the expenditures, disbursements and cash receipts will be for the purposes and objectives set forth in the terms and conditions of the State award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)

Name of Authorized Person (per signed resolution)	Title of Authorized Person
Chenin Dow (authorized designee)	Senior Manager - Economic Development & Real Estate
Signature of Authorized Person	Date
	October 28, 2021
Name of Second Authorized Person (if applicable)	Title of Authorized Person
Signature of Authorized Person	Date

Please proceed to the next tab and fill out the pre-disbursement checklist for your award

HCD USE ONLY

SGM Representative Printed Name	Representative Signature	Date
SGM Manager Printed Name	Manager Signature	Date