



NorCal Continuum of Care™

Lassen County Advisory Board Meeting Agenda

November 2, 2022

10:00 am – 11:00 am

1400 Chestnut Street, Suite C

Susanville, CA 96130

1. **Call to Order – 10:00 am**
2. **Quorum Established**
3. **Meeting Agenda Approval**
4. **Approval of Meeting Minutes**
 - a. September 7, 2022, Advisory Board meeting Minutes (Attachment 1)
5. **Public Comments (limited to three minutes per comment)**

Members of the public will have the opportunity to address the Board on any issue within the jurisdiction of the Board. Speakers will be limited to three minutes.
6. **Correspondence Received**
 - a. Collaborative Application 2022 for Review (Attachment 2)
 - b. Mental Health Services Act Stakeholder Meeting (MHSA) (Attachment 3)
7. **New Business/Action Items**
 - a. Estimate of Intended Distribution of Homeless, Housing, Assistance and Prevention Grant funds (HHAP-4) (Attachment 4)
 - b. Voting Member Letter of Resignment from Curtis Bortle (Attachment 5)
8. **HMIS/CES Committee Updates**
9. **PIT Committee Updates**
10. **Executive Board Updates**

Voting Members:

Jenna Ducasse, Chair
Community Social
Services

Tiffany Armstrong,
Vice-Chair
Behavioral Health

Krystal Dalton,
Secretary
Grants & Loans

Carla McDonald,
Salvation Army

Cheri Farrell,
Crossroads Ministries

Curtis Bortle,
Community Member

Elizabeth Krier,
Susanville Indian
Rancheria

Jayson Vial,
Family Solutions

John McGarva,
Sheriff's Office

Tina Kennemore,
Adult Services



11. General Updates

- a. Planning Grants Updates
- b. Housing and Homelessness Incentive Program (HHIP)
- c. Street Outreach

12. Discussion Items for Next Meeting

13. Adjournment

Next Meeting

December 7, 2022

10:00 am – 11:00 am

If requested, the agenda shall be made available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof. **The agenda shall include information regarding how, to whom, and when a request for disability-related modification or accommodation, including auxiliary aids or services, may be made by a person with a disability who requires a modification or accommodation in order to participate in the public meeting.**



Lassen County Advisory Board Meeting Minutes

September 7, 2022

1400 Chestnut St. Suite C

Susanville CA, 96130

1. Call to Order

The meeting was called to order at 10:04 am by Jenna Ducasse.

2. Quorum Established

Quorum was established.

Voting Members Present: Carla McDonald, Jenna Ducasse, John McGarva, Krystal Dalton, Tiffany Armstrong, and Tina Kennemore

Non-Voting Members Present: Barbara Longo, Brady Reed, Cory Raab, Evelyn Patty, Grace Poor, Kevin O'Connell, Lisa Hamilton, Michael Bollinger, Orlando McElmurry, Rosario Medina, and Susan Fields

3. Regular Meeting Agenda Approval

Jenna Ducasse requested for the Planning and Grants Survey to be moved to after public comment. Tiffany Armstrong made a motion to approve the Advisory Board Meeting Agenda. The motion was seconded by Krystal Dalton. Roll call vote was taken: all approved, none opposed.

4. Approval of Meeting Minutes

Carla McDonald made a motion to approve the August 3, 2022 Advisory Board Meeting Minutes. The motion was seconded by Tiffany Armstrong. Roll call vote was taken: all approved, John McGarva and Jenna Ducasse abstained, none opposed.

5. Public Comments (limited to three minutes per comment)

No public comments received.



6. General Updates

a. Planning Grants Update

Kevin O'Connell requested that the Advisory Board Members complete a survey regarding the Lassen County Service Workgroup. After the survey was completed, Kevin O'Connell presented the results. The survey helps with setting priorities for the workgroup. Kevin O'Connell will combine the information with a needs assessment and create a presentation showing the information collected at a later date.

7. Correspondence Received

a. 2022 NOFO and Ratings and Ranking Process

Grace Poor presented that the Department of Housing and Urban Development (HUD) released information regarding funding for CoC wide projects. Grace Poor shared that there is an opportunity for the Advisory Board to propose other ideas for projects.

b. NorCal CoC Brown Act Reminder

Grace Poor presented the reminder that the Advisory Board is required to follow the Brown Act rules and that there will be a training at a later date.

c. NorCal CoC Draft Agenda for September 15, 2022 Meeting

Grace Poor presented that the Department of Housing and Urban Development (HUD) guidelines require CoCs and Executive Boards to have all voting members from Advisory Boards to meet on an annual basis. The meeting is informational and to review the structure of the CoC.

8. New Business/Action Items

a. Elect Point In Time Count Coordinator

Grace Poor reported that the Point In Time Committee recommends that Advisory Board Members appoint a PIT Coordinator. Jenna Ducasse made a motion to elect Krystal Dalton. The motion was seconded by Tiffany Armstrong. Roll call vote was taken: all approved and none opposed.



b. Review and Approve Participant Member Application

Jenna Ducasse presented that Lisa Hamilton has applied to be a participant of the Advisory Board. Krystal Dalton made a motion to approve the application and it was place is January 25, 2023 for the night of January 24, 2023. The motion was seconded by John McGarva. Roll call vote was taken: all approved and none opposed.

9. HMIS/CES Committee Updates

Grace Poor reported that the HMIS/CES Committee reported that the meeting did not meet quorum and did not meet.

10. Point in Time (PIT) Committee Updates

Grace Poor presented that the PIT Committee had met and decided on the 2023 PIT Count date was set for the last Wednesday of the month in January. The date the count will take

11. Executive Board Updates

Grace Poor reported that the CoC approved a letter of support investment plan for Housing and Homelessness Incentive Program (HHIP). Grace Poor reported that there are new forms required by the CoC for Documenting Homelessness that are required to be entered in HMIS system for all clients.

12. General Updates (Continued)

a. Housing and Homelessness Incentive Program (HHIP)

Grace Poor presented that the Letter of Support from the NorCal CoC was sent to the Department of Health Care Services. The letter is regarding the investment plan that is being developed between Lassen County and Partnership HealthPlan of California. Grace poor mentioned that Cory Raab from Partnership is on the call if anyone had questions.

b. Street Outreach Update

Orlando McElmurry presented that street outreach is a success, the team partners with different agencies in Lassen County and the team meets the third Wednesday of every month.



c. Lassen Community College

Brady Reed presented that there is funding that Lassen Community College has received and that the funds will be used to expand the Resource Center at the college, provide programs for students with food insecurities, expand housing options for students experiencing homelessness, emergency student aid and more. The College is in the process of hiring for someone for the program and will provide updates at a later date.

12. Discussion Items for Next Meeting

- a. DDRP and Lassen County Workgroup Survey Update
- b. Formal Voting Member Resignation from Curtis Bortle

13. Adjournment

Krystal Dalton made a motion to adjourn the meeting. Tiffany Armstrong seconded the motion. Roll call vote was taken: all approved, none opposed.

Meeting was adjourned at 11:17 am.

Before Starting the CoC Application

You must submit all three of the following parts in order for us to consider your Consolidated Application complete:

1. the CoC Application,
2. the CoC Priority Listing, and
3. all the CoC's project applications that were either approved and ranked, or rejected.

As the Collaborative Applicant, you are responsible for reviewing the following:

1. The FY 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2022 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It
 - 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2022 CoC Program Competition on behalf of your CoC.

- 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.

Answering Multi-Part Narrative Questions

Many questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

Attachments

Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.

- Attachments must match the questions they are associated with—if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.

- We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

1A. Continuum of Care (CoC) Identification

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1A-1. CoC Name and Number: CA-516 - Redding/Shasta, Siskiyou, Lassen, Plumas, Del Norte, Modoc, Sierra Counties CoC

1A-2. Collaborative Applicant Name: Shasta County

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Shasta County

1B. Coordination and Engagement–Inclusive Structure and Participation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.p., and VII.B.1.r.	
	In the chart below for the period from May 1, 2021 to April 30, 2022:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC’s Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	Yes
2.	Agencies serving survivors of human trafficking	Yes	Yes	Yes
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
4.	Disability Advocates	Yes	Yes	Yes
5.	Disability Service Organizations	Yes	Yes	Yes
6.	EMS/Crisis Response Team(s)	Yes	Yes	Yes
7.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
8.	Hospital(s)	Yes	Yes	Yes
9.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes	Yes	Yes
10.	Law Enforcement	Yes	Yes	Yes
11.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
12.	LGBTQ+ Service Organizations	Yes	Yes	Yes
13.	Local Government Staff/Officials	Yes	Yes	Yes
14.	Local Jail(s)	Yes	Yes	Yes
15.	Mental Health Service Organizations	Yes	Yes	Yes
16.	Mental Illness Advocates	Yes	Yes	Yes

17.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
18.	Organizations led by and serving LGBTQ+ persons	Yes	Yes	Yes
19.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
20.	Other homeless subpopulation advocates	Yes	Yes	Yes
21.	Public Housing Authorities	Yes	Yes	Yes
22.	School Administrators/Homeless Liaisons	Yes	Yes	Yes
23.	State Domestic Violence Coalition	Yes	Yes	Yes
24.	State Sexual Assault Coalition	Yes	Yes	Yes
25.	Street Outreach Team(s)	Yes	Yes	Yes
26.	Substance Abuse Advocates	Yes	Yes	Yes
27.	Substance Abuse Service Organizations	Yes	Yes	Yes
28.	Victim Service Providers	Yes	Yes	Yes
29.	Domestic Violence Advocates	Yes	Yes	Yes
30.	Other Victim Service Organizations	Yes	Yes	Yes
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.				
35.				

By selecting "other" you must identify what "other" is.

1B-2.	Open Invitation for New Members.	
	NOFO Section VII.B.1.a.(2)	

Describe in the field below how your CoC:	
1.	communicated a transparent invitation process annually (e.g., communicated to the public on the CoC's website) to solicit new members to join the CoC;
2.	ensured effective communication with individuals with disabilities, including the availability of accessible electronic formats;
3.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities).

(limit 2,500 characters)

1)An open invitation to join the CoC is posted on our CoC website at least once per year. Each Counties Advisory boards also conduct ongoing recruiting solicitation throughout the NorCal CoC region, the local advisory board membership continues to grow. At the local advisory meetings membership is promoted and applications for potential new members are reviewed regularly. Advisory Board members are encouraged to actively recruit new members and share with community partners the mission of the CoC. Organizations that serve the homeless or formerly homeless population actively solicit persons who show interest and express the importance to them of having members with lived experience serving on the board.

2)Accommodations for persons with disabilities are met upon request including meeting agendas shall be made available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof.

3)In addition, during the annual PIT count CoC members, community volunteers, and stakeholders talk with interested homeless or formerly homeless, at shelters, on the streets and in encampments. They provide them with an application and set up transportation to the next local advisory meeting as needed.

Outlined in our governance charter to encourage the recruitment and participation of homeless or previously homeless individuals and youth, the Continuum will provide an hourly stipend to active Advisory Board participants. Additionally, support services may be provided to encourage active participation.

Support services include but are not limited to:

- Round trip mileage;
- Childcare reimbursement;
- Bus passes;
- Other services as approved by the Executive Board member serving as the Membership Officer.

All potential members are treated equally and with dignity and respect as aligned with the mission of the NorCal CoC.

Each advisory board conducts target outreach to reach organizations within their jurisdiction that serve culturally specific communities.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section VII.B.1.a.(3)	
	Describe in the field below how your CoC:	
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;	
2.	communicated information during public meetings or other forums your CoC uses to solicit public information; and	
3.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.	

(limit 2,500 characters)

1) Through the NorCal CoC implementation of an Executive Board (governing body made up of a voting member from each of the seven counties) and local advisory board structure, each of the seven counties are represented and contribute to the overall planning for the NorCal CoC. The lead agency coordinates and facilitates the monthly executive board meetings. The local advisory boards and committees gather input and information from local stakeholders, both public and private and the executive board members share the information at executive board meetings when making decisions. To encourage on going recruitment of new member the NorCal CoC's Executive Board in the CoC region developed a membership policy and application template. The templates allow for each Advisory Board to customize the policy and application to fit the needs of their Advisory Board for soliciting members. The policy includes two types of membership voting members and meeting participates. A Voting Member is an Officer and must attend regularly scheduled Advisory Board meetings and shall have the authority to vote on all action items. Designation of Officers such as a Chair, Vice-Chair, and Secretary, can be made by nomination and appointed by a majority vote of the Voting Members. A Participant may participate in Advisory Board meeting discussions but do not have the authority to vote on any action items. There are no meeting attendance requirements for Participants. The policy provided potential new members an explanation of the role of a member and requirements. The templates, and adopted policies, and applications are available online on the Shasta County Community Action webpage and can be requested via email to the local advisory chair.

2) The Executive Board, Advisory Boards, and Appointed Committee's publish minutes from each meeting and post agendas communicating information during public meetings. All items that go before the County of Shasta Board of Supervisors are published on the Shasta County website and forwarded to the media.

3) Our CoC continuously incorporates feedback from our advisory boards and other members of the public. Most recently we adjusted our HHAP3 application goals and spending plan based on input from the advisory boards and members of the public. This resulted in increased allocations from CoC system support activities as well as slightly more funding being allocated to homeless prevention activities.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
	NOFO Section VII.B.1.a.(4)	
	Describe in the field below how your CoC notified the public:	
1.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;	
2.	about how project applicants must submit their project applications—the process;	
3.	about how your CoC would determine which project applications it would submit to HUD for funding; and	
4.	how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.	

(limit 2,500 characters)

The Shasta County Housing and Community Action Agency (SCHCAA), Lead agency for the NorCal CoC, published a comprehensive local Notice of Funding Opportunity (NOFO) for the 2022 CoC Program funds on August 16, 2022. The NOFO was published on the SCHCAA webpage, and on the County of Shasta Facebook page. An email was disseminated to all NorCal CoC Executive and Advisory Board members. New Application/Renewals Questionnaires were due back to the SCHCAA by August 30, 2022.

1)The NOFO included information on what would need to be provided by agencies that were new to the CoC funding process along with the application submission forms.

2)The NOFO stated that all applicants must email their application to lead agency by August 30th, 2022. If a project was selected for funding, they would be required to complete the esnaps application process by September 16th, 2022.

3)The NOFO listed our project scoring criteria. Our CoC awarded 34 points based on ending chronic homelessness and meeting HUD priorities, 26 points for Project Design and Description, 20 points for Budget and Cost Effectiveness, and 20 points for Organizational Capacity and Experience.

4)The application was available in electronic format and upon request documents shall be made available in appropriate alternative formats to persons with a disability.

1C. Coordination and Engagement

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
 - 24 CFR part 578;
 - FY 2022 CoC Application Navigational Guide;
 - Section 3 Resources;
 - PHA Crosswalk; and
 - Frequently Asked Questions

1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section VII.B.1.b.	
	In the chart below:	
	1. select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or	
	2. select Nonexistent if the organization does not exist within your CoC's geographic area.	

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Nonexistent
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Nonexistent
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

18.		
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1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section VII.B.1.b.	

Describe in the field below how your CoC:	
1.	consulted with ESG Program recipients in planning and allocating ESG and ESG-CV funds;
2.	participated in evaluating and reporting performance of ESG Program recipients and subrecipients;
3.	provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area; and
4.	provided information to Consolidated Plan Jurisdictions within your CoC's geographic area so it could be addressed in Consolidated Plan update.

(limit 2,500 characters)

- 1)Our CoC attends webinars and trainings provided by our ESG state recipient. We are actively working with our state ESG recipient to reallocate our allotment of ESG-CV funding at this time.
- 2)Our CoC completes all required quarterly uploads of HMIS data for our ESG and ESG-CV projects. We are working with the state recipient to ensure all of our projects are meeting their target goals and working with projects that are underperforming to increase the projects performance going forward.
- 3)Our CoC provides our PIT and HIC data to the state of California as well as to all of our local counties and the public housing authorities that reside within our CoC.
- 4)Our CoC communicates with our state and local departments responsible for developing the consolidate plan and relays the current issues and barriers that we are experiencing trying to address homelessness so that solutions can be incorporated into the consolidated plan.

1C-3.	Ensuring Families are not Separated.	
	NOFO Section VII.B.1.c.	

Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported sexual orientation and gender identity:

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	No
5.	Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.	No
6.	Other. (limit 150 characters)	

1C-4.	CoC Collaboration Related to Children and Youth—SEAs, LEAs, School Districts.	
	NOFO Section VII.B.1.d.	

Select yes or no in the chart below to indicate the entities your CoC collaborates with:

1.	Youth Education Provider	Yes
2.	State Education Agency (SEA)	No
3.	Local Education Agency (LEA)	Yes
4.	School Districts	Yes

1C-4a.	Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.	
	NOFO Section VII.B.1.d.	

Describe in the field below the formal partnerships your CoC has with at least one of the entities where you responded yes in question 1C-4.

(limit 2,500 characters)

Youth Support Services provides technical assistance to Shasta County Districts to support Foster Youth Programs, Homeless and McKinney Vento, and Tobacco Use Prevention Education. Interagency partnerships, include County Family Services, Probation, Public and Mental Health Departments. Updates are given at monthly CoC meetings on advisory and executive levels to assure the effective delivery and monitoring of services, and homeless family eligibility information for district education services is provided by the McKinney- Vento liaison at the CoC meetings, and formal policies are evaluated annually. These agencies also participate in CES.

1C-4b.	Informing Individuals and Families Experiencing Homelessness about Eligibility for Educational Services.	
	NOFO Section VII.B.1.d.	

Describe in the field below written policies and procedures your CoC adopted to inform individuals and families who become homeless of their eligibility for educational services.

(limit 2,500 characters)

Each county’s Office of Education administers the McKinney-Vento program and staff members or program administrators regularly attend CoC meetings as voting members. Information is sent out to the provider’s and any program or projects they facilitate are announced at CoC meetings to ensure the information is given to any youth and family homeless program providers. These agencies also participate in CES.

1C-4c.	Written/Formal Agreements or Partnerships with Early Childhood Services Providers.	
	NOFO Section VII.B.1.d.	

Select yes or no in the chart below to indicate whether your CoC has written formal agreements or partnerships with the listed providers of early childhood services:

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	No	No
2.	Child Care and Development Fund	No	No
3.	Early Childhood Providers	No	No
4.	Early Head Start	No	No
5.	Federal Home Visiting Program--(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	No
6.	Head Start	No	No
7.	Healthy Start	No	No
8.	Public Pre-K	No	No
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.			

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors--Collaborating with Victim Service Providers.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC regularly collaborates with organizations who help provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking to:

1.	update CoC-wide policies; and
2.	ensure all housing and services provided in the CoC are trauma-informed and can meet the needs of survivors.

(limit 2,500 characters)

1)One Safe Place (OSP), The Harrington House (THH), TEACH Modoc, and Lassen Family Services (ES), are the providers of emergency shelter in the NorCal CoC Service Area for individuals and families fleeing domestic violence (DV). They are voting members of the advisory boards of each county in CoC. 2)Victims are referred to either shelter if they have identified DV as an issue in their lives when completing an assessment with the Coordinated Entry System (CES). Each shelter uses a trauma-informed and victim-centered model of service provision that prioritizes safety, confidentiality, and client choice to identify appropriate housing and supports, including Emergency Housing Vouchers in Shasta, Siskiyou, Modoc, Del Norte Counties with a PHA that has these vouchers, also TBRA for DV victims (in Shasta County only). This approach is crucial when assisting victims who have been through the trauma of DV. Shelter staff members meet each participant where they are at, with a supportive, nonjudgmental approach. Depending on the level of severity and availability of beds in the DV shelters, survivors are transported to the DV shelter where a case manager is assigned to assist the survivor to address housing barriers and personal obstacles in their lives. If clients access the homeless system of care via CES, the protocols provide for regionally identified client access services once safety issues are identified via prescreening. Providers then further utilize internally developed client transfer protocols based on regional service availability. DV training is annually provided to all CoC members.

1C-5a.	Annual Training on Safety and Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	
	Describe in the field below how your CoC coordinates to provide training for:	
	1. project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and	
	2. Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).	

(limit 2,500 characters)

One Safe Place (OSP), The Harrington House (THH), TEACH Modoc, and Lassen Family Services (ES), are the providers of emergency shelter in the NorCal CoC Service Area for individuals and families fleeing domestic violence (DV). They are voting members of the advisory boards of each county in CoC. Victims are referred to either shelter if they have identified DV as an issue in their lives when completing an assessment with the Coordinated Entry System (CES). Each shelter uses a trauma-informed and victim-centered model of service provision that prioritizes safety, confidentiality, and client choice to identify appropriate housing and supports, including Emergency Housing Vouchers in Shasta, Siskiyou, Modoc, Del Norte Counties with a PHA that has these vouchers, also TBRA for DV victims (in Shasta County only). This approach is crucial when assisting victims who have been through the trauma of DV. Shelter staff members meet each participant where they are at, with a supportive, nonjudgmental approach. Depending on the level of severity and availability of beds in the DV shelters, survivors are transported to the DV shelter where a case manager is assigned to assist the survivor to address housing barriers and personal obstacles in their lives. If clients access the homeless system of care via CES, the protocols provide for regionally identified client access services once safety issues are identified via prescreening. Providers then further utilize internally developed client transfer protocols based on regional service availability. DV training is annually provided to all CoC members.

1C-5b.	Using De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
NOFO Section VII.B.1.e.		
Describe in the field below:		
1.	the de-identified aggregate data source(s) your CoC uses for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and	
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.	

(limit 2,500 characters)

The 2022 PIT detail was used to identify the percentage of persons surveyed who had indicated they had experienced some type of domestic violence. Overall, the detail shows that 10% of adults interviewed surveyed as having experienced some form of DV. More data will be collected and analyzed in future PIT Counts and quarterly HMIS data reports. The CoC is working with our VSP's to generate coc wide reports with a compilation of all of the de-identified aggregate data from multiple comparable database systems.

1C-5c.	Communicating Emergency Transfer Plan to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
NOFO Section VII.B.1.e.		
Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:		
1.	the emergency transfer plan policies and procedures; and	
2.	the process for individuals and families to request an emergency transfer.	

(limit 2,500 characters)

1)All CoC funded housing projects are required to provide the HUD-5380 notice during the intake process along with the HUD-5382 and HUD-5383. If the project has additional policies and procedures for requesting an emergency transfer in their project those will be provided during the intake process.
 2)To request and emergency transfer form HUD-5383 would be completed and submitted to the project provider along with any additional third party documentation needed.

** nbsp;**

1C-5d.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have access to all of the housing and services available within the CoC's geographic area.

(limit 2,500 characters)

Clients who report being victims of DV though the coordinated entry process will be referred to the nearest VSP if that is an appropriate referral. But everyone who accessed coordinated entry will be connected with any applicable housing and services that is available regardless of their DV status.

1C-5e.	Including Safety, Planning, and Confidentiality Protocols in Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC's coordinated entry includes:

1.	safety protocols,
2.	planning protocols, and
3.	confidentiality protocols.

(limit 2,500 characters)

General topics include the dynamics of domestic violence, safety planning, resources/referrals and how to help a victim, trauma and trauma-informed care, and confidentiality practices. DV services are also covered, and include emergency shelter and nonresidential services, transitional housing, legal advocacy, children’s services, and support and education groups. Shelters also train other agencies within their county on our specific model of trauma-informed, victim-centered service provision, in which shelter staff members meet each participant where they are at, with a supportive, nonjudgmental approach. Staff understand it is very important that staff does not replicate the cycle of abuse by replacing the controlling partner with staff. In the shelter’s intake and case-planning process, the goals are identified by the participant rather than the staff member, and the staff member then helps identify various options to meet those goals. Intensive safety planning is also offered to DV Shelter participants, because they are most at risk after leaving an abusive relationship. Shelter Staff is continuing to work with the CES administrator to develop trainings for CoC members and all CES access points on trauma-informed care, the dynamics of domestic violence, confidentiality, and safety planning. The CoC is developing a safety protocol for inclusion in the CE process to ensure survivors of domestic violence are assessed in a confidential manner while maximizing client choice.

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+–Anti-Discrimination Policy and Training.	
	NOFO Section VII.B.1.f.	

	1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?	Yes
	2. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	Yes
	3. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)?	Yes

1C-6a.	Anti-Discrimination Policy–Updating Policies–Assisting Providers–Evaluating Compliance–Addressing Noncompliance.	
	NOFO Section VII.B.1.f.	

Describe in the field below:	
1.	whether your CoC updates its CoC-wide anti-discrimination policy, as necessary, based on stakeholder feedback;
2.	how your CoC assisted providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination;
3.	your CoC’s process for evaluating compliance with your CoC’s anti-discrimination policies; and
4.	your CoC’s process for addressing noncompliance with your CoC’s anti-discrimination policies.

(limit 2,500 characters)

- 1) Our CoC policies are reviewed at least annually, and any stakeholder feedback will be taken into consideration when updating policies. We have not had any feedback on our current anti-discrimination policy at this time.
- 2) Our Coc has an established anti-discrimination policy that all coc members must follow when new projects are developed their policies and procedures are reviewed to ensure compliance with the coc standards.
- 3) We are still in the process of setting up a compliance and review procedures to ensure coc wide compliance with all coc policies.
- 4) Any issues of non-compliance identified will result in a non-compliance letter being sent to the organization that is not complying with coc policies. They will be given a time frame to correct the issue and if no correction takes place further steps will be taken which could include removing the organization from the coc and termination any existing contracts between the coc and the organization.

1C-7.	Public Housing Agencies within Your CoC's Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy.	
	NOFO Section VII.B.1.g.	

You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the 4B. Attachments Screen.

Enter information in the chart below for the two largest PHAs highlighted in gray on the FY 2021 CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with—if there is only one PHA in your CoC's geographic area, provide information on the one:

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2021 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
City of Redding Housing Authority	27%	Yes-HCV	No
Shasta County Housing Authority	20%	Yes-HCV	No

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	NOFO Section VII.B.1.g.	

Describe in the field below:

1.	steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or
2.	state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.

(limit 2,500 characters)

Both PHA's have housing deficient preference. Both PHA have also received Emergency Housing Vouchers and are taking referrals through our coordinated entry system.

City of Redding Housing Authority:

Applicants that are housing deficient families. These preferences are for the following types of applicants referred only by a QRA:

- i. Current victims of domestic violence, dating violence, or stalking.
- ii. Current participants in a rapid re-housing program or a transitional housing facility and are at risk of homelessness.
- iii. Chronically homeless individuals (as defined by HUD).
- iv. Aged-out foster youth.

Shasta County Housing Authority:

Families that are referred from an eligible organization as being housing deficient. Housing deficient families are families who meet the HUD homeless definition.

1C-7b.	Moving On Strategy with Affordable Housing Providers.	
	Not Scored—For Information Only	

Select yes or no in the chart below to indicate affordable housing providers in your CoC's jurisdiction that your recipients use to move program participants to other subsidized housing:

1.	Multifamily assisted housing owners	No
2.	PHA	No
3.	Low Income Housing Tax Credit (LIHTC) developments	No
4.	Local low-income housing programs	No
	Other (limit 150 characters)	
5.		

1C-7c.	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
	NOFO Section VII.B.1.g.	

In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process?

1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	No
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	No
5.	Mainstream Vouchers	No
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	No
8.	Other Units from PHAs:	

Tenant Based Rental Assistance (TBRA) for Shasta county	Yes
---	-----

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness. NOFO Section VII.B.1.g.	
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1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
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2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	Program Funding Source
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1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV). NOFO Section VII.B.1.g.	
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	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
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1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program. Not Scored–For Information Only	
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	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
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	If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.
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PHA
City of Redding H...
Shasta County Hou...
Crescent City Hou...

1C-7e.1. List of PHAs with MOUs

Name of PHA: City of Redding Housing Authority

1C-7e.1. List of PHAs with MOUs

Name of PHA: Shasta County Housing Authority

1C-7e.1. List of PHAs with MOUs

Name of PHA: Crescent City Housing Authority

1D. Coordination and Engagement Cont'd

1D-1.	Discharge Planning Coordination.	
	NOFO Section VII.B.1.h.	

Select yes or no in the chart below to indicate whether your CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs.

1. Foster Care	No
2. Health Care	No
3. Mental Health Care	No
4. Correctional Facilities	No

1D-2.	Housing First—Lowering Barriers to Entry.	
	NOFO Section VII.B.1.i.	

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition.	1
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition that have adopted the Housing First approach.	1
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2022 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

1D-2a.	Project Evaluation for Housing First Compliance.	
	NOFO Section VII.B.1.i.	

Describe in the field below:

1.	how your CoC evaluates every recipient—that checks Housing First on their Project Application—to determine if they are actually using a Housing First approach;
2.	the list of factors and performance indicators your CoC uses during its evaluation; and
3.	how your CoC regularly evaluates projects outside of the competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)

Funding Threshold for our CoC requires a Housing First Approach and annual Housing First training. Since the start of the pandemic, we have not been able to complete on site audits but have communicated with subrecipients on their commitments to use Housing First Approach if the funding requires it. We are developing additional reporting requirements to evaluate the projects remotely with virtual audits, as needed. Recently we have been able to start conducting on-site monitoring and have been verifying each projects compliance with housing first as the monitoring for each grant takes place.

1D-3.	Street Outreach–Scope.	
	NOFO Section VII.B.1.j.	

Describe in the field below:	
1.	your CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;
2.	whether your CoC's Street Outreach covers 100 percent of the CoC's geographic area;
3.	how often your CoC conducts street outreach; and
4.	how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.

(limit 2,500 characters)

1) Street outreach activities vary by county within our CoC. Each county conducts their own street outreach programs and some are more robust than others. At a minimum each county conducts street outreach activities during our annual point in time count. Two examples from Shasta County of street outreach programs that are currently operating are Shasta Community Health Center's Hope Van (SCHC) and SSI outreach. SCHC is a mobile program that provides quality primary medical, dental and mental healthcare services to medically underserved populations on a weekly basis. A doctor, case manager and med students go out in the fields, brush, camps, streets seeking people who are in need of medical attention or linkages to services. An assigned case manager: builds rapport with the patients, assessing for short & long term and immediate needs; connects people to services such as substance treatment, mental health, social services, housing resources, food resources, and emergency shelter. Shasta HSA has SSI advocates that go out into the community to assist with application processes. Del Norte Mission Possible in Del Norte County has also established a robust and successful outreach program which includes regular reoccurring locations that a mobile shower unit is brought to within the community. This allows homeless individuals to have regular access to a shower and brings individuals into contact with the outreach workers who try to assist them and connect them to other appropriate services in the community.

2) Street outreach activities are funded and provided through each of the seven counties within our CoC. The majority of populated areas within our CoC have street outreach activities taking place but due to the large amount of largely empty land our street outreach is unable to cover 100% of the geographic area. By population I would estimate street outreach takes place in over 90% of the populated areas within our CoC. By land the estimate would be roughly 20% due to the large empty spaces between population centers.

3) Street outreach takes place at least once per year per county, but most counties have street outreach activities taking place multiple times per week at different locations throughout each county.

4) Our street outreach activities are tailored to reach people where they reside. So, our street outreach teams try to set up at locations accessible to local homeless encampments or establish relationships with the encampments to provide trash

1D-4.	Strategies to Prevent Criminalization of Homelessness.	
	NOFO Section VII.B.1.k.	

Select yes or no in the chart below to indicate strategies your CoC implemented to ensure homelessness is not criminalized and to reverse existing criminalization policies in your CoC's geographic area:

		Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	No
2.	Engaged/educated law enforcement	Yes	No
3.	Engaged/educated local business leaders	Yes	No
4.	Implemented community wide plans	Yes	No
5.	Other:(limit 500 characters)		

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1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC).	
	NOFO Section VII.B.1.i.	

		2021	2022
	Enter the total number of RRH beds available to serve all populations as reported in the HIC—only enter bed data for projects that have an inventory type of “Current.”	116	198

1D-6.	Mainstream Benefits–CoC Annual Training of Project Staff.	
	NOFO Section VII.B.1.m.	

Indicate in the chart below whether your CoC trains program staff annually on the following mainstream benefits available for program participants within your CoC’s geographic area:

	Resource	CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI–Supplemental Security Income	Yes
3.	TANF–Temporary Assistance for Needy Families	Yes
4.	Substance Abuse Programs	Yes
5.	Employment Assistance Programs	Yes
6.	Other (limit 150 characters)	

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.	
	NOFO Section VII.B.1.m	

Describe in the field below how your CoC:

	1. systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within your CoC’s geographic area;
	2. works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
	3. works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1) During intake and assessment, all CoC funded programs incorporate a component for mainstream programs and their availability. All programs are required to provide referrals to mainstream resources that the client is eligible for including CalWORKs, CalFRESH, Medi-Cal, employment services, energy assistance and public assistance programs including SSI. There are several mainstream service providers that regularly attend CoC meetings, sit on the advisory and executive boards and participate in HMIS/CES and PIT planning & county. They are able to provide detailed information about programs/services/funding available for housing and supportive services.

2) Each CoC advisory board regularly shares resources and information about the services and treatments available in each area. Our CoC has representativeness from local healthcare organizations that participate in our advisory board meetings and share information.

3) The CoC has also planned to implement SOAR program training across the CoC service area to ensure that all agencies have the mainstream resources available. The documentation upload capability in HMIS allows for the client to bring in all documents to one main point of contact and agencies using HMIS to have access to those documents. Documents such as SS cards, birth certificates, DL, assets and proof of income are the minimum required documents for many mainstream programs that are often lost when clients are going from office to office. CA-516's CoC Executive Board is charged with oversight of the strategy for mainstream benefits

1D-7.	Increasing Capacity for Non-Congregate Sheltering.	
	NOFO Section VII.B.1.n.	

Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.

(limit 2,500 characters)

Our CoC is currently using a portion of our ESG-CV funding, HHAP funding and CESH funding (HHAP and CESH are California state grant programs) to provide non-congregate sheltering in hotel rooms. Due to the lack of sheltering available within our area providing hotel rooms to at risk individuals is the most cost-effective way to provide non-congregate sheltering options in the short term. Once placed into a hotel room case managers work on connecting them to appropriate resources to find a more permanent solution for their housing needs. The number of people experiencing homelessness that were in an emergency shelter the night of the PIT count has significantly increased the last few years due to the availability of funding to provide hotel stays for at risk homeless individuals. 2018: 248, 2019: 338, 2020: 358, 2021: 527, 2022: 449

ID-8.	Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
	NOFO Section VII.B.1.o.	

Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:

- | | |
|----|--|
| 1. | develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and |
| 2. | prevent infectious disease outbreaks among people experiencing homelessness. |

(limit 2,500 characters)

Our CoC includes representatives from local health organizations and information is shared between agencies when disease outbreaks are identified. During Covid our CoC worked together to identify and implement best practices to reduce the spread of Covid. We continue to work with our established partnerships between CoC agencies and medial providers to stay current on how best to respond to any infections diseases that are present in our community. Most recently we have been sharing information about how to prevent the spread of Monkey Pox.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section VII.B.1.o.	
	Describe in the field below how your CoC effectively equipped providers to prevent or limit infectious disease outbreaks among program participants by:	
1.	sharing information related to public health measures and homelessness, and	
2.	facilitating communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.	

(limit 2,500 characters)

Information that impacts homeless service providers is shared at each advisory board and when appropriate will be emailed out to the full CoC membership list. Our CoC membership includes representative members from health and human services from each county along with medical providers. Information is shared regularly when new infections diseases are possibly headed to our area.

1D-9.	Centralized or Coordinated Entry System–Assessment Process.	
	NOFO Section VII.B.1.p.	
	Describe in the field below how your CoC’s coordinated entry system:	
1.	covers 100 percent of your CoC’s geographic area;	
2.	uses a standardized assessment process; and	
3.	is updated regularly using feedback received from participating projects and households that participated in coordinated entry.	

(limit 2,500 characters)

1)Coordinated entry is implemented throughout of CoC’s geographic area. Currently by-name list meetings (case conferencing and assessment/HMIS review) is set up in 6 out of 7 of our counties. We are actively working on getting meetings set up for the 7th county. 85.71% coverage currently.
 2)Our coordinated entry process has a standardized assessment for all intakes. We currently use the Vi-SPDAT but are looking at making changes to our assessment tools.
 3)Our Coordinated entry system is an ongoing process and continuously incorporates adjustments based on feedback from participating projects as well as households that have utilized coordinated entry and provided feedback about the process.

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry. NOFO Section VII.B.1.p.	
	Describe in the field below how your CoC's coordinated entry system:	
	1. reaches people who are least likely to apply for homeless assistance in the absence of special outreach;	
	2. prioritizes people most in need of assistance;	
	3. ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and	
	4. takes steps to reduce burdens on people using coordinated entry.	

(limit 2,500 characters)

The NorCal CoC CA – 516 is a Continuum of 7 County’s which include Shasta, Del Norte, Sierra, Modoc, Plumas, Siskiyou, and Lassen. The CoC’s HMIS and Coordinated Entry system serves all seven counties, which are mostly in rural hard to reach areas. Our partners, and participating agencies of the CoC focus on a Housing First approach, with the goal of securing permanent housing within a timely manner of program enrollment. All partner agencies are committed to tracking the impact of our work on the lives of the people we serve ensuring families and individual receive the appropriate assistance to meet their current need, and using this data to prioritize based on vulnerability, inform service delivery, policy, and practice. All participating agencies are able to enroll clients into coordinated entry, this includes clients they encounter during street outreach, clients who walk in, or clients who have been referred to their agency for services. Our CoC has a no wrong door policy with access points and people experience homelessness can connected to coordinated entry at any access point available.

1D-10.	Promoting Racial Equity in Homelessness—Conducting Assessment. NOFO Section VII.B.1.q.	
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1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	06/30/2022

1D-10a.	Process for Analyzing Racial Disparities—Identifying Racial Disparities in Provision or Outcomes of Homeless Assistance. NOFO Section VII.B.1.q.	
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Describe in the field below:

1.	your CoC's process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and
2.	what racial disparities your CoC identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

- 1) Our CoC uses a combination of HMIS data and stella P visualization to review and evaluate our outcomes for racial disparities.
- 2) When reviewing our CoC's data for racial disparities we identified that individuals who identified as indigenous or native American as well as those who identified as African American were less likely to be connected to housing services when compared to Caucasian participants. We also identified that the outcomes for African Americans who were connected to housing were significantly worse when looking at returns to homelessness once someone had been connected to permanent housing.

1D-10b.	Strategies to Address Racial Disparities.	
	NOFO Section VII.B.1.q.	

Select yes or no in the chart below to indicate the strategies your CoC is using to address any racial disparities.

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

1D-10c.	Actions Taken to Address Known Disparities.	
	NOFO Section VII.B.1.q.	

Describe in the field below the steps your CoC and homeless providers have taken to address disparities identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

Our CoC's latest racial disparity review was conducted as part of our HHAP application process (California State Grant). Our CoC has set aside HHAP funding to increase access and outcomes for our underserved populations. We have also started taking steps to set up a racial equity committee to review all CoC decisions through a lens of racial equity and ensure that everyone within our CoC is being served in an equitable manner. We have set aside funding to help underserved and underrepresented populations participate and become incorporated into the decision-making process of the CoC.

1D-10d.	Tracking Progress on Preventing or Eliminating Disparities.	
	NOFO Section VII.B.1.q.	

Describe in the field below the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

Part of the HHAP-3 grant requires our CoC to track our goals on reducing and eliminating homelessness through our HMIS data. Part of this process includes tracking and reviewing our racial equity goals identified for our underserved populations. As we move forward our CoC will be establishing a new committee or adding the review process to an existing committee to have CoC members review both the overall progress of the CoC towards meeting our racial equity goals as well as looking into each projects progress to meeting the CoC goals.

1D-11.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC's Outreach Efforts.	
	NOFO Section VII.B.1.r.	

Describe in the field below your CoC's outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decision making processes.

(limit 2,500 characters)

Our CoC engages with people experiencing homelessness in our CoC projects and encourages people that have been helped through to CoC to join and participate in helping to shape the decisions that our CoC makes. Our CoC is currently in the process of trying to set up a lived experience committee. We have set aside funding to provide a stipend to help people participate in the committee and intend to have a member from the committee be placed on our executive board to help shape CoC decisions based on lived experience with homelessness.

1D-11a.	Active CoC Participation of Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Enter in the chart below the number of people with lived experience who currently participate in your CoC under the five categories listed:

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included and provide input that is incorporated in the local planning process.	15	15
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	15	15
3.	Participate on CoC committees, subcommittees, or workgroups.	15	15
4.	Included in the decisionmaking processes related to addressing homelessness.	15	15
5.	Included in the development or revision of your CoC's local competition rating factors.	15	15

1D-11b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Describe in the field below how your CoC or CoC membership organizations provide professional development and employment opportunities to individuals with lived experience of homelessness.

(limit 2,500 characters)

All CoC funded projects are encourages and supported to hire people with lived experience to staff the programs. Members of our CoC include non-profits who regularly hire people who have been helped by their programs.

1D-11c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Describe in the field below how your CoC:

1.	how your CoC routinely gathered feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG program on their experience receiving assistance; and
2.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness

(limit 2,500 characters)

1)Our CoC recruits members with lived experience and that includes people who have received assistance through CoC or ESG funded projects. Each of our County advisory boards include members who have lived experience and they are able to provide feedback at each monthly meeting about CoC activities and decisions that impact services.
 2)One of the challenged raised by people with lived experience has been the difficulty in getting connected to the appropriate resources. Our CoC is working on expanding our access points for coordinated entry, increasing the supply of housing and other services to address homelessness needs, and ensuring that all member agencies are aware of the other resources available in the community so that people can be directed to the most appropriate services for their situation.

1D-12.	Increasing Affordable Housing Supply.	
	NOFO Section VII.B.1.t.	
	Describe in the field below at least 2 steps your CoC has taken in the past 12 months that engage city, county, or state governments that represent your CoC's geographic area regarding the following:	
1.	reforming zoning and land use policies to permit more housing development; and	
2.	reducing regulatory barriers to housing development.	

(limit 2,500 characters)

- 1) Our CoC has members from all of the county governments within our geographic area. We also have members from most of the major cities. Our CoC members work with and encourage our planning and governing bodies to support housing development.
- 2) The CoC continuously advocates for making it easier and removing or lowering the regulatory hurdles that are required in order to build new housing within our CoC's area.

1E. Project Capacity, Review, and Ranking–Local Competition

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	Web Posting of Your CoC's Local Competition Deadline–Advance Public Notice.	
	NOFO Section VII.B.2.a. and 2.g.	
	You must upload the Local Competition Deadline attachment to the 4B. Attachments Screen.	

	Enter the date your CoC published the deadline for project applicants to submit their applications to your CoC's local competition.	08/16/2022
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1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	
	You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.	
	Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	

1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes
5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes

1E-2a.	Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below. NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	
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You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.
 Complete the chart below to provide details of your CoC's local competition:

1.	What were the maximum number of points available for the renewal project form(s)?	100
2.	How many renewal projects did your CoC submit?	3
3.	What renewal project type did most applicants use?	Tie

1E-2b.	Addressing Severe Barriers in the Local Project Review and Ranking Process. NOFO Section VII.B.2.d.	
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Describe in the field below:	
1.	how your CoC collected and analyzed data regarding each project that has successfully housed program participants in permanent housing;
2.	how your CoC analyzed data regarding how long it takes to house people in permanent housing;
3.	how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and
4.	considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.

(limit 2,500 characters)

- 1)Our CoC reviewed the APR report for our Partners II PSH project that was requested to be renewed.
- 2)Our CoC reviewed our Stella P data for our entire CoC and compared It to the APR report for the project up for renewal.
- 3)Our CoC did not have any new projects submitted. Only our existing projects were requested to be renewed. Our existing projects support a PSH project and our HMIS / coordinated entry system. These projects help to support our CoC's most vulnerable populations.
- 4)Our CoC did not have any new projects submitted. Only our existing projects were requested to be renewed. Our existing projects support a PSH project and our HMIS / coordinated entry system.

1E-3.	Promoting Racial Equity in the Local Competition Review and Ranking Process. NOFO Section VII.B.2.e.	
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Describe in the field below:	
1.	how your CoC obtained input and included persons of different races, particularly those over-represented in the local homelessness population;
2.	how the input from persons of different races, particularly those over-represented in the local homelessness population, affected how your CoC determined the rating factors used to review project applications;

3.	how your CoC included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process; and
4.	how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.

(limit 2,500 characters)

- 1) We used the previous evaluation criteria from a past Collaborative application and will need to solicit input from more parties to include input from different races.
- 2) Our CoC is still in the process of establishing a racial equity committee and this year's collaborative application did not provide enough time to solicit input from the full CoC membership on the rating and rankings process to include people of different races. Our CoC will need to start revamping the collaborative application process and rankings in advance of next year's NOFO being released to ensure racial equity is incorporated in the process.
- 3) Our Rating and Rankings committee consisted of three of our executive board members that reflect the racial make up of the CoC homeless population.
- 4) Our CoC did not have any new projects submitted. Only our existing projects were requested to be renewed.

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section VII.B.2.f.	

Describe in the field below:

1.	your CoC's reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;
2.	whether your CoC identified any projects through this process during your local competition this year;
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.

(limit 2,500 characters)

- 1) We did not reallocate any funds because we currently only have 1 housing project that provides Permanent supportive housing is performing well and is needed throughout our CoC.
- 2) No reallocation was identified.
- 3) No reallocation was done due to low performance or lack of need
- 4) Our CoC only has one PSH project funded and it is still needed so not reallocation took place this year.

1E-4a.	Reallocation Between FY 2017 and FY 2022.	
	NOFO Section VII.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2017 and FY 2022?	Yes
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject or reduce any project application(s)?	No
2.	Did your CoC inform applicants why their projects were rejected or reduced?	No
3.	If you selected Yes for element 1 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	

1E-5a.	Projects Accepted–Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/09/2022
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1E-5b.	Local Competition Selection Results–Scores for All Projects.	
	NOFO Section VII.B.2.g.	
	You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Applicant Names; 2. Project Names; 3. Project Scores; 4. Project Rank–if accepted; 5. Award amounts; and 6. Projects accepted or rejected status.	Yes
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1E-5c.	1E-5c. Web Posting of CoC-Approved Consolidated Application.	
	NOFO Section VII.B.2.g.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/26/2022
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application has been posted on the CoC's website or partner's website.	09/26/2022
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2A. Homeless Management Information System (HMIS) Implementation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2A-1.	HMIS Vendor.	
	Not Scored–For Information Only	

	Enter the name of the HMIS Vendor your CoC is currently using.	Wellsky
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored–For Information Only	

	Select from dropdown menu your CoC’s HMIS coverage area.	Single CoC
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2A-3.	HIC Data Submission in HDX.	
	NOFO Section VII.B.3.a.	

	Enter the date your CoC submitted its 2022 HIC data into HDX.	04/21/2022
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2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section VII.B.3.b.	

	In the field below:	
1.	describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in databases that meet HUD’s comparable database requirements; and	
2.	state whether your CoC is compliant with the 2022 HMIS Data Standards.	

(limit 2,500 characters)

- 1) Our local victim service provider uses a comparable database that is provided by WellSky the same vendor for our HMIS system. The comparable database used meets all of the HUD requirements.
- 2) Our CoC is compliant with the 2022 HMIS Data Standards our systems were updated and all of our reports and data collection processes have been updated to reflect the new Data Standards.

2A-5.	Bed Coverage Rate—Using HIC, HMIS Data—CoC Merger Bonus Points.	
	NOFO Section VII.B.3.c. and VII.B.7.	

Enter 2022 HIC and HMIS data in the chart below by project type:

Project Type	Total Beds 2022 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	689	69	441	71.13%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	320	0	174	54.38%
4. Rapid Re-Housing (RRH) beds	198	0	360	181.82%
5. Permanent Supportive Housing	208	0	64	30.77%
6. Other Permanent Housing (OPH)	148	0	166	112.16%

2A-5a.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.	
	NOFO Section VII.B.3.c.	

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:

- | | |
|----|--|
| 1. | steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and |
| 2. | how your CoC will implement the steps described to increase bed coverage to at least 85 percent. |

(limit 2,500 characters)

- 1) We have continued to expand our HMIS staffing capacity and are working on cleaning up our data and processes. We will be working with our providers of transitional housing, Emergency Shelter, and Permanent Supportive housing to ensure all of their beds are entered and tracked within our HMIS system. Our CoC has set aside some funding to contract with a consultant to help clean up a lot of leftover bad data that has built up within our HMIS system.
- 2) Our CoC will be putting out a request for proposals to contract with a consultant to help us clean up our HMIS data and set up some best practices to ensure our data entry is consistent and accurately reflects what is happening within the CoC in real time.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section VII.B.3.d.	

Did your CoC submit LSA data to HUD in HDX 2.0 by February 15, 2022, 8 p.m. EST?	Yes
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2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC conducted its 2022 PIT count.	01/25/2022
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC submitted its 2022 PIT count data in HDX.	04/25/2022
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2B-3.	PIT Count–Effectively Counting Youth.	
	NOFO Section VII.B.4.b.	

	Describe in the field below how during the planning process for the 2022 PIT count your CoC:	
	1. engaged stakeholders that serve homeless youth;	
	2. involved homeless youth in the actual count; and	
	3. worked with stakeholders to select locations where homeless youth are most likely to be identified.	

(limit 2,500 characters)

- 1)Our CoC has multiple member agencies that are serving homeless youth. These agencies participating in the planning and execution of the PIT count.
- 2)Due to Covid-19 our PIT count was conducted primarily with employees from member agencies. Some counties did have outside volunteers to assist with the counting, but I do not think we had any homeless youth involved in the actual counting this year.
- 3)Our CoC members who serve youth were involved in identifying locations where homeless youth are likely to reside and we ensured that those areas were canvased.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section VII.B.5.a and VII.B.7.c.	

In the field below:	
1.	describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable;
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable; and
3.	describe how the changes affected your CoC’s PIT count results; or
4.	state “Not Applicable” if there were no changes or if you did not conduct an unsheltered PIT count in 2022.

(limit 2,500 characters)

- 1)Our CoC updated our PIT surveys to include some additional data points and make the forms easier to use. Our methodology remained very similar to the 2021 pit count methodology in the way we conducted our shelter PIT count.
- 2)In 2021 Our CoC did not conduct a unsheltered count. In 2022 We made some minor adjustments to the PIT survey and used a similar methodology to the 2020 unsheltered PIT count that was conducted.
- 3)N/A no unsheltered PIT count in 2021

2C. System Performance

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2C-1.	Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.	
	NOFO Section VII.B.5.b.	
	In the field below:	
	1. describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;	
	2. describe your CoC’s strategies to address individuals and families at risk of becoming homeless; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time	

(limit 2,500 characters)

The CoC consistently monitors the entrance of newly homeless persons at a system level by implementing the following processes: a.) Within the data collection process, intake questions are asked that would be self-reported, on reasons households fell into homelessness. Those factors are looked at system wide to identify common themes among HH entering into homelessness the first time. b. The CoC will incorporate regional reviews of the local Prevention/Diversion Pre-Screen Tool data which provides detail around the night before living situation including the client's self-attested estimate of how long they might have lived there. That information will be cross-checked to the number of days a client is actively on the By Name List to look for reductions in the number of days a client waits to receive a housing resource match.

2)Our CoC has implemented a few diversion programs to assist people who are at risk of becoming homeless. Moving forward our CoC will continue to set aside funding to dedicate to preventing people from becoming homeless. Some of our homeless prevention and diversion services include help with rental cost, utilities, and other assistance.

3)NorCal’s CoC Executive Board is responsible for overseeing the CoC’s strategic goals.

2C-2.	Length of Time Homeless—CoC's Strategy to Reduce.	
	NOFO Section VII.B.5.c.	
	In the field below:	
1.	describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;	
2.	describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless.	

(limit 2,500 characters)

- 1) Our CoC utilized coordinated entry to connect homeless individuals with appropriate housing interventions. One of the criteria used is length of time homeless. By prioritizing those with the longest time homeless it will reduce the average time someone remains homeless within our CoC.
- 2) The CoC has reviewed the following data points to monitor changes in the average and median length of time persons are homeless: 1. PIT specific questions that ask a client to identify their approximate first date of homelessness and where they have been residing 2. Date ranges from Coordinated Entry Assessment Date to resource identification and placement into a housed program or other permanent exit destination 3. Project level reviews provider APR data with a focus on Street Outreach, Emergency Shelter and Transitional Housing projects average and median day's figures. And 4. Further enhancement of a newly developed landlord engagement strategy. The CoC uses the VI-SPDAT to assess people who will be prioritized for PSH. The tool uses the length of time homeless as a factor to "score higher" and will be prioritized.
- 3) The NorCal CoC Executive Board are responsible for strategic goals.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC's Strategy	
	NOFO Section VII.B.5.d.	
	In the field below:	
1.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;	
2.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.	

(limit 2,500 characters)

- 1) Our CoC has established MOU's with the local Public Housing Authorities that were awarded Emergency Housing Vouchers. We have utilized coordinated entry to connect individuals to the housing authorities and get an EHV voucher issued to them. Through our by-name list meetings our CoC has successfully connected homeless individuals to vouchers. Two of our PHA's have consistently been at the top of the utilization percentage rankings for the state of CA for EHV utilization.
- 2) Our CoC is working on expanding the supportive services available to homeless individuals moving into a permanent housing situation. We want to be able to provide additional support to help people make the transition to maintaining a permanent housing situation.
- 3) The Norcal CoC executive board is responsible for overseeing the CoC's strategies.

2C-4.	Returns to Homelessness—CoC's Strategy to Reduce Rate.	
	NOFO Section VII.B.5.e.	
	In the field below:	
	1. describe your CoC's strategy to identify individuals and families who return to homelessness;	
	2. describe your CoC's strategy to reduce the rate of additional returns to homelessness; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.	

(limit 2,500 characters)

- 1) The CoC examines both HMIS and PIT data to monitor the rates of return to homelessness along with risk factors associated with those returns including substance abuse relapse or other similar health crisis that might prompt a return to homelessness. We identify people who have returned to homelessness based on previous HMIS records or clients self-reported information during the intake process. We also try to capture a client's return to homelessness if we know that they are exiting a HMIS project and returning to being homeless.
- 2) Our CoC is attempting to reduce the rate of returns to homelessness by establishing collaborative partnerships with our local Housing Authorities for Housing Choice Voucher programs. Funding housing navigators for landlord outreach and engagement which reduces the rate that households return to homelessness. Encourage a broader implementation of Housing First practices to reduce the number of clients falling out of permanent housing programs for non-lease program violations.
- 3) The CoC Executive board is responsible for overseeing our CoC's strategy.

2C-5.	Increasing Employment Cash Income—CoC's Strategy.	
	NOFO Section VII.B.5.f.	
	In the field below:	
	1. describe your CoC's strategy to access employment cash sources;	
	2. describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their cash income; and	
	3. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.	

(limit 2,500 characters)

Members of the NorCal CoC work with employment services such as CalWORKs Employment & Training; CalFresh Employment and Training and the SMART Center (One Stop Shop for Employment needs with the Workforce Innovation and Opportunity Act grant funds). Shasta College, a local community college teams up with community corrections and provides employment and training services specifically to the AB 109 population in a program called STEP-UP. Also, there are 2 SparkPoint Academies which assist families toward upward mobility, self-sufficiency and financial wellness. The SMART center provides a one stop shop for all employment and training needs to include Paid work experience, on the job training and internships. The CalFresh Employment and Training Program is partners with Providence International Riverland Farm & Park for on the job training and job readiness skills in the areas of agriculture. Shasta County HHS oversees the public benefit programs for Shasta County for upward mobility and self-sufficiency programs and the SMART Business Center provides the centralized training and employment needs. The Shasta County Employment and Training and local employment agencies- O2 Employment; Adecco Staffing; KS Staffing; Rush Personnel Services; Sperion; Express Employment Services; and Custom Personnel work together to encourage upward mobility of Shasta County residents. Project Homeless Connect is another resource for people to become self-sufficient and employment vendors are encouraged to attend the annual event to share their service information. The Shasta County PHA and the City of Redding PHA have the Family Self-Sufficiency program that helps HCV clients achieve self-sufficiency. During the time on the self-sufficiency program clients work with a social worker to get their GED, training certificate or college degree. Clients also learn how to write a resume, prepare for a job interview, how to dress for work and how to find work. The CoC executive board oversees the strategy to increase income from employment.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section VII.B.5.f.	
	In the field below:	
1.	describe your CoC's strategy to access non-employment cash income; and	
2.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.	

(limit 2,500 characters)

The People of Progress, a non-profit located in Shasta County, refers the vulnerable population to Health and Human Services for Food Stamps, Cal Works and General Assistance. The Good News Rescue Mission provides outreach and engagement to the homeless population once per week. They locate individuals on the street, engage them and offer to take them to the shelter for a meal and to offer services or programs that meet their individual needs. Hill Country Community Clinic serves approximately 220 people for their Complex Care Programs yearly. The Complex Care Programs serve homeless adults. In all programs at Hill Country Community Clinic, case managers work intensively with the client to obtain eligibility for public programs for which the client appropriately qualifies. The HOPE Program van parks at three different locations five days a week to allow staff to engage with the homeless population and to provide them with primary and acute medical care and case management services. The HOPE Program, medical team and case managers, goes out twice a week into homeless encampments throughout Redding, Anderson and Shasta Lake City. The purpose of visiting the encampments is to engage with and provide medical care to homeless individuals as well as referrals and other case management services. Other counties have multiple outreach programs to connect individuals in need with medical, SNAP, and cash aid benefits provided by government or non-profit entities.

3A. Coordination with Housing and Healthcare

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3A-1.	New PH-PSH/PH-RRH Project–Leveraging Housing Resources.	
	NOFO Section VII.B.6.a.	
	You must upload the Housing Leveraging Commitment attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	No
--	--	----

3A-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	NOFO Section VII.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	No
--	--	----

3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections VII.B.6.a. and VII.B.6.b.	
	If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.	

Project Name	Project Type	Rank Number	Leverage Type
This list contains no items			

3B. New Projects With Rehabilitation/New Construction Costs

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3B-1.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section VII.B.1.s.	

Is your CoC requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction?	No
--	----

3B-2.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section VII.B.1.s.	

If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:

1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and
2.	HUD’s implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.

(limit 2,500 characters)

3C. Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3C-1.	Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	

	Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes?	No
--	--	----

3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	

You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.

If you answered yes to question 3C-1, describe in the field below:

1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and
2.	how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.

(limit 2,500 characters)

4A. DV Bonus Project Applicants

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

4A-1.	New DV Bonus Project Applications.	
	NOFO Section II.B.11.e.	

	Did your CoC submit one or more new project applications for DV Bonus Funding?	No
Applicant Name		
This list contains no items		

4B. Attachments Screen For All Application Questions

We have provided the following guidance to help you successfully upload attachments and get maximum points:

- | | |
|----|---|
| 1. | You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete. |
| 2. | You must upload an attachment for each document listed where 'Required?' is 'Yes'. |
| 3. | We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube. |
| 4. | Attachments must match the questions they are associated with. |
| 5. | Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. |
| 6. | If you cannot read the attachment, it is likely we cannot read it either. |
| | . We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time). |
| | . We must be able to read everything you want us to consider in any attachment. |
| 7. | After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include. |

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	Homeless preferen...	09/23/2022
1C-7. PHA Moving On Preference	No		
1E-1. Local Competition Deadline	Yes	Screen shot of co...	09/23/2022
1E-2. Local Competition Scoring Tool	Yes	Tool used to scor...	09/23/2022
1E-2a. Scored Renewal Project Application	Yes	completed scoring...	09/23/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	statement that we...	09/23/2022
1E-5a. Notification of Projects Accepted	Yes	Email to applican...	09/23/2022
1E-5b. Final Project Scores for All Projects	Yes	Scoring for all p...	09/23/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		
1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
3A-1a. Housing Leveraging Commitments	No		

3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		

Attachment Details

Document Description: Homeless preference for City of Redding and Shasta County PHA

Attachment Details

Document Description:

Attachment Details

Document Description: Screen shot of competition posting and screen shot of items being uploaded on August 16

Attachment Details

Document Description: Tool used to score our projects

Attachment Details

Document Description: completed scoring sheet for the Partners II renewal project application

Attachment Details

Document Description: statement that we did not reduce or reject any projects

Attachment Details

Document Description: Email to applicant of projects being accepted for renewal

Attachment Details

Document Description: Scoring for all projects

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

Ensure that the Project Priority List is complete prior to submitting.

Page	Last Updated
1A. CoC Identification	09/22/2022
1B. Inclusive Structure	09/23/2022
1C. Coordination and Engagement	09/23/2022
1D. Coordination and Engagement Cont'd	09/23/2022
1E. Project Review/Ranking	09/23/2022
2A. HMIS Implementation	09/23/2022
2B. Point-in-Time (PIT) Count	09/23/2022
2C. System Performance	09/23/2022
3A. Coordination with Housing and Healthcare	09/23/2022
3B. Rehabilitation/New Construction Costs	09/23/2022
3C. Serving Homeless Under Other Federal Statutes	09/23/2022

4A. DV Bonus Project Applicants	09/23/2022
4B. Attachments Screen	Please Complete
Submission Summary	No Input Required

City of Redding

1. During FY 2021 27% of new admissions to the Redding Housing Authority (RHA) Housing Choice Voucher program were experiencing homelessness at entry.

2. The RHA has a homeless preference in our Administrative Plan (snippet below):

“c. Applicants that are housing deficient families. These preferences are for the following types of applicants referred only by a QRA:

i. Current victims of domestic violence, dating violence, or stalking.

ii. Current participants in a rapid re-housing program or a transitional housing facility and are at risk of homelessness.

iii. Chronically homeless individuals (as defined by HUD).

iv. Aged-out foster youth.”

3. The RHA does have a preference for current supportive housing program participants no longer needing intensive supportive services.

Shasta County

1. 20% - below is the preferences for homeless in our admin plan and we are not moving to work

Regardless of whether or not the wait list is open, families in the following categories shall be eligible for placement on the wait list at all times:

PHA Policy

1. Families who have been involuntarily displaced (within no more than six months from the date of preference verification) by governmental action, or whose dwelling has been extensively damaged or destroyed as a result of a disaster occurring within Shasta County Housing Authority jurisdiction, as declared by the Governor of the State of California or due to extensive damage as a result of a federally-declared disaster (as listed with the Federal Emergency Management Agency (FEMA)), pursuant to Federal disaster relief laws.
2. Families determined to be eligible for the Family Unification Program (FUP) and Foster Youth Initiative (FYI)
3. Families referred by Shasta County Community Action Agency who are currently assisted by the HOME TBRA Program who will exhaust HOME TBRA program assistance and who reside or work within the Housing Authority jurisdiction. The Housing Authority limits the number of families that are admitted using this preference to 40 families per calendar year.
4. Families referred through Coordinating Entry System from the local Continuum of Care for the following programs:
 - Mainstream
 - Housing Deficient

2.

Local Preferences [24 CFR 982.207; HCV p. 4-16]

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

PHA Policy

The PHA will use the following local preferences:

1. Due to funding constraints, it may become necessary to terminate participant families from the Shasta County HCV program. In this event, the families terminated from the program by Shasta County Housing Authority will have their name added to the HCV wait list, with priority, according to their original wait list application date. (50 points)
2. Families who have been involuntarily displaced (within no more than six months from the date of preference verification) by governmental action, or whose dwelling has been extensively damaged or destroyed as a result of a disaster occurring within Shasta County Housing Authority jurisdiction, as declared by the Governor of the State of California or due to extensive damage as a result of a federally-declared disaster (as listed with the Federal Emergency Management Agency (FEMA), pursuant to Federal disaster relief laws. (50 points)
3. Families in which any member is a victim of domestic violence, dating violence, sexual assault, or stalking. (50 points)
4. Families who are disabled non-elderly, between the ages of 18-61, who provide a certification from an eligible organization, who are transitioning out of an institution or other segregated settings, at serious risk of institutionalization, homeless (HUD definition), or at risk of becoming homeless. (50 points)
5. Families whose head of household, spouse, or co-head of household is elderly and/or disabled or families with dependents. (40 points)
6. Families that are referred from an eligible organization as being housing deficient. Housing deficient families are families who meet the HUD homeless definition. (10 points)
7. Families who reside in the PHA's jurisdiction or whose head of household, spouse, or co-head of household are employed within the PHA's jurisdiction. (10 points)
8. Families who reside in the City of Redding or whose head of household, spouse, or co-head of household are employed within the city of Redding. (5 points)

Local Competition Deadline

- County Services ▾
- How do I? ▾

Housing and Community Action Programs

- > Housing and Community Home
- > Shasta County Down Payment Assistance Program
- > Shasta County Housing Rehabilitation Program
- > City of Anderson Homeowner Assistance Program
- > City of Anderson Housing Rehabilitation Program
- > Fair Housing
- > Community Action Board Meetings
- > Continuum of Care Advisory Board Meetings
- > Continuum of Care Executive Board Meetings
- > NorCal Continuum of Care
- > HMIS Resources
- > Census 2020
- > Shasta Complete Count Committee

Facebook Page

of accommodations, including auxiliary aids or services, in order to participate in the public meeting.

Jaclyn Disney, Director
1450 Court Street, Suite 108
Redding, CA 96001-1661
Phone: (530) 225-5160
Fax: (530) 225-5178

Effective Monday September 27, 2021, the lobby at 1450 Court Street, Suite 108 will be open to the public Monday through Thursday from 8am to 4pm; our office will be closed to the public on Friday. Limited staff will be available onsite throughout the week; however, services will continue to be available through electronic inquiry (online, fax, e-mail) or by phone Monday through Friday from 8am to 4pm.

Shasta County Housing Authority

Our services will continue as outlined below:

- **Questions Related to Housing Choice Voucher or TBRA cases.** At this time, case management will continue to be provided. You can email hcap@co.shasta.ca.us
- **Questions about Down Payment Assistance and Rehabilitation loans.** Please email hcap@co.shasta.ca.us
- **If you need to submit paperwork to our office.** Mail paperwork to our office, 1450 Court St. Ste. 108, Redding, CA 96001.

If you need to speak to your worker, please contact them at 530-225-5160 or by email at hcap@co.shasta.ca.us for immediate assistance.

The Shasta County Housing Authority Section 8 Housing Choice Voucher waitlist is currently CLOSED.

- [Request for Taxpayer Identification Number \(Form W-9\)](#)
- [2020-2025 PHA PLAN](#)
- [Annual PHA Plan](#)
- [Family Self-sufficiency](#)
- [Housing Choice Voucher Program - Serving Modoc, Shasta, Siskiyou, and Trinity counties](#)
- [Landlord Partnership Opportunities](#)



Disaster Relief Programs

Fawn Fire Assistance

[Fawn Fire Intake Form](#)

Carr Fire Housing Rehabilitation Relief

Emergency Housing Vouchers

Public Notices

- [DRAFT PHA Plan Amendment 22_23](#)
 - [DRAFT 2022 Admin Plan](#)
 - [DRAFT FSS action plan](#)
- [Permanent Local Housing Allocation 5-Year Plan](#)

Notice of Funding Available (NOFA)

- [Affordable Housing Development](#)
- [2022 CoC Local Project Competition All Submission are due by 4pm August 30, 2022](#)
- [2022 CoC Local Project Competition NOFO](#)
- [2022 CoC Renewal Application](#)
- [2022 CoC Scoring Criteria for New Projects](#)
- [2022 CoC New Project Application](#)

Search...

Documents

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All documents > Housing & Community Action Programs > CoC

	TITLE	FILE / SIZE	CATEGORIES	TAGS	UPLOADED	ACTIONS
<input type="checkbox"/>	<input checked="" type="checkbox"/> Attachment 4 Published	PDF 246 KB			Aug 16, 2022 by Keith Anderson	...
<input type="checkbox"/>	<input checked="" type="checkbox"/> Attachment 3 Published	PDF 254 KB			Aug 16, 2022 by Keith Anderson	...
<input type="checkbox"/>	<input checked="" type="checkbox"/> Attachment 2 Published	PDF 184 KB			Aug 16, 2022 by Keith Anderson	...
<input type="checkbox"/>	<input checked="" type="checkbox"/> CoC Local Project Competition NOFO Published	PDF 627 KB			Aug 16, 2022 by Keith Anderson	...
<input type="checkbox"/>	<input checked="" type="checkbox"/> August 16, 2022 Final Agenda PIT Committee Meeting Published	PDF 769 KB			Aug 12, 2022 by Keith Anderson	...
<input type="checkbox"/>	<input checked="" type="checkbox"/> ESG 2022 RFP Competitive Published	PDF 777 KB			Jul 1, 2022 by Keith Anderson	...
<input type="checkbox"/>	<input checked="" type="checkbox"/> ESG 2022 RFP Non-Competitive Published	PDF 795 KB			Jul 1, 2022 by Keith Anderson	...
<input type="checkbox"/>	<input checked="" type="checkbox"/> 2022 norcal-CoC Pit Report Final Published	PDF 4068 KB			Jun 14, 2022 by Keith Anderson	...
<input type="checkbox"/>	<input checked="" type="checkbox"/> May 17, 2022 Published	PDF 3791 KB			May 13, 2022 by Keith Anderson	... ?
<input type="checkbox"/>	<input checked="" type="checkbox"/> ESG 2021 NOFA Published	PDF 740 KB			Apr 28, 2022 by Keith Anderson	...

Attachment 3 – Scoring Criteria

For New Permanent Supportive Housing Projects and DV Bonus Projects

Measurement	Possible Points
HUD Priorities: Ending Chronic Homelessness and Reducing Length of Time Homeless, Housing First, Housing Stability, Income Growth, and Mainstream Resources: (To meet threshold eligibility, 100% of participants must be Chronically Homeless)	34
<p>1. Housing Stability:</p> <p><i>Scoring methodology: 6 points available. Highest percentage of project participants remaining permanently housed at year-end earns fully points; the 6 points are prorated from highest of lowest percentage of project participants permanently housed at year end, to lowest. For example, if the high is 100% remained in permanent housing at project year-end or exit, and the low is 20% permanently housed, the 100% proposal earns 6 points and the 20% proposal earns 1.2 points.</i></p>	6 – staff will calculate
<p>2. Reducing length of time homeless.</p> <p><i>Scoring methodology: 6 points available for reducing length of time homeless in all agency ES and TH programs from 10/1/17 – 9/30/18 as measured by staff analysis of System Performance Measures. An average of 100 or less days homeless prior to PH earns full points; 101-115 days earns 5 points; 116-129 earns 4 points; 130-149 earns 3 points; 150 – 169 earns 2 points; 170 – 200 days earn 1 point.</i></p> <p>*** For Victim Service Providers – this will be measured by analyzing non-identifying data submitted from victim service providers for the sametime period and exiting from ES or TH Programs</p>	6 – staff will calculate
<p>3. Increase in earned income</p> <p><i>Scoring methodology: 3 points available for the highest percentage of project participants increasing employment income. Highest rate of income growth for participants at exit earns full points. For example, if 30% of individuals is the high rate and the lowest rate is 5%, the high score earns 3 points and the low score earns .06 points. .</i></p>	3 – staff will calculate
<p>4. Increase in other income</p> <p><i>Scoring methodology: 3 points available for the highest percentage of project participants increasing employment income. Highest rate of income growth for participants at exit earns full points. For example, if 30% of individuals is the high rate and the lowest rate is 5%, the high score earns 3 points and the low score earns .06 points. .</i></p>	3 – staff will calculate
<p>5. Housing First approach and Coordinated Entry: A HF approach identifies, engages, and connects homeless persons with the highest level of need; and works to eliminate any barriers to housing in front of the people that need our help the most. Extent to which narrative reflects how the agency is working to implement a Housing First approach.</p> <p><i>Scoring methodology: Please see the local questionnaires on Housing First. Reviews will award 0.5 points for each item effectively addressed for 10 questions. 5 points awarded for agency narrative in supplemental questionnaire that specific information on accepting new clients, exiting clients, lack of preconditions to entry,</i></p>	10

<i>reducing barriers, and addressing situations where housing is jeopardized and compliance with Coordinated Entry.</i>	
<p>6. Maximizing the use of mainstream resources: Agency plan and commitment to a specific for assisting eligible participants with mainstream health, social, and employment programs.</p> <p><i>Scoring methodology: 6 points prorated for a commitment of up to 100% of participants linked to mainstream resources in new PSH projects. (A 100% commitment earns 6 points; a 75% commitment earns 4 points; a 50% commitment earns 3 points; a 25% commitment earns 2 points; a 10% commitment earns 1 point)</i></p>	6 – staff will calculate
Measurement	Possible Points
Project Design & Description	26
Narrative is understandable; project design reflects experience of applicant in working with proposed population; applicant understands client needs; type and scale and location of the housing fit population being served; how clients are assisted in receiving mainstream benefits; performance measurement indicators for housing and income meet HEARTH/CoC benchmarks; plans to assist clients with rapidly obtaining permanent housing is clear and accessible.	10
<p>Bonus: projects target youth 18-24 (per HUD priorities).</p> <p><i>Scoring methodology: 3 points prorated by the percentage of proposed participants who are ages 18-24. (100% of participants earns 3 points; 50% of participants earns 1.5 points)</i></p>	3
<p>Bonus: projects prioritizes veterans who are ineligible for VA services (per Federal Strategic Plan priorities).</p> <p><i>Scoring methodology: 3 points prorated by the percentage of proposed participants who are veterans ineligible for VA services. The description of this population must be evident in the project narrative to receive bonus points (100% of participants earns 3 points; 50% of participants earns 1.5 points.)</i></p>	3
Project Readiness: plan for opening services and housing is understandable, realistic, and timely (i.e. open within 90 days of contract execution). Extent to which narrative addresses expedited plan for housing placement after technical submission of contract (within 60 days, 120 days, 180 days).	10
Measurement	Possible Points
Budget & Cost Effectiveness	20
<p>Budget: Up to 8 points for a budget that is reasonable and meets threshold requirements for eligible expenses. Line item narratives document how CoC funds request are essential to helping people becoming permanently housed. Cash match is adequate, from appropriate sources, and accurately calculated.</p> <p>*** A 2 point bonus is available for projects that demonstrate at least 10% of services funding from other “mainstream” federal programs as possible in narratives and budget section (i.e. Medi-Cal funding of services).</p>	10

<p>Cost Effectiveness: Total Project Budget (including estimated match) + number projected to achieve housing performance measures defined in the project application.</p> <p><i>Scoring methodology: 5 prorated points; lower cost per successful projected housing outcome receives full points. The difference between the highest cost and the lowest cost per success outcome is spread over the 5 points to create a deduction factor per added dollar cost.</i></p>	<p>5 – staff will calculate</p>
<p>Financial Audit and Health: Scoring based on most recent audit including identification of “low risk”, number (if any) of findings, documented match, etc.</p> <p><i>Scoring methodology: 5 points = no findings, timely audit, documented match, 3 points = one finding in past 3 years, inaccurate/inconsistent match, 0-1 point= multiple findings, late audit, etc.</i></p>	<p>5 – staff will calculate</p>
<p>Measurement</p>	<p>Possible Points</p>
<p>Organizational capacity and experience: Relevant experience of the project applicant and partners, as described in the e-Snaps submission and via review of CoC or separately submitted organizational materials.</p>	<p>20</p>
<p>Collaborative Effort: Participation in the Continuum of Care Working Groups over past 12 months.</p> <p><i>Scoring Methodology: 5 points for attendance at all monthly meetings, count participation, participation in 4 or more work groups, and 4 or more Coordinated Entry Meetings. 4 points for attendance at 75% of all monthly meetings, count participation, participation in 3-4 work groups, and 3 or more Coordinated Entry Meetings. 3 points for attendance at 50% of all monthly meetings, count participation, participation in 2-3 work groups, and 2 or more Coordinated Entry Meetings. 1-2 points for attendance at 25% of monthly meetings, no count participation, no work group participation, and no Coordinated Entry Meeting participation.</i></p>	<p>5 – staff will calculate</p>
<p>Demonstrated capacity of managing CoC awards:</p> <p><i>Scoring will be drawn from the 2022 Supplemental Questionnaire</i></p>	<p>5 – staff will calculate</p>
<p>HMIS data quality, timeliness, and coverage of all programs serving homeless: There are 3 criteria: 1) Universal Data Elements (Name, DOB, Gender, race & ethnicity) are at least 95% complete; 2) Assessment data is entered into HMIS 5 days or less after assessments are administered; 3) Data Validation Reports from HMIS are clean.</p> <p><i>Scoring Methodology: Full points for meeting all three criteria; prorated points for mission one or more criteria. *** For DV Providers, this will be measured by analysis of data quality submitted by victim service providers that does not contain identifying information.</i></p>	<p>10 – staff will calculate</p>
<p>Total</p>	<p>100</p>

Scoring for Partners II Renewal Project

Measurement	Possible Points
HUD Priorities: Ending Chronic Homelessness and Reducing Length of Time Homeless, Housing First, Housing Stability, Income Growth, and Mainstream Resources: (To meet threshold eligibility, 100% of participants must be Chronically Homeless)	34
<p>1. Housing Stability:</p> <p><i>Scoring methodology: 6 points available. Highest percentage of project participants remaining permanently housed at year-end earns fully points; the 6 points are prorated from highest of lowest percentage of project participants permanently housed at year end, to lowest. For example, if the high is 100% remained in permanent housing at project year-end or exit, and the low is 20% permanently housed, the 100% proposal earns 6 points and the 20% proposal earns 1.2 points.</i></p>	6/6
<p>2. Reducing length of time homeless.</p> <p><i>Scoring methodology: 6 points available for reducing length of time homeless in all agency ES and TH programs from 10/1/17 – 9/30/18 as measured by staff analysis of System Performance Measures. An average of 100 or less days homeless prior to PH earns full points; 101-115 days earns 5 points; 116-129 earns 4 points; 130-149 earns 3 points; 150 – 169 earns 2 points; 170 – 200 days earn 1 point.</i></p> <p>*** For Victim Service Providers – this will be measured by analyzing non-identifying data submitted from victim service providers for the sametime period and exiting from ES or TH Programs</p>	0/6
<p>3. Increase in earned income</p> <p><i>Scoring methodology: 3 points available for the highest percentage of project participants increasing employment income. Highest rate of income growth for participants at exit earns full points. For example, if 30% of individuals is the high rate and the lowest rate is 5%, the high score earns 3 points and the low score earns .06 points. .</i></p>	3/3
<p>4. Increase in other income</p> <p><i>Scoring methodology: 3 points available for the highest percentage of project participants increasing employment income. Highest rate of income growth for participants at exit earns full points. For example, if 30% of individuals is the high rate and the lowest rate is 5%, the high score earns 3 points and the low score earns .06 points. .</i></p>	3/3
<p>5. Housing First approach and Coordinated Entry: A HF approach identifies, engages, and connects homeless persons with the highest level of need; and works to eliminate any barriers to housing in front of the people that need our help the most. Extent to which narrative reflects how the agency is working to implement a Housing First approach.</p> <p><i>Scoring methodology: Please see the local questionnaires on Housing First. Reviews will award 0.5 points for each item effectively addressed for 10 questions. 5 points awarded for agency narrative in supplemental questionnaire that specific information on accepting new clients, exiting clients, lack of preconditions to entry,</i></p>	10/10

<i>reducing barriers, and addressing situations where housing is jeopardized and compliance with Coordinated Entry.</i>	
<p>6. Maximizing the use of mainstream resources: Agency plan and commitment to a specific for assisting eligible participants with mainstream health, social, and employment programs.</p> <p><i>Scoring methodology: 6 points prorated for a commitment of up to 100% of participants linked to mainstream resources in new PSH projects. (A 100% commitment earns 6 points; a 75% commitment earns 4 points; a 50% commitment earns 3 points; a 25% commitment earns 2 points; a 10% commitment earns 1 point)</i></p>	6/6
Measurement	Possible Points
Project Design & Description	26
Narrative is understandable; project design reflects experience of applicant in working with proposed population; applicant understands client needs; type and scale and location of the housing fit population being served; how clients are assisted in receiving mainstream benefits; performance measurement indicators for housing and income meet HEARTH/CoC benchmarks; plans to assist clients with rapidly obtaining permanent housing is clear and accessible.	8/10
<p>Bonus: projects target youth 18-24 (per HUD priorities).</p> <p><i>Scoring methodology: 3 points prorated by the percentage of proposed participants who are ages 18-24. (100% of participants earns 3 points; 50% of participants earns 1.5 points)</i></p>	0/3
<p>Bonus: projects prioritizes veterans who are ineligible for VA services (per Federal Strategic Plan priorities).</p> <p><i>Scoring methodology: 3 points prorated by the percentage of proposed participants who are veterans ineligible for VA services. The description of this population must be evident in the project narrative to receive bonus points (100% of participants earns 3 points; 50% of participants earns 1.5 points.)</i></p>	0/3
Project Readiness: plan for opening services and housing is understandable, realistic, and timely (i.e. open within 90 days of contract execution). Extent to which narrative addresses expedited plan for housing placement after technical submission of contract (within 60 days, 120 days, 180 days).	10/10
Measurement	Possible Points
Budget & Cost Effectiveness	20
<p>Budget: Up to 8 points for a budget that is reasonable and meets threshold requirements for eligible expenses. Line item narratives document how CoC funds request are essential to helping people becoming permanently housed. Cash match is adequate, from appropriate sources, and accurately calculated.</p> <p>*** A 2 point bonus is available for projects that demonstrate at least 10% of services funding from other “mainstream” federal programs as possible in narratives and budget section (i.e. Medi-Cal funding of services).</p>	9/10

<p>Cost Effectiveness: Total Project Budget (including estimated match) + number projected to achieve housing performance measures defined in the project application.</p> <p><i>Scoring methodology: 5 prorated points; lower cost per successful projected housing outcome receives full points. The difference between the highest cost and the lowest cost per success outcome is spread over the 5 points to create a deduction factor per added dollar cost.</i></p>	5/5
<p>Financial Audit and Health: Scoring based on most recent audit including identification of “low risk”, number (if any) of findings, documented match, etc.</p> <p><i>Scoring methodology: 5 points = no findings, timely audit, documented match, 3 points = one finding in past 3 years, inaccurate/inconsistent match, 0-1 point= multiple findings, late audit, etc.</i></p>	5/5
<p>Measurement</p>	Possible Points
<p>Organizational capacity and experience: Relevant experience of the project applicant and partners, as described in the e-Snaps submission and via review of CoC or separately submitted organizational materials.</p>	20
<p>Collaborative Effort: Participation in the Continuum of Care Working Groups over past 12 months.</p> <p><i>Scoring Methodology: 5 points for attendance at all monthly meetings, count participation, participation in 4 or more work groups, and 4 or more Coordinated Entry Meetings. 4 points for attendance at 75% of all monthly meetings, count participation, participation in 3-4 work groups, and 3 or more Coordinated Entry Meetings. 3 points for attendance at 50% of all monthly meetings, count participation, participation in 2-3 work groups, and 2 or more Coordinated Entry Meetings. 1-2 points for attendance at 25% of monthly meetings, no count participation, no work group participation, and no Coordinated Entry Meeting participation.</i></p>	5/5
<p>Demonstrated capacity of managing CoC awards:</p> <p><i>Scoring will be drawn from the 2022 Supplemental Questionnaire</i></p>	5/5
<p>HMIS data quality, timeliness, and coverage of all programs serving homeless: There are 3 criteria: 1) Universal Data Elements (Name, DOB, Gender, race & ethnicity) are at least 95% complete; 2) Assessment data is entered into HMIS 5 days or less after assessments are administered; 3) Data Validation Reports from HMIS are clean.</p> <p><i>Scoring Methodology: Full points for meeting all three criteria; prorated points for mission one or more criteria. *** For DV Providers, this will be measured by analysis of data quality submitted by victim service providers that does not contain identifying information.</i></p>	10/10
<p>Total</p>	85/100

No projects were rejected or reduced for 2022.

From: [NorCalCOC](#)
To: [Hollie Zander](#)
Subject: RE: CoC 2022 Renewal Application
Date: Friday, September 9, 2022 10:54:00 AM
Attachments: [image001.png](#)

Good Morning,

All of your renewal projects were approved by the Executive board for renewal at the following allocations.

Collaborative Application 2022 Tier 1 Project Rankings

Rank	Project	Amount
1	Partners in Housing II Renewal	\$271,690.00
2	HMIS Renewal Project 2019	\$30,000.00
3	Coordinated Entry Renewal Project 2019	\$61,809.00
Unranked	CoC Planning Project Application 2020	\$39,263.00

Please complete the application renewals in Esnaps by September 16th.

Thank you

Keith Anderson

Senior Staff Services Analyst
County of Shasta
Housing and Community Action Agency
1450 Court Street Suite 108
Redding, California 96001-1673
(530)-245-6431

From: Hollie Zander <hjzander@co.shasta.ca.us>
Sent: Friday, August 26, 2022 2:51 PM
To: NorCalCOC <norcalcoc@co.shasta.ca.us>
Subject: CoC 2022 Renewal Application

Hello,

Here is the application, please let me know if you need anything else.

Thank you!

Hollie Zander

Program Manager
Housing and Community Action Agency
NorCal Continuum of Care
1450 Court Street Ste 108
Redding, CA 96001
hjzander@co.shasta.ca.us
P: 530-245-6438 F: 530-225-5178



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Collaborative Application 2022 Tier 1 Project Rankings

Rank	Project	Amount
1	Partners in Housing II Renewal	\$271,690.00
2	HMIS Renewal Project 2019	\$30,000.00
3	Coordinated Entry Renewal Project 2019	\$61,809.00
Unranked	CoC Planning Project Application 2020	\$39,263.00

The projects listed above were approved for renewal at the September 8th Executive board Meeting. All projects submitted for renewal for approved for renewal.

Partners in Housing II was the only housing project submitted and scored 85/100 points during the rating and ranking process.

All projects that are being renewed were submitted by Shasta County Housing and Community Action Agency. Shasta County Housing and Community Action Agency was the only organization that submitted projects during this years Collaborative Application process.

Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.

- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.

- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2022 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.

- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.

- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.

- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: Shasta County

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2023 into one or more new projects? No

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realoc	PSH/RRH	Expansion
This list contains no items									

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

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

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Coordinating Entr...	2022-09-16 14:00:...	1 Year	County of Shasta	\$61,809	3		SSO		
HMIS Renewal Proj...	2022-09-16 16:20:...	1 Year	County of Shasta	\$30,000	2		HMIS		
Partners in Housi...	2022-09-23 14:44:...	1 Year	County of Shasta	\$271,690	1	PSH	PH		

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
CoC Planning Proj...	2022-09-23 14:54:...	1 Year	County of Shasta	\$39,263	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal and replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

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

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

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

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	PSH/RRH	Consolidation Type
This list contains no items								

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?
This list contains no items						

Funding Summary

Instructions

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

Title	Total Amount
Renewal Amount	\$363,499
New Amount	\$0
CoC Planning Amount	\$39,263
YHDP Amount	\$0
Rejected Amount	\$0
TOTAL CoC REQUEST	\$402,762

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes		
FY 2021 Rank Tool (optional)	No		
Other	No		
Other	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

**WARNING: The FY2021 CoC Consolidated Application requires 2 submissions.
 Both this Project Priority Listing AND the CoC Consolidated Application MUST
 be submitted.**

**WARNING: The FY2021 CoC Consolidated Application requires 2 submissions.
 Both this Project Priority Listing AND the CoC Consolidated Application MUST
 be submitted.**

Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/23/2022
2. Reallocation	09/23/2022
5A. CoC New Project Listing	No Input Required
5B. CoC Renewal Project Listing	09/23/2022
5D. CoC Planning Project Listing	09/23/2022
5E. YHDP Renewal	No Input Required
5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	Please Complete
Submission Summary	No Input Required

--

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2022 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition. For more information see FY 2022 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2022 CoC Program NOFO.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.
- Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2021 Project Application will be imported into the FY 2022 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.
- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).
- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2022 CoC Program Competition NOFA.

1A. SF-424 Application Type

- 1. Type of Submission: Application
- 2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/16/2022

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: CA1041

This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).

Check to confirm that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. Legal Name: County of Shasta
- b. Employer/Taxpayer Identification Number (EIN/TIN): 94-6000535
- c. Unique Entity Identifier: HPLGL7QMNZF1

d. Address

Street 1: 1450 Court St, Suite 108
Street 2:
City: Redding
County:
State: California
Country: United States
Zip / Postal Code: 96001

e. Organizational Unit (optional)

Department Name: Community Action Agency
Division Name:

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Mrs.
First Name: Jaclyn
Middle Name:
Last Name: Disney
Suffix:
Title: Director
Organizational Affiliation: County of Shasta
Telephone Number: (530) 225-5373
Extension:

Fax Number: (530) 225-5178

Email: jdisney@co.shasta.ca.us

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program
CFDA Number: 14.267

12. Funding Opportunity Number: FR-6600-N-25
Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:
Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): California
(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Partners in Housing II 2022

16. Congressional District(s):

a. Applicant: CA-002, CA-001
(for multiple selections hold CTRL key)

b. Project: CA-002
(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 07/01/2022

b. End Date: 06/30/2023

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Mr.

First Name: Patrick

Middle Name:

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Telephone Number: (530) 225-5561
(Format: 123-456-7890)

Fax Number: (530) 229-8238
(Format: 123-456-7890)

Email: pjminturn@co.shasta.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2506-0214 (exp.02/28/2022)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: County of Shasta

Prefix: Mr.

First Name: Patrick

Middle Name:

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Organizational Affiliation: County of Shasta

Telephone Number: (530) 225-5561

Extension:

Email: pjminturn@co.shasta.ca.us

City: Redding

County:

State: California

Country: United States

Zip/Postal Code: 96001

2. Employer ID Number (EIN): 94-6000535

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received

4a. Total Amount Requested for this project: \$296,725

5. State the name and location (street address, city and state) of the project or activity: Partners in Housing II 2022 1450 Court St, Suite 108 Redding California

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? Yes
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. Yes

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
HUD Continuum of Care	CoC Grant	\$283,538.00	PSH - Rental Assistance

Part III Interested Parties

You must disclose:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation	Financial Interest in Project/Activity (\$)	Financial Interest in Project/Activity (%)
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

I AGREE:

Name / Title of Authorized Official: Patrick Minturn, Interim County Executive Officer

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: County of Shasta

Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
<p>a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.</p>	<p>e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;</p>
<p>b. Establishing an on-going drug-free awareness program to inform employees — (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.</p>	<p>f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted — (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;</p>
<p>c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;</p>	<p>g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.</p>
<p>d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will — (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;</p>	

Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)
 Workplaces, including addresses, entered in the attached project application.
 Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

X

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Mr.

First Name: Patrick

Middle Name

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Telephone Number: (530) 225-5561
(Format: 123-456-7890)

Fax Number: (530) 229-8238
(Format: 123-456-7890)

Email: pjminturn@co.shasta.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: County of Shasta

Name / Title of Authorized Official: Patrick Minturn, Interim County Executive Officer

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: County of Shasta
Street 1: 1450 Court St, Suite 108
Street 2:
City: Redding
County: Shasta
State: California
Country: United States
Zip / Postal Code: 96001

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Authorized Representative

Prefix: Mr.

First Name: Patrick

Middle Name:

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Telephone Number: (530) 225-5561
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Email: pjminturn@co.shasta.ca.us

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
 Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- | | |
|-----|--|
| 9. | Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327~333), regarding labor standards for federally-assisted construction subagreements. |
| 10. | Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. |
| 11. | Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93~205). |
| 12. | Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. |
| 13. | Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). |
| 14. | Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. |
| 15. | Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. |
| 16. | Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. |
| 17. | Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." |
| 18. | Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. |
| 19. | Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award. |

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: County of Shasta
Prefix: Mr.
First Name: Patrick

Middle Name:

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the “Submit Without Changes” process.

In general, HUD expects a project’s proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2022 renewal project application. The “Submit without Changes” process is not applicable for:

- first time renewing project applications
- a project application that did not import last FY 2021 information
- a project that had Issues or Conditions that were addressed in FY 2021 Post-Award and updates need to be reflected in the FY 2022 project application
- a project that had amendments approved in FY 2020 or FY 2021 that need to be reflected in the FY 2022 project application

e-snaps will automatically be set to “Make Changes” and all questions on each screen must be updated.

The e-snaps screens that remain “open” for required annual updates and do not affect applicants’ ability to select “Submit without Changes” are:

- Recipient Performance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail
- Screen 6D. Sources of Match
- All of Part 7: Attachments and Certification; and
- All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in “Read-Only” format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select “Submit Without Changes” in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: “Submission Without Changes” Screen, select “Make Changes”, and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click “Save” and those screens will be available for edit. Once a project applicant selects a checkbox and clicks “Save”, the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions found on the left side menu of e-snaps or hud.gov to find more in depth information about applying under the FY 2022 CoC Competition.

Submission Without Changes

1. Are the requested renewal funds reduced from the previous award due to reallocation? No

2. Do you wish to submit this application without making changes? Please refer to the guidelines below to inform you of the requirements. Make changes

3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information	
2A. Subrecipients	<input type="checkbox"/>
Part 3 - Project Information	
3A. Project Detail	<input checked="" type="checkbox"/>
3B. Description	<input type="checkbox"/>
3C. Dedicated Plus	<input type="checkbox"/>
Part 4 - Housing Services and HMIS	
4A. Services	<input type="checkbox"/>
4B. Housing Type	<input type="checkbox"/>
Part 5 - Participants and Outreach Information	
5A. Households	<input checked="" type="checkbox"/>
5B. Subpopulations	<input checked="" type="checkbox"/>
Part 6 - Budget Information	
6A. Funding Request	<input type="checkbox"/>
6C. Rental Assistance	<input type="checkbox"/>
6D. Match	<input checked="" type="checkbox"/>
6E. Summary Budget	<input checked="" type="checkbox"/>
Part 7 - Attachment(s) & Certification	

7A. Attachment(s)	<input checked="" type="checkbox"/>
7B. Certification	<input checked="" type="checkbox"/>

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

Match funding

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

Recipient Performance

1. Did you submit your previous year's Annual Performance Report (APR) on time? Yes

2. Do you have any unresolved HUD Monitoring or OIG Audit finding(s) concerning any previous grant term related to this renewal project request? No

3. Do you draw funds quarterly for your current renewal project? Yes

4. Have any funds remained available for recapture by HUD for the most recently expired grant term related to this renewal project request? No

Renewal Grant Consolidation or Renewal Grant Expansion

The FY2022 CoC Competition will continue offering opportunities to expand or consolidate CoC projects.

1. Expansions and Consolidations will submit individual applications.
 - a. Expansions will ONLY submit a Stand-Alone Renewal application and a Stand-Alone New application.
 - b. Consolidations will ONLY submit individual renewal project applications, identifying the renewal application that will survive, and the renewal applications that will terminate. Up to 10 grants may be included in a consolidation.



2. HUD HQ will combine the budget data (e.g., units, budgets) for Expansion or Consolidation requests from the individual project applications selected for conditional award and provide a data report with further instructions for the field office and conditional recipient.

**1. Is this renewal project application requesting to No
consolidate or expand?**

If "No" click on "Next" or "Save & Next" below to move to the next screen.

2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the  icon. To view or update subrecipient information already listed, select the view  option.

Total Expected Sub-Awards: \$0

Organization	Type	Sub-Award Amount
This list contains no items		

3A. Project Detail

1. Expiring Grant Project Identification Number (PIN): CA1041

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: CA-516 - Redding/Shasta, Siskiyou, Lassen, Plumas, Del Norte, Modoc, Sierra Counties CoC

3. CoC Collaborative Applicant Name: Shasta County

4. Project Name: Partners in Housing II 2022

5. Project Status: Standard

6. Component Type: PH

6a. Select the type of PH project. PSH

7. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3? No

8. Does this project include Replacement Reserves as a CoC Operating Cost? No

(Attachment Requirement)

3B. Project Description

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. Provide a description that addresses the entire scope of the proposed project.

Partners in Housing II will provide tenant rent subsidies for the most vulnerable populations in our community. The subsidies will be available throughout the CoC Continuum reaching the maximum number of people with the most need. While participation in services is not mandatory, program participants will be provided with access to services and support that will enhance their lives and promote housing stability. Community resources may include medical and mental health services, drug and alcohol recovery, financial management, transportation, counseling, employment workshops, and socialization activities. On-site visits monitor living conditions to assist the resident in maintaining the apartment and ensuring compliance with lease requirements. The goal of the program is to create an environment in which program participants gain a greater sense of self-determination, achieve short and long term goals, and experience long term and successful independent living.

2. Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

N/A - Project Serves All Subpopulations	<input type="checkbox"/>	Domestic Violence	<input checked="" type="checkbox"/>
Veterans	<input checked="" type="checkbox"/>	Substance Abuse	<input checked="" type="checkbox"/>
Youth (under 25)	<input checked="" type="checkbox"/>	Mental Illness	<input checked="" type="checkbox"/>
Families with Children	<input checked="" type="checkbox"/>	HIV/AIDS	<input checked="" type="checkbox"/>
		Chronic Homeless	<input checked="" type="checkbox"/>
		Other(Click 'Save' to update)	<input type="checkbox"/>

3. Housing First

3a. Does the project quickly move participants into permanent housing Yes

3b. Does the project enroll program participants who have the following barriers?
 Select all that apply.

Having too little or little income	<input checked="" type="checkbox"/>
Active or history of substance use	<input checked="" type="checkbox"/>
Having a criminal record with exceptions for state-mandated restrictions	<input checked="" type="checkbox"/>
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

3c. Will the project prevent program participant termination for the following reasons? Select all that apply.

Failure to participate in supportive services	<input checked="" type="checkbox"/>
Failure to make progress on a service plan	<input checked="" type="checkbox"/>
Loss of income or failure to improve income	<input checked="" type="checkbox"/>
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

3d. Does the project follow a "Housing First" approach? Yes

3C. Dedicated Plus

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Dedicated and DedicatedPLUS

A "100% Dedicated" project is a permanent supportive housing project that commits 100% of its beds to chronically homeless individuals and families, according to NOFA Section III.3.b.

A "DedicatedPLUS" project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at a minimum, meet ONE of the following criteria according to NOFA Section III.3.d:

- (1) experiencing chronic homelessness as defined in 24 CFR 578.3;
- (2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;
- (3) residing in a place not meant for human habitation, emergency shelter, or safe haven; but the individuals or families experiencing chronic homelessness as defined at 24 CFR 578.3 had been admitted and enrolled in a permanent housing project within the last year and were unable to maintain a housing placement;
- (4) residing in transitional housing funded by a joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3 prior to entering the project;
- (5) residing and has resided in a place not meant for human habitation, a safe haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions; or
- (6) receiving assistance through a Department of Veterans Affairs(VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

A renewal project where 100 percent of the beds are dedicated in their current grant as described in NOFA Section III.A.3.b. must either become DedicatedPLUS or remain 100% Dedicated. If a renewal project currently has 100 percent of its beds dedicated to chronically homeless individuals and families and elects to become a DedicatedPLUS project, the project will be required to adhere to all fair housing requirements at 24 CFR 578.93. Any beds that the applicant identifies in this application as being dedicated to chronically homeless individuals and families in a DedicatedPLUS project must continue to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

1. Is this project "100% Dedicated," "DedicatedPLUS," or "N/A"? DedicatedPLUS
(Only select "N/A" if this project was originally awarded as a grant that did not have requirements to only serve persons experiencing chronic homelessness and meets the definition of "non-dedicated permanent supportive housing beds" in the NOFO Section III.C.2.p).

4A. Supportive Services for Program Participants

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. For all supportive services available to program participants, indicate who will provide them and how often they will be provided.
 Click 'Save' to update.

Supportive Services	Provider	Frequency
Assessment of Service Needs	Applicant	Bi-monthly
Assistance with Moving Costs	Non-Partner	As needed
Case Management	Applicant	Bi-monthly
Child Care	Non-Partner	As needed
Education Services	Non-Partner	As needed
Employment Assistance and Job Training	Non-Partner	As needed
Food	Non-Partner	As needed
Housing Search and Counseling Services	Non-Partner	As needed
Legal Services	Non-Partner	As needed
Life Skills Training	Non-Partner	As needed
Mental Health Services	Partner	As needed
Outpatient Health Services	Non-Partner	As needed
Outreach Services	Applicant	Monthly
Substance Abuse Treatment Services	Non-Partner	As needed
Transportation	Non-Partner	As needed
Utility Deposits	Non-Partner	As needed

Identify whether the project includes the following activities:

2. Transportation assistance to program participants to attend mainstream benefit appointments, employee training, or jobs? **Yes**

3. Annual follow-up with program participants to ensure mainstream benefits are received and renewed? **Yes**

4. Do program participants have access to SSI/SSDI technical assistance provided by this project, subrecipient, or partner agency? No

4B. Housing Type and Location

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

Total Units: 20

Total Beds: 21

Total Dedicated CH Beds: 20

Housing Type	Housing Type (JOINT)	Units	Beds
Scattered-site apartments (...)	---	20	21

4B. Housing Type and Location Detail

1. **Housing Type:** Scattered-site apartments (including efficiencies)

2. **Indicate the maximum number of units and beds available for program participants at the selected housing site.**

a. **Units:** 20

b. **Beds:** 21

3. **How many beds of the total beds in "2b. Beds" are dedicated to the chronically homeless?** 20

This includes both the "dedicated" and "prioritized" beds from previous competitions.

4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 1450 Court St Ste 108

Street 2:

City: Redding

State: California

ZIP Code: 96001

5. **Select the geographic area(s) associated with the address:**
(for multiple selections hold CTRL Key)

069089 Shasta County, 069093 Siskiyou County,
062958 Redding, 069063 Plumas County,
069035 Lassen County, 069015 Del Norte
County, 069049 Modoc County, 069091 Sierra
County

5A. Program Participants - Households

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	1	19	0	20

Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	1	19		20
Persons ages 18-24	0	0		0
Accompanied Children under age 18	1		0	1
Unaccompanied Children under age 18			0	0
Total Persons	2	19	0	21

Click Save to automatically calculate totals

5B. Program Participants - Subpopulations

Persons in Households with at Least One Adult and One Child

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Persons over age 24	1	0	0		0	0	1	0	0	0
Persons ages 18-24										
Children under age 18	1									
Total Persons	2	0	0	0	0	0	1	0	0	0

Click Save to automatically calculate totals

Persons in Households without Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Persons over age 24	1					19				
Persons ages 18-24										
Total Persons	1	0	0	0	0	19	0	0	0	0

Click Save to automatically calculate totals

Persons in Households with Only Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

6A. Funding Request

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.



1. Do any of the properties in this project have an active restrictive covenant? No
2. Was the original project awarded as either a Samaritan Bonus or Permanent Housing Bonus project? Yes
3. Does this project propose to allocate funds according to an indirect cost rate? No
4. Renewal Grant Term: This field is pre-populated with a one-year grant term and cannot be edited: 1 Year

5. Select the costs for which funding is requested:

Leased Units	<input type="checkbox"/>
Leased Structures	<input type="checkbox"/>
Rental Assistance	<input checked="" type="checkbox"/>
Supportive Services	<input checked="" type="checkbox"/>
Operating	<input type="checkbox"/>
HMIS	<input type="checkbox"/>

6C. Rental Assistance Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes the rental assistance funding request for the total term of the project. To add information to the list, select the  icon. To view or update information already listed, select the  icon.

Total Request for Grant Term:		\$232,572	
Total Units:		20	
Type of Rental Assistance	FMR Area	Total Units Requested	Total Request
PRA	CA - Redding, CA MSA (0608999999)	20	\$232,572

Rental Assistance Budget Detail

Type of Rental Assistance: PRA

Metropolitan or non-metropolitan fair market rent area: CA - Redding, CA MSA (0608999999)



Does the applicant request rental assistance funding for less than the area's per unit size fair market rents? No

Size of Units	# of Units (Applicant)	FMR Area (Applicant)	HUD Paid Rent (Applicant)	12 Months	Total Request (Applicant)
SRO		x \$626	\$626	x 12 =	\$0
0 Bedroom		x \$834	\$834	x 12 =	\$0
1 Bedroom	19	x \$954	\$954	x 12 =	\$217,512
2 Bedrooms	1	x \$1,255	\$1,255	x 12 =	\$15,060
3 Bedrooms		x \$1,783	\$1,783	x 12 =	\$0
4 Bedrooms		x \$2,148	\$2,148	x 12 =	\$0
5 Bedrooms		x \$2,470	\$2,470	x 12 =	\$0
6 Bedrooms		x \$2,792	\$2,792	x 12 =	\$0
7 Bedrooms		x \$3,115	\$3,115	x 12 =	\$0
8 Bedrooms		x \$3,437	\$3,437	x 12 =	\$0
9 Bedrooms		x \$3,759	\$3,759	x 12 =	\$0
Total Units and Annual Assistance Requested					\$232,572
Grant Term					1 Year
Total Request for Grant Term					\$232,572

Click the 'Save' button to automatically calculate totals.

Are you requesting a 15 year renewal per section IV.B.3.b. This request is only available for PRA rental assistance projects and 1 year of funding according to the relevant section of the FY 2015 CoC Program Competition NOFA.

6D. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the  icon. To view or update a Match source already listed, select the  icon.

Summary for Match

Total Value of Cash Commitments:	\$74,181
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$74,181

1. Will this project generate program income described in 24 CFR 578.97 to use as Match for this project? No

Type	Source	Contributor	Value of Commitments
Cash	Government	HHAP funding	\$15,961
Cash	Government	Shasta County Hea...	\$58,220

Sources of Match Detail

- 1. Type of Match Commitment: Cash
- 2. Source: Government
- 3. Name of Source: HHAP funding
(Be as specific as possible and include the office or grant program as applicable)
- 4. Amount of Written Commitment: \$15,961

Sources of Match Detail

- 1. Type of Match Commitment: Cash
- 2. Source: Government
- 3. Name of Source: Shasta County Health and Human Services
(Be as specific as possible and include the office or grant program as applicable)
- 4. Amount of Written Commitment: \$58,220

6E. Summary Budget

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs	Total Assistance Requested for 1 year Grant Term (Applicant)
1a. Leased Units	\$0
1b. Leased Structures	\$0
2. Rental Assistance	\$232,572
3. Supportive Services	\$37,178
4. Operating	\$0
5. HMIS	\$0
6. Sub-total Costs Requested	\$269,750
7. Admin (Up to 10%)	\$26,975
8. Total Assistance plus Admin Requested	\$296,725
9. Cash Match	\$74,181
10. In-Kind Match	\$0
11. Total Match	\$74,181
12. Total Budget	\$370,906

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No		
2) Other Attachment	No		
3) Other Attachment	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

7B. Certification

A. For all projects:

Fair Housing and Equal Opportunity

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance. It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

Additional for Rental Assistance Projects:

If applicant has established a preference for targeted populations of disabled persons pursuant to 24 CFR 578.33(d) or 24 CFR 582.330(a), it will comply with this section's nondiscrimination requirements within the designated population.

B. For non-Rental Assistance Projects Only.

20-Year Operation Rule.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 20 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

15-Year Operation Rule – 24 CFR part 578 only.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 15 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

1-Year Operation Rule.

For applicants receiving assistance for supportive services, leasing, or operating costs but not receiving assistance for acquisition, rehabilitation, or new construction: The project will be operated for the purpose specified in the application for any year for which such assistance is provided.

C. Explanation.

Where the applicant is unable to certify to any of the statements in this certification, such applicant shall provide an explanation.

Name of Authorized Certifying Official Patrick Minturn
Date: 09/16/2022
Title: Interim County Executive Officer
Applicant Organization: County of Shasta

PHA Number (For PHA Applicants Only):

I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties . (U.S. Code, Title 218, Section 1001).

Active SAM Status Requirement.

I certify that our organization has an active System for Award Management (SAM) registration as required by 2 CFR 200.300(b) at the time of project application submission to HUD and will ensure this SAM registration will be renewed annually to meet this requirement.

8B Submission Summary

Page	Last Updated
1A. SF-424 Application Type	09/16/2022
1B. SF-424 Legal Applicant	09/16/2022
1C. SF-424 Application Details	No Input Required

Renewal Project Application FY2022	Page 49	09/16/2022
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1D. SF-424 Congressional District(s)	09/16/2022
1E. SF-424 Compliance	09/16/2022
1F. SF-424 Declaration	09/16/2022
1G. HUD-2880	09/16/2022
1H. HUD-50070	09/16/2022
1I. Cert. Lobbying	09/16/2022
1J. SF-LLL	09/16/2022
IK. SF-424B	09/16/2022
Submission Without Changes	09/16/2022
Recipient Performance	09/16/2022
Renewal Grant Consolidation or Renewal Grant Expansion	09/16/2022
2A. Subrecipients	No Input Required
3A. Project Detail	09/16/2022
3B. Description	09/16/2022
3C. Dedicated Plus	09/16/2022
4A. Services	09/16/2022
4B. Housing Type	09/16/2022
5A. Households	09/16/2022
5B. Subpopulations	No Input Required
6A. Funding Request	09/16/2022
6C. Rental Assistance	09/16/2022
6D. Match	09/16/2022
6E. Summary Budget	No Input Required
7A. Attachment(s)	No Input Required
7B. Certification	09/16/2022

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2022 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition. For more information see FY 2022 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2022 CoC Program NOFO.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.
- Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2021 Project Application will be imported into the FY 2022 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.
- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).
- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2022 CoC Program Competition NOFA.

1A. SF-424 Application Type

- 1. Type of Submission: Application
- 2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/16/2022

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: CA1574

This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).

Check to confirm that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. Legal Name: County of Shasta
- b. Employer/Taxpayer Identification Number (EIN/TIN): 94-6000535
- c. Unique Entity Identifier: HPLGL7QMNZF1

d. Address

Street 1: 1450 Court St, Suite 108
Street 2:
City: Redding
County:
State: California
Country: United States
Zip / Postal Code: 96001

e. Organizational Unit (optional)

Department Name: Community Action Agency
Division Name:

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Mrs.
First Name: Jaclyn
Middle Name:
Last Name: Disney
Suffix:
Title: Director
Organizational Affiliation: County of Shasta
Telephone Number: (530) 225-5373
Extension:

Fax Number: (530) 225-5178

Email: jdisney@co.shasta.ca.us

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program
CFDA Number: 14.267

12. Funding Opportunity Number: FR-6600-N-25
Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:
Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): California
(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: HMIS Renewal Project 2022

16. Congressional District(s):

a. Applicant: CA-002, CA-001
(for multiple selections hold CTRL key)

b. Project: CA-002, CA-001
(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 08/01/2021

b. End Date: 07/31/2022

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Mr.

First Name: Patrick

Middle Name:

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Telephone Number: (530) 225-5561
(Format: 123-456-7890)

Fax Number: (530) 229-8238
(Format: 123-456-7890)

Email: pjminturn@co.shasta.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2506-0214 (exp.02/28/2022)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: County of Shasta

Prefix: Mr.

First Name: Patrick

Middle Name:

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Organizational Affiliation: County of Shasta

Telephone Number: (530) 225-5561

Extension:

Email: pjminturn@co.shasta.ca.us

City: Redding

County:

State: California

Country: United States

Zip/Postal Code: 96001

2. Employer ID Number (EIN): 94-6000535

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received

4a. Total Amount Requested for this project: \$30,000

5. State the name and location (street address, city and state) of the project or activity: HMIS Renewal Project 2022 1450 Court St, Suite 108 Redding California

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? Yes
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. Yes

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
HUD Continuum of Care	CoC Grant	\$283,538.00	PSH - Rental Assistance

Part III Interested Parties

You must disclose:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation	Financial Interest in Project/Activity (\$)	Financial Interest in Project/Activity (%)
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

I AGREE:

Name / Title of Authorized Official: Patrick Minturn, Interim County Executive Officer

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: County of Shasta

Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b. Establishing an on-going drug-free awareness program to inform employees — (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted — (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will — (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;	

Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)
 Workplaces, including addresses, entered in the attached project application.
 Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

X

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Mr.

First Name: Patrick

Middle Name

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Telephone Number: (530) 225-5561
(Format: 123-456-7890)

Fax Number: (530) 229-8238
(Format: 123-456-7890)

Email: pjminturn@co.shasta.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: County of Shasta

Name / Title of Authorized Official: Patrick Minturn, Interim County Executive Officer

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: County of Shasta

Street 1: 1450 Court St, Suite 108

Street 2:

City: Redding

County: Shasta

State: California

Country: United States

Zip / Postal Code: 96001

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Authorized Representative

Prefix: Mr.

First Name: Patrick

Middle Name:

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Telephone Number: (530) 225-5561
(Format: 123-456-7890)

Fax Number: (530) 229-8238
(Format: 123-456-7890)

Email: pjminturn@co.shasta.ca.us

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- | | |
|-----|--|
| 9. | Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327~333), regarding labor standards for federally-assisted construction subagreements. |
| 10. | Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. |
| 11. | Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93~205). |
| 12. | Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. |
| 13. | Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). |
| 14. | Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. |
| 15. | Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. |
| 16. | Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. |
| 17. | Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." |
| 18. | Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. |
| 19. | Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award. |

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: County of Shasta
Prefix: Mr.
First Name: Patrick

Middle Name:

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the “Submit Without Changes” process.

In general, HUD expects a project’s proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2022 renewal project application. The “Submit without Changes” process is not applicable for:

- first time renewing project applications
- a project application that did not import last FY 2021 information
- a project that had Issues or Conditions that were addressed in FY 2021 Post-Award and updates need to be reflected in the FY 2022 project application
- a project that had amendments approved in FY 2020 or FY 2021 that need to be reflected in the FY 2022 project application

e-snaps will automatically be set to “Make Changes” and all questions on each screen must be updated.

The e-snaps screens that remain “open” for required annual updates and do not affect applicants’ ability to select “Submit without Changes” are:

- Recipient Performance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail
- Screen 6D. Sources of Match
- All of Part 7: Attachments and Certification; and
- All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in “Read-Only” format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select “Submit Without Changes” in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: “Submission Without Changes” Screen, select “Make Changes”, and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click “Save” and those screens will be available for edit. Once a project applicant selects a checkbox and clicks “Save”, the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions found on the left side menu of e-snaps or hud.gov to find more in depth information about applying under the FY 2022 CoC Competition.

Submission Without Changes

1. Are the requested renewal funds reduced from the previous award due to reallocation? **No**

2. Do you wish to submit this application without making changes? Please refer to the guidelines below to inform you of the requirements. **Make changes**

3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information	
2A. Subrecipients	<input type="checkbox"/>
Part 3 - Project Information	
3A. Project Detail	<input checked="" type="checkbox"/>
3B. Description	<input type="checkbox"/>
Part 4 - Housing Services and HMIS	
4A. HMIS Standards	<input checked="" type="checkbox"/>
Part 5 - Participants and Outreach Information	
Part 6 - Budget Information	
6A. Funding Request	<input type="checkbox"/>
6D. Match	<input checked="" type="checkbox"/>
6E. Summary Budget	<input type="checkbox"/>
Part 7 - Attachment(s) & Certification	
7A. Attachment(s)	<input checked="" type="checkbox"/>
7B. Certification	<input checked="" type="checkbox"/>

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

Match funding, HMIS Standards

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

Recipient Performance

1. Did you submit your previous year's Annual Performance Report (APR) on time? Yes

2. Do you have any unresolved HUD Monitoring or OIG Audit finding(s) concerning any previous grant term related to this renewal project request? No

3. Do you draw funds quarterly for your current renewal project? Yes

4. Have any funds remained available for recapture by HUD for the most recently expired grant term related to this renewal project request? No

Renewal Grant Consolidation or Renewal Grant Expansion

The FY2022 CoC Competition will continue offering opportunities to expand or consolidate CoC projects.



1. Expansions and Consolidations will submit individual applications.
 - a. Expansions will ONLY submit a Stand-Alone Renewal application and a Stand-Alone New application.
 - b. Consolidations will ONLY submit individual renewal project applications, identifying the renewal application that will survive, and the renewal applications that will terminate. Up to 10 grants may be included in a consolidation.
2. HUD HQ will combine the budget data (e.g., units, budgets) for Expansion or Consolidation requests from the individual project applications selected for conditional award and provide a data report with further instructions for the field office and conditional recipient.

**1. Is this renewal project application requesting to No
consolidate or expand?**

If "No" click on "Next" or "Save & Next" below to move to the next screen.

2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the  icon. To view or update subrecipient information already listed, select the view  option.

Total Expected Sub-Awards: \$0

Organization	Type	Sub-Award Amount
This list contains no items		

3A. Project Detail

1. Expiring Grant Project Identification Number (PIN): CA1574

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: CA-516 - Redding/Shasta, Siskiyou, Lassen, Plumas, Del Norte, Modoc, Sierra Counties CoC

3. CoC Collaborative Applicant Name: Shasta County

4. Project Name: HMIS Renewal Project 2022

5. Project Status: Standard

6. Component Type: HMIS

7. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3? No

3B. Project Description

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. Provide a description that addresses the entire scope of the proposed project.

Funding will be used to purchase HMIS license's for CoC service area, improvements of HMIS system, and salary and benefits of the HMIS team.

4A. HMIS Standards

1. Is the HMIS currently programmed to collect all Universal Data Elements (UDEs) as set forth in the FY 2022 HMIS Data Standard Manual? Yes

2. Does HMIS produce all HUD-required reports and provide data needed for HUD reporting? (i.e., Annual Performance Report (APR)/CoC reporting, Consolidated Annual Performance and Evaluation Report (CAPER)/ESG reporting, Longitudinal System Analysis (LSA)/Annual Homeless Assessment Report, System Performance Measures (SPM), and Data Quality Table, etc.). Yes

3. Is your HMIS capable of generating all reports required by all Federal partners including HUD, VA, and HHS? Yes

4. Does HMIS provide the CoC with an unduplicated count of program participants receiving services in the CoC? Yes

5. Describe your organizations process and stakeholder involvement for updating your HMIS Governance Charters and HMIS Policies and Procedures.

As lead agency for the NorCal CoC and HMIS lead, we are involved in guiding/facilitating the review and updating P&P with the HMIS Committee, we also will be working with HUD TA to revise and improve.

6. Who is responsible for insuring the HMIS implementation meets all privacy and security standards as required by HUD and other federal partners?

Shasta County Housing and Community Action Agency as the HMIS Lead Agency

7. Does the HMIS Lead conduct Privacy and Security Training and follow up on privacy and security standards on a regular basis? Yes

8. What is the CoC’s policy and procedures for managing a breach of Personally Identifiable Information (PII) in HMIS?

- In the event of a suspected security or privacy concern the Participating Agency HMIS Lead should complete an internal investigation. If the suspected security or privacy concern resulted from a Participating Agency End User’s suspected or demonstrated noncompliance with the HMIS End User Agreement, the Participating Agency HMIS Lead should have the HMIS System Administrator deactivate the Participating Agency End User’s User ID until the internal investigation has been completed.
- Following the internal investigation, the Participating Agency HMIS Lead shall notify the HMIS Administrator of any substantiated incidents that may have compromised HMIS system security and/or client privacy whether or not a release of client Personally Identifiable Information (PII) is definitively known to have occurred. If the security or privacy concern resulted from demonstrated noncompliance by an End User with the HMIS End User Agreement, the HMIS Administrator reserves the right to permanently deactivate the User ID for the End User in question.
- Within one business day after the HMIS Administrator receives notice of the security or privacy concern, the HMIS Administrator and Participating Agency HMIS Lead will jointly establish an action plan to analyze the source of the security or privacy concern and actively prevent such future concerns. The action plan shall be implemented as soon as possible, and to not exceed implementation by thirty (30) days.
- If the Participating Agency is not able to meet the terms of the action plan within the time allotted, the HMIS System Administrator, in consultation with the NorCal Continuum of Care Advisory Board, may elect to terminate the Participating Agency’s access to HMIS. The Participating Agency may appeal to the CoC Advisory Board for reinstatement to HMIS following completion of the requirements of the action plan.
- In the event of a substantiated release of PII in noncompliance with the provisions of these Security Standards, or the NorCal CA 516 HMIS Policies and Procedures, the Participating Agency HMIS Lead will make a reasonable attempt to notify all impacted individual(s). The HMIS Administrator must approve of the method of notification and the Participating Agency HMIS Lead must provide the HMIS Administrator with evidence of the Participating Agency’s notification attempt(s). If the HMIS Administrator is not satisfied with the Participating Agency’s efforts to notify impacted individuals, the HMIS Administrator will attempt to notify impacted individuals at the Agency’s expense.
- The HMIS Lead Agency will notify the appropriate body of the Continuum of Care of any substantiated release of PII in noncompliance with the provisions of these Security Standards, the HMIS Policies and Procedures
- The HMIS Lead Agency will maintain a record of all substantiated releases of PII in noncompliance with the provisions of these Security Standards, or the NorCal CA 516 HMIS Policies and Procedures for 7 years

The Continuum of Care reserves the right to permanently revoke a Participating Agency’s access to HMIS for substantiated noncompliance with the provisions of these Security Standards, or the NorCal CA 516 HMIS Policies and Procedures that resulted in a release of PII

6A. Funding Request

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

2. Was the original project awarded as either a Samaritan Bonus or Permanent Housing Bonus project? No



3. Does this project propose to allocate funds according to an indirect cost rate? No

4. Renewal Grant Term: This field is pre-populated with a one-year grant term and cannot be edited: 1 Year

5. Select the costs for which funding is requested:

HMIS

6D. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the  icon. To view or update a Match source already listed, select the  icon.

Summary for Match

Total Value of Cash Commitments:	\$7,500
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$7,500

1. Will this project generate program income described in 24 CFR 578.97 to use as Match for this project? No

Type	Source	Contributor	Value of Commitments
Cash	Government	Shasta County Hou...	\$7,500

Sources of Match Detail

- 1. **Type of Match Commitment:** Cash
- 2. **Source:** Government
- 3. **Name of Source:** Shasta County Housing and Community Action Agency- CoC participation and license fees
(Be as specific as possible and include the office or grant program as applicable)
- 4. **Amount of Written Commitment:** \$7,500

6E. Summary Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs	Total Assistance Requested for 1 year Grant Term (Applicant)
1a. Leased Units	\$0
1b. Leased Structures	\$0
2. Rental Assistance	\$0
3. Supportive Services	\$0
4. Operating	\$0
5. HMIS	\$30,000
6. Sub-total Costs Requested	\$30,000
7. Admin (Up to 10%)	
8. Total Assistance plus Admin Requested	\$30,000
9. Cash Match	\$7,500
10. In-Kind Match	\$0
11. Total Match	\$7,500
12. Total Budget	\$37,500

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No		
2) Other Attachment	No		
3) Other Attachment	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

7B. Certification

A. For all projects:

Fair Housing and Equal Opportunity

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance. It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

Additional for Rental Assistance Projects:

If applicant has established a preference for targeted populations of disabled persons pursuant to 24 CFR 578.33(d) or 24 CFR 582.330(a), it will comply with this section's nondiscrimination requirements within the designated population.

B. For non-Rental Assistance Projects Only.

20-Year Operation Rule.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 20 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

15-Year Operation Rule – 24 CFR part 578 only.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 15 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

1-Year Operation Rule.

For applicants receiving assistance for supportive services, leasing, or operating costs but not receiving assistance for acquisition, rehabilitation, or new construction: The project will be operated for the purpose specified in the application for any year for which such assistance is provided.

C. Explanation.

Where the applicant is unable to certify to any of the statements in this certification, such applicant shall provide an explanation.

Name of Authorized Certifying Official Patrick Minturn
Date: 09/16/2022
Title: Interim County Executive Officer
Applicant Organization: County of Shasta

PHA Number (For PHA Applicants Only):

I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties . (U.S. Code, Title 218, Section 1001).

Active SAM Status Requirement.
I certify that our organization has an active System for Award Management (SAM) registration as required by 2 CFR 200.300(b) at the time of project application submission to HUD and will ensure this SAM registration will be renewed annually to meet this requirement.

8B Submission Summary

Page	Last Updated
1A. SF-424 Application Type	09/16/2022
1B. SF-424 Legal Applicant	09/16/2022
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/16/2022
1E. SF-424 Compliance	09/16/2022
1F. SF-424 Declaration	09/16/2022
1G. HUD-2880	09/16/2022

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1H. HUD-50070	09/16/2022
1I. Cert. Lobbying	09/16/2022
1J. SF-LLL	09/16/2022
IK. SF-424B	09/16/2022
Submission Without Changes	09/16/2022
Recipient Performance	09/16/2022
Renewal Grant Consolidation or Renewal Grant Expansion	09/16/2022
2A. Subrecipients	No Input Required
3A. Project Detail	09/16/2022
3B. Description	09/16/2022
4A. HMIS Standards	09/16/2022
6A. Funding Request	09/16/2022
6D. Match	09/16/2022
6E. Summary Budget	No Input Required
7A. Attachment(s)	No Input Required
7B. Certification	09/16/2022

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2022 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition. For more information see FY 2022 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2022 CoC Program NOFO.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.
- Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2021 Project Application will be imported into the FY 2022 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.
- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).
- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2022 CoC Program Competition NOFA.

1A. SF-424 Application Type

- 1. Type of Submission: Application
- 2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/16/2022

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: CA1767

This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).

Check to confirm that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. Legal Name:** County of Shasta
- b. Employer/Taxpayer Identification Number (EIN/TIN):** 94-6000535
- c. Unique Entity Identifier:** HPLGL7QMNZF1

d. Address

Street 1: 1450 Court St, Suite 108
Street 2:
City: Redding
County:
State: California
Country: United States
Zip / Postal Code: 96001

e. Organizational Unit (optional)

Department Name: Community Action Agency
Division Name:

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Mrs.
First Name: Jaclyn
Middle Name:
Last Name: Disney
Suffix:
Title: Director
Organizational Affiliation: County of Shasta
Telephone Number: (530) 225-5373
Extension:

Fax Number: (530) 225-5178

Email: jdisney@co.shasta.ca.us

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program
CFDA Number: 14.267

12. Funding Opportunity Number: FR-6600-N-25
Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:
Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): California
(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Coordinating Entry Renewal Project 2022

16. Congressional District(s):

a. Applicant: CA-002, CA-001
(for multiple selections hold CTRL key)

b. Project: CA-002, CA-001
(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 01/01/2022

b. End Date: 12/31/2022

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Mr.

First Name: Patrick

Middle Name:

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Telephone Number: (530) 225-5561
(Format: 123-456-7890)

Fax Number: (530) 229-8238
(Format: 123-456-7890)

Email: pjminturn@co.shasta.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2506-0214 (exp.02/28/2022)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: County of Shasta

Prefix: Mr.

First Name: Patrick

Middle Name:

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Organizational Affiliation: County of Shasta

Telephone Number: (530) 225-5561

Extension:

Email: pjminturn@co.shasta.ca.us

City: Redding

County:

State: California

Country: United States

Zip/Postal Code: 96001

2. Employer ID Number (EIN): 94-6000535

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received

4a. Total Amount Requested for this project: \$61,809

5. State the name and location (street address, city and state) of the project or activity: Coordinating Entry Renewal Project 2022 1450 Court St, Suite 108 Redding California

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? Yes
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. Yes

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
HUD Continuum of Care	CoC Grant	\$283,538.00	PSH - Rental Assistance

Part III Interested Parties

You must disclose:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation	Financial Interest in Project/Activity (\$)	Financial Interest in Project/Activity (%)
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

I AGREE:

Name / Title of Authorized Official: Patrick Minturn, Interim County Executive Officer

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: County of Shasta

Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
<p>a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.</p>	<p>e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;</p>
<p>b. Establishing an on-going drug-free awareness program to inform employees — (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.</p>	<p>f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted — (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;</p>
<p>c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;</p>	<p>g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.</p>
<p>d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will — (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;</p>	

Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)
 Workplaces, including addresses, entered in the attached project application.
 Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

X

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Mr.

First Name: Patrick

Middle Name

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Telephone Number: (530) 225-5561
(Format: 123-456-7890)

Fax Number: (530) 229-8238
(Format: 123-456-7890)

Email: pjminturn@co.shasta.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: County of Shasta

Name / Title of Authorized Official: Patrick Minturn, Interim County Executive Officer

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES
Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352.
Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: County of Shasta
Street 1: 1450 Court St, Suite 108
Street 2:
City: Redding
County: Shasta
State: California
Country: United States
Zip / Postal Code: 96001

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Authorized Representative

Prefix: Mr.

First Name: Patrick

Middle Name:

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Telephone Number: (530) 225-5561
(Format: 123-456-7890)

Fax Number: (530) 229-8238
(Format: 123-456-7890)

Email: pjminturn@co.shasta.ca.us

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- | | |
|-----|--|
| 9. | Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327~333), regarding labor standards for federally-assisted construction subagreements. |
| 10. | Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. |
| 11. | Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93~205). |
| 12. | Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. |
| 13. | Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). |
| 14. | Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. |
| 15. | Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. |
| 16. | Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. |
| 17. | Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." |
| 18. | Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. |
| 19. | Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award. |

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: County of Shasta
Prefix: Mr.
First Name: Patrick

Middle Name:

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the “Submit Without Changes” process.

In general, HUD expects a project’s proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2022 renewal project application. The “Submit without Changes” process is not applicable for:

- first time renewing project applications
- a project application that did not import last FY 2021 information
- a project that had Issues or Conditions that were addressed in FY 2021 Post-Award and updates need to be reflected in the FY 2022 project application
- a project that had amendments approved in FY 2020 or FY 2021 that need to be reflected in the FY 2022 project application

e-snaps will automatically be set to “Make Changes” and all questions on each screen must be updated.

The e-snaps screens that remain “open” for required annual updates and do not affect applicants’ ability to select “Submit without Changes” are:

- Recipient Performance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail
- Screen 6D. Sources of Match
- All of Part 7: Attachments and Certification; and
- All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in “Read-Only” format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select “Submit Without Changes” in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: “Submission Without Changes” Screen, select “Make Changes”, and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click “Save” and those screens will be available for edit. Once a project applicant selects a checkbox and clicks “Save”, the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions found on the left side menu of e-snaps or hud.gov to find more in depth information about applying under the FY 2022 CoC Competition.

Submission Without Changes

1. Are the requested renewal funds reduced from the previous award due to reallocation? No

2. Do you wish to submit this application without making changes? Please refer to the guidelines below to inform you of the requirements. Make changes

3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information	
2A. Subrecipients	<input type="checkbox"/>
Part 3 - Project Information	
3A. Project Detail	<input checked="" type="checkbox"/>
3B. Description	<input type="checkbox"/>
Part 4 - Housing Services and HMIS	
Part 5 - Participants and Outreach Information	
Part 6 - Budget Information	
6A. Funding Request	<input type="checkbox"/>
6D. Match	<input checked="" type="checkbox"/>
6E. Summary Budget	<input type="checkbox"/>
Part 7 - Attachment(s) & Certification	
7A. Attachment(s)	<input checked="" type="checkbox"/>
7B. Certification	<input checked="" type="checkbox"/>

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

Match Source

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

Recipient Performance

1. Did you submit your previous year's Annual Performance Report (APR) on time? Yes

2. Do you have any unresolved HUD Monitoring or OIG Audit finding(s) concerning any previous grant term related to this renewal project request? No

3. Do you draw funds quarterly for your current renewal project? Yes

4. Have any funds remained available for recapture by HUD for the most recently expired grant term related to this renewal project request? No

Renewal Grant Consolidation or Renewal Grant Expansion

The FY2022 CoC Competition will continue offering opportunities to expand or consolidate CoC projects.

1. Expansions and Consolidations will submit individual applications.
 - a. Expansions will ONLY submit a Stand-Alone Renewal application and a Stand-Alone New application.
 - b. Consolidations will ONLY submit individual renewal project applications, identifying the renewal application that will survive, and the renewal applications that will terminate. Up to 10 grants may be included in a consolidation.



2. HUD HQ will combine the budget data (e.g., units, budgets) for Expansion or Consolidation requests from the individual project applications selected for conditional award and provide a data report with further instructions for the field office and conditional recipient.

1. Is this renewal project application requesting to consolidate or expand? No

If "No" click on "Next" or "Save & Next" below to move to the next screen.

2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the  icon. To view or update subrecipient information already listed, select the view  option.

Total Expected Sub-Awards: \$0

Organization	Type	Sub-Award Amount
This list contains no items		

3A. Project Detail

1. Expiring Grant Project Identification Number (PIN): CA1767

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: CA-516 - Redding/Shasta, Siskiyou, Lassen, Plumas, Del Norte, Modoc, Sierra Counties CoC

3. CoC Collaborative Applicant Name: Shasta County

4. Project Name: Coordinating Entry Renewal Project 2022

5. Project Status: Standard

6. Component Type: SSO

6a. Please select the type of SSO project: Coordinated Entry

7. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3? No

3B. Project Description

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. Provide a description that addresses the entire scope of the proposed project.

Shasta County Community Action Agency(CAA) is the lead agency for the CoC CA-516 and the CE system lead. As the CA-516 continues to grow the CES using staffing has become a priority for CES. All services are designed to facilitate access to emergency shelters, Transitional Housing, and matching to Permanent Housing (PH) placements. CES is a hub for all subpopulations including households with substance use disorders, domestic violence, physical & mental health issues, Veterans, HIV/AIDS, Chronic Homeless, seniors, youth & disabled.

The CES staff at access points assist homeless households with completing the VI-SPDAT, the Standardized Housing Assessment and Housing Preference Survey. The information is matched to available housing vacancies, or placing people onto the Housing Opportunities List. CES coordinates supportive services with a client centered approach. Referrals include shelter linkage, rental/move-in assistance, prevention services, substance use and mental health services, childcare, medical care, veteran services, employment services, linkage to mainstream benefits and coordination within the CoC regional access points to access CoC regional services. Services are based on a Housing First approach prioritizing rapid placement and stabilization in PH. CES services do not have service participation requirements or preconditions such as sobriety, minimum income or familial status. The CES staff train participating agencies in CES Policies & Procedures.

CES staff provide support for the CoC with activities for affirmative marketing and coordinating outreach services. CAA outreach staff assist in coordination efforts for the Street Outreach Network; which is the network of multi-disciplinary teams that have been developed in each county containing service providers, first responders and clinical staff.

2. Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

N/A - Project Serves All Subpopulations	<input checked="" type="checkbox"/>	Domestic Violence	<input type="checkbox"/>
Veterans	<input type="checkbox"/>	Substance Abuse	<input type="checkbox"/>
Youth (under 25)	<input type="checkbox"/>	Mental Illness	<input type="checkbox"/>

Families with Children	<input type="checkbox"/>	HIV/AIDS	<input type="checkbox"/>
		Chronic Homeless	<input type="checkbox"/>
		Other(Click 'Save' to update)	<input type="checkbox"/>

3. Housing First

3a. Does the project quickly move participants into permanent housing Yes

3b. Does the project enroll program participants who have the following barriers? Select all that apply.

Having too little or little income	<input checked="" type="checkbox"/>
Active or history of substance use	<input checked="" type="checkbox"/>
Having a criminal record with exceptions for state-mandated restrictions	<input checked="" type="checkbox"/>
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

3c. Will the project prevent program participant termination for the following reasons? Select all that apply.

Failure to participate in supportive services	<input checked="" type="checkbox"/>
Failure to make progress on a service plan	<input checked="" type="checkbox"/>
Loss of income or failure to improve income	<input checked="" type="checkbox"/>
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

3d. Does the project follow a "Housing First" approach? Yes

4. As a renewal SSO-Coordinated Entry project update the following questions.

4a. Will the coordinated entry process cover the CoC's entire geographic area? Yes

4b. Will the coordinated entry process be affirmatively marketed and easily accessible by individuals and families seeking assistance? Yes

4c. Describe the advertisement strategy for the coordinated entry process and how it is designed to reach those with the highest barriers to accessing assistance.

- Our seven county Continuum of Care Coordinated Entry Process (CEP) covers a specific geographic area, it is easily accessed by individuals and families seeking services and housing, is well advertised, and includes a comprehensive and standardized assessment tool. The Continuum has developed a specific policy to guide the operation of the CEP on how its system will address the needs of individuals and families who are fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, or stalking, but who are seeking shelter or services from non-victim service providers.
- The CEP is well-advertised by using the following methods: utilizing website, and regionally dispersed access points, street/encampment outreach teams and foster connection with mainstream services such as healthcare providers and emergency services, such as the Crisis Intervention Response Team.
- Coordinated Entry requirements, i.e., nondiscrimination, full coverage, easy accessibility, adequate advertisement, standardized assessment based on written procedures, comprehensive assessment based on client need and vulnerability, and a unified effort to refer clients to housing and services across the entire geographic region according to the priority assigned by the CEP.

4d. Does the coordinated entry process use a comprehensive, standardized assessment process? Yes

4e. Describe the referral process and how the coordinated entry process ensures program participants are directed to appropriate housing and services.

- The coordinated entry referral process is Housing First oriented, such that people are housed quickly without preconditions or service participation requirements. The idea is that coordinated entry process incorporates participant choice, which may be facilitated by questions in the assessment tool or through other methods. Choice can include location and type of housing depending on vulnerability, level of services, and other options about which households can participate in decisions.
- All people in the CoC's geographic area have fair and equal access to the coordinated entry process, regardless of where or how they present for services. Fair and equal access means that people can easily access the coordinated entry process, whether in person, by phone, or some other method, and that the process for accessing help is well known.

4f. If the coordinated entry process includes differences in access, entry, assessment, or referral for certain subpopulations, are those differences limited only to the following five groups: No

- (1) adults without children;
- (2) adults accompanied by children;
- (3) unaccompanied youth;
- (4) households fleeing domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions (including human trafficking); and
- (5) persons at risk of homelessness.



4g. This coordinated entry project will refer persons experiencing homelessness to projects that specifically coordinates and integrates mainstream health, social services, and employment programs to program participants for which they may be eligible? Yes

6A. Funding Request

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. Do any of the properties in this project have an active restrictive covenant? No
2. Was the original project awarded as either a Samaritan Bonus or Permanent Housing Bonus project? No
3. Does this project propose to allocate funds according to an indirect cost rate? No
4. Renewal Grant Term: This field is pre-populated with a one-year grant term and cannot be edited: 1 Year
5. Select the costs for which funding is requested:
- | | |
|---------------------|-------------------------------------|
| Leased Structures | <input type="checkbox"/> |
| Supportive Services | <input checked="" type="checkbox"/> |
| HMIS | <input type="checkbox"/> |

6D. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the  icon. To view or update a Match source already listed, select the  icon.

Summary for Match

Total Value of Cash Commitments:	\$15,453
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$15,453

1. Will this project generate program income described in 24 CFR 578.97 to use as Match for this project? No

Type	Source	Contributor	Value of Commitments
Cash	Government	Shasta County Hea...	\$15,453

Sources of Match Detail

- 1. **Type of Match Commitment:** Cash
- 2. **Source:** Government
- 3. **Name of Source:** Shasta County Health and Human Services
(Be as specific as possible and include the office or grant program as applicable)
- 4. **Amount of Written Commitment:** \$15,453

6E. Summary Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs	Total Assistance Requested for 1 year Grant Term (Applicant)
1a. Leased Units	\$0
1b. Leased Structures	\$0
2. Rental Assistance	\$0
3. Supportive Services	\$61,809
4. Operating	\$0
5. HMIS	\$0
6. Sub-total Costs Requested	\$61,809
7. Admin (Up to 10%)	
8. Total Assistance plus Admin Requested	\$61,809
9. Cash Match	\$15,453
10. In-Kind Match	\$0
11. Total Match	\$15,453
12. Total Budget	\$77,262

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No		
2) Other Attachment	No		
3) Other Attachment	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

7B. Certification

A. For all projects:

Fair Housing and Equal Opportunity

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance. It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

Additional for Rental Assistance Projects:

If applicant has established a preference for targeted populations of disabled persons pursuant to 24 CFR 578.33(d) or 24 CFR 582.330(a), it will comply with this section's nondiscrimination requirements within the designated population.

B. For non-Rental Assistance Projects Only.

20-Year Operation Rule.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 20 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

15-Year Operation Rule – 24 CFR part 578 only.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 15 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

1-Year Operation Rule.

For applicants receiving assistance for supportive services, leasing, or operating costs but not receiving assistance for acquisition, rehabilitation, or new construction: The project will be operated for the purpose specified in the application for any year for which such assistance is provided.

C. Explanation.

Where the applicant is unable to certify to any of the statements in this certification, such applicant shall provide an explanation.

Name of Authorized Certifying Official Patrick Minturn
Date: 09/16/2022
Title: Interim County Executive Officer
Applicant Organization: County of Shasta

PHA Number (For PHA Applicants Only):

I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties . (U.S. Code, Title 218, Section 1001).

Active SAM Status Requirement.

I certify that our organization has an active System for Award Management (SAM) registration as required by 2 CFR 200.300(b) at the time of project application submission to HUD and will ensure this SAM registration will be renewed annually to meet this requirement.

8B Submission Summary

Page	Last Updated
1A. SF-424 Application Type	09/16/2022
1B. SF-424 Legal Applicant	09/16/2022
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/16/2022
1E. SF-424 Compliance	09/16/2022
1F. SF-424 Declaration	09/16/2022
1G. HUD-2880	09/16/2022
1H. HUD-50070	09/16/2022

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1I. Cert. Lobbying	09/16/2022
1J. SF-LLL	09/16/2022
IK. SF-424B	09/16/2022
Submission Without Changes	09/16/2022
Recipient Performance	09/16/2022
Renewal Grant Consolidation or Renewal Grant Expansion	09/16/2022
2A. Subrecipients	No Input Required
3A. Project Detail	09/16/2022
3B. Description	09/16/2022
6A. Funding Request	09/16/2022
6D. Match	09/16/2022
6E. Summary Budget	No Input Required
7A. Attachment(s)	No Input Required
7B. Certification	09/16/2022

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Only Collaborative Applicants may apply for CoC Planning funds using this application, and only one CoC Planning application may be submitted during the FY 2022 CoC Program grant competition.
- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2022 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award management (SAM) in order to apply for funding under the Continuum of Care (CoC) Program Competition. For more information see the FY 2022 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2022 CoC Program Competition NOFO.
- Detailed instructions can be found on the left menu within e-snaps and on the HUD Exchange. They contain comprehensive instructions and should be used in tandem with the navigational guides, which are also found on the HUD Exchange.
- Before completing the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- HUD reserves the right to reduce or reject any new or renewal project that fails to adhere to 24 CFR Part 578 and application requirements set forth in the FY 2022 CoC Program NOFO.

1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: CoC Planning Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/16/2022

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. Legal Name:** County of Shasta
- b. Employer/Taxpayer Identification Number (EIN/TIN):** 94-6000535
- c. Unique Entity Identifier:** HPLGL7QMNZF1

d. Address

- Street 1:** 1450 Court St, Suite 108
- Street 2:**
- City:** Redding
- County:**
- State:** California
- Country:** United States
- Zip / Postal Code:** 96001

e. Organizational Unit (optional)

- Department Name:** Community Action Agency
- Division Name:**

f. Name and contact information of person to be contacted on matters involving this application

- Prefix:** Mrs.
- First Name:** Jaclyn
- Middle Name:**
- Last Name:** Disney
- Suffix:**
- Title:** Director
- Organizational Affiliation:** County of Shasta
- Telephone Number:** (530) 225-5373
- Extension:**
- Fax Number:** (530) 225-5178

Email: jdisney@co.shasta.ca.us

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6600-N-25

Title: Continuum of Care Homeless Assistance
Competition

13. Competition Identification Number:

Title:

1D. SF-424 Congressional District(s)

14. **Area(s) affected by the project (state(s) only):** California
(for multiple selections hold CTRL+Key)

15. **Descriptive Title of Applicant's Project:** CoC Planning Project Application FY2022

16. **Congressional District(s):**

a. **Applicant:** CA-002, CA-001

b. **Project:** CA-002, CA-001

(for multiple selections hold CTRL+Key)

17. **Proposed Project**

a. **Start Date:** 08/01/2022

b. **End Date:** 07/31/2023

18. **Estimated Funding (\$)**

a. **Federal:**

b. **Applicant:**

c. **State:**

d. **Local:**

e. **Other:**

f. **Program Income:**

g. **Total:**

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Mr.

First Name: Patrick

Middle Name:

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Telephone Number: (530) 225-5561
(Format: 123-456-7890)

Fax Number: (530) 229-8238
(Format: 123-456-7890)

Email: pjminturn@co.shasta.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2506-0214 (exp.02/28/2022)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: County of Shasta

Prefix: Mr.

First Name: Patrick

Middle Name:

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Organizational Affiliation: County of Shasta

Telephone Number: (530) 225-5561

Extension:

Email: pjminturn@co.shasta.ca.us

City: Redding

County:

State: California

Country: United States

Zip/Postal Code: 96001

2. Employer ID Number (EIN): 94-6000535

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received

4a. Total Amount Requested for this project: \$30,624

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, city and state) of the project or activity: CoC Planning Project Application FY2022 1450 Court St, Suite 108 Redding California

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? **Yes**
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. **Yes**

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
HUD Continuum of Care	CoC Grant	\$283,538.00	PSH - Rental Assistance

Part III Interested Parties

You must disclose:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation	Financial Interest in Project/Activity (\$)	Financial Interest in Project/Activity (%)
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

I AGREE:

Name / Title of Authorized Official: Patrick Minturn, Interim County Executive Officer

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: County of Shasta

Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b. Establishing an on-going drug-free awareness program to inform employees — (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted — (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will — (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;	

Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)
 Workplaces, including addresses, entered in the attached project application.
 Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

X

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Mr.

First Name: Patrick

Middle Name

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Telephone Number: (530) 225-5561
(Format: 123-456-7890)

Fax Number: (530) 229-8238
(Format: 123-456-7890)

Email: pjminturn@co.shasta.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: County of Shasta

Name / Title of Authorized Official: Patrick Minturn, Interim County Executive Officer

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: County of Shasta
Street 1: 1450 Court St, Suite 108
Street 2:
City: Redding
County: Shasta
State: California
Country: United States
Zip / Postal Code: 96001

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Authorized Representative

Prefix: Mr.

First Name: Patrick

Middle Name:

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Telephone Number: (530) 225-5561
(Format: 123-456-7890)

Fax Number: (530) 229-8238
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Email: pjminturn@co.shasta.ca.us

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- | | |
|-----|--|
| 9. | Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327~333), regarding labor standards for federally-assisted construction subagreements. |
| 10. | Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. |
| 11. | Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93~205). |
| 12. | Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. |
| 13. | Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). |
| 14. | Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. |
| 15. | Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. |
| 16. | Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. |
| 17. | Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." |
| 18. | Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. |
| 19. | Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award. |

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: County of Shasta
Prefix: Mr.
First Name: Patrick

Middle Name:

Last Name: Minturn

Suffix:

Title: Interim County Executive Officer

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2022

2A. Project Detail

1. **CoC Number and Name:** CA-516 - Redding/Shasta, Siskiyou, Lassen, Plumas, Del Norte, Modoc, Sierra Counties CoC
2. **Collaborative Applicant Name:** Shasta County
3. **Project Name:** CoC Planning Project Application FY2022
4. **Component Type:** CoC Planning Project Application

2B. Project Description

1. Provide a description that addresses the entire scope of the proposed project and how the Collaborative Applicant will use grant funds to comply with 24 CFR 578.7:

Planning funds will be used to grow CoC participation in the seven counties. This includes planning, and execution of the CoC executive meetings, attending local advisory board meetings in each county. Planning funds will also be used on the execution of CoC contracts and staff time to assist with applying for homeless funding opportunities for the CoC

2. Describe the estimated schedule for the proposed activities, the management plan, and the method for assuring effective and timely completion of all work.

Executive Board meetings are monthly, which include creating agendas, meeting with the executive board chair to review and finalize the agenda and staff time to attend the monthly meetings. In the 2022/2023 grant period the lead agency expects to apply for at least three different funding opportunities to bring homeless programs to the CoC.

3. How will the requested funds improve or maintain the CoC's ability to evaluate the outcome of CoC and ESG projects?

The requested funds will improve the CoCs ability to evaluate and improve outcomes for the entire CoC. Acquiring new funding opportunities, collaborating at the local and executive level and growing participation will help the overall outcomes of the CoC and ESG projects.

3A. Governance and Operations

1. How often does the CoC conduct meetings of the full CoC membership? Monthly

2. Does the CoC include membership of a homeless or formerly homeless person? Yes

2a. For members who are homeless or formerly homeless, what role do they play in the CoC membership? (Select all that apply)

Participates in CoC meetings:	<input checked="" type="checkbox"/>
Votes, including electing Coc Board:	<input checked="" type="checkbox"/>
Sits on CoC Board:	<input checked="" type="checkbox"/>
None:	<input type="checkbox"/>

3. Does the CoC's governance charter incorporate written policies and procedures for each of the following

3a. Written agendas of CoC meetings? Yes

3b. Coordinated Entry? (Also known as centralized or coordinated assessment) Yes

3c. Process for monitoring outcomes of ESG recipients? Yes

3d. CoC policies and procedures? Yes

3e. Written process for board selection? Yes

3f. Code of Conduct for board members that includes a recusal process? Yes

3g. Written standards for administering assistance? Yes

4. Were there any written complaints received by the CoC in relation to project review, project selection, or other items related to 24 CFR 578.7 or 578.9 within the past 12 months? No

3B. Committees

Provide information for up to five of the most active CoC-wide planning committees, subcommittees and/or workgroups, to address homeless needs in the CoC’s geographic area that recommend and set policy priorities for the CoC, including a brief description of the role and the frequency of the meetings. Only include committees, subcommittees and/or workgroups, that are directly involved in CoC-wide planning and not the regular delivery of services.

Name of Group	Role of the Group (max 750 characters)	Meeting Frequency	Name of Individuals and/or Organizations Represented
HMIS Committee	By Name List review, focus on CoC wide data collection, reporting system addressing barriers from provider agencies, identifying technical assistance needs	Monthly	Representatives from each of the seven counties Local Advisory Board, Shasta County (HMIS Administrator)
Point In Time Committee	plan and implement and aggregate the data for the 7 county PIT count	Quarterly	Representatives from each of the seven counties Local Advisory Board, Shasta County (HMIS Administrator)
Local Advisory Boards	county based committee that oversees each counties homeless activities and reports up to executive board	Monthly	homeless service provider agencies and other stakeholders in each of the 7 counties
Coordinated Entry Committee	planning, design, implementation and evaluation of the CE system	Monthly	Representatives from each of the seven counties Local Advisory Board , Shasta County (HMIS and CES Administrators)
Rating and Ranking Committee	meets as needed to objectively rate and rank CoC applications, with a transparent scoring tool. R&R committees are neutral groups of three or more individuals who will rate, and rank funding applications based on the R&R policies and procedures. Committee members should be familiar with housing and homeless needs and be willing to review projects with the best interest of homeless persons in mind. The R&R committee members must be able to meet deadlines set by the Lead Agency.	No regular meetings	At least 3 members of the Executive Board that has one representatives from each of the seven counties Local Advisory Board

4A. Sources of Match

The following list summarizes the funds that will be used as Match for the project. To add a Matching source to the list, select the icon. To view or update a Matching source already listed, select the icon.

Summary for Match

Total Value of Cash Commitments:	\$8,492
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$8,492

1. Will this project generate program income described in 24 CFR 578.97 to use as Match for this project? No

Type	Source	Contributor	Value of Commitments
Cash	Government	Community Solutio...	\$8,492

Sources of Match Details

1. **Type of commitment:** Cash
2. **Source:** Government
3. **Name of source:** Community Solution Block Grant CSBG
(Be as specific as possible and include the office or grant program as applicable)
4. **Value of Written Commitment:** \$8,492

4B. Funding Request

1. Will it be feasible for the project to be under grant agreement by September 30, 2024? Yes

2. Does this project propose to allocate funds according to an indirect cost rate? No

3. Select a grant term: 1 Year

A description must be entered for Quantity. Any costs without a Quantity description will be removed from the budget.

Eligible Costs:	Quantity AND Description (max 400 characters)	Annual Assistance Requested (Applicant)
1. Coordination Activities	.5 FTE Program Manger ; and 1 FTE Senior Staff Analyst; to coordinated all CoC activities	\$30,624
2. Project Evaluation		
3. Project Monitoring Activities		
4. Participation in the Consolidated Plan		
5. CoC Application Activities		
6. Determining Geographical Area to Be Served by the CoC		
7. Developing a CoC System		
8. HUD Compliance Activities		
Total Costs Requested		\$30,624
Cash Match		\$8,492
In-Kind Match		\$0
Total Match		\$8,492
Total Budget		\$39,116

Click the 'Save' button to automatically calculate the Total Assistance

5A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1. Other Attachment(s)	No		
2. Other Attachment(s)	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

5B. Certification

A. For all projects:

Fair Housing and Equal Opportunity

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance.

It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

1-Year Operation Rule.

For applicants receiving assistance for CoC planning: the project will be operated for the purpose specified in the application for any year for which such assistance is provided.

D. Explanation.

Where the applicant is unable to certify to any of the statements in this certification, such applicant shall attach an explanation behind this page.

Name of Authorized Certifying Official: Patrick Minturn

Date: 09/16/2022

Title: Interim County Executive Officer

Applicant Organization: County of Shasta

PHA Number (For PHA Applicants Only):

I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties . (U.S. Code, Title 218, Section 1001).

X

6A. Submission Summary

Page	Last Updated
1A. SF-424 Application Type	No Input Required
1B. SF-424 Legal Applicant	09/16/2022
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/16/2022
1E. SF-424 Compliance	09/16/2022
1F. SF-424 Declaration	09/16/2022
1G. HUD 2880	09/16/2022
1H. HUD 50070	09/16/2022
1I. Cert. Lobbying	09/16/2022
1J. SF-LLL	09/16/2022

IK. SF-424B	09/16/2022
2A. Project Detail	09/16/2022
2B. Description	09/16/2022
3A. Governance and Operations	09/16/2022
3B. Committees	09/16/2022
4A. Match	09/16/2022
4B. Funding Request	09/16/2022
5A. Attachment(s)	No Input Required
5B. Certification	09/16/2022

From: [Keith Anderson](#)
Subject: CoC Approved Consolidated Application
Date: Monday, September 26, 2022 2:19:44 PM

This message comes from an external sender. EXTERNAL SENDER WARNING!

Good Afternoon Norcal CoC Members,

The 2022 Consolidated Application can be found under the public notices section linked below. The application was approved for submission to HUD at this afternoons Executive Board Meeting.

[Public Notices | Shasta County California](#)

Thank you

Keith Anderson

Senior Staff Services Analyst
County of Shasta
Housing and Community Action Agency
1450 Court Street Suite 108
Redding, California 96001-1673
(530)-245-6431

Mental Health Services Act (MHSA) 2022-2023 Annual Update



Stakeholder Meetings

Call Lassen County Behavioral Health to register at 530-251-8457 or scan the QR Code register for a specific location

Big Valley

October 18th
3pm-5pm



125 Hwy 299 East
Bieber CA
96009

Westwood

October 20th
1pm-3pm and
5pm-7pm



463-975 Birch St.
Westwood CA
96137

Herlong

October 21st
3pm-5pm



144 Susanville Rd.
Herlong CA
96113

Susanville

November 3rd
6pm-8pm



140 S. Lassen St.
Susanville CA
96130

The stakeholder process is an ongoing planning collaborative consisting of community partners, consumers, parents, and family members. This group of stakeholders is essential in creating and developing the Mental Health Services Act (MHSA) substantive plans and providing input into the Strategic Prevention Plan. The venue is an open public forum held at the dates and listed above.

Community participation is very much encouraged.

Si tiene interés en asistir a una de las juntas y necesita un intérprete, favor de comunicarse con nuestra oficina 530-251-8108.

We will also review:

- MHSA updates for 2021-2022 and 2020-2021
- MHSA 3-Year Plan Update
- Substance Abuse Block Grant 5-Year Strategic Prevention Plan Update
- Discussion of Cal-AIM initiatives
- Cultural Competency Plan

Meeting Objective include:

- Provide input and prioritizing behavioral health needs
- Develop and prioritize Strategies for the next three years
- Review and provide input into strategic prevention plan

We can help with transportation to the event.

Families with children are encouraged to attend.

Transitional Age Youth (16-24 years) and LGBTQ individuals are strongly encouraged to attend.

For additional information, please contact Lassen County Behavioral Health 530-251-8457.

From: [Keith Anderson](#)
Subject: HHAP 4 Table 6 fillable PDF
Date: Tuesday, October 25, 2022 8:37:47 AM
Attachments: [Table 6 HHAP3 Percentages.pdf](#)
[Table 6.pdf](#)

This message comes from an external sender. EXTERNAL SENDER WARNING!

Good Morning Executive Board Members and Advisory Board Chairs/Co-Chairs,

A draft of the HHAP 4 application was presented at the last executive board meeting. I populated the estimated spending percentages based off of our HHAP 3 allocations.

I have attached the draft table 6 with HHAP3 percentages filled in and also a blank fillable PDF for each counties advisory board and county itself to list out their intended distribution of HHAP 4 funds. CalICH has not released the allocation for HHAP 4 at this time. HHAP 4 is required to be based off of the 2022 PIT count and they are waiting for HUD to release the official numbers. The HHAP 4 application must be submitted by November 30th and CalICH has asked all applicants to just provide a estimate of percentages and then they will finalize the numbers at a later date before executing the HHAP 4 contract. HHAP 4 was approved for the same overall amount of HHAP 3, we should be receiving a similar allocation to HHAP 3 but it will depend on how much other CoC's in CA homeless population shifted between the 2019 and 2022 PIT counts.

Please provide a completed Table_6 form with your intended distribution of HHAP 4 funds. This is an estimate and we will have time to make further adjustments if needed prior to executing the contract with the state for the funding. If possible please have the table returned to me by November 18th so that I have time to compile all of the responses into one table.

The Draft HHAP application can be found on the October 20th executive board agenda located here: [Agendas: CoC Executive Board | Shasta County California](#)

Thank You

Keith Anderson

Senior Staff Services Analyst
County of Shasta
Housing and Community Action Agency
1450 Court Street Suite 108
Redding, California 96001-1673
(530)-245-6431

Table 6. Funding Plan Strategic Intent

Eligible Use Category Intended to be Supported with HHAP-4	Approximate % of TOTAL HHAP-4 ALLOCATION to be used on this Eligible Use (%)	Approximate % of TOTAL HHAP-4 ALLOCATION to be used under this Eligible Use as part of the Youth Set Aside? (%)	Activities to be Supported with HHAP-4	How is this a strategic use of HHAP-4 resources that will address needs and gaps within the homelessness response system?	How were these decisions to invest HHAP-4 into these activities informed by the planned uses of other state, local, and/or federal funding sources (as documented in the Landscape Analysis in Part I)?
1. Rapid rehousing	7%	1%	Rapid Rehousing through rental subsidies for those who are homeless		
2. Operating subsidies	8%	1%	Funding for non-congregate shelter operation and PSH projects funded through homekey		
3. Street outreach	22%	1%	Outreach to engage underserved and disproportionately affected populations. Street outreach teams and possibly a mobile shower unit.		
4. Services coordination	10%	1%	Services to be provided for PSH units.		
5. Systems support	20%	0%	Funding to strengthen and expand the staffing for CoC members to provide additional services, HMIS expansions.		
6. Delivery of permanent housing	13%	2%	Helping to fund additional units of permanent housing		
7. Prevention and diversion	5%	1%	Rental subsidies and other assistance to prevent homelessness		
8. Interim sheltering (new and existing)	8%	5%	Funding for additional non-congregate shelter beds		
9. Shelter improvements to lower barriers and increase privacy	0%	0%	N/A		
10. Administrative (up to 7%)	7%	0%	Funds which support the administrative infrastructure and staffing of the Shasta County Housing & Community Action Agency	This activity will allow all of the other activities to take place.	
Total:	100%	12%			

Table 6. Funding Plan Strategic Intent

Eligible Use Category Intended to be Supported with HHAP-4	Approximate % of TOTAL HHAP-4 ALLOCATION to be used on this Eligible Use (%)	Approximate % of TOTAL HHAP-4 ALLOCATION to be used under this Eligible Use as part of the Youth Set Aside? (%)	Activities to be Supported with HHAP-4	How is this a strategic use of HHAP-4 resources that will address needs and gaps within the homelessness response system?	How were these decisions to invest HHAP-4 into these activities informed by the planned uses of other state, local, and/or federal funding sources (as documented in the Landscape Analysis in Part I)?
1. Rapid rehousing					
2. Operating subsidies					
3. Street outreach					
4. Services coordination					
5. Systems support					
6. Delivery of permanent housing					
7. Prevention and diversion					
8. Interim sheltering (new and existing)					
9. Shelter improvements to lower barriers and increase privacy					
10. Administrative (up to 7%)	7%	0%	Admin of Grant		
Total:	7%	0%			

From: [CJs Lassen](#)
To: [Krystal Dalton](#)
Subject: Re: Lassen County Advisory Board Meeting Agenda and Documents 09.07.2022
Date: Friday, September 2, 2022 9:16:31 AM
Attachments: [image001.png](#)
[image001.png](#)

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Hello!

I am emailing to signal my resignation from this board.

Please remove me from the email list.

Thank you!

Curtis Bortle

On Fri, Sep 2, 2022, 9:09 AM Krystal Dalton <KDalton@co.lassen.ca.us> wrote:

Good Morning, Lassen County Advisory Board:

In accordance with Government Code section 54954.2., attached are the Lassen County Advisory Board Meeting Agenda and Documents for the September 7, 2022 Meeting. The Advisory Board Meeting will be held in-person at 1400 Chestnut St. Suite C Susanville, CA 96130. For those unable to attend in person, the Zoom login information will be provided.

To Address the Board: Members of the public may address the Board on any agenda item. Pursuant to the Brown Act (Govt. Code section 54950, et seq.) Board action or discussion cannot be taken on non-agenda matters but the Board may briefly respond to statements or questions. Persons wishing to address the Board on agenda items or during public comment please sign up by emailing Krystal Dalton at kdalton@co.lassen.ca.us. You may also submit your public comment via email that will be read into the record

Krystal Dalton

Housing Grants Specialist

Community & Social Services

Main Ph: 530.251.8309

Direct Ph: 530.251.2751

kdalton@co.lassen.ca.us



"Greatness is rarely achieved in good days. It is achieved through times of adversity and overcoming it."

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