

Gavin Newsom, Governor | Alexis Podesta, Chair Business, Consumer Services and Housing Agency

## Homeless Emergency Aid Program (HEAP) Certification of Contractually Obligated Funds

As stated in Health and Safety Code (HSC) § 50215(b)(1), HEAP grantees are required to have 50% of HEAP program funds contractually obligated by January 1, 2020. If 50% of HEAP program funds have not been contractually obligated, please attach a detailed plan and timeline to demonstrate how this requirement will be met. HCFC will notify you via email by March 1, 2020 if your plan has been approved or denied. Sign, scan and email this form to the Homeless Coordinating and Financing Council at <a href="https://hcfc@bcsh.ca.gov">hcfc@bcsh.ca.gov</a> by January 31, 2020. Please retain the original for your records.

| HEAP Contract #: 18-HEAP-00021                                      | Administrative Entity: Glenn County                                       |                                     |
|---|---|-------------------------------------|
| ☐ Large City:   |   |                                     |
|   | Total HEAP Program Funds  | Amount Contractuall Obligated as of |
| Total HEAP Award  | \$ 631,071.36   | \$ 410,000.00                       |
| Self-Certification Submissio  | n   |                                     |
| By signing this form, I certify ur report is true and accurate to t | nder the penalty of perjury that all information he best of my knowledge. | included in this                    |
| Date: 1-2-20  |   |                                     |
| Name and Title of Person Signing                                    | ng: Bill Wathen, COC Chair  |                                     |

Please submit questions and forms to the HCFC inbox at HCFC@BCSH.ca.gov.