

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 <u>hcfc@bcsh.ca.gov</u> by January 31, 2020. Please retain the original for your records.

HEAP Contract #: 18-HEA Administrative Entity: _____ ☑ Large City: San Jose □ Continuum of Care: Contact Person/Title: Kelly Hemphill Contact Phone Number: ___ -4483 Contact Email Address Kettin, hemphill a Sanjoseca.ga

| | Total HEAP Program Funds | Amount Contractually Obligated as of January 1, 2020 |
|------------------|--------------------------|--|
| Total HEAP Award | \$ 11,389,987.16 | \$ 9,885,802.35 |

Self-Certification Submission

By signing this form, I certify under the penalty of perjury that all information included in this report is true and accurate to the best of my knowledge.

Date: Name and Title of Person Signing: Kelly Hemphill, Homelessness Response Manager Signature

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

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