CALIFORNIA
HOMELESS COORDINATING
AND FINANCING COUNCIL

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

HEAP Contract #: 18-HEAP-00046 **Administrative Entity:** Napa County
☐ **Large City :** _____ ☒ **Continuum of Care:** Napa City + County **CoC Number:** CA-517
Contact Person/Title: Molly Rattigan, Dir. of Housing **Contact Phone Number:** 707-253-4112
Contact Email Address molly.rattigan@countyofnapa.org

	Total HEAP Program Funds	Amount Contractually Obligated as of January 1, 2020
Total HEAP Award	$ 1,234,587.94	$ 1,000,000

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: 1/31/2020

Name and Title of Person Signing: Molly Rattigan, Director of Housing and Homeless Svcs.

Signature: Molly Rattigan

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