

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

HEAP Contract #: 18-HEAP-00046 Administrative Entity: Napa County Large City: ______ A Continuum of Care: Napa City + County Coc Number: CA - 517 Contact Person/Title: Molly Rattigan, Dr. of Hoosing Contact Phone Number: 707-253-4112 Contact Email Address Molly rattigan @ county of napa. 0.09

| | Total HEAP Program Funds | Amount Contractually Obligated as of January 1, 2020 | |
|------------------|--------------------------|--|--|
| Total HEAP Award | \$ 1,234,587.94 | B ,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: 1/3// 2020

| Name and Title of Person Signing: | Molly | Rattigan, | Director | of | Housing and | Homeless | Sucs. |
|-----------------------------------|--------|-----------|----------|--------|-------------|----------|-------|
| Signature: Milly Hilly | | 0 | | a u | | | |
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Please submit questions and forms to the HCFC inbox at HCFC@BCSH.ca.gov.