

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-509 - Mendocino County CoC

1A-2. Collaborative Applicant Name: Mendocino County Department of Social Services

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Mendocino County Department of Social Services

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;
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- 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	No
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
4.	Disability Advocates	Yes	Yes	No
5.	Disability Service Organizations	Yes	Yes	Yes
6.	EMS/Crisis Response Team(s)	Yes	Yes	Yes
7.	Homeless or Formerly Homeless Persons	Yes	Yes	No
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	No
12.	LGBTQ+ Service Organizations	Yes	Yes	Yes
13.	Local Government Staff/Officials	Yes	Yes	Yes
14.	Local Jail(s)	No	No	No
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	Nonexistent	No	No
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	No	No	No
24.	State Sexual Assault Coalition	No	No	No
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	No
29.	Domestic Violence Advocates	Yes	Yes	No
30.	Other Victim Service Organizations	Yes	Yes	No
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. The CoC's website has a standing invitation for any members of the public interested to join, which includes a short application and contact information. The County of Mendocino hosts a webpage for the CoC on its Adult and Aging Services Social Services website that provides a direct link to the CoC's website. Between July 19 and August 15, 2022, the CoC requested nominations for CoC Governing Board seats and engaged with the public on how someone would become a member. The CoC released a press release that was shared with all persons who have requested electronic communications from the CoC, regardless of CoC membership status. Homeless service providers were requested to post recruitment fliers for the CoC in the areas persons they serve are able to access. CoC Board Members have also mentored persons with lived experience of homelessness to provide meeting access support and guidance on understanding system-level language and processes.
2. All CoC-approved documents, Agendas and Minutes for CoC facilitated meetings, HMIS training, and access information, and public announcements are posted to the <https://mendocinococ.org> website in accessible electronic formats.
3. The CoC Coordinated and engaged with Tribal Nations that received ESG-CV and the California State Homeless Housing, Assistance, and Prevention Program to become members of the CoC. Only one entity has placed membership, but all entities participate in the local HMIS and many plan to place membership once they have services fully implemented. There are two Latinx organizations in Mendocino County, one of which has been temporarily closed due to COVID-19 and the second declined our offer of CoC membership. There are no LGBTQAI+ service organizations in Mendocino County and we have received no response to offers of membership by advocacy groups.

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.The development of the Strategic Plan to Address Homelessness in Mendocino County was developed in collaboration with CoC Board Member with Lived Experience of Homelessness, School Board Homeless Liaison, Legal Aid Advocate, Emergency Shelter Operators, Affordable Housing Developer, Public Health Advocate, Public Housing Authority, Victim Service Provider, City Managers, and Behavioral Health Peer Support Organization.

2.The Committee solicited participation in developing the plan from the public using electronic and in meeting public announcements asking for participation from the public. and local jurisdiction leadership. This process led to the developing specific strategies for ending and preventing homelessness.

3.The Strategic Plan development progress was discussed at multiple CoC Governing Board meetings, which are available to the public to attend. County of Mendocino Counsel has directed CoC staff to follow the California Brown Act, which requires public posting of all meetings in advance and must allow members of the public to attend, which the CoC strictly follows. Since social distancing was put into place during the pandemic, all meetings have moved to Zoom or other teleconference software. Agendas always include information on how the public can access the meeting, commonly using a weblink and telephone number. Public feedback was gathered at CoC Governing Board Meetings, at CoC Strategic Planning Committee Meetings, as well as several other CoC committees. Information was solicited from the 5 jurisdictions in Mendocino County and feedback provided by meeting attendees and members of the public were gathered and reviewed for inclusion in the plan or used to improve strategies previously identified. This plan is being revised and has been presented for feedback at three publicly accessible CoC-hosted meetings.

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)

1. For every CoC Program funding cycle, the CoC Governing Board appoints a Funding Review Ad Hoc Committee that is tasked with creating a local Notice of Funding Availability (NOFA) that announces the funding opportunity. The NOFA is emailed to all persons who have requested to receive communications from the CoC, which include all CoC members and many other members of the public. The NOFA is also posted to the CoC's website and the County of Mendocino issues a Press Release announcing the NOFA.
2. The first page of the NOFA document identifies funding available for renewal projects as well as new projects and states new applicants are encouraged to respond.
3. The document provides detailed instructions on how to submit project applications and what criteria the CoC will use to determine which project applications would be submitted to HUD for funding.
4. The County Press Release is issued in writing in newspapers, auditorily through radio announcements, and on the CoC website using accessible formats.

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:

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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)	Yes
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	Nonexistent
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)	Yes
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. The two ESG Program recipients in CA-509 are both members of the CoC Governing Board and were involved in planning and allocating ESG and ESG-CV local funding. As CA-509 is an ESG non-entitlement community, we apply to the State of CA Housing and Community Development for ESG and ESG-CV funds. ESG Balance of State funds are spit into two by HCD: non-competitive for RRH funding only, and competitive for all other eligible project types listed in HCD's Notice of Funding Availability (NOFA). HCD directs CoC's to identify no more than 2 applicants for non-competitive ESG funding and the allocation for CA-509 is divided equally between applicants.

2. Performance reporting and evaluation are conducted during the annual funding competition using data and reports submitted by ESG Program subrecipients. Mendocino County is not a Consolidated Plan jurisdiction and there are no Consolidated Plan jurisdictions within Mendocino County. CA-509 falls under the State of California's Housing and Community Development (HCD) Consolidated Plan jurisdiction, 3. which uses PIT and HIC data accessed from the HUD Exchange website. 4. CA-509 CoC Coordinator participated in multiple public feedback sessions hosted by HCD on its Consolidated Plan and offered to provide data as needed, but this offer was never accepted by HCD.

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.	Yes

5.	Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.	Yes
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)

CA-509 collaborates with the Mendocino County Office of Education (MCOE) which is a Local Education Agency (LEA) that hosts the Local Homeless Education Liaison. The Liaison has established at least one school personnel member in every school in every district within Mendocino County whom is responsible for the provision of education and related services to students experiencing homelessness. The Liaison is a CoC Governing Board Member and participates on the CoC Strategic Planning Committee. They were instrumental in ensuring the Strategic Plan to Address Homelessness in Mendocino County included strategies to ensure children and students experiencing homelessness were represented in the plan by providing quantitative and qualitative data needed to demonstrate the depth and breath of homelessness experienced by children. Additionally, MCOE is a Youth Education Provider as they provide special education services for students with severe emotional disturbances hosted on public school sites. The CoC coordinates with the Ukiah Unified School District (UUSD) Board through the UUSD Board President who works for the County of Mendocino and supervises Collaborative Applicant staff and their work completed on behalf of the CoC. UUSD Board President engages the school leadership by problem-solving with school personnel to know how to better educate students experiencing homelessness and offer support necessary for the student to be successful. The State Education Agency has not directly collaborated with the CoC, but regularly coordinates with the Local Homeless Education Liaison who then engages the CoC in any relevant tasks.

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)

CA-509's written standards for Emergency Shelter, Rapid Rehousing, and Permanent Supportive Housing all require CoC and ESG funded project operators to assess the educational needs of all clients and direct them to the appropriate resource. Families with school-aged children are also directed to contact the Local homeless Education Liaison appointed at their school. If the parents are unsure who to contact, program staff will reach out to the Lead Local Homeless Education Liaison to determine who to contact at the school.

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. Project Sanctuary is the only organization in Mendocino County that provides housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking. Project Sanctuary is a CoC Governing Board Member agency and they are often involved in CoC policy development and revision, as well as assisting with educating all other housing and services provided in the CoC are trauma-informed and can meet the needs of survivors.
2. All written policy documents state that all persons seeking assistance will be asked if they are fleeing or attempting to flee domestic violence, dating violence, sexual assault, and stalking. If they say yes, all CoC housing and service providers are trained to immediately stop documenting information on the client for safety purposes and immediately contact Project Sanctuary for guidance and to take over assisting them with housing and/or services. Project Sanctuary participates in the CoC Strategic Planning Committee and is deeply involved in policy revision processes. When Project Sanctuary is unable to participate in planning meetings, policy drafts and revisions are sent to Project Sanctuary for review and direction on changes needed to ensure the safety of all survivors.

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)

1. Addressing best practices on safety and planning protocols in serving survivors of domestic violence is provided by the HMIS Lead Administrators to all during every monthly HMIS End User Training and HMIS Monthly Office Hours session.
2. Addressing best practices on safety and planning protocols in serving survivors of domestic violence is also addressed by Coordinated Entry System (CES) Staff as a component of the CES annual training. Each HMIS and CES participating agency must have an identified HMIS or CES System Administrator; HMIS and CES trainings include best practices adopted and how System Administrators are to supervise staff and projects to ensure they are following safety and planning protocols in serving survivors of domestic violence.

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)

1. De-identified aggregate data on survivors of domestic violence, dating violence, sexual assault, and stalking have historically been limited and only available using Longitudinal Systems Analysis (LSA) and Stella P data as victim service providers are required to develop and utilize a comparable database and cannot use the CoC's system. Prior to 2021, no funding that requires HMIS use had been awarded to victim service providers due to the large expense and staff time necessary to create a comparable database. In 2021, Project Sanctuary requested and was awarded ESG-CV funding, which included funding to develop a comparable database.
2. This comparable database system has been in place for about 1 year at this time and the HMIS Lead Agency has requested De-identified aggregate data on persons served by this project, which Project Sanctuary is actively working to fulfill this data request. The CoC plans to use this data to understand the composition of households of survivors of domestic violence, dating violence, sexual assault, and stalking and their service needs to better identify more specific and specialized interventions to better serve survivors.

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 housing assistance projects, such as Permanent Supportive Housing, Transitional Housing, and Rapid Re-Housing are provided a VAWA Notice of Occupancy Rights, and a HUD Form 5382 VAWA Certification is completed to begin the emergency transfer process when a program participant shares, they have experienced domestic violence, dating violence, sexual assault, or stalking.
2. The VAWA Notice of Occupancy Rights contains the emergency transfer plan policies and procedures, as well as the process program participants, would follow to request an emergency transfer.

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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)

All of CA-509 CoC Written Standards require that projects operated must serve survivors of domestic violence, dating violence, sexual assault, or stalking under Category 4 of HUD's definition of persons experiencing homelessness. If a project encounters a survivor who is actively fleeing, project staff are trained to offer assistance contacting a Victim Service Provider (VSP) for immediate safety needs. Survivors are to be given the choice of continuing to work with the project, to transfer all services to the VSP, or to utilize services provided by both the CoC provider and the VSP. During annual local CoC and ESG funding NOFAs, responses received for renewal projects/current project recipients of funds are reviewed to determine if the project serves survivors. If it is unclear from the response, data from HMIS or a Comparable Database is reviewed to determine if persons served in the previous reporting period to determine if the project serves survivors.

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)

1. Safety Protocols are imbedded into the Pre-Screening Face-Sheet of CA-509's Coordinated Entry System (CES) includes assessing a client's immediate safety status resulting from domestic violence, dating violence, sexual assault, stalking, mental health crisis, or medical emergency.
2. CoC CES Policies describe planning protocols in its next steps to take after completion of the pre-screening tool. It describes how to proceed when serving a survivor, which begins with immediate referral to a domestic violence hotline or service agency.
3. Confidentiality protocols are identified in the HMIS Policies and Procedures, which align with HUD's 2004 HMIS Data and Technical Standards Final Notice and describe workstation security, password and system security, and that HMIS Partner Agencies have protocols in place to prevent accidental release of confidential client-specific information through physical, electronic or visual access to user workstations. All persons involved in the CES are required to sign the HMIS End User Confidentiality Agreement regardless of their level of access to HMIS. The HMIS End User Confidentiality Agreement describes all confidentiality requirements and protocols expected of all CoC members and agencies.

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. CA-509's CoC-wide anti-discrimination policy is imbedded into the CES Policies and Procedures in the Faith Housing and Tenant Selection section. The CES Policies and Procedures are revised annually by the CoC Coordinated Entry/Discharge Planning Committee and always includes multiple opportunity for stakeholder and community feedback on the anti-discrimination policy.
2. Collaborative Applicant Staff engaged with housing providers during the development stage of every project and provided resources, language, and information on how to ensure the project policies comply with the CoC-wide anti-discrimination policy, which requires serving all persons regardless of gender or sexual identity, marital status, age, and other protected classes.
3. Policy documents are reviewed during annual funding NOFAs to evaluate the project's anti-discrimination policy meets all said requirements.
4. When a project's policy is found to be noncompliant with the CoC's anti-discrimination policy, the CoC Coordinator sends a written letter to the project and/or agency director that explains the finding and provides direction on how to revise the policy to be compliant. Projects are given a deadline for completion and implementation of revisions and if projects fail to meet the requirements, a report is made to the CoC Governing Board of the noncompliance and to seek direction on how to proceed.

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?
MENDOCINO COUNTY	26%	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)

1. There is only one PHA in Mendocino County. They have provided a Homeless Preference since at least 2014, which was adopted as a part of the PHA’s Moving On Strategy implementation that was completed in collaboration with the CoC. The strategy was collaboratively developed when housing case managers were reporting many PSH (called Shelter Plus Care at the time) participants were no longer in need of care coordination. A large portion of clients were moved to HCV funding, but unfortunately the PHA did not retain its Moving On Strategy but did retain the Homeless Preference. The PHA has 908 HCV Units at 100% HCV and zero (0) Public Housing Units according to the CoC-PHA Crosswalk as they have converted all their Public Housing Units into HCV Units, which all have a General Homeless Preference.

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	Yes
2. PHA	Yes
3. Low Income Housing Tax Credit (LIHTC) developments	Yes
4. Local low-income housing programs	Yes
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:	
	CoC Program Permanent Supportive Housing Tenant-Based Rental Assistance	Yes

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness.	
	NOFO Section VII.B.1.g.	

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)?	Yes
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	Family Unification Program (FUP)

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.	

	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	

	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
Community Develop...

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

Name of PHA: Community Development Commission of Mendocino County (CA084)

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	Yes
2. Health Care	Yes
3. Mental Health Care	Yes
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.	2
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.	2
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)

1. To determine the use of a Housing First (HF) Approach, the CoC Funding Review Ad Hoc Committee begins with review of project application section 3B questions 3a-3d. Responses are compared to the applicant’s project policies and procedures (P&Ps) to review planned operations for compliance with HF principles. Project P&Ps are obtained from the applicant's website or by request if the website does not host the document(s). Renewal project applicants are required to provide a CoC-APR for the prior Fiscal Year and elements are reviewed for inequities in outcomes for specific populations.

2. To evaluate a project applicant’s compliance with HF, the CoC conducts a review of P&Ps and admission/tenant applications, and interviews with project participants and housing case managers who navigate persons experiencing homelessness through the project application process. Factors and performance indicators used to evaluate a project application are ensuring the project accepts applicants regardless of sobriety status or use of substances; does not require participation in any treatment programs/services as a condition of participation; use of drugs/alcohol is not a project noncompliance or lease violation; applications are not rejected due to no or poor credit, financial or rental history, minor criminal convictions, or “housing readiness;” accepts referrals through the Coordinated Entry System; and evaluation of project outcomes over time to identify inequities related to race, ethnicity, housing retention, etc.

3. HF evaluations conducted outside of the annual competition are completed through the CoC’s monitoring process. In collaboration with the CoC Governing Board (GB), the CoC Coordinator reviews the documents described above for compliance with HUD, State, and local regulations and standards, including HF. The HF portion of the review uses the USICH HF Checklist to ensure all documents and tools align with the Core Elements. The CoC Coordinator shares the evaluation with project staff and the CoC GB Chair and Co-Chair. If any compliance issues are identified, the CoC GB Chair/Co-Chair provides direction to the CoC Coordinator on how to proceed, typically a letter to the project operator outlining steps necessary to bring the project into compliance. The CoC GB is informed of all evaluation outcomes, compliance issues, and suggested resolution actions, and makes the final decision on project continuance if compliance concerns are not adequately addressed.

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. CA-509 formally began street outreach efforts in 2020 using ESG-CV funds. ESG-CV funds were also awarded to 5 Tribal Nations, all of which began street outreach efforts in late 2021. Street Outreach Teams partner with or are led by Registered Nurse(s) who offer street medicine services during every street outreach effort. Street Outreach workers ask persons engaged about other encampments or unsheltered persons to identify as many locations and unsheltered individuals as possible. Other inquiries are made to law enforcement, EMS workers and park rangers to identify as many people experiencing unsheltered homelessness as possible.

2. Much of the land in Mendocino County is unincorporated wilderness that is difficult to traverse, often requires travel over Tribal Lands, and access to these remote locations is limited. As such, it is impossible for CA-509 to cover 100% of Mendocino County’s geographic area. Street Outreach is provided in 100% of accessible areas outside of Tribal Nations, and 5 of the 8 Tribal Nations in Mendocino County offer Street Outreach in their jurisdiction.

3. There are three Street Outreach Teams operated under the CoC that are each assigned to a specific region of the County. Each Team has a different schedule, but they coordinate their efforts when working in an area that borders another region or has received specific requests outside of their assigned region. Each Team operates 2-4 days a week in 4-6-hour shifts. Times and locations are alternated to ensure all persons frequenting an area are engaged, regardless of when they are in the area.

4. The CoC has conducted focus groups with persons who have experienced unsheltered homelessness to identify what interventions or incentives would have increased their interest or level of engagement with Street Outreach Teams. Responses included on-site medical care, hot/cold drinks, camping equipment, animal care services, food vouchers, non-congregate shelter, and having someone listen and care about them. Street Outreach Teams have incorporated these interventions and supplies into their efforts as frequently as possible and ensures that someone with medical training and experience is involved in every outreach effort.

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	Yes
2.	Engaged/educated law enforcement	Yes	Yes
3.	Engaged/educated local business leaders	Yes	Yes
4.	Implemented community wide plans	Yes	Yes
5.	Other:(limit 500 characters)		

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."	83	113

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. Each month, the Mendocino County Employment and Family Services Outreach and Engagement Team hosts an “Outreach Partners Meeting” in which attendees are trained on how to access mainstream resources and provided updates to mainstream resource programs. A meeting invitation is generated for every meeting that is shared via email to CoC service providers and all persons who have requested to receive all CoC correspondences.
2. The CoC hosts a monthly meeting of CoC providers called Housing Mendocino, which includes all CoC funded project staff. The primary purpose of this meeting is to enable housing case managers to coordinate services for persons served, which often requires collaboration with substance abuse and mental health treatment programs and healthcare providers. Representatives from treatment service organizations attend this meeting to collaborate services as necessary to best serve persons experiencing homelessness.
3. CA-509’s CoC Coordinator is a certified SOAR trainer who has offered to host SOAR trainings, but we have not been able to implement the model as our local Social Security Office has stated they will not accept SOAR-developed applications as the format does not align with their internal structures.

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)

When the COVID-19 pandemic began, Mendocino County implemented Project Roomkey using COVID-19 Emergency Housing Funding from the California Business and Consumer Services and Housing Agency (BCSH). Shortly after this, California released the Project Roomkey model using FEMA funds, which Mendocino County continued to offer until July 2022, ending when FEMA reimbursement was reduced to 90% as we did not have matching funds available for the non-reimbursable 10%. Additional non-congregate shelter projects have been implemented using non-FEMA funds using ESG-CV funds awarded to Mendocino County, which includes NCS for persons who are fleeing or attempting to flee Intimate Partner Violence, as well as three ESG-CV Tribal Awards. The ESG-CV funded NCS projects coordinate with other NCS providers, such as the CalWORKs Homelessness Assistance and Housing Support Programs and Housing and Disability Advocacy Program to transfer clients who are eligible for mainstream resource-funded NCS to preserve the ESG-CV NCS services for people who are ineligible or unable to be served by mainstream resources. Mendocino CoC is exploring use of State funds awarded through the Homeless Housing, Assistance and Prevention (HHAP) Program for NCS use to sustain and expand this extremely useful and effective housing intervention model.

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)

1. The CoC developed written standards for ESG-CV-funded projects that included information on how to respond to infectious disease outbreaks. In addition to this specific policy development, ongoing emails from the HUD Exchange COVID-19 Resource Digest for Homeless Providers were distributed to the CoC to provide the most up-to-date direction from HUD and the CDC on how to respond to infectious disease outbreaks.

2. CA-509 has appointed Mendocino County as its Collaborative Applicant and HMIS Lead Agency, so collaboration with Mendocino County Public Health was built using normal County inter-departmental processes. For 10 months of 2020, the Lead HMIS Administrator was reassigned to the County Disaster Operations Center (DOC) as the homeless/housing representative on the DOC planning team. This facilitated ongoing collaboration between Public Health and the HMIS Lead Agency/CoC that is still in place today. Non-Congregate Shelter for persons who did not have resources to isolate on their own was coordinated by Mendocino County Public Health and Social Services Departments through implementation of Project Roomkey. Public Health served persons who had been exposed to or tested positive for COVID-19 and Social Services served people who were at high risk of complications or death due to conditions identified by the CDC if they contracted COVID-19. The CoC is engaged in the development of local guidance on how to infectious disease outbreaks beyond the COVID-19 pandemic.

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)

1. Mendocino County Public Health (PH) and Social Services (SS) Project Roomkey (PRK) staff entered client data into HMIS, which allowed for data collected from persons at high risk or who contracted COVID-19. Information on these projects was widely shared and promoted to homeless service providers to provide them with the up-to-date date NCS resources available. The Disaster Operations Center (DOC) communicated to PH and SS PRK staff current information on public health measures and mitigating the spread of COVID-19 amongst the homeless.

2. The CoC posted links on its website to information and guidance from the CDC on approaches to reducing the spread of COVID-19 amongst the homeless. Emails received from HUD Exchange for the COVID-19 Resource Digest for Homeless Providers were forwarded to all shelter and housing providers, CoC Members, and members of the public who have requested to receive communications sent by the CoC. The CoC Collaborative Applicant Staff also maintained regular contact with local providers of congregate shelters so that when a shelter guest(s) tested positive for COVID-19, congregate shelter management staff could reach out for support and connection to mainstream Public Health resources. Street Outreach Providers were given CDC tools and guidance on best practices for engaging persons experiencing unsheltered homelessness and information on NCS options if they engaged with anyone that had tested positive or was at high risk of complications.

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. There are three Front Door Locations where anyone who walks in or calls can complete a CES screening and be entered into the system. In addition to these locations there are many organizations who complete CES screenings with their agency clients who are experiencing homelessness. The information on how to contact these agencies is listed on the CoC's webpage on its CES. 100% of the jurisdiction is covered by the telephone access provided by these locations.

2. The CES Committee of the CoC Board sets policies and procedures related to the CES, including the standardized assessment process. The Committee issues a written assessment tool that is reflected in the CES Project in HMIS to all CES screening locations that must be used for CES entry. The Committee provides annual training on the process and ensures that any new screeners are supervised by certified staff until the new staff can attend the annual training. Due to HMIS programming that require Universal Data Elements, the data used in the CES is standardized and must be provided.

3. The CES Committee reviews current CES prioritization on a quarterly basis in its monthly meeting that is open to the public and all CES participating agencies may participate in. During the review process, feedback is solicited from projects and that participate in coordinated entry. The Committee requests that projects and screeners gather feedback from the households they serve that is used to inform the review and revision processes.

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
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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)

1. Street Outreach Teams are trained on how to complete CES screening so that they can enter persons engaged into the CES, with their permission. CES Front Door locations contact information is distributed by all homeless service providers, Food Banks, Soup Kitchens, and other locations often frequented by people who are least likely to apply for homeless assistance in the absence of special outreach. Street Medicine Teams frequent similar locations, offering onsite medical care in an effort increase engagement success.
2. The CES Committee reviews the CES prioritization quarterly during their monthly meetings that are accessible to the public. The Prioritization Policy is revised by the Committee to reflect the current community conditions that make persons the most vulnerable. An example is when the COVID-19 pandemic began, the Committee changed the prioritization from the VI-SPDAT score to the number of CDC identified COVID-19 risk factors that place a person at risk of hospitalization and/or death if they contracted the virus.
3. CES participating PSH Projects request a By-Name-List (BNL) from the HMIS Lead when there are PSH openings. The BNL is sorted by the HMIS Lead using the preferences listed in the CoC CES Prioritization Policy and participants are selected in order of this preference. PSH Projects then issue an email to all CES screeners that identifies the participants without PII requesting additional client information. The CES committee then compares the emailed list to ensure it meets local prioritization.
4. CES Housing Projects communicate directly with CES navigators to gather information for participants and do not contact the participant directly. If a project is unable to reach the CES navigator, they attend the monthly housing navigation meeting to identify other CES navigators who know the participant and can take on services for the client. When written communication is issued to potential and current participants, CES PSH Housing Projects are encouraged to include the housing navigator assigned to the case so communication with the participant can be facilitated by the navigator as needed.

1D-10.	Promoting Racial Equity in Homelessness—Conducting Assessment.	
	NOFO Section VII.B.1.q.	

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.	06/15/2022

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

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’s process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance began with collection of data reports and tools that demonstrate the demographics of persons served and their outcomes. The data reports and tools gathered were the CoC Analysis Tool: Race and Ethnicity 3.0 which includes 2021 PIT Count Data and 2020 US Census Data for Mendocino County, 2018-2021 Stella P Demographics Overview, CoC APR generated from our HMIS of all persons served by HUD projects and their outcome data, and System Performance Measure Report Data for 2018-2020. The State of California provided a Goal Setting Tool used to generate local Goals for HHAP Round 3 as informed by use of baseline data the State generated from the State’s Homeless Data Integration System (HDIS) and included prior performance data for the performance measures used for each Outcome Goal. The workbook allowed for input of data on specific populations or groups, including race and ethnicity, charted past outcome data, and projected outcomes through 2024 based on past performance. The CoC used the data to identify areas of improvement and change both for the overall system and for a specific race or group to identify goals to target improvement and change in the group’s future outcomes. By exploring the data in this presented way, a greater understanding of the needs in our community was facilitated, along with our progress in the recent past, and provided guidance to the planning group on how to develop strategies that will lead to the reduction of racial disparities amongst persons served and their outcomes.

2. This review led to the identification of huge disparities between rates of services and positive outcomes for persons who identify as Native American/Alaskan compared to people who identify as white. There are nine Tribal Nations in Mendocino County, Tribal Nations land represents less than 1% of the entire County area, and while just 4% of the population identified as Native American/Alaskan in the 2020 US Census, they represent 32% of the people experiencing unsheltered homelessness in 2020 in Mendocino County. We have set a goal to reduce the number of people who identify as Native American/Alaskan from 162 to 95 by June 30, 2024, which is a decrease of 67 (-41%), as measured by the CA-509 Mendocino County 2024 Stella P Data for All Project Types and All Household Types.

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 has established new Street Outreach teams using ESG-CV funds to expand access to existing emergency and interim housing projects as well as permanent housing supports and resources. CoC Staff has been working closely with several Tribes in Mendocino County who have also been awarded ESG-CV funds to support emergency shelter and street outreach activities to facilitate coordination between existing Street Outreach and Street Medicine Teams in their outreach efforts. Staff has also been working with these same partners to develop HMIS Projects, User Accounts, and training forums to assist Tribes in recording and reporting data on the clients served. Partnerships with Tribes will continue to ensure that people who identify as American Indian or Alaskan Native have the same access to housing resources as their white counterparts. In addition to collaboration on Street Outreach, the CoC has collaborated with Tribal Nations that have received Homeless Disability and Advocacy Services (HDAP) funds from the State of CA to provide Diversion and Homelessness Prevention services, either operated by the Tribe themselves or by alternative service providers with advanced permission and planning with the Tribe. CoC Staff are also building relationships newly hired Mendocino County Civil Rights and Diversity, Equity, and Inclusion staff to schedule community-wide cultural sensitivity and diversity trainings to aid direct services staff in providing improved and inclusionary care.

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)

Our CoC has established the following goals and measures to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance:

- Reduce the number of people who are American Indian or Alaska Native and experiencing homelessness from 114 to 77, a decrease of 37 (33%). We will track progress made on this goal through the number of people who are American Indian or Alaska Native by June 30, 2024 as identified in the annual CoC APR Report in HMIS and in the 2024 Stella P Data by All Project Types and All Household Types.
- Reduce the number of people who identify as Native American or Native Alaskan from 162 to 95 by June 30, 2024, which is a decrease of 67 (-41%), as measured by the CA-509 Mendocino County 2024 Stella P Data for All Project Types and All Household Types. We will track progress on this goal by using data from the CA-509 Mendocino County 2024 Stella P Data for All Project Types and All Household Types.
- In 2020, 20 of 186 (10.75%) people who exited to permanent housing identified as American Indian or Alaska Native, which is only an increase of 0.98%, while the overall system increased by over 6%. Our goal is to increase the number of people who exit to permanent housing and identify as Native American or Alaska Native from 20 to 60 by June 30, 2024 (300% increase). We will track progress made on this goal using the number of people who are American Indian or Alaska Native identified in the annual CoC APR Report in HMIS and 2024 Stella P Data by All Project Types and All Household Types.
- Increase our outreach to populations and geographies that have previously had little to no engagement with our CoC to better identify persons experiencing homelessness in areas currently unrepresented, with a focus on Tribal Nations.
- Examine the lengths of time between CES entry to CES housing referral and between CES housing referral to housing placement. Once identified, we will identify strategies to lessen these time frames, which will result in a higher rate of housing placement in less time.
- Improve utilization rates and housing placement time frames of the FUP Voucher Program through utilization of the Family Homelessness Challenge Grant and Bringing Families Home CA State DSS Funding.
- Implement a State Funded Housing Flex Fund that will offer Homeless Prevention and Diversion funding and services to reduce the number of people who become homeless for the first time.

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.
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(limit 2,500 characters)

Each year, the CoC issues a Press Release to all known local media outlets that solicits new members for the CoC. The press release is sent to local newspapers, radio stations, and online media outlets for public release. The website hosted by the County for the CoC has the membership application and submission instructions as well as publicly posted meeting agendas that include how the public can access/attend CoC meetings. Please see <https://mendocinococ.org>. The press release is shared with all persons who have requested electronic communications from the CoC, regardless of CoC membership status. The information is always provided using accessible electronic formats. Files are uploaded as PDF files as this is the most commonly used document-sharing format. Please see <https://mendocinococ.org/meetings>. Homeless service providers are requested to post a recruitment flier for the CoC in the areas persons they serve can access. CoC Board Members have also mentored persons with lived experience of homelessness to provide meeting access support and guidance on understanding system-level language and processes. The CoC Secretary has spent time with the leadership of multiple organizations serving culturally specific communities experiencing homelessness, which include Northern Circle Indian Housing Authority (NCIHA), Consolidated Tribal Health, and the Mendocino Pride Alliance. There has been limited engagement from most of these partners, but NCIHA has placed membership with the CoC, participated in the local ESG project rating and ranking process, and is in the training process on how to participate in the CoC's Coordinated Entry System for their newly awarded Tribal Housing and Disability Advocacy Program (HDAP) grant from the State of California.

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.	5	3
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	5	3
3.	Participate on CoC committees, subcommittees, or workgroups.	5	3
4.	Included in the decisionmaking processes related to addressing homelessness.	5	3
5.	Included in the development or revision of your CoC's local competition rating factors.	5	3

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)

The CoC is in the process of developing professional development and employment opportunities for individuals with lived experience of homelessness. This work was initially identified in the local Strategic Plan to Address Homelessness in 2018 and was intended to begin in late 2020. This plan was greatly derailed by the COVID-19 Pandemic and CoC Staff attention became focused on preserving life and mitigating the spread of COVID-19 amongst persons experiencing homelessness.

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. The Strategic Planning Committee (SPC) of the local CoC Board developed the Strategic Plan to Address Homelessness in Mendocino County contains the goals and strategies of the CoC regarding preventing and ending homelessness. The Committee solicited participation in the development of the plan from the public using electronic and in meeting public announcements asking for participation from the public. The Strategic Plan was recently updated and as part of the revision process, feedback on goals and strategies was solicited from participants of noncongregate and congregate shelters as well as residents of permanent supportive housing projects.

2. There were two themes identified in the review process that emerged as the leading concerns raised by people with lived experience of homelessness. The first concern was that it was taking too long to move into housing due to many systemic barriers and bureaucratic processes most potential project participants could not navigate on their own. The second concern identified was that tenant-based rental assistance projects were insufficient as housing stock is extremely limited and persons experiencing homelessness could not find housing even when they had intensive case management services and rental assistance. The CoC and County of Mendocino received Technical Assistance through ESG-CV that focused on improving the CES processes to facilitate greater use of ESG-CV Rapid Rehousing funds. Weekly Rapid Rehousing Case Conferencing has commenced greater understanding and implementation of ESG RRH projects, improved relationships between housing case managers and PHA staff, and has led to increased collaboration on other project types. The CoC completed monitoring of the CoC Program Funded PSH TRA project operated by the Mendocino County Public Housing Authority and identified multiple areas of improvement that would lead to less waiting time and faster housing placements. To address the second concern, the CoC has sourced new housing opportunities of all types whenever possible. In the past 12 months, the CoC has funded the development of 42 new permanent supportive housing units that are reserved for use by persons experiencing homelessness.

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. CoC CA-509 has been advocating to the Mendocino County Board of Supervisors and the Councils of the Cities of Fort Bragg, Point Arena, Ukiah, and Willits to identify land they own or have rights to that can be used for housing development and adjust zoning and land use policies to permit housing development. CoC Representatives and Members have attended Town Halls, Stakeholder Feedback Sessions, Public Meetings, and other public meeting formats to advocate, encourage, and support revisions to zoning and land use policies that allow for more single and multi-family homes and housing complexes.

2. As a result of ongoing advocacy and collaboration, the County Strategic Plan recently drafted by the Mendocino County Board of Supervisors identifies areas of improvement needed to “Support increased housing stock at a range of affordability levels.” Improvements needed range from creation of a workforce housing initiatives, identifying and tasking leadership to implement a wide array of housing programs, including market-rate housing and housing for unsheltered residents, interview developers and housing industry stakeholders and develop a plan to reduce barriers and time relative to permitting, expansion of water and sewer districts to facilitating increased density of housing development, discover and implement strategies to provide permanent and temporary housing opportunities and supportive services for people who are unhoused, implement online permitting processes and record searching functions to streamline construction and provide the County with additional sources of revenue, and create forums and dialog with County residents about the value of and need for housing and commercial opportunities.

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.	08/17/2022
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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.	

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?	2
3.	What renewal project type did most applicants use?	PH-PSH

1E-2b.	Addressing Severe Barriers in the Local Project Review and Ranking Process.	
	NOFO Section VII.B.2.d.	

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. The local NOFA process established by the CoC requested renewal applications include their prior-year HUD Sage System Annual Performance Report (APR) and Prior Year Project Budget and new project applications to include documentation or written narrative that demonstrates the following data elements: Number of anticipated placements in or exits to permanent housing; Strategies to maximize bed/unit utilization rates; Strategies to rapidly rehouse participants; Strategies to prevent returns to homelessness; and target population, if any. This data was analyzed to determine data regarding each project that has successfully housed program participants in permanent housing.
2. The data requested in the local CoC NOFA included data regarding how long it takes to house people in permanent housing.
3. Our 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 we ranked and selected projects by exploring data reported for persons experiencing chronic homelessness and the rates of special population membership of all project participants.
4. Our CoC considered the rural nature of our community, the low availability of housing stock, and the large prevalence of serious mental illness found amongst project participants when rating and ranking projects that provide housing and services to the hardest-to-serve populations result in lower performance levels but are needed by our community.

1E-3.	Promoting Racial Equity in the Local Competition Review and Ranking Process.	
	NOFO Section VII.B.2.e.	
	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. Invitations to participate in the Local Competition Review and Ranking Process were issued to the public on the CoC Website, during public CoC Board and Committee meetings, and via email to CoC Members and members of the public who have requested to receive all CoC communications. The CoC Coordinator spoke with leaders and homeless services staff of Tribal Nations and Tribal Housing Entities about the CoC Competition process and invited them to participate in development and application of Local Competition Review and Ranking Process policies and procedures.
2. Feedback from Tribal Nation leaders and homeless services staff was incorporated into revision of Impact & Effectiveness ranking criteria, value of points awarded, and targeted populations that should be given preference.
3. Despite the efforts described above to invite new participants to rating and ranking sessions, only three volunteers agreed to participate, and these members did not include persons who identify as Black, Indigenous, or Persons of Other Colors.
4. Our CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population through multiple rating factors in the project’s design regarding connection to mainstream resources and collaboration with community partners. The CoC has encouraged, supported, and facilitated expansion of CoC Projects’ network of service providers to include nontraditional organizations, with a focus on Family Resource Centers, Tribal Services Offices, and food distribution programs.

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.
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(limit 2,500 characters)

1. Each renewal project was assessed by the CoC Secretary to determine if reallocation should be considered, and to determine a reallocation amount for consideration by the Governing Board. CoC staff completed the assessment of both renewal project using the following questions: (1) Has the project had significant recaptures in the past two completed grant cycles? If so, what amounts have been recaptured? (2) Would the project have the capacity to continue operations (at the same or a reduced level) with a decreased CoC award? (3) Do CoC survey results related to funding priorities and CoC service needs indicate that this project type should be considered for reallocation? (4) What are the project’s contributions toward CoC progress in meeting HUD’s Policy Priorities (taken from Renewal Application)? Completed Reallocation Assessments will be provided to the Funding Recommendations Ad Hoc Committee to inform decision making process related to reallocation.
2. No projects were identified through this process during our local 2022 CoC Program competition.
3. No projects were reallocated due to low performance or less need during our local 2022 CoC competition.
4. Both renewal projects were identified as greatly needed by our community, so no projects were reallocated due to community need changes. One renewal project was identified as low-performing due to having significant recaptures in the past two completed grant cycles. The CoC considered reallocating this project but decided not to reallocate funds as the applicant has recently requested the opportunity to implement their strategy of having 2 staff persons who on a part-time basis have part of their jobs dedicated to several Coordinated Entry tasks that are in alignment with strategies of the CoC’s Strategic Plan. Staff will work toward the goal of ensuring all those enrolling clients in Coordinated Entry do so in a uniform way. The CoC decided to allow the applicant the opportunity to fully implement the newly identified strategy that will be reviewed in April 2023, six months into the upcoming grant cycle.

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?	No
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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?	
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.	09/15/2022
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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.	09/28/2022
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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.	09/28/2022
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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.	05/06/2022
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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. In the last year, CA-509 HMIS staff provided guidance, assistance, and training to two organizations that serve victims of domestic violence to establish a comparable database to gather and report data in compliance with 2022 HMIS Data Standards. Project Sanctuary (PS) is the lead Victim Services Provider in Mendocino County, operating a DV safe house/shelter for women and children fleeing DV, in addition to Transitional Housing for the same population. Prior to the COVID-19 Pandemic, PS did not receive any funding that required HMIS data collection and reporting, so they did not have a database that met HUD HMIS Data Standards. PS responded to the ESG-CV local Request for Proposals, asking to provide non-congregate shelter. CoC Staff requested and received approval from California’s Department of Housing and Community Development (HCD), who is the ESG-CV Grantee, to fund an HMIS Comparable Database for them. PS expanded their existing database hosted by Apricot Solutions to also include an HMIS Module, thus making it more affordable and integrating the comparable database programming and maintenance into existing structures. Mendocino County Youth Project (MCYP) receives Office of Victim Services funding used for administrative purposes and HMIS Data Standards state they too are prohibited from use of the CoC HMIS. After receiving funding use approval from HCD, CoC HMIS Staff also provided MCYP staff with guidance, assistance, and training regarding establishing their HMIS comparable database. MCYP too was able to expand its existing data collection system to include an HMIS module, making it more affordable and integrating programming and maintenance into existing structures.

2. Mendocino County CoC CA-509 is compliant with 2022 HMIS 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	232	26	206	100.00%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	78	33	24	53.33%
4. Rapid Re-Housing (RRH) beds	113	0	113	100.00%
5. Permanent Supportive Housing	363	0	363	100.00%
6. Other Permanent Housing (OPH)	206	0	196	95.15%

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. Transitional Housing is the only project type with bed coverage rate below 84.99%. There is only one Transitional Housing Project that does not participate in HMIS, which is funded by the State of California’s Transitional Housing Program (THP). THP is administered by Mendocino County Child Welfare Services and funds are to be used to assist former foster youth aged 18-21 to secure and maintain housing. CoC Program Staff have spoken with project staff many times over the last fifteen years about opting into use of HMIS, but these efforts have not been fruitful. Earlier this year, CoC Program Staff began collaborating with Child Welfare Services staff on other homeless related state funding projects and plan to soon segue into discussing how Mendocino County Child Welfare Services can facilitate projects using THP funds to participate in HMIS, as both the grant administrator and contract holder.

2. Once Mendocino County Child Welfare Services have agreed to require HMIS participation by THP funded projects, CoC and HMIS Staff will collaborate with leadership of project operators. This collaboration will be focused on demonstrating the importance of HMIS participation and support the development of internal structures and policies pertaining to HMIS use, as well as provide ongoing training, support, and technical assistance to project staff.

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.	02/23/2022
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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.	05/06/2022
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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. We divide our CoC into three regions when completing PIT Counts to allow for greater coverage of our jurisdiction. A Team Captain is assigned to each region and for the last three PIT Counts, the Team Captain of the Inland South Region has been Amanda Archer who was the Housing Programs Director for the Mendocino County Youth Project (MCYP). MCYP is the largest provider of homeless youth services and offers services County-wide. Amanda Archer has also served on the CoC Governing Board in the seat dedicated for a homeless youth service provider and has mentored multiple youth serving in the CoC Governing Board in the seat dedicated to a Transitional Age Youth with lived experience of homelessness. By having MCYP be one of three leaders of the PIT Count, stakeholder engagement occurred as a normal part of Ms. Archer’s duties.

2. MCYP recruited multiple youth that volunteered to participate in conducting PIT Count census and surveys. It was often difficult to have youth with lived experience attend planning sessions so Ms. Archer would review plans and strategies with homeless youth to gather feedback and input that was reviewed, discussed, and integrated into the 2022 PIT Count planning.

3. Ms. Archer contacted multiple providers that also serve youth experiencing homelessness and asked for information on locations where homeless youth are most likely to be identified throughout the entire County. Surveys were conducted with youth experiencing homelessness at multiple service locations, including the Arbor Homeless Youth Resource Center operated by Redwood Community Services. Encampment location forms were completed with youth experiencing homelessness to help identify locations where unsheltered youth may be sleeping on the night of the PIT Count.

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. 2022 was the first year our CoC conducted a PIT Count using an app (Counting Us by Simtech). For the first time, all sheltered population data came from HMIS or client-level data from projects that do not or cannot use HMIS. All 3 DV projects entered client data directly into a spreadsheet created by SimTech that generated de-identified PIT reports.

2. Use of the app allowed volunteers to digitally record data instead of paper documentation as done in all previous counts. This allowed users to see locations marked in the app where other volunteers had already canvassed, reducing the risk of duplication. The app included training videos for end users, which ensured that all volunteers received the same level of training regardless of which training they attend. The CoC Board appointed Ad Hoc committee tasked with conducting the 2022 PIT/HIC Counts was more involved than previous years, making planning more thorough and relevant for the current climates. The app also included a volunteer registration portal where volunteers could register online, simplifying the volunteer recruitment process, and giving the planning team new tools that improved communication and coordination between Area Leads and volunteers in specific locations. Using the PIT app allowed us to easily review all surveys for duplicate client surveys as well as clients already counted in sheltered projects.

3. The most significant changes were in how we counted structure/vehicles. The PIT app allowed us to remove structures/vehicles marked as uninhabited from our overall count. We were also able to collect license plate numbers for the first time, allowing us to remove vehicles that were counted more than once. Modifiers/multipliers were applied to structures/vehicles based on sample survey data for specific structure types collected in the app as well as community input on the reasonableness of modifiers/multipliers. The consensus between community partners is that the new modifiers are more reasonable and accurate than ones previously used. This change in methodology lead to a reduction in 150 estimated unsheltered individuals compared to past methodology.

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)

1. Due to CoC staff capacity limitations due to the COVID-19 pandemic, our CoC has not had the resources necessary to determine risk factors to identify persons experiencing homelessness for the first time.
2. To address individuals and families at risk of becoming homeless, the County of Mendocino has implemented a State Funded Housing Flex Fund that offers Homeless Prevention and Diversion funding and services to reduce the number of people who become homeless for the first time.
3. As the CoC Collaborative Applicant, Mendocino County Department of Social Services Program Administrator of the Housing Options for Mendocino (HOME) Team is responsible for overseeing our CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time.

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. To reduce the length of time individuals and persons in families remain homeless in Mendocino County, we will examine the lengths of time between CES entry to CES housing referral and between CES housing referral to housing placement. Once identified, we will create quicker and seamless movement through the homelessness system for all individuals and families experiencing homelessness (e.g., operating at maximum capacity by increasing utilization of the overall system).
2. We identify individuals and persons in families with the longest lengths of time homeless through use of data gathered through the Coordinated Entry System, including chronic homelessness status and history of services used. Our CoC rehuses individuals and persons in families with the longest lengths of time homeless using a hodgepodge of permanent supportive housing projects. The CoC Program PSH project included in this funding request consists of 136 units representing 250 beds and is the largest project dedicated to serving persons who experiencing chronic homelessness. The CoC has funded multiple new permanent supportive housing units that are dedicated for persons experiencing chronic homelessness. These new units are filled using the Coordinated Entry System, which prioritizes PSH projects for use by individuals and persons in families with the longest lengths of time homeless.
3. As the Coordinated Entry System CoC Program Grant Recipient, the Community Development Commission of Mendocino County is responsible for overseeing our CoC's strategy to reduce the length of time individuals and families remain homeless.

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’s strategies 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 is to source new housing opportunities of all types whenever possible; increase utilization of housing resources already available in the community; identify the most effective homelessness programs within the County, particularly those that provide emergency, non-congregate, transitional, and permanent housing to individuals experiencing homelessness, and provide support to expand or maintain services; develop and implement collaborative strategies to engage individuals experiencing street-level homelessness; and launch an initiative specifically focused on the unique needs of homeless families with children.
2. Our 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 is system-wide implementation of Critical Time Intervention and Housing Problem Solving projects that will provide ongoing assistance, guidance, and support for one year after an individual or family has moved into permanent housing from homelessness.
3. As the CoC Collaborative Applicant, Mendocino County Department of Social Services Program Administrator of the Housing Options for Mendocino (HOME) Team is responsible for overseeing your CoC’s strategy to increase the rate that individuals and families exit to or retain permanent housing.

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 identifies individuals and families who return to homelessness by tracking their past HMIS activity.
2. The CoC is using funds from the Homeless Housing, Assistance, and Prevention (HHAP) Program offered by the State of CA to facilitate development and implementation of system-wide Critical Time Intervention and Housing Problem Solving projects. These projects will provide case management to persons who were homeless and have moved into permanent housing in order to assist the household in successfully retention of permanent housing. Clients that have previously completed services can be reenrolled if a new issue arises that threatens or jeopardizes their permanent housing retention.
3. As the CoC Collaborative Applicant, Mendocino County Department of Social Services Program Administrator of the Housing Options for Mendocino (HOME) Team is responsible for overseeing our CoC’s strategy to reduce the rate individuals and persons in families return to homelessness.

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)

1. The CoC's strategy to increase employment income is to connect persons seeking employment with training and employment assistance providers.
2. CoC case management agencies have increased their partnerships with mainstream employment assistance projects for persons who are low-income or disabled, such as CalWorks, CA Department of Rehabilitation, and a local entrepreneur development agency called West Company.
3. As the CoC Collaborative Applicant, Mendocino County Department of Social Services Program Administrator of the Housing Options for Mendocino (HOME) Team is responsible for overseeing our CoC's 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)

1. Our CoC's strategy to access non-employment cash income is to increase homeless service providers' knowledge and understanding of mainstream benefits such as Medicaid and food stamps, and to facilitate communication and collaboration between homeless service providers and project staff that assist with SSI/SSDI applications and advocacy.
2. As the CoC Collaborative Applicant, Mendocino County Department of Social Services Program Administrator of the Housing Options for Mendocino (HOME) Team is responsible for overseeing our CoC's strategy to increase non-employment cash income.

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
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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
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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	PHA Homeless Pref...	09/28/2022
1C-7. PHA Moving On Preference	No		
1E-1. Local Competition Deadline	Yes	Local Competition...	09/28/2022
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/28/2022
1E-2a. Scored Renewal Project Application	Yes	Scored Forms for ...	09/28/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/28/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/28/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	09/28/2022
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: PHA Homeless Preference

Attachment Details

Document Description:

Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Forms for One Project

Attachment Details

Document Description: Notification of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Final Project Scores 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	09/27/2022
1C. Coordination and Engagement	09/27/2022
1D. Coordination and Engagement Cont'd	09/27/2022
1E. Project Review/Ranking	Please Complete
2A. HMIS Implementation	09/27/2022
2B. Point-in-Time (PIT) Count	09/27/2022
2C. System Performance	09/27/2022
3A. Coordination with Housing and Healthcare	09/27/2022
3B. Rehabilitation/New Construction Costs	09/27/2022
3C. Serving Homeless Under Other Federal Statutes	09/27/2022

4A. DV Bonus Project Applicants	09/27/2022
4B. Attachments Screen	Please Complete
Submission Summary	No Input Required

- Natural Disaster Emergency Preference (400 points)
- Family Unification Program (FUP) Preference (1000 points)
- Veterans and Veteran Families Preference (250 points)
- Disabled & Homeless Preference (200 points)
- Persons Eighteen or Older with a Disability Preference (100 points)
- Residency Preference (100 points)
- Lease in Place Preference (500 points)

DISABLED & HOMELESS PREFERENCE

CDC has elected to provide a preference for persons with disabilities who are:

- Transitioning out of institutional or other segregated settings, or
- At serious risk of institutionalization, or
- Homeless, or at risk of becoming homeless

The preference must be supported by documentation and valid at the time the applicant claims the preference and at the time of final determination of eligibility.

CDC may notify local service providers and current applicants listed on the tenant-based Wait List if this preference opens.

CDC will apply 200 preference points for this preference if the family meets the criteria listed above and provides sufficient verification as determined by CDC.

Verification of Preference: CDC will use the Disabled & Homeless Preference verification form to determine eligibility for this preference and obtain required verifications listed to retain in the applicants file.

NATURAL DISASTER EMERGENCY PREFERENCE

Veronica Wilson

From: Veronica Wilson
Sent: Monday, August 22, 2022 9:29 AM
Subject: 2022 CoC Program NOFO - Apps Due to CoC by 8/31
Attachments: CoC 2022 Process for Project Review, Ranking, Selection and Reallocation.pdf

Hello!

This email shall serve as the announcement of Mendocino County Homeless Services Continuum of Care's (MCHSCoC) 2022 CoC Program Local Notice of Funding Availability (NOFA), which is required to receive renewal and new project funding from HUD. Attached is the CoC 2022 Process for Project Review, Ranking, Selection and Reallocation document that explains the local process and how to access HUD's Notice of Funding Opportunity (NOFO).

Please note the application must be submitted through HUD's *e-snaps* system. Further information is available on HUD's [2022 CoC Program NOFO Announcement](#) and the [HUD Exchange 2022 CoC Program Funding Opportunity](#) webpages. Applications are due 3:00 pm PST on Wednesday, August 31, 2022, for local review by the MCHSCoC Funding Review Ad Hoc Committee. Final applications are due to HUD in *e-snaps* Friday, September 30, 2022, by 4:59:59 pm PST.

Veronica Wilson, MSW

Program Administrator

Mendocino County Department of Social Services

Housing Options for Mendocino (HOME) Team

747 S. State Street, Ukiah, CA 95482

Office: [\(707\)468-7071](tel:(707)468-7071)

Cell: [\(707\)671-4442](tel:(707)671-4442)

Fax: [\(707\)463-7979](tel:(707)463-7979)

wilsonv@mendocinocounty.org

Veronica Wilson

From: Veronica Wilson
Sent: Tuesday, August 23, 2022 12:59 PM
Subject: RE: 2022 CoC Program NOFO - Apps Due to CoC by 8/31
Attachments: CoC 2022 Process for Project Review, Ranking, Selection and Reallocation revised 8 23 2022.pdf

Hello!

The initial CoC 2022 Process for Project Review, Ranking, Selection and Reallocation send yesterday omitted the data elements requested from New CoC Project Applicants. The attached document has been revised to include the omitted language in Section I.A.6. on page 3. The attached document that was revised is attached for your reference, which includes the addendum information as Appendix E.

All my best,

Veronica Wilson, MSW

Program Administrator

Housing Options for Mendocino (HOME) Team
Mendocino County Department of Social Services
747 S. State Street, Ukiah, CA 95482

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wilsonv@mendocinocounty.org

MCHSCoC 2022 CoC Program Application Type: CURRENT CoC Program RECIPIENT (not a new applicant)			
Applicant Name		Points Possible	Points Awarded
Applicant Experience	Length of experience implementing the proposed project activities or activity similar to the proposed project (2 points per year)	10	
Program Design	<p>Quality of the proposed program in delivering activities to participants is based on the following items:</p> <ul style="list-style-type: none"> • Housing First = 3 points • Reasonableness of program staffing = 4 points • Budget relative to program design = 4 points • Type of services offered (ES/SO 1 pt, HP/SSO = 2 pts, RRH/PSH = 3 pts) • Connection to mainstream resources = 3 points • Collaboration with community partners = 3 points 	20	
Impact & Effectiveness	<p>Current projects will be awarded 3 points for performance in the last year for each of the following items:</p> <ul style="list-style-type: none"> • Number of placements in or exits to permanent housing <ul style="list-style-type: none"> ○ (10-15% = 1 point, 16-25% = 2 pts, 26%+ = 3 pts) • Utilization rates of beds/units <ul style="list-style-type: none"> ○ (85-90% = 1 point, 91-95% = 2 pts, 96%+ = 3 pts) • Length of project participation • Rates of returns to homelessness in 6 months or less • Target population (3 points for DV, Youth, BIPOC, or Veterans) 	15	
Cost Effectiveness	Projects will be evaluated based on the amount and source of matching funds (5 points), utilization of previous ESG award (5 points), and leveraging of funding sources outside the CoC (5 points)	15	
Local Priority	Number of goals and/or strategies of the Strategic Plan to Address Homelessness in Mendocino County the project furthers	10	
MCHSCoC Participation	<p><i>Applicant's organization participates in MCHSCoC governance (score all that apply):</i></p> <ul style="list-style-type: none"> • Holds a seat on the MCHSCoC Board = 2 pts • Participates in at least one committee = 2 pts • Regularly attends and participates in membership meetings = 2 pts • Applicant does not have regular attendance or participation in MCHSCoC governance = 0 pts <p><i>Applicant's organization has, in the last year, participated in activities to design, develop or evaluate the local system (score all that apply):</i></p> <ul style="list-style-type: none"> • Participates in planning meetings for system design = 2 pts • Participates in housing navigation or case conference meetings = 2 pts 	10	
HMIS Data Quality & Timeliness	<p>Applicants will be evaluated based upon the project HMIS or Comparable Database Data Quality and Timeliness from the most recent CoC APR</p> <ul style="list-style-type: none"> • Data Quality (5 points possible) • Data Timeliness (5 points possible) 	10	
Coordinated Entry System	<ul style="list-style-type: none"> • Project selects participants from the Coordinated Entry System (CES) or completes CES screenings with project participants = 10 points • Project does not select participants from the CES or does not complete CES screenings with participants = 0 points 	10	
Total Points		100	

MCHSCoC 2022 ESG BoS Application Type: NEW APPLICANT (not a current recipient)			
Applicant Name		Points Possible	Points Awarded
Applicant Experience	Length of experience implementing the proposed project activities or activity similar to the proposed project (2 points per year)	10	
Program Design	Quality of the proposed program in delivering activities to participants is based on the following items: <ul style="list-style-type: none"> Housing First = 3 points Reasonableness of program staffing = 4 points Budget relative to program design = 4 points Type of services offered (ES/SO = 1 pt, HP = 2 pts, RRH/PSH = 3 pts) Connection to mainstream resources = 3 points Collaboration with community partners = 3 points 	20	
Impact & Effectiveness	New projects will be awarded 3 points for proposed performance for each of the following items: <ul style="list-style-type: none"> Number of anticipated placements in or exits to permanent housing (10-15% = 1 point, 16-25% = 2 pts, 26%+ = 3 pts) Strategies to maximize bed/unit utilization rates Strategies to rapidly rehouse participants Strategies to prevent returns to homelessness Target population (3 points for DV, Youth, BIPOC or Veterans) 	15	
Cost Effectiveness	Projects will be evaluated based on the amount and source of matching funds (5 points), utilization of past funding awards (5 points), and leveraging of funding sources outside the CoC (5 points)	15	
Local Priority	Number of goals and/or strategies of the Strategic Plan to Address Homelessness in Mendocino County the project furthers.	10	
MCHSCoC Participation	<i>Applicant's organization participates in MCHSCoC governance (score all that apply):</i> <ul style="list-style-type: none"> Holds a seat on the MCHSCoC Board = 2 points Participates in at least one committee = 2 points Regularly attends and participates in membership meetings = 2 pts Applicant does not have regular attendance or participation in MCHSCoC governance = 0 points <i>Applicant's organization has, in the last year, participated in activities to design, develop or evaluate the local system (score all that apply):</i> <ul style="list-style-type: none"> Participates in planning meetings for system design = 2 pts Participates in housing navigation or case conference meetings = 2 pts 	10	
HMIS Participation	Applicants will be evaluated based upon their past performance using HMIS or other similar data systems. If Applicant has no experience utilizing data systems, evaluation will be based upon organization's readiness to participate in HMIS (or Comparable Database for Victim Service Providers).	10	
Coordinated Assessment System	<ul style="list-style-type: none"> Project selects participants from the Coordinated Entry System (CES) or completes CES screenings with project participants = 10 points Project does not select participants from the CES or does not complete CES screenings with participants = 0 points 	10	
Total Points		100	

MCHSCoC 2022 CoC Program Application Type: CURRENT CoC Program RECIPIENT (not a new applicant)

Applicant Name	CDC - TRA	Points Possible	Points Awarded
Applicant Experience	Length of experience implementing the proposed project activities or activity similar to the proposed project (2 points per year)	10	10
Program Design	Quality of the proposed program in delivering activities to participants is based on the following items: <ul style="list-style-type: none"> • Housing First = 3 points • Reasonableness of program staffing = 4 points • Budget relative to program design = 4 points • Type of services offered (ES/SO 1 pt, HP/SSO = 2 pts, RRH/PSH = 3 pts) • Connection to mainstream resources = 3 points • Collaboration with community partners = 3 points 	20	3+4+4+3+3+3=20
Impact & Effectiveness	Current projects will be awarded 3 points for performance in the last year for each of the following items: <ul style="list-style-type: none"> • Number of placements in or exits to permanent housing <ul style="list-style-type: none"> ○ (10-15% = 1 point, 16-25% = 2 pts, 26%+ = 3 pts) • Utilization rates of beds/units <ul style="list-style-type: none"> ○ (85-90% = 1 point, 91-95% = 2 pts, 96%+ = 3 pts) • Length of project participation • Rates of returns to homelessness in 6 months or less • Target population (3 points for DV, Youth, BIPOC, or Veterans) 	15	3+3+3+3+3=15
Cost Effectiveness	Projects will be evaluated based on the amount and source of matching funds (5 points), utilization of previous CoC award (5 points), and leveraging of funding sources outside the CoC (5 points)	15	3+5+0=8
Local Priority	Number of goals and/or strategies of the Strategic Plan to Address Homelessness in Mendocino County the project furthers	10	10
MCHSCoC Participation	<i>Applicant's organization participates in MCHSCoC governance (score all that apply):</i> <ul style="list-style-type: none"> • Holds a seat on the MCHSCoC Board = 2 pts • Participates in at least one committee = 2 pts • Regularly attends and participates in membership meetings = 2 pts • Applicant does not have regular attendance or participation in MCHSCoC governance = 0 pts <i>Applicant's organization has, in the last year, participated in activities to design, develop or evaluate the local system (score all that apply):</i> <ul style="list-style-type: none"> • Participates in planning meetings for system design = 2 pts • Participates in housing navigation or case conference meetings = 2 pts 	10	2+2+2+2+2=10
HMIS Data Quality & Timeliness	Applicants will be evaluated based upon the project HMIS or Comparable Database Data Quality and Timeliness from the most recent CoC APR <ul style="list-style-type: none"> • Data Quality (5 points possible) • Data Timeliness (5 points possible) 	10	0+1.8=1.8
Coordinated Entry System	<ul style="list-style-type: none"> • Project selects participants from the Coordinated Entry System (CES) or completes CES screenings with project participants = 10 points • Project does not select participants from the CES or does not complete CES screenings with participants = 0 points 	10	10
Total Points		100	84.8%



**Mendocino County
Homeless Services Continuum of Care**

CoC Mendocino County CA – 509 did not reject or reduce any applications submitted for the 2022 Continuum of Care Program Annual Competition

Letter of Acceptance

CA0239C9T090801-197768

September 7, 2022

Community Development Commission of Mendocino County
Attn: Todd Crabtree
1076 N. State Street
Ukiah, CA 05482

Dear Todd,

It is my pleasure to inform you that the Community Development Commission of Mendocino County's application for a TRA renewal project to the MCHSCoC was received by the August 31, 2022 deadline and will be presented to the 2022 MCHSCoC Funding Recommendations Ad-Hoc Committee for rating and ranking.

Please contact me if you have any questions or concerns.

Sincerely,



Veronica Wilson, MSW
MCHS Continuum of Care Board Secretary
wilsonv@mendocinocounty.org
707-468-7071

Letter of Acceptance

CA0239C9T090801-197767

September 7, 2022

Community Development Commission of Mendocino County
Attn: Todd Crabtree
1076 N. State Street
Ukiah, CA 05482

Dear Todd,

It is my pleasure to inform you that the Community Development Commission of Mendocino County's application for a Coordinated Entry renewal project to the MCHSCoC was received by the August 31, 2022 deadline and will be presented to the 2022 MCHSCoC Funding Recommendations Ad-Hoc Committee for rating and ranking.

Please contact me if you have any questions or concerns.

Sincerely,



Veronica Wilson, MSW
MCHS Continuum of Care Board Secretary
wilsonv@mendocinocounty.org
707-468-7071



**Mendocino County
Homeless Services Continuum of Care**

Staff Report

Date: Wednesday, September 28, 2022

RE: Approved 2022 CoC Program Listing Announcement

Narrative

Application Review Process

Applications for the 2022 CoC Program Competition were due for review on August 31, 2022. Three (3) Applications were received during the local CoC Notice of Funding Availability (NOFA) annual competition. The Community Development Commission submitted two renewal applications, one for Permanent Supportive Housing – Tenant-Based Vouchers and another for Coordinated Entry – Supportive Services Only Project, both of which were reviewed and ranked. Mendocino County Department of Social Services submitted a CoC Planning Grant Application that was not ranked in accordance with the 2022 CoC Program NOFO Section IE3c(1)(b).

Recommendations

Below is a summary of the applications received and the final scores assigned by the MCHSCoC Funding Recommendation Ad Hoc Committee. The Ad Hoc Committee recommends priority listing of projects as listed below under the condition that the aforementioned requested changes be sufficiently addressed as reported to the MCHSCoC Board.

Applicant Name	Project Type	Requested Amount	Date Received	Committee Scoring %	Project Ranking
Community Development Commission	Tenant-Based Rental Assistance (TRA)	\$1,750,963	08/30/2022	85%	1 Tier 1: 100%
Community Development Commission	Coordinated Entry System (CES) Supportive Services Only (SSO)	\$93,312	08/30/2022	82%	2 Tier 1: \$1,098 Tier 2: \$92,214
Mendocino County Department of Social Services	CoC Planning	\$54,622	08/30/2022	N/A	N/A

HUD has identified \$1,752,061 as the 2022 CoC Program Competition Tier 1 amount for Mendocino County CoC CA-509, which encompasses the full requested amount for Tenant-Based Rental Assistance (TRA) and \$1,098 of the Coordinated Entry System Supportive Services Only (CES SSO) requested amount. The remaining \$92,214 of the CES SSO request is thus moved to HUD's Tier 2 in accordance with HUD's 2022 CoC Program NOFO sections II.B.11.a and b. HUD has identified \$54,622 for the CoC Planning Grant, which is not included in the PPRN and was not ranked.

Applicants are welcome to request copies of their own score sheets and summarized notes from Veronica Wilson, Program Administrator, via email at wilsonv@mendocinocounty.org, or call (707)468-7071.

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: Mendocino County Department of Social Services

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
A Coordinated Ent...	2022-09-27 16:27:...	1 Year	Community Develop. ..	\$93,312	2		SSO		
A TRA RENEWAL 202...	2022-09-27 16:32:...	1 Year	Community Develop. ..	\$1,750,963	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?
FY2022 CoC Planni...	2022-09-27 18:47:...	1 Year	Social Services P...	\$54,622	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	\$1,844,275
New Amount	\$0
CoC Planning Amount	\$54,622
YHDP Amount	\$0
Rejected Amount	\$0
TOTAL CoC REQUEST	\$1,898,897

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	09/27/2022
FY 2021 Rank Tool (optional)	No	FY 2022 CoC Progr...	09/27/2022
Other	No		
Other	No		

Attachment Details

Document Description: Certification of Consistency with the Consolidated Plan for All Projects

Attachment Details

Document Description: FY 2022 CoC Program Local Competition Policies and Ranking Tools

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	08/24/2022
2. Reallocation	09/27/2022
5A. CoC New Project Listing	No Input Required
5B. CoC Renewal Project Listing	09/27/2022
5D. CoC Planning Project Listing	09/27/2022
5E. YHDP Renewal	No Input Required
5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	09/27/2022
Submission Summary	No Input Required

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Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Community Development Commission of Mendocino County

Project Name: A TRA RENEWAL 2021 ap. 2022 award. 2023 apr

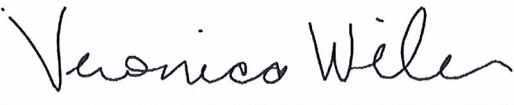
Location of the Project: 1076 N State Street
Ukiah, California 95482

Name of the Federal
Program to which the
applicant is applying: Continuum of Care Program - Homeless Assistance

Name of
Certifying Jurisdiction: Mendocino County Homeless Services Continuum of Care

Certifying Official
of the Jurisdiction
Name: Veronica Wilson

Title: Program Administrator

Signature: 

Date: 09/27/2022

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Community Development Commission of Mendocino County

Project Name: A Coordinated Entry FY2022

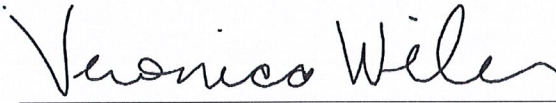
Location of the Project: 1076 N State Street
Ukiah, California 95482

Name of the Federal Program to which the applicant is applying: Continuum of Care Program - Homeless Assistance

Name of Certifying Jurisdiction: Mendocino County Homeless Services Continuum of Care

Certifying Official of the Jurisdiction Name: Veronica Wilson

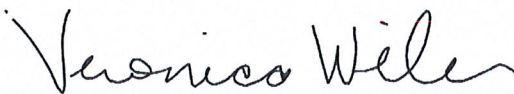
Title: Program Administrator

Signature: 

Date: 09/27/2022

**Certification of Consistency
with the Consolidated Plan**U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Mendocino County Department of Social ServicesProject Name: FY2022 CoC Planning Project ApplicationLocation of the Project: 747 S. State Street
Ukiah, California 95482Name of the Federal
Program to which the
applicant is applying: Continuum of Care Program - Homeless AssistanceName of
Certifying Jurisdiction: Mendocino County Homeless Services Continuum of CareCertifying Official
of the Jurisdiction
Name: Veronica WilsonTitle: Program AdministratorSignature: Date: 09/27/2022



Mendocino County Homeless Services Continuum of Care

2022 HUD CoC Program Process for Project Review, Ranking, Selection and Reallocation

On August 1, 2022, the U.S. Department of Housing and Urban Development (HUD) issued the Continuum of Care (CoC) Notice of Funding Opportunity (NOFO) for 2022 Continuum of Care funds. Based on documents provided by HUD, Mendocino County applicants are eligible for a combined total of approximately **\$1,894,275** for new and renewal FY 2022 Continuum of Care projects. A total of **\$1,752,061** is available for renewal projects and a total of **\$142,214** is available for new projects.

The following funds are available for NEW projects:

- A total of **\$92,214 in bonus funding** is competitively available for one or more new Permanent Housing – Permanent Supportive Housing Projects (PH-PSH), Rapid Rehousing Projects (RRH), Joint Transitional Housing – Rapid Rehousing Projects (TH-RRH), and Supportive Services Only – Coordinated Entry (SSO-CE) Projects.
- A total of **\$50,000 in Domestic Violence (DV) bonus funding** is competitively available for one or more *projects* serving victims of domestic violence. Eligible project types are Rapid Rehousing (RRH) and Joint Transitional Housing (TH) and Permanent Housing-Rapid Rehousing (PH-RRH) component projects and SSO Projects for Coordinated Entry to implement policies, procedures, and practices that equip the CoC's coordinated entry

Please note that the NOFA allows for a reallocation of renewal funds, if recommended and approved by the Continuum of Care. All RRH and Joint TH/PH-RRH component projects must follow a housing-first approach.

The local timeline for activities related to the implementation and executive of this NOFA follows this announcement and is posted on the MCHSCoC website.

As part of the FY2022 CoC Program NOFO process, HUD is also accepting applications for Youth Homeless Demonstration Project (YHDP) or replacement applications. Submissions for YHDP are excluded from the CoC Rating and Ranking of projects. At the time of this announcement, there are no YHDP projects in Mendocino County and no existing projects have been selected for reallocation.

Prospective applicants should review the Continuum of Care NOFA in full at:

<https://www.hudexchange.info/programs/e-snaps/fy-2022-coc-program-nofa-coc-program-competition/>.

*In the 2022 competition, the CoC has the option to reallocate funds from CoC renewal projects (whose budgets would be reduced or eliminated) to fund new projects. New funding opportunities created through reallocation will only be available for new: Permanent Housing – Permanent Supportive Housing Projects (PH-PSH), Rapid Rehousing Projects (RRH), Joint Transitional Housing – Rapid Rehousing Projects (TH-RRH), and Supportive Services Only – Coordinated Entry (SSO-CE) Projects.



Mendocino County Homeless Services Continuum of Care

I. Proposal Submission Process

Details regarding the 2022 CoC Program NOFO application requirements and timelines are included in the application instructions and related materials, including the Notice of Funding Opportunity (NOFO) released on August 1, 2022.

The application process for competitive and non-competitive will be the same for the 2022/2023 funding cycle. Applicants must submit funding proposals to the Mendocino County Homeless Services Continuum of Care by **3:00 PM PST** on the submission deadline, which is **Wednesday, August 31, 2022**. Project applications must be complete by the deadline date to be considered eligible for funding. Please refer to the Notice of Funding Availability for specific requirements.

Proposals may not be revised or submitted after the deadline date. Applications that do not include a required Resolution from the Board of Directors (draft version is acceptable), a current operating budget, a copy of the applicant's most recent financial audit/statement, or complete answers to all applicable questions, will be deemed ineligible for funding.

A. MCHSCoC Application Components

Applications submitted to the MCHSCoC for consideration for funding recommendation must include the following documents to be considered for funding:

1. **Printout of full application** and all attached documents from *e-snaps*. This must include the proposed project budget and match commitment letter.
2. **Proposed project outcomes**, including the total number of anticipated placements in or exits to permanent housing and a written description of the plan to support proposed outcomes.
3. **Written project description** that addresses the following elements:
 - a. Length of experience implementing proposed or similar activities;
 - b. Housing first;
 - c. Level of project staffing;
 - d. Full project budget that identifies match source and amount(s);
 - e. Type(s) of services offered;
 - f. Connection to mainstream resources;
 - g. Collaboration with other community partners; and
 - h. Target population, if any (e.g. Veterans, Youth under age 25).
4. **Responses to the following questions** regarding MCHSCoC Participation:
 - a. Does the organization hold a seat on the MCHSCoC Board?
 - b. Does the organization participate in one or more MCHSCoC Committees?
 - c. Does the organization regularly attend and participate in MCHSCoC Governance?
 - d. Does the organization participate in planning meetings for developing system design?
 - e. Does the organization participate in Housing Mendo/Navigation meetings?
 - f. Does the organization currently participate in HMIS? If no, is the organization willing to participate? If the organization is a Victim Service Provider (VSP), does the organization currently have an HMIS Comparable Database? If no, is the VSP willing to obtain such a system?
 - g. Does the organization currently participate in the Coordinated Entry System (CES)? If no, is the organization willing to participate? If the organization is a Victim Service Provider (VSP), does the organization currently have a Comparable Database that captures CES data? If no, is the VSP willing to obtain such a system?



Mendocino County Homeless Services Continuum of Care

5. **For current CoC Program recipients only:** Prior Year HUD Sage System Annual Performance Report (APR) and Prior Year Project Budget with the following data elements identified:
 - a. Number of placements in or exits to permanent housing (Q23c);
 - b. Point-in-Time Count of Persons (Q7b); and
 - c. Average length of time participants experienced homelessness (Q22).
6. **For New CoC Program projects only:** Documentation or written narrative that demonstrates the following data elements:
 - a. Number of anticipated placements in or exits to permanent housing;
 - b. Strategies to maximize bed/unit utilization rates;
 - c. Strategies to rapidly rehouse participants;
 - d. Strategies to prevent returns to homelessness; and
 - e. Target population, if any.
7. **Data quality/timeliness report or description** of past performance using HMIS or other similar data system(s) (if Applicant has no experience utilizing data systems, provide a written description of the organization's readiness to participate in HMIS or Comparable Database for Victim Service Providers) and written narrative on the following:
 - a. Strategies to maximize bed/unit utilization rates;
 - b. Strategies to rapidly rehouse participants; and
 - c. Strategies to prevent returns to homelessness.

II. Rating and Ranking Overview

The maximum number of points both new and renewal permanent housing projects of any type is 100 points. A preliminary, quantitative review of each application submitted will be completed by the CoC. This review will:

- Confirm that application was submitted on time
- Confirm that all required attachments were submitted
- Calculate performance scores
- Assign an HMIS data quality score
- Confirm matching and/or leveraging fund requirements are met

Total scores for each project are determined by adding up points in each section and then adding any bonus points, if applicable. All projects are judged together, both new and renewals. The scores from each Rating and Ranking Ad Hoc Committee member is computed and averaged for each project. A project ranking list is then generated from highest to lowest average score. Projects will be approved for submission to HUD based on the project funding requests that fall within the final pro rata share for the CoC, split between Tiers 1 and 2, according to Section II.B.11. of the 2022 HUD NOFO. Renewal Projects scoring highest will be ranked and placed into Tier 1 until all Tier 1 funds are allocated. The remaining renewal projects, if any, and all New Projects selected for funding will be ranked and placed into Tier 2 until all Tier 2 funds are allocated. Projects that scored well but fell outside the pro rata share may be encouraged to re-submit in a future competition.

Renewal projects that were recommended for funding but did not meet two or more performance measurements may be placed on probation for a one-year term due to performance concerns. The CoC will work with these projects over the next year to develop a plan to improve program performance and monitor the progress with these efforts. If these efforts are not successful, projects may not be able to submit the following year.

There also may be new projects that fail to score well enough that are held out of the competition. These



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projects may request that the CoC provide them with technical assistance to assist them in improving their application for future competitions. This process ensures that organizations that may lack the current capacity to receive a federal grant, can build their capacity for a future year.

III. Project Scoring

New Project Scoring: Applicants will be scored on how they improve system performance and severity of need, which includes: applicant experience, program design, impact & effectiveness, cost effectiveness, how the project aligns with the Strategic Plan to Address Homelessness in Mendocino County; MCHSCoC participation, HMIS data quality and timeliness, and participation in the local Coordinated Entry System. Other factors in the rating of New Projects will include community involvement, and information learned through the discussion period during the rating/ranking session. New Projects will be listed in Tier 2 of CA-509 CoC Priority Listing in compliance with the 2022 CoC Program NOFO Sections II.B.11.a and b.

Renewal Project Scoring: Applicants will be scored on how they improve system performance and severity of need, which includes: applicant experience, program design, impact & effectiveness, cost effectiveness, how the project aligns with the Strategic Plan to Address Homelessness in Mendocino County; MCHSCoC participation, HMIS data quality and timeliness, and participation in the local Coordinated Entry System.

Performance outcomes and HMIS data quality and timeliness are heavily weighted measures used by HUD in determining the overall CoC Application scores of local Continuums. Data taken from each project's Annual Performance Report (APR) submitted to HUD is used to calculate the overall CoC systems performance in moving to permanent housing, housing stability, and accessing mainstream resources and employment resources. Additionally, performance data collected helps the CoC to better define local homelessness issues and help to achieve the goal of ending homelessness. Participation in HMIS and quality data entry is mandatory for those agencies seeking new and renewal CoC funds.

APR performance measurements provide an objective evaluation of current program performance. They can be easily calculated measures and data entry is a limited burden on program providers. It provides the quantitative basis for scoring the performance of renewal projects in the CoC's local application process and is used by the CoC to assess the system wide progress of the region in meeting established benchmarks.

A. Leverage and Match

Recipients and sub-recipients are required to provide 25% cash or in-kind match in accordance with the CoC Regulations (24 CFR 578.73). In addition, HUD scores the CoC on past performance, including receipt of promised matching or leveraged funds and services.

- **Renewal Applicants:** For the 2022 NOFA Competition, HUD is requiring that renewal applicants provide a list of leveraged resources and collect match and leverage documentation as part of their application.
- **New Applicants:** New applicants are required to submit match and leverage documentation as part of their application.

Please see Appendix for resources that provide examples of documentation and potential sources of match and leverage.

B. Performance Measurements

Performance is the most heavily weighted criteria used by HUD when scoring Homeless Assistance Program applications. The burden of performance falls on both the CoC and the individual projects funded by the CoC. It is therefore crucial that all projects make every attempt possible to meet or exceed their



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program outcomes. The CoC will assist projects that are having difficulty in meeting objectives in any way they can.

C. Rating and Ranking Members

The CoC Chair(s) appoint Funding Recommendations Ad Hoc Committee members who are knowledgeable about homelessness and housing in the area and who are broadly representative of the relevant Mendocino County Homeless Services Continuum of Care (MCHSCoC) sectors, subpopulations, and geographic areas who are not from FY 2022 CoC Program applicant organizations. The Funding Recommendations Ad Hoc Committee will be composed of representatives from a cross-section of groups within the MCHSCoC, as described in the MCHSCoC Governance Charter. Complete guidelines regarding the policies and selection process of Funding Recommendations Ad Hoc Committee Members can be found in the MCHSCoC Governance Charter, located on the CoC's website at <https://mendocinococ.org/continuum-of-care>.

D. Appeals Process

If an applicant organization feels it has been unfairly eliminated from either the local or the federal competition, that a decision made by the Funding Recommendations Ad Hoc Committee regarding the ranking, rejection, or funding of their project was prejudicial, unsubstantiated by project performance, or in violation of the FY 2022 Continuum of Care Competition Notice of Funding Availability, the applying lead agency and sponsor, if any, may file an appeal by contacting the collaborative applicant for further instructions.

Eligible project applicants that attempted to participate in the CoC planning process that believe they were denied the right to participate in a reasonable manner, may submit a solo project application to HUD and may be awarded a grant from HUD by following the procedure found in 24 CFR 578.35. Solo applicants must submit their solo project application in e-snaps to HUD by **8:00 PM Eastern time, on September 30, 2022**. See Section X. of the FY 2022 CoC Program NOFA for additional information regarding the Solo Applicant appeal process.

IV. Assurances

By submitting the application, the Project Applicant assures the following:

1. Applicant will complete the Project Application with the same information as contained in this application unless there were adjustments made during the rating/ranking process. Those adjustments will be included in the project ranking letter and will supersede the original application submitted. The PDF of the application is available at <https://mendocinococ.org/continuum-of-care>.
2. Applicant agrees to participate fully in the local Homeless Management Information System (HMIS) or establish an HMIS Comparable Database if they are a Victim Service Provider (VSP) or utilize Victim Services Funding for organizational administrative activities.
3. Applicant agrees to fully participate in the local Coordinated Entry System (CES) or establish a comparable CES if they are a Victim Service Provider (VSP) or utilize Victim Services Funding for organizational administrative activities.
4. Applicant understands that HUD funded homeless assistance projects are monitored by the CoC and may include an annual site monitoring visit, as well as the submission of the program's most recent Annual Performance Report sent to HUD and their most recent audited financial statement and any management letters if applicable when submitting their application.



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5. Applicant understands that if funding is awarded, they are responsible to inform the CoC when:
 - a. Changes to an existing project or change in sub-population served that is significantly different than what the funds were originally approved for, including any budget amendments submitted to HUD
 - b. Increase/decrease of other funding to the project that could affect projected numbers of participants served, program staffing, performance, etc.
 - c. Delays in the start-up of a new project
 - d. Program is having difficulty in meeting projected numbers served or performance outcomes.
6. Project Applicants who submit responses that include subcontractors agree to execute and submit a signed contract between any sub-recipient(s), and the recipient for CoC funds as a part of their application to the Funding Recommendations Ad Hoc Committee.



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V. Timeline

This list highlights the steps of the local NOFA competition. Please take special note of these dates.

Who	What	Date
CoC Governing Board	Announce availability of NOFA	Monday, August 15, 2022 – CoC Board Meeting
Collaborative Applicant – Mendocino Co Social Services	Announce NOFA and timeline on MCHSCoC website. Distribute by email to Governing Board.	Monday, August 22, 2022
CoC Funding Review Ad-Hoc Cmte	Review and confirm Ratings and Ranking Tool.	Week of August 22, 2021
Project Applicants	Submit application in pdf form by email to the CoC Board Secretary.	3:00 pm PST on Wednesday, August 31, 2022
CoC Board Secretary	Notify project applicants whether their applications will be accepted and ranked or is rejected.	Friday, September 9, 2022
CoC Funding Review Ad-Hoc Cmte	Meet to rank and rate project applications.	Week of September 12, 2022
CoC Governing Board	Vote to approve new projects, rankings, and rating.	Monday, September 19, 2022 – CoC Board Mtg
Project Applicants	Submit application to E-Snaps.	Wednesday, September 21, 2022
CoC Board Secretary	Notify project applicants of application status.	Thursday, September 22, 2022
CoC Board Secretary	Post all parts of the CoC Consolidation Application with attachments and the CoC Priority Listing with all project applications accepted and ranked, or as rejected.	Friday, September 23, 2022
CoC Board Secretary	Submit all application documents to HUD E-Snaps.	Friday, September 30, 2022 by 4:59:59 pm PST
CoC Board Secretary & Applicants	All documents due to HUD.	Friday, September 30, 2022 by 4:59:59 pm PST

Any Project Applicant that submits a project that was rejected by the CoC in the local competition will be notified in writing by the CoC, outside of *e-snaps*, with an explanation for the decision to reject the project(s). Project applicants whose project was rejected may appeal the local CoC competition decision to HUD if the Project Applicant believes it was denied the opportunity to participate in the local CoC planning process in a reasonable manner by submitting a Solo Application in *e-snaps* directly to HUD prior to the application deadline of **7:59:59 p.m. eastern time on September 30, 2022**. The CoC’s notification of rejection of the project in the local competition must be attached to the Solo Application.



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VI. Reallocation Process:

Each renewal project will be assessed by the CoC Secretary to determine if reallocation should be considered, and to determine a reallocation amount for consideration by the Governing Board. CoC staff will assess each renewal project using the following questions:

1. Has the project had significant recaptures in the past two completed grant cycles? If so, what amounts have been recaptured?
2. Would the project have the capacity to continue operations (at the same or a reduced level) with a decreased CoC award?
3. Do CoC survey results related to funding priorities and CoC service needs indicate that this project type should be considered for reallocation?
4. What are the projects contributions toward CoC progress in meeting HUD's Policy Priorities (taken from Renewal Application)?

Completed Reallocation Assessments will be provided to the Funding Recommendations Ad Hoc Committee to inform decision making process related to reallocation.



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Appendix A: Current CoC Program Recipient Scoring Sheet

MCHSCoC 2022 CoC Program Application Type: <i>CURRENT CoC Program RECIPIENT</i> (not a new applicant)			
Applicant Name		Points Possible	Points Awarded
Applicant Experience	Length of experience implementing the proposed project activities or activity similar to proposed project (2 points per year)	10	
Program Design	Quality of the proposed program in delivering activities to participants based on the following items: <ul style="list-style-type: none"> • Housing First = 3 points • Reasonableness of program staffing = 4 points • Budget relative to program design = 4 points • Type of services offered (ES/SO 1 pt, HP/SSO = 2 pts, RRH/PSH = 3 pts) • Connection to mainstream resources = 3 points • Collaboration with community partners = 3 points 	20	
Impact & Effectiveness	Current projects will be awarded 3 points for performance in the last year for each of the following items: <ul style="list-style-type: none"> • Number of placements in or exits to permanent housing <ul style="list-style-type: none"> ○ (10-15% = 1 point, 16-25% = 2 pts, 26%+ = 3 pts) • Utilization rates of beds/units <ul style="list-style-type: none"> ○ (85-90% = 1 point, 91-95% = 2 pts, 96%+ = 3 pts) • Length of project participation • Rates of returns to homelessness in 6 months or less • Target population (3 points for DV, Youth, BIPOC, or Veterans) 	15	
Cost Effectiveness	Projects will be evaluated based on the amount and source of matching funds (5 points), utilization of previous ESG award (5 points), and leveraging of funding sources outside the CoC (5 points)	15	
Local Priority	Number of goals and/or strategies of the Strategic Plan to Address Homelessness in Mendocino County the project furthers	10	
MCHSCoC Participation	<i>Applicant's organization participates in MCHSCoC governance (score all that apply):</i> <ul style="list-style-type: none"> • Holds a seat on the MCHSCoC Board = 2 pts • Participates in at least one committee = 2 pts • Regularly attends and participates in membership meetings = 2 pts • Applicant does not have regular attendance or participation in MCHSCoC governance = 0 pts <i>Applicant's organization has, in the last year, participated in activities to design, develop or evaluate the local system (score all that apply):</i> <ul style="list-style-type: none"> • Participates in planning meetings for system design = 2 pts • Participates in housing navigation or case conference meetings = 2 pts 	10	
HMIS Data Quality & Timeliness	Applicants will be evaluated based upon the project HMIS or Comparable Database Data Quality and Timeliness from the most recent CoC APR <ul style="list-style-type: none"> • Data Quality (5 points possible) • Data Timeliness (5 points possible) 	10	
Coordinated Entry System	<ul style="list-style-type: none"> • Project selects participants from the Coordinated Entry System (CES) or completes CES screenings with project participants = 10 points • Project does not select participants from the CES or does not complete CES screenings with participants = 0 points 	10	
Total Points		100	



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Appendix B: New CoC Program Recipient Scoring Sheet

MCHSCoC 2022 CoC Program Application Type: <i>NEW APPLICANT</i> (not a current recipient)			
Applicant Name		Points Possible	Points Awarded
Applicant Experience	Length of experience implementing the proposed project activities or activity similar to proposed project (2 points per year)	10	
Program Design	Quality of the proposed program in delivering activities to participants based on the following items: <ul style="list-style-type: none"> • Housing First = 3 points • Reasonableness of program staffing = 4 points • Budget relative to program design = 4 points • Type of services offered (ES/SO = 1 pt, HP/SSO = 2 pts, RRH/PSH = 3 pts) • Connection to mainstream resources = 3 points • Collaboration with community partners = 3 points 	20	
Impact & Effectiveness	New projects will be awarded 3 points for proposed performance for each of the following items: <ul style="list-style-type: none"> • Number of anticipated placements in or exits to permanent housing (10-15% = 1 point, 16-25% = 2 pts, 26%+ = 3 pts) • Strategies to maximize bed/unit utilization rates • Strategies to rapidly rehouse participants • Strategies to prevent returns to homelessness • Target population (3 points for DV, Youth, BIPOC or Veterans) 	15	
Cost Effectiveness	Projects will be evaluated based on the amount and source of matching funds (5 points), utilization of past funding awards (5 points), and leveraging of funding sources outside the CoC (5 points)	15	
Local Priority	Number of goals and/or strategies of the Strategic Plan to Address Homelessness in Mendocino County the project furthers.	10	
MCHSCoC Participation	<i>Applicant's organization participates in MCHSCoC governance (score all that apply):</i> <ul style="list-style-type: none"> • Holds a seat on the MCHSCoC Board = 2 points • Participates in at least one committee = 2 points • Regularly attends and participates in membership meetings = 2 pts • Applicant does not have regular attendance or participation in MCHSCoC governance = 0 points <i>Applicant's organization has, in the last year, participated in activities to design, develop or evaluate the local system (score all that apply):</i> <ul style="list-style-type: none"> • Participates in planning meetings for system design = 2 pts • Participates in housing navigation or case conference meetings = 2 pts 	10	
HMIS Participation	Applicants will be evaluated based upon their past performance using HMIS or other similar data systems. If Applicant has no experience utilizing data systems, evaluation will be based upon organization's readiness to participate in HMIS (or Comparable Database for Victim Service Providers).	10	
Coordinated Assessment System	<ul style="list-style-type: none"> • Project selects participants from the Coordinated Entry System (CES) or completes CES screenings with project participants = 10 points • Project does not select participants from the CES or does not complete CES screenings with participants = 0 points 	10	
Total Points		100	



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Appendix C: Documentation of Leveraged Resource or Cash Match

[This must be on the letterhead of the entity providing the leverage or cash resource]

In the chart below is information regarding the leveraged resource or cash match being provided by this agency.

Name of organization providing the leveraged resource or cash match.

Type of contribution* _____

Value of the contribution _____

Name of project _____

Name of sponsor _____

Date the contribution will be available** [_____], 2022 OR [_____], 20__

Name of person authorized to commit these resources _____

Title of person authorized to commit these resources _____

Date _____



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Appendix D: Examples of Leverage

Advocacy

Assistance to immigration
Benefits advocacy
Housing advocacy
Legal assistance, advocacy, representation, and referrals
Peer advocacy
Tenant rights workshops

Children

After-school children's program
Child development consultation
Childcare services
Children's books, loaned television, videos, art supplies as available, training, tickets for special events
Children's art program
Children's circus program
Children's holiday party and shopping spree
K-12 homeless education
Parenting classes
Summer camp
Therapeutic day care
Weekly children's art program

Counseling

Bereavement counseling and pastoral services
Counseling services
Crisis intervention
Landlord/tenancy counseling
Pre-treatment counseling, support groups, counseling, and housing assistance
Recovery groups
Support groups
Therapy

Education, Employment and Training

After school and associated summer school activities
Aftercare services
Basic computer skills classes and individual tutoring for residents and graduates
Benefits and Work Incentive Workshops
Computer literacy training
Employment and training services
Education/courses
Education counseling

ESL

Job development and employment services
Job research
Job placement
Job retention
Leadership training
Life skills training
Literacy
Nutrition education/cooking classes
School supplies for children
Sewing classes
Training tuition
Training videos and games
Transitional housing
Tutoring
Uniform vouchers
Vocational services

Financial Services

Asset/resource management services
Money management
Representative payee services

Health

Acupuncture services
Adult day health care
AIDS-related services
Dental screening services
Dual diagnosis services
Emergency room services
Gynecological services
Health care resources and education
Healthcare services
Medical services
Medical, psychiatric and pharmacy services
Medication support
Mental health services
Peer support
Pregnancy testing
Preventative health care services
Psychiatric disability evaluations
Psychotherapy
Residential and outpatient treatment services
Respite care
Substance abuse services
Triage



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Housing

Construction loans cash match
Emergency motel vouchers
Emergency shelter
Financial move in grants, housing search support and monthly housing clinics
Housing
Housing placement
Housing search assistance
Leasehold value of building
Maintenance and repair projects/beautification project
Move-in assistance
Property management
Rental assistance and financial assistance for move-in costs
Rental subsidies

Human Resources

AmeriCorps VISTA Volunteers
Advertising
Applicant interview
Consultation staff
Mental health advocacy staff
New employee orientation
Pre-employment process
Volunteer hours

In-Kind

Cash/grants
Clothing
Equipment
Food
Furnishings
Household items
Welfare benefits

Operations

Administrative support
Clerical services
Consulting and practical support
Facility space
Indirect expenses
Mail service
Office/workshop space
Programming
Voice mail

Supportive Services

Artistic services to residents
Assessment services
CalWORKs eligibility support
Case management
Community development
Family Support Services
Grooming
Independent living services
Mentoring services
Outreach
Recreational trips and activities
Referrals
Restraining order assistance, court accompaniment and consultation
Shelter services
Story telling
Support services supervision
Team leader
Technical assistance
Translation services
Veteran's services assistance
YMCA membership & joining fees

Transportation

Subsidized/free bus passes
Transportation
Vehicle



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Appendix E: Addendums

The following Addendum(s) has/have been made to the original NOFA released on Monday, August 22, 2022 by the Mendocino County Homeless Services Continuum of Care:

- A. Tuesday, August 23, 2022:** The initial CoC 2022 Process for Project Review, Ranking, Selection and Reallocation omitted the data elements requested from New CoC Project Applicants. The CoC 2022 Process for Project Review, Ranking, Selection and Reallocation has been revised to include the omitted language in Section I.A.6. on page 3, which is as follows:
6. For New CoC Program projects only: Documentation or written narrative that demonstrates the following data elements:
 - a. Number of anticipated placements in or exits to permanent housing;
 - b. Strategies to maximize bed/unit utilization rates;
 - c. Strategies to rapidly rehouse participants;
 - d. Strategies to prevent returns to homelessness; and
 - e. Target population, if any.

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: 09/27/2022

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: CA0239

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: Community Development Commission of Mendocino County

b. Employer/Taxpayer Identification Number (EIN/TIN): 94-2324495

c. Unique Entity Identifier: H7BRWUKE6937

d. Address

Street 1: 1076 N State Street

Street 2:

City: Ukiah

County: Mendocino County

State: California

Country: United States

Zip / Postal Code: 95482

e. Organizational Unit (optional)

Department Name: CDC of Mendocino County

Division Name:

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

Prefix: Ms.

First Name: Teresa

Middle Name:

Last Name: Desimone

Suffix:

Title: Quality Assurance Specialist

Organizational Affiliation: Community Development Commission of Mendocino County

Telephone Number: (707) 463-5462

Extension: 113

Fax Number: (707) 463-4188

Email: desimont@cdchousing.org

1C. SF-424 Application Details

9. Type of Applicant: La. Public Housing Authority

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: A TRA RENEWAL 2021 ap. 2022 award. 2023 apr

16. Congressional District(s):

a. Applicant: CA-002
(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: 07/19/2021

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: Todd

Middle Name:

Last Name: Crabtree

Suffix:

Title: Executive Director

Telephone Number: (707) 463-5462
(Format: 123-456-7890)

Fax Number: (707) 463-4188
(Format: 123-456-7890)

Email: crabtret@cdchousing.org

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

Date Signed: 09/27/2022

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: Community Development Commission of Mendocino County

Prefix: Mr.

First Name: Todd

Middle Name:

Last Name: Crabtree

Suffix:

Title: Executive Director

Organizational Affiliation: Community Development Commission of Mendocino County

Telephone Number: (707) 463-5462

Extension: 112

Email: crabtret@cdchousing.org

City: Ukiah

County: Mendocino County

State: California

Country: United States

Zip/Postal Code: 95482

2. Employer ID Number (EIN): 94-2324495

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received

4a. Total Amount Requested for this project: \$1,750,963

5. State the name and location (street address, city and state) of the project or activity: A TRA RENEWAL 2021 ap. 2022 award. 2023 apr 1076 N State Street Ukiah 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
NA	NA	\$0.00	NA
NA	NA	0.0	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA

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 (%)
NA		NA	\$0.00	0%
NA		NA	\$0.00	0%
NA		NA	\$0.00	0%
NA		NA	\$0.00	0%
NA		NA	\$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: Todd Crabtree, Executive Director

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: Community Development Commission of Mendocino County

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 Federalagency 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: Todd

Middle Name

Last Name: Crabtree

Suffix:

Title: Executive Director

Telephone Number: (707) 463-5462
(Format: 123-456-7890)

Fax Number: (707) 463-4188
(Format: 123-456-7890)

Email: crabtret@cdchousing.org

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

Date Signed: 09/27/2022

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: Community Development Commission of Mendocino County

Name / Title of Authorized Official: Todd Crabtree, Executive Director

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

Date Signed: 09/27/2022

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: Community Development Commission of Mendocino County

Street 1: 1076 N State Street

Street 2:

City: Ukiah

County: Mendocino County

State: California

Country: United States

Zip / Postal Code: 95482

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: Todd

Middle Name:

Last Name: Crabtree

Suffix:

Title: Executive Director

Telephone Number: (707) 463-5462
(Format: 123-456-7890)

Fax Number: (707) 463-4188
(Format: 123-456-7890)

Email: crabtret@cdhousing.org

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

Date Signed: 09/27/2022

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: Community Development Commission of Mendocino County

Prefix: Mr.

First Name: Todd

Middle Name:

Last Name: Crabtree

Suffix:

Title: Executive Director

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

Date Signed: 09/27/2022

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 checked="" 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 type="checkbox"/>
5B. Subpopulations	<input 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 type="checkbox"/>
Part 7 - Attachment(s) & Certification	

7A. Attachment(s)	<input checked="" type="checkbox"/>
7A. In-Kind Match MOU Attachment	<input 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):

Rental assistance is funded at the FMR, so there is usually a balance left at the end of a grant term that goes back to HUD. This is because participants, if they have income, pay a portion of their rent directly to the landlord, thus leaving some funds unused.

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? Yes
- 4a. If HUD recaptured funds provide an explanation.
- Rental assistance is funded at the FMR, so there is usually a balance left at the end of a grant term that goes back to HUD. This is because participants, if they have income, pay a portion of their rent directly to the landlord, thus leaving some funds unused.

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): CA0239

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

2. CoC Number and Name: CA-509 - Mendocino County CoC

3. CoC Collaborative Applicant Name: Mendocino County Department of Social Services

4. Project Name: A TRA RENEWAL 2021 ap. 2022 award. 2023 apr

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

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

This project is for permanent supportive housing tenant based rental assistance with most vulnerable housed first as determined by the CoC with input from the Coordinated Entry Discharge Planning committee. Partner agencies provide supportive services to participants. Mendocino County is a vast geographical area with coastal and inland populations, separated by mountains. New households will be referred through the coordinated entry system By Name List. Coordinated Entry policies have been updated to a revised VI-SPADAT and prioritizing specific populations. Rental assistance is calculated in accordance with Directive number 96-3 and Title 42, Chapter 8, Subchapter 1, and 24 CFR 578.51. Partner agencies provide supportive services, and work with CDC to maintain housing and prevent re-entry into homelessness.

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 checked="" type="checkbox"/>

Other: physical disability

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"? 100% Dedicated
(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	Partner	As needed
Assistance with Moving Costs	Non-Partner	As needed
Case Management	Partner	As needed
Child Care	Non-Partner	As needed
Education Services	Non-Partner	As needed
Employment Assistance and Job Training	Non-Partner	As needed
Food	Partner	As needed
Housing Search and Counseling Services	Partner	As needed
Legal Services	Partner	As needed
Life Skills Training	Partner	As needed
Mental Health Services	Partner	As needed
Outpatient Health Services	Partner	As needed
Outreach Services	Partner	As needed
Substance Abuse Treatment Services	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? No

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? Yes

4a. Has the staff person providing the technical assistance completed SOAR training in the past 24 months? 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: 136

Total Beds: 250

Total Dedicated CH Beds: 250

Housing Type	Housing Type (JOINT)	Units	Beds
Single family homes/townhou...	---	136	250

4B. Housing Type and Location Detail

1. **Housing Type:** Single family homes/townhouses/duplexes

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

a. **Units:** 136

b. **Beds:** 250

3. **How many beds of the total beds in "2b. Beds" are dedicated to the chronically homeless?** 250

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: 1076 N. State Street

Street 2: (Scattered site all over Mendocino County)

City: Ukiah

State: California

ZIP Code: 95482

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

069045 Mendocino County

5A. Program Participants - Households

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.

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	16	125	0	141

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	25	213		238
Persons ages 18-24	4	6		10
Accompanied Children under age 18	37		0	37
Unaccompanied Children under age 18			0	0
Total Persons	66	219	0	285

Click Save to automatically calculate totals

5B. Program Participants - Subpopulations

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.

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	25	0	0	12	0	20	5	12	7	0
Persons ages 18-24	4	0	0	0	0	0	0	0	0	0
Children under age 18	37			0	0	1	0	1	0	0
Total Persons	66	0	0	12	0	21	5	13	7	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	131	10	1	50	4	159	7	133	47	0
Persons ages 18-24	6	0	0	0	0	3	0	0	0	0
Total Persons	137	10	1	50	4	162	7	133	47	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? 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 Units	<input type="checkbox"/>
Leased Structures	<input type="checkbox"/>
Rental Assistance	<input checked="" type="checkbox"/>
Supportive Services	<input type="checkbox"/>
Operating	<input type="checkbox"/>
HMIS	<input checked="" 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:		\$1,675,812	
Total Units:		133	
Type of Rental Assistance	FMR Area	Total Units Requested	Total Request
TRA	CA - Mendocino County, CA (0604599999)	133	\$1,675,812

Rental Assistance Budget Detail

Type of Rental Assistance: TRA

Metropolitan or non-metropolitan fair market rent area: CA - Mendocino County, CA (0604599999)

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	0	x	\$709	\$709	x	12 =	\$0
0 Bedroom	25	x	\$945	\$945	x	12 =	\$283,500
1 Bedroom	70	x	\$954	\$954	x	12 =	\$801,360
2 Bedrooms	34	x	\$1,245	\$1,245	x	12 =	\$507,960
3 Bedrooms	4	x	\$1,729	\$1,729	x	12 =	\$82,992
4 Bedrooms	0	x	\$2,131	\$2,131	x	12 =	\$0
5 Bedrooms	0	x	\$2,451	\$2,451	x	12 =	\$0
6 Bedrooms	0	x	\$2,770	\$2,770	x	12 =	\$0
7 Bedrooms		x	\$3,090	\$3,090	x	12 =	\$0
8 Bedrooms		x	\$3,410	\$3,410	x	12 =	\$0
9 Bedrooms		x	\$3,729	\$3,729	x	12 =	\$0
Total Units and Annual Assistance Requested							\$1,675,812
		133					
Grant Term							1 Year
Total Request for Grant Term							\$1,675,812

Click the 'Save' button to automatically calculate totals.

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:	\$0
Total Value of In-Kind Commitments:	\$456,800
Total Value of All Commitments:	\$456,800

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

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Type	Source	Contributor	Value of Commitments
In-Kind	Private	Mendocino Coast H...	\$38,000
In-Kind	Private	MCAVHN	\$300,000
In-Kind	Private	Redwood Community...	\$60,000
In-Kind	Private	Ford Street Proje...	\$42,000
In-Kind	Private	Legal Services of...	\$16,800

Sources of Match Detail

- 1. Type of Match Commitment: In-Kind
- 2. Source: Private
- 3. Name of Source: Mendocino Coast HOspitality Center
(Be as specific as possible and include the office or grant program as applicable)
- 4. Amount of Written Commitment: \$38,000

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Sources of Match Detail

- 1. Type of Match Commitment: In-Kind
- 2. Source: Private
- 3. Name of Source: MCAVHN
(Be as specific as possible and include the office or grant program as applicable)
- 4. Amount of Written Commitment: \$300,000

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Sources of Match Detail

- 1. Type of Match Commitment: In-Kind
- 2. Source: Private
- 3. Name of Source: Redwood Community Services
(Be as specific as possible and include the office or grant program as applicable)
- 4. Amount of Written Commitment: \$60,000

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Sources of Match Detail

1. Type of Match Commitment: In-Kind

2. Source: Private

3. Name of Source: Ford Street Project, Inc.

(Be as specific as possible and include the office or grant program as applicable)

4. Amount of Written Commitment: \$42,000

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Sources of Match Detail

1. Type of Match Commitment: In-Kind

2. Source: Private

3. Name of Source: Legal Services of Northern California

(Be as specific as possible and include the office or grant program as applicable)

4. Amount of Written Commitment: \$16,800

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

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	\$1,675,812
3. Supportive Services	\$0
4. Operating	\$0
5. HMIS	\$1,171
6. Sub-total Costs Requested	\$1,676,983
7. Admin (Up to 10%)	\$73,980
8. Total Assistance plus Admin Requested	\$1,750,963
9. Cash Match	\$0
10. In-Kind Match	\$456,800
11. Total Match	\$456,800
12. Total Budget	\$2,207,763

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No		
2) Other Attachment	No	CNST 2019	08/30/2019
3) Other Attachment	No		

Attachment Details

Document Description:

Attachment Details

Document Description: CNST 2019

Attachment Details

Document Description:

7A. In-Kind Match MOU Attachment

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.

Document Type	Required?	Document Description	Date Attached
In-Kind Match MOU	No		

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 Todd Crabtree

Date: 09/27/2022

Title: Executive Director

Applicant Organization: Community Development Commission of Mendocino County

PHA Number (For PHA Applicants Only): CA084

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

Renewal Project Application FY2022	Page 52	09/28/2022
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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
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	09/21/2022
6E. Summary Budget	No Input Required
7A. Attachment(s)	09/16/2022
7A. In-Kind Match MOU Attachment	No Input Required
7B. Certification	09/16/2022



U.S. Department of Housing and Urban Development
451 Seventh Street, SW
Washington, DC 20410
www.hud.gov

espanol.hud.gov

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information

Project Name: TRA Renewal 2019

Responsible Entity: County of Mendocino

Grant Recipient (if different than Responsible Entity): Community Development Commission of Mendocino County

State/Local Identifier: California, County of Mendocino

Preparer: Todd Crabtree, Executive Director, Community Development Commission of Mendocino County

Certifying Officer Name and Title: Brent Schultz, Planning and Building Services Director, County of Mendocino

Consultant (if applicable):

Project Location: County of Mendocino

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:

Provide Tenant Based Rental Assistance throughout Mendocino County

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a): _____

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):
_____ (1) _____

Funding Information

Grant Number	HUD Program	Funding Amount
CA0239-renewal 2019 application	Continuum of Care	\$1,479,283.00

Estimated Total HUD Funded Amount: \$1,479,283

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): 0

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$2,760,042

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities


Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	

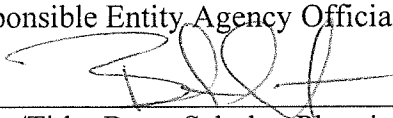
Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

Preparer Signature:  Date: 7/30/19

Name/Title/Organization: Todd Crabtree, Executive Director, Community Development Commission of Mendocino County

Responsible Entity Agency Official Signature:  Date: 7/31/19

Name/Title: Brent Schultz, Planning and Building Services Director, County of Mendocino

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

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: 09/27/2022

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: CA1558

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: Community Development Commission of Mendocino County

b. Employer/Taxpayer Identification Number (EIN/TIN): 94-2324495

c. Unique Entity Identifier: H7BRWUKE6937

d. Address

Street 1: 1076 N State Street

Street 2:

City: Ukiah

County: Mendocino County

State: California

Country: United States

Zip / Postal Code: 95482

e. Organizational Unit (optional)

Department Name: CDC of Mendocino County

Division Name:

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

Prefix: Ms.

First Name: Teresa

Middle Name:

Last Name: Desimone

Suffix:

Title: Quality Assurance Specialist

Organizational Affiliation: Community Development Commission of Mendocino County

Telephone Number: (707) 463-5462

Extension: 113

Fax Number: (707) 463-4188

Email: desimont@cdchousing.org

1C. SF-424 Application Details

9. Type of Applicant: La. Public Housing Authority

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: A Coordinated Entry FY2022

16. Congressional District(s):

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

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

17. Proposed Project

a. Start Date: 07/01/2023

b. End Date: 06/30/2024

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: 07/19/2021

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: Todd

Middle Name:

Last Name: Crabtree

Suffix:

Title: Executive Director

Telephone Number: (707) 463-5462
(Format: 123-456-7890)

Fax Number: (707) 463-4188
(Format: 123-456-7890)

Email: crabtret@cdchousing.org

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

Date Signed: 09/27/2022

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: Community Development Commission of Mendocino County

Prefix: Mr.

First Name: Todd

Middle Name:

Last Name: Crabtree

Suffix:

Title: Executive Director

Organizational Affiliation: Community Development Commission of Mendocino County

Telephone Number: (707) 463-5462

Extension: 112

Email: crabtret@cdchousing.org

City: Ukiah

County: Mendocino County

State: California

Country: United States

Zip/Postal Code: 95482

2. Employer ID Number (EIN): 94-2324495

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received

4a. Total Amount Requested for this project: \$93,312

5. State the name and location (street address, city and state) of the project or activity: A Coordinated Entry FY2022 1076 N State Street Ukiah 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)? Yes
 For further information, see 24 CFR Sec. 4.9.

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
NA	NA	\$0.00	NA
NA	NA	0.0	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA

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 (%)
NA		NA	\$0.00	0%
NA		NA	\$0.00	0%
NA		NA	\$0.00	0%
NA		NA	\$0.00	0%
NA		NA	\$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: Todd Crabtree, Executive Director

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

Date Signed: 09/21/2022

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Community Development Commission of Mendocino County

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 Federalagency 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: Todd

Middle Name

Last Name: Crabtree

Suffix:

Title: Executive Director

Telephone Number: (707) 463-5462
(Format: 123-456-7890)

Fax Number: (707) 463-4188
(Format: 123-456-7890)

Email: crabtret@cdchousing.org

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

Date Signed: 09/27/2022

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: Community Development Commission of Mendocino County

Name / Title of Authorized Official: Todd Crabtree, Executive Director

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

Date Signed: 09/27/2022

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: Community Development Commission of Mendocino County

Street 1: 1076 N State Street

Street 2:

City: Ukiah

County: Mendocino County

State: California

Country: United States

Zip / Postal Code: 95482

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: Todd

Middle Name:

Last Name: Crabtree

Suffix:

Title: Executive Director

Telephone Number: (707) 463-5462
(Format: 123-456-7890)

Fax Number: (707) 463-4188
(Format: 123-456-7890)

Email: crabtret@cdhousing.org

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

Date Signed: 09/27/2022

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: Community Development Commission of Mendocino County

Prefix: Mr.

First Name: Todd

Middle Name:

Last Name: Crabtree

Suffix:

Title: Executive Director

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

Date Signed: 09/27/2022

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"/>
7A. In-Kind Match MOU Attachment	<input 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):

Update project detail and match.

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? Yes

4a. If HUD recaptured funds provide an explanation.

Covid-19 pandemic protocols continued to limit staff activities for us and our partners during the past year. This did result in the CDC not being able to fully utilize the grant funds in the previous year. This year is the first year where it looks like this will not be a problem and the CDC expects to be able to have a full year to provide services.

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): CA1558

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

2. CoC Number and Name: CA-509 - Mendocino County CoC

3. CoC Collaborative Applicant Name: Mendocino County Department of Social Services

4. Project Name: A Coordinated Entry FY2022

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.

This grant will continue to support Coordinated Entry processes and continuing implementation. Over time more and more system providers are utilizing Coordinated Entry system and participating in HMIS. The Coordinated Entry process includes triage, assessment through the VI-SPDAT in conjunction with other risk factors such as Covid 19 Risk Factors, Seniors (55+), Head of households between the ages of 16-24, households with children under age 18, families where domestic violence contributed to current homelessness, and families where a history of eviction would make it challenging to obtain housing. At triage client safety is assured and who are then provided with diversion as appropriate. The Coordinated Entry Screening is delivered by the Housing Navigators, who again provide diversion when applicable.

Mendocino County’s Coordinated Entry process ensures that those most in need are identified and then connected to the appropriate housing resources. CDC will be using these funds as approved by the Field office. CDC has hired 2 staff persons who on a part-time basis have part of their jobs dedicated to several Coordinated Entry tasks. Staff will work toward the goal of ensuring all those enrolling clients in Coordinated Entry do so in a uniform way. Additionally, staff will work toward better integration/coordination with the domestic service provider. Additionally, in Mendocino County, there are rural geographic areas where there are limited services, and transportation between these areas can be challenging to access Coordinated Entry. Staff will help market the Coordinated Entry process to these hard to reach areas and provide a toll-free number for people to use for access.

In reviewing the regulation for SSO eligible activities, under 24 CFR 578.53 Supportive Services (e) (1) annual assessment of the service needs, (3) (iii) using the centralized or coordinated assessment system as required, (3)(v) Monitoring and evaluating program participant progress, (13) (ii) initial assessment, as well as 24 CFR 578.57 with regard to HMIS. The Coordinated Entry process and By Name list for the Mendocino County CoC is all within the HMIS system.

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 type="checkbox"/>
None of the above	<input type="checkbox"/>

3d. Does the project follow a "Housing First" approach? No

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.

A toll free number and marketing materials to locations where those in rural and remote locations can be seen such as at grocery stores, post offices, medical facilities, libraries, community centers. This will allow those that cannot present at a physical location the ability to access Coordinated Entry that otherwise would be a barrier.

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.

Coordinated Entry uses a standardized Coordinated Entry Screening tool for those enrolling people into Coordinated Entry. Coordinated Entry Discharge Planning committee plays an integral part in training and communicating to those that enroll clients into Coordinated Entry the process and to provide clarification and uniform way of screening. Additionally, the HMIS system Service Point is effective in performing data quality control for data entered into the Coordinated Entry system. The system is set up upon entry to show which programs the client is eligible for.

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: Yes

- (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:	\$0
Total Value of In-Kind Commitments:	\$34,000
Total Value of All Commitments:	\$34,000

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

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Type	Source	Contributor	Value of Commitments
In-Kind	Private	Ford Street Project	\$9,000
In-Kind	Private	Mendocino Coast H...	\$25,000

Sources of Match Detail

1. Type of Match Commitment: In-Kind

2. Source: Private

3. Name of Source: Ford Street Project

(Be as specific as possible and include the office or grant program as applicable)

4. Amount of Written Commitment: \$9,000

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Sources of Match Detail

1. Type of Match Commitment: In-Kind

2. Source: Private

3. Name of Source: Mendocino Coast Hospitality Center

(Be as specific as possible and include the office or grant program as applicable)

4. Amount of Written Commitment: \$25,000

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

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	\$85,312
4. Operating	\$0
5. HMIS	\$0
6. Sub-total Costs Requested	\$85,312
7. Admin (Up to 10%)	\$8,000
8. Total Assistance plus Admin Requested	\$93,312
9. Cash Match	\$0
10. In-Kind Match	\$34,000
11. Total Match	\$34,000
12. Total Budget	\$127,312

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No		
2) Other Attachment	No	CNST 2019 CE	08/02/2019
3) Other Attachment	No		

Attachment Details

Document Description:

Attachment Details

Document Description: CNST 2019 CE

Attachment Details

Document Description:

7A. In-Kind Match MOU Attachment

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.

Document Type	Required?	Document Description	Date Attached
In-Kind Match MOU	No		

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 Todd Crabtree

Date: 09/27/2022

Title: Executive Director

Applicant Organization: Community Development Commission of Mendocino County

PHA Number (For PHA Applicants Only): CA084

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	09/21/2022
1B. SF-424 Legal Applicant	09/21/2022
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/21/2022
1E. SF-424 Compliance	09/21/2022
1F. SF-424 Declaration	09/21/2022
1G. HUD-2880	09/21/2022

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1H. HUD-50070	09/21/2022
1I. Cert. Lobbying	09/21/2022
1J. SF-LLL	09/21/2022
IK. SF-424B	09/21/2022
Submission Without Changes	09/21/2022
Recipient Performance	09/21/2022
Renewal Grant Consolidation or Renewal Grant Expansion	09/21/2022
2A. Subrecipients	No Input Required
3A. Project Detail	09/21/2022
3B. Description	09/21/2022
6A. Funding Request	09/21/2022
6D. Match	09/21/2022
6E. Summary Budget	No Input Required
7A. Attachment(s)	09/21/2022
7A. In-Kind Match MOU Attachment	No Input Required
7B. Certification	09/21/2022



U.S. Department of Housing and Urban
Development

451 Seventh Street, SW
Washington, DC 20410
www.hud.gov

espanol.hud.gov

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information

Project Name: Coordinated Entry 2019

Responsible Entity: County of Mendocino

Grant Recipient (if different than Responsible Entity): Community Development Commission
of Mendocino County

State/Local Identifier: California, County of Mendocino

Preparer: Todd Crabtree, Executive Director, Community Development Commission of
Mendocino County

Certifying Officer Name and Title: Brent Schultz, Planning and Building Services
Director, County of Mendocino

Consultant (if applicable):

Project Location: Mendocino County

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:

Provide supportive services throughout Mendocino County

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a): _____

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

(2)

Funding Information

Grant Number	HUD Program	Funding Amount
162645	Continuum of Care	\$93,312

Estimated Total HUD Funded Amount: \$93,312.00

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): 0

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$124,962

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

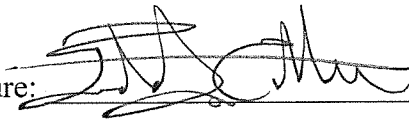
Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

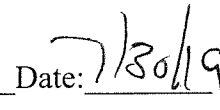
Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

Preparer Signature:

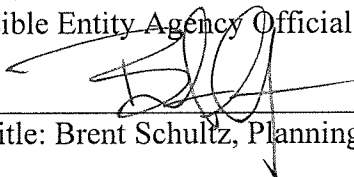


Date:

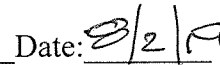


Name/Title/Organization: Todd Crabtree, Executive Director, Community Development Commission of Mendocino County

Responsible Entity Agency Official Signature:



Date:



Name/Title: Brent Schultz, Planning and Building Services Director, County of Mendocino

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

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: 09/27/2022

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:** Mendocino County Social Services
- b. Employer/Taxpayer Identification Number (EIN/TIN):** 94-6000520
- c. Unique Entity Identifier:** FSMPK8PJHKP8

d. Address

Street 1: 747 S. State St
Street 2:
City: Ukiah
County: Mendocino
State: California
Country: United States
Zip / Postal Code: 95482

e. Organizational Unit (optional)

Department Name: Social Services
Division Name: Adult and Aging

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

Prefix: Mrs.
First Name: Veronica
Middle Name:
Last Name: Wilson
Suffix: MSW
Title: Program Administrator
Organizational Affiliation: Mendocino County Social Services
Telephone Number: (707) 468-7071
Extension:
Fax Number: (707) 463-7979

Email: wilsonv@mendocinocounty.org

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:** FY2022 CoC Planning Project Application

16. **Congressional District(s):**

a. **Applicant:** CA-001

b. **Project:** CA-001

(for multiple selections hold CTRL+Key)

17. **Proposed Project**

a. **Start Date:** 10/01/2023

b. **End Date:** 09/30/2024

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: Stephen

Middle Name:

Last Name: White

Suffix:

Title: Deputy Director

Telephone Number: (707) 467-5868
(Format: 123-456-7890)

Fax Number: (707) 463-7979
(Format: 123-456-7890)

Email: whites@mendocinocounty.org

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

Date Signed: 09/27/2022

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: Mendocino County Social Services

Prefix: Mr.

First Name: Stephen

Middle Name:

Last Name: White

Suffix:

Title: Deputy Director

Organizational Affiliation: Mendocino County Social Services

Telephone Number: (707) 467-5868

Extension:

Email: whites@mendocinocounty.org

City: Ukiah

County: Mendocino

State: California

Country: United States

Zip/Postal Code: 95482

2. Employer ID Number (EIN): 94-6000520

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received

4a. Total Amount Requested for this project: \$54,622

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, city and state) of the project or activity: FY2022 CoC Planning Project Application 747 S. State St Ukiah 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. No

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: Stephen White, Deputy Director

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

Date Signed: 09/27/2022

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Mendocino County Social Services

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: Stephen

Middle Name

Last Name: White

Suffix:

Title: Deputy Director

Telephone Number: (707) 467-5868
(Format: 123-456-7890)

Fax Number: (707) 463-7979
(Format: 123-456-7890)

Email: whites@mendocinocounty.org

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

Date Signed: 09/27/2022

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: Mendocino County Social Services

Name / Title of Authorized Official: Stephen White, Deputy Director

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

Date Signed: 09/27/2022

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: Mendocino County Social Services

Street 1: 747 S. State St

Street 2:

City: Ukiah

County: Mendocino

State: California

Country: United States

Zip / Postal Code: 95482

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: Stephen

Middle Name:

Last Name: White

Suffix:

Title: Deputy Director

Telephone Number: (707) 467-5868
(Format: 123-456-7890)

Fax Number: (707) 463-7979
(Format: 123-456-7890)

Email: whites@mendocinocounty.org

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

Date Signed: 09/27/2022

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: Mendocino County Social Services
Prefix: Mr.
First Name: Stephen

Middle Name:

Last Name: White

Suffix:

Title: Deputy Director

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

Date Signed: 09/27/2022

2A. Project Detail

1. **CoC Number and Name:** CA-509 - Mendocino County CoC
2. **Collaborative Applicant Name:** Mendocino County Department of Social Services
3. **Project Name:** FY2022 CoC Planning Project Application
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:

The Collaborative Applicant provides a Mendocino County Homeless Services Continuum of Care (MCHSCoC) Coordinator at 0.4 FTE, and two Program specialists at a combined total of 1.4 FTE to support the COC in the following Coordination and HUD Compliance Activities:

Coordination

1. Design and ongoing implementation of the collaborative process,
2. Preparation and submission of application for COC funds,
3. Participation in the Consolidated Plan process,
4. Monitoring recipients and sub-recipients for compliance with program requirements,
5. Community education on homelessness, and training.

Compliance

1. Lead Agency for the Point in Time (PIT) Count
2. Lead Agency for HMIS

2. Describe the estimated schedule for the proposed activities, the management plan, and the method for assuring effective and timely completion of all work.

On September 19, 2022, the MCHSCoC Governing Board approved revisions to the Strategic Plan to Address Homelessness in Mendocino County first approved on April 27, 2020. The collaborative process required to implement the Strategic Plan created facilitated a better understanding and agreement on expectations for MCHSCoC engagement with the community to be more effective and consistent in order to prevent and end homelessness. Continuous collaboration between the community and the CoC will drive advancement of the Strategic Plan to ensure it stays relevant and applicable to the ever-changing needs of persons experiencing homelessness.

In the context of the grant funding period for the collaborative and compliance activities identified, those that are attached to a timeline provided by HUD (e.g. the release of the NOFA, the PIT Count, and monitoring of funding recipients) will be completed over HUD-determined time period with tasks, timelines and responsible parties identified according to the various project components. The collaborative process will be continuous and structured using the Strategic Plan, as mentioned above. MCHSCoC is making its activities more inclusive of and transparent to the larger community and incorporating additional outcome indicators based on community input. MCHSCoC is currently reviewing performance measures across activities, which it has struggled with as the current HMIS is not designed to address our community's current data reporting needs. To address this, MCHSCoC changed HMIS vendors in January 2020 and has created a new HMIS that more effectively captures data needed by our local community partners and has led to outcomes above and beyond those required by HUD. The new HMIS has been implemented and new CoC system performance measures goals have been established and implementation is in progress. Once the performance measures are implemented, these performance measures will aid in ensuring effective and timely completion of work.

3. How will the requested funds improve or maintain the CoC's ability to evaluate the outcome of CoC and ESG projects?

The Collaborative Applicant provides the only support staff to the MCHSCoC. No other funding is available to support these activities, so Mendocino County makes the match of staff time and any HMIS costs that exceed funding received for that purpose. Without some offset of these costs, the Collaborative Applicant would not be able to contribute to the level of staffing currently maintained, which is absolutely necessary for the healthy development, ongoing collaboration, and service to the community of the MCHSCoC.

3A. Governance and Operations

1. How often does the CoC conduct meetings of the full CoC membership? Quarterly

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
Strategic Planning Committee	To act as the single CoC-wide planning committee, this committee is to consider the work of the MCHSCoC from a system-centric perspective to encourage decision-making that is for the good of the community rather than individual agencies. To consider the needs of and how best to work with individual agencies so that their strengths are utilized to that end.	Quarterly	Redwood Community Services, Mendocino County Office of Education, Project Sanctuary, Rural Communities Housing Development Corp, Mendocino County, City of Ukiah, Legal Services of Northern CA, PHA, Adventist Health Ukiah Valley, Formerly Homeless Rep
Shelter and Solutions Committee	Address issues related to current system of emergency shelter services and solutions for the geographic area of Mendocino County, including gaps in services, and any other shelter related issue or emerging problem.	Quarterly	Project Sanctuary, Legal Services of Northern CA, Redwood Community Services, Mendocino Community Health Clinics, Mendocino County, Mendocino County Youth Project, City of Ukiah, Ukiah Senior Ctr, Formerly Homeless Rep, Individual
Membership Committee	Responsible for accepting membership applications, reviewing for membership eligibility, and approving general MCHSCoC membership applications. The committee shall also issue a public invitation for new members, at least annually. Along with the CoC Board Secretary, this committee is responsible for maintaining contact information for all MCHSCoC General Members and committee change forms for all committees. The MCHSCoC is committed to ensuring that the MCHSCoC membership is representative of the diversity of Mendocino County's residents experiencing homelessness. To that end, this committee shall engage in such outreach to any underrepresented communities.	Quarterly	Legal Services of Northern CA, Mendocino County, Formerly Homeless Rep, Mendocino Coast Hospitality Center

<p>Homeless Management Information System (HMIS) / Performance Improvement Committee</p>	<p>Plan, coordinate, and evaluate the implementation of HMIS for the MCHSCoC; collect and process data, including APR preparation; review all reports submitted on behalf of the MCHSCoC; recommend to the Governing Board performance targets for population and program type; monitor recipient and sub-recipient performance and evaluate outcomes; make recommendations to improve local data collection processes; review, revise, and recommend a privacy plan, a security plan, and data quality plan for the HMIS; ensure consistent participation by the recipients and sub-recipients in the HMIS; evaluate the outcome of any ESG funded projects; determine where resources are best utilized and make recommendations to the MCHSCoC about re-allocation of funds.</p>	<p>Monthly</p>	<p>PHA, Rural Communities Housing Development Corp, Mendocino County, Veteran's Administration, Mendocino County AIDS/Viral Hepatitis Network, Manzanita Services, Mendocino County Youth Project, Mendocino Community Health Clinics</p>
<p>Coordinated Entry/Discharge Planning Committee</p>	<p>Oversight of implementation and appropriate use of the CE system as well as collaboration with institutions and programs to ensure that individuals and families are not exited from organized programs or institutions into homelessness.</p>	<p>Monthly</p>	<p>Redwood Community Services, Mendocino County Youth Project, Manzanita Services, Veteran's Administration, Mendocino County, PHA, Mendocino County AIDS/Viral Hepatitis Network</p>

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:	\$13,656
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$13,656

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	Mendocino County ...	\$13,656

Sources of Match Details

1. **Type of commitment:** Cash
2. **Source:** Government
3. **Name of source:** Mendocino County Social Services General Fund
(Be as specific as possible and include the office or grant program as applicable)
4. **Value of Written Commitment:** \$13,656

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	Designing and carrying out the collaborative process .12 FTE Program Administrator	\$14,576
2. Project Evaluation	.09 FTE Senior Program Specialist	\$7,367
3. Project Monitoring Activities	.08 FTE Senior Program Specialist	\$6,387
4. Participation in the Consolidated Plan	.07 FTE Program Administrator	\$7,367
5. CoC Application Activities	Preparing and submitting the CoC's application for CoC Program funds .06 FTE Program Administrator	\$6,387
6. Determining Geographical Area to Be Served by the CoC		
7. Developing a CoC System		
8. HUD Compliance Activities	NHSDC 2 staff @ 2 conferences \$7,176, 0.03 FTE Program Specialist to lead PIT Count @ \$1,862, Incentives for PIT workers experiencing homelessness @ \$2,500, PIT Volunteer mileage @ \$1,000	\$12,538
Total Costs Requested		\$54,622
Cash Match		\$13,656
In-Kind Match		\$0
Total Match		\$13,656
Total Budget		\$68,278

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: Stephen White

Date: 09/27/2022

Title: Deputy Director

Applicant Organization: Mendocino County Social Services

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	09/27/2022
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/27/2022
1E. SF-424 Compliance	09/27/2022
1F. SF-424 Declaration	09/27/2022
1G. HUD 2880	09/27/2022
1H. HUD 50070	09/27/2022
1I. Cert. Lobbying	09/27/2022
1J. SF-LLL	09/27/2022

IK. SF-424B	09/27/2022
2A. Project Detail	09/27/2022
2B. Description	09/27/2022
3A. Governance and Operations	09/27/2022
3B. Committees	09/27/2022
4A. Match	09/27/2022
4B. Funding Request	09/27/2022
5A. Attachment(s)	No Input Required
5B. Certification	09/27/2022