

**MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
CITY OF ARCATA
AND
COUNTY OF HUMBOLDT
FOR FISCAL YEARS 2020-2021 THROUGH 2021-2022**

This Memorandum of Understanding ("MOU"), is entered into this ____ day of _____ 2021, by and between the City of Arcata, a California municipal corporation, hereinafter referred to as "CITY," and the County of Humboldt, a political subdivision of the State of California, hereinafter referred to as "COUNTY," is made upon the following considerations:

WHEREAS, the City of Arcata is applying for, and anticipates receiving, funding made available through the California Community Development Block Grant Program for the purpose of expanding local capacity to prevent the spread of COVID-19 among individuals and families who are experiencing, or at risk of experiencing, homelessness in the City of Arcata; and

WHEREAS, CITY, by and through the Arcata Police Department, desires to work collaboratively with COUNTY, by and through the Humboldt County Department of Health and Human Services – Behavioral Health ("DHHS – Behavioral Health"), in order to support the provision of various community outreach services that are consistent with the goals and objectives of the California Community Development Block Grant Program and the United States Coronavirus Aid, Relief, and Economic Security Act; and

WHEREAS, the parties desire to enter into an agreement which sets forth each party's rights and responsibilities regarding the utilization of the California Community Development Block Grant Program funding received by CITY.

NOW THEREFORE, in consideration of the foregoing and the mutual promises contained herein, the parties hereto mutually agree as follows:

1. RIGHTS AND RESPONSIBILITIES OF CITY:

CITY shall provide COUNTY with an amount not to exceed Sixty Nine Thousand and Ninety Three Dollars (\$69,093.00). for the purpose of funding the provision of various community outreach services that are designed to prevent the spread of COVID-19 among individuals and families who are experiencing, or at risk of experiencing, homelessness in the City of Arcata.

2. RIGHTS AND RESPONSIBILITIES OF COUNTY:

COUNTY shall assign two (2) members of DHHS – Behavioral Health's Mobile Intervention and Services Team, up to six hours per day, two (2) days per week, to provide, in collaboration with the Arcata Police Department Patrol and Community Response Unit, community outreach services, including, without limitation, assistance with obtaining emergency shelter and/or permanent housing and accessing behavioral health services and other community resources, that are designed to prevent the spread of COVID-19 among individuals and families experiencing, or at risk of experiencing, homelessness in the City of Arcata.

3. TERM:

This MOU shall begin upon execution by both parties and shall remain in full force and effect until January 31, 2022 unless sooner terminated as provided herein.

4. TERMINATION:

- A. Termination for Cause. Either party may immediately terminate this MOU, upon written notice, in the event the other party materially defaults in performing any obligation under this MOU, or violates any local, state or federal, law, regulation policy, procedure, standard or other requirement applicable to its performance hereunder.
- B. Termination without Cause. Either party may terminate this MOU without cause upon sixty (60) days advance written notice to the other party. Such notice shall state the effective date of the termination.
- C. Termination due to Insufficient Funding. CITY's obligations under this MOU are contingent upon the availability of local, state and/or federal funds. In the event such funding is reduced or eliminated, CITY shall, at its sole discretion, determine whether this MOU shall be terminated. CITY shall provide COUNTY seven (7) days advance written notice of its intent to terminate this MOU due to insufficient funding.
- D. Compensation upon Termination. In the event this MOU is terminated, COUNTY shall be entitled to compensation for any and all uncompensated costs and expenses incurred pursuant to the terms and conditions set forth herein through, and including, the effective date of such termination.

5. COMPENSATION:

- A. Maximum Amount Payable. The maximum amount payable by CITY for any and all services rendered, and costs and expenses incurred, pursuant to the terms and conditions of this MOU is Sixty Nine Thousand and Ninety Three Dollars (\$69,093.00). COUNTY agrees to perform any and all services required under this MOU for an amount not to exceed such maximum dollar amount. However, in the event local, state or federal funding or allowance rates are reduced or eliminated, CITY may, by amendment, reduce the maximum amount payable hereunder or terminate this MOU as provided herein.
- B. Rate of Compensation. The specific rates and costs applicable to this MOU are set forth in Exhibit A – Schedule of Rates, which is attached hereto and incorporated herein by reference as if set forth in full.

6. PAYMENT:

COUNTY shall submit to CITY quarterly invoices itemizing any and all costs and expenses incurred pursuant to the terms and conditions of this MOU by the tenth (10th) day following the close of the quarter. COUNTY shall submit a final invoice for payment within thirty (30) days following the expiration or termination date of this MOU. Payment for the costs and expenses incurred pursuant to the terms and conditions of this MOU shall be made within thirty (30) days after the receipt of approved invoices. Any and all invoices submitted pursuant to the terms and conditions of this MOU shall be sent to CITY at the following address:

CITY: City of Arcata
Attention: Jennifer Dart, Deputy Director of Community Development
736 F Street
Arcata, California 95521

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7. NOTICES:

Any and all notices required to be given pursuant to the terms and conditions of this MOU shall be in writing and either served personally or sent by certified mail, return receipt requested, to the respective addresses set forth below. Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

CITY: City of Arcata
Attention: Jennifer Dart, Deputy Director of Community Development
736 F Street
Arcata, California 95521

COUNTY: Humboldt County DHHS – Behavioral Health
Attention: Kelly Johnson, Senior Program Manager
720 Wood Street
Eureka, California 95501

8. REPORTING REQUIREMENTS:

COUNTY hereby agrees to collect and submit to CITY, on a monthly basis, any and all demographic data necessary to develop any reports, including, without limitation, the California Community Development Block Grant Program Annual Performance Report, that may be required by any local, state and/or federal agencies for compliance with this MOU. Any and all demographic data provided pursuant to the terms and conditions of this MOU shall be submitted in accordance with any and all applicable local, state and federal accessibility requirements using the format required by the State of California as appropriate.

9. RECORD RETENTION AND INSPECTION:

- A. Maintenance and Preservation of Records. Each party hereby agrees to timely prepare accurate and complete financial, operational and payroll records, documents and other evidence relating to its performance hereunder, and to maintain and preserve said records for at least four (4) years after expiration or termination of this MOU, or as otherwise required by any and all applicable local, state and federal laws, regulations and standards, except that if any litigation, claim, negotiation, audit or other action is pending, the records shall be retained until completion and resolution of all issues arising therefrom.
- B. Inspection of Records. Pursuant to California Government Code Section 8546.7, all records, documents, conditions and activities related to each party's performance hereunder, shall be subject to the examination and audit of the California State Auditor and any other duly authorized agents of the State of California for a period of three (3) years after the date of final payment under this MOU. Each party hereby agrees to make all such records, documents and other evidence relating to its performance hereunder available during normal business hours to inspection, audit and reproduction by any duly authorized local, state and/or federal agencies. Each party further agrees to allow interviews of any of its employees who might reasonably have information related to such records by any duly authorized local, state and/or federal agencies. Any and all examinations and audits conducted pursuant to the terms and conditions of this MOU shall be strictly confined to those matters connected with the performance of the duties and obligations set forth herein, including, without limitation, the costs associated with the administration of this MOU.

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- C. Audit Costs. In the event of an audit exception or exceptions related to the performance of this MOU, the party responsible for not meeting the requirements set forth herein shall be responsible for the cost of the audit.

10. CONFIDENTIAL INFORMATION:

- A. Disclosure of Confidential Information. In the performance of this MOU, each party may receive information that is confidential under local, state or federal law. Each party hereby agrees to protect all confidential information in conformance with any and all applicable local, state and federal laws, regulations, policies, procedures and standards, including, without limitation: Division 19 of the California Department of Social Services Manual of Policies and Procedures – Confidentiality of Information; California Welfare and Institutions Code Sections 827, 5328, 10850 and 14100.2; California Health and Safety Code Sections 1280.15 and 1280.18; the California Information Practices Act of 1977; the California Confidentiality of Medical Information Act (“CMIA”); the United States Health Information Technology for Economic and Clinical Health Act (“HITECH Act”); the United States Health Insurance Portability and Accountability Act of 1996 (“HIPAA”) and any current and future implementing regulations promulgated thereunder, including, without limitation, the Federal Privacy Regulations contained in Title 45 of the Code of Federal Regulations (“C.F.R.”) Parts 160 and 164, the Federal Security Standards contained in 45 C.F.R. Parts 160, 162 and 164 and the Federal Standards for Electronic Transactions contained in 45 C.F.R. Parts 160 and 162, all as may be amended from time to time.
- B. Continuing Compliance with Confidentiality Requirements. Each party hereby acknowledges that local, state and federal laws, regulations and standards pertaining to confidentiality, electronic data security and privacy are rapidly evolving and that amendment of this MOU may be required to ensure compliance with such developments. Each party agrees to promptly enter into negotiations concerning an amendment to this MOU embodying written assurances consistent with the requirements of HIPAA, the HITECH Act, the CMIA and any other applicable local, state and federal laws, regulations or standards.

11. NON-DISCRIMINATION COMPLIANCE:

- A. Nondiscriminatory Delivery of Social Services. In connection with the execution of this MOU, neither party shall unlawfully discriminate in the administration of public assistance and social services programs. Each party hereby assures that no person shall be excluded from participation in, be denied benefits of, or be subjected to, discrimination under any program or activity receiving local, state or federal financial assistance because of: race; religion or religious creed; color; age, over forty (40) years of age; sex, including, without limitation, gender identity and expression, pregnancy, childbirth and related medical conditions; sexual orientation, including, without limitation, heterosexuality, homosexuality and bisexuality; national origin; ancestry; marital status; medical condition, including, without limitation, cancer and genetic characteristics; mental or physical disability, including, without limitation, HIV status and AIDS; political affiliation; military service; denial of family care leave; or any other classifications protected by any and all applicable local, state or federal laws, regulations or standards, all as may be amended from time to time.
- B. Nondiscriminatory Delivery of Professional Services and Employment. In connection with the execution of this MOU, neither party shall unlawfully discriminate in the provision of professional services or against any employee, or applicant for employment, because of: race; religion or religious creed; color; age, over forty (40) years of age; sex, including, without limitation, gender identity and expression, pregnancy, childbirth and related medical conditions;

sexual orientation, including, without limitation, heterosexuality, homosexuality and bisexuality; national origin; ancestry; marital status; medical condition, including, without limitation, cancer and genetic characteristics; mental or physical disability, including, without limitation, HIV status and AIDS; political affiliation; military service; denial of family care leave; or any other classifications protected by any and all applicable local, state or federal laws, regulations or standards, all as may be amended from time to time. Nothing herein shall be construed to require the employment of unqualified persons.

- C. Compliance with Anti-Discrimination Laws. Each party further assures that it will abide by the applicable provisions of: Title VI and Title VII of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; the Food Stamp Act of 1977; Title II of the Americans with Disabilities Act of 1990; the California Fair Employment and Housing Act; California Civil Code Sections 51, *et seq.*; California Government Code Sections 4450, *et seq.*; California Welfare and Institutions Code Section 10000; Division 21 of the California Department of Social Services Manual of Policies and Procedures; United States Executive Order 11246, as amended and supplemented by United States Executive Order 11375 and 41 C.F.R. Part 60; and any other applicable local, state or federal laws, regulations or standards, all as may be amended from time to time. The applicable regulations of the California Fair Employment and Housing commission implementing California Government Code Section 12990, set forth in Sections 8101, *et seq.* of the California Code of Regulations are incorporated into this MOU by reference as if set forth in full.

12. NUCLEAR-FREE HUMBOLDT COUNTY ORDINANCE COMPLIANCE:

By executing this MOU, CITY certifies that it is not a Nuclear Weapons Contractor, in that CITY is not knowingly engaged in the research, development, production or testing of nuclear warheads, nuclear weapons systems or nuclear weapons components as defined by the Nuclear-Free Humboldt County Ordinance. CITY agrees to notify COUNTY immediately if it becomes a Nuclear Weapons Contractor as defined above. COUNTY may immediately terminate this MOU if it determines that the foregoing certification is false or if CITY subsequently becomes a Nuclear Weapons Contractor.

13. DRUG-FREE WORKPLACE CERTIFICATION:

By executing this MOU, each party certifies that it will provide a drug-free workplace in accordance with the requirements of the Drug-Free Workplace Act of 1990, California Government Code Sections 8350, *et seq.*, by doing all of the following:

- A. Drug-Free Policy Statement. Publish, as required by California Government Code Section 8355(a)(1), a Drug-Free Policy Statement which notifies employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited, and specifies the actions to be taken against employees for violations.
- B. Drug-Free Awareness Program. Establish, as required by California Government Code Section 8355(a)(2), a Drug-Free Awareness Program which informs employees about the following:
1. The dangers of drug abuse in the workplace;
 2. The party's policy of maintaining a drug-free workplace;
 3. Any available counseling, rehabilitation and employee assistance programs; and
 4. Penalties that may be imposed upon employees for drug abuse violations.

- C. Drug-Free Employment Agreement. Ensure, as required by California Government Code Section 8355(a)(3), that each employee responsible for carrying out the parties' duties and obligations hereunder will:
1. Receive a copy of the party's Drug-Free Policy Statement; and
 2. Agree to abide by the party's Drug-Free Policy as a condition of employment.
- D. Effect of Noncompliance. Failure to comply with the requirements may result in termination this MOU and/or ineligibility for award of future contracts.

14. INDEMNIFICATION:

- A. Mutual Indemnity. Each party hereto shall hold harmless, defend and indemnify the other party and its agents, officers, officials, employees and volunteers from and against any and all claims, demands, losses, damages, liabilities, expenses and costs of any kind or nature, including, without limitation, attorney's fees and other costs of litigation, arising out of, or in connection with, the negligent performance of, or failure to comply with, any of the duties or obligations contained herein, except such damage which was caused by the sole negligence or willful misconduct of the other party or its agents, officers, officials, employees or volunteers.
- B. Comparative Liability. Notwithstanding anything to the contrary, in the event that both parties are held to be negligently or willfully responsible, each party will bear their proportionate share of liability as determined in any such proceeding. In such cases, each party will bear their own costs and attorney's fees.
- C. Effect of Insurance. Acceptance of the insurance required by this MOU shall not relieve either party from liability under this provision. This provision shall apply to all claims for damages related to either party's performance hereunder, regardless of whether any insurance is applicable or not. The insurance policy limits set forth herein shall not act as a limitation upon the amount of indemnification or defense to be provided hereunder.

15. INSURANCE REQUIREMENTS:

- A. General Insurance Requirements. Without limiting the parties' indemnification obligations hereunder, each party shall maintain in full force and effect, at its own expense, any and all appropriate comprehensive general liability insurance, comprehensive automobile insurance, workers' compensation insurance and professional liability insurance policies.
- B. Insurance Notices. Any and all insurance notices required to be given pursuant to the terms and conditions of this MOU shall be sent to the addresses set forth below in accordance with the notice requirements contained herein.

CITY: City of Arcata
Attention: City Manager's Office
736 F Street
Arcata, California 95521

COUNTY: County of Humboldt
Attention: Risk Management
825 Fifth Street, Room 131
Eureka, California 95501

16. RELATIONSHIP OF PARTIES:

It is understood that this MOU is by and between two (2) independent entities and is not intended to, and shall not be construed to, create the relationship of agent, servant, employee, partnership, joint venture or any other similar association. Each party shall be solely responsible for the acts and omissions of its agents, officers, employees, assignees and subcontractors.

17. COMPLIANCE WITH APPLICABLE LAWS, REGULATIONS AND STANDARDS:

- A. General Legal Requirements. Each party hereby agrees to comply with any and all local, state and federal laws, regulations, policies, procedures and standards applicable to its performance hereunder.
- B. Licensure Requirements. Each party hereby agrees to comply with any and all local, state and federal licensure, certification and accreditation requirements applicable to its performance hereunder.
- C. Accessibility Requirements. Each party hereby agrees to comply with any and all applicable accessibility requirements set forth in the Americans with Disabilities Act, Section 508 of the Rehabilitation Act of 1973, as amended, California Government Code Section 1135 and any current and future implementing regulations, policies, procedures and standards promulgated thereunder, including, without limitation, the federal accessibility standards set forth in 36 C.F.R. Section 1194.1, all as may be amended from time to time.
- D. Conflict of Interest Requirements. Each party hereby agrees to comply with any and all applicable conflict of interest requirements set forth in the California Political Reform Act and any current and future implementing regulations, policies, procedures and standards promulgated thereunder, including, without limitation, COUNTY's Conflict of Interest Code, all as may be amended from time to time.

18. PROVISIONS REQUIRED BY LAW:

This MOU is subject to any additional local, state and federal restrictions, limitations or conditions that may affect the provisions, terms or funding of this MOU. This MOU shall be read and enforced as though all legally required provisions are included herein, and if any such provision is not included, or incorrectly stated, the parties shall amend the pertinent section to make such insertion or correction.

19. REFERENCE TO LAWS, REGULATIONS AND STANDARDS:

In the event any law, regulation or standard referred to herein is amended during the term of this MOU, the parties agree to comply with the amended provision as of the effective date thereof.

20. PROTOCOLS:

Both parties agree that the inclusion of additional protocols may be required to make this MOU specific. All such protocols shall be negotiated, determined and agreed upon by both parties hereto.

21. SEVERABILITY:

If any provision of this MOU, or any portion thereof, is found by any court of competent jurisdiction to be unenforceable or invalid for any reason, such provision shall be severable and shall not in any way impair the enforceability of any other provision of this MOU.

22. ASSIGNMENT:

Neither party shall delegate its duties nor assign its rights hereunder, either in whole or in part, without the other party's prior written consent. Any assignment in violation of this provision shall be void, and shall be cause for immediate termination of this MOU. This provision shall not be applicable to service agreements or other arrangements usually or customarily entered into by either party to obtain supplies, technical support or professional services.

23. AGREEMENT SHALL BIND SUCCESSORS:

All provisions of this MOU shall be fully binding upon, and shall inure to the benefit of, the parties and to each of their heirs, executors, administrators, successors and permitted assigns.

24. NO WAIVER OF DEFAULT:

The waiver by either party of any breach of this MOU shall not be deemed to be a waiver of any such breach in the future, or of the breach of any other requirement of this MOU.

25. NON-LIABILITY OF OFFICIALS AND EMPLOYEES:

No official or employee of either party shall be personally liable for any default or liability under this MOU.

26. AMENDMENT:

This MOU may be amended at any time upon the mutual consent of both parties. No addition to, or alteration of, the terms of this MOU shall be valid unless made in writing and signed by an authorized representative of each party hereto.

27. STANDARD OF PRACTICE:

Each party warrants that it has the degree of learning and skill ordinarily possessed by reputable professionals practicing in similar localities in the same profession and under similar circumstances. Each party's duty is to exercise such care, skill and diligence as professionals engaged in the same profession ordinarily exercise under like circumstances.

28. DISPUTE RESOLUTION:

If a dispute arises involving the interpretation, implementation or enforcement of this MOU, the parties shall make every reasonable attempt to resolve the problem within thirty (30) days of becoming aware of the dispute. Each party agrees to cooperate with the other party in trying to reasonably resolve all disputes, including, if requested by either party, appointing senior representatives to meet and engage in good faith negotiations regarding resolution of the dispute. Senior representatives of the parties shall meet in person, at a mutually agreeable location in Humboldt County, within thirty (30) days of receiving written notice of a dispute, unless otherwise agreed upon by the parties. All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to disclosure under Federal Rule of Evidence 408 or any similar local, state law, regulation or rule of court. Each party further agrees that informal dispute resolution, including, without limitation, mediation, should an in-person meeting prove unsuccessful, shall be attempted prior to seeking recourse from the courts.

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29. JURISDICTION AND VENUE:

This MOU shall be construed in accordance with the laws of the State of California. Any dispute arising hereunder, or relating hereto, shall be litigated in the State of California and venue shall lie in the County of Humboldt unless transferred by court order pursuant to California Code of Civil Procedure Sections 394 or 395.

30. ADVERTISING AND MEDIA RELEASE:

Each party shall obtain the written approval of the other party before any informational material related to this MOU may be used as advertising or released to the media, including, without limitation, television, radio, newspapers and internet. Each party shall inform the other party of any and all requests for interviews by media related to this MOU before such interviews take place; and the other party shall be entitled to have a representative present at such interviews. All notices required by this provision shall be provided in accordance with the notice requirements set forth herein.

31. SURVIVAL OF PROVISIONS:

The duties and obligations of the parties set forth in Section 4(D) – Compensation upon Termination, Section 8 – Record Retention and Inspection, Section 9 – Confidential Information and Section 14 – Indemnification shall survive the expiration or termination of this MOU.

32. CONFLICTING TERMS OR CONDITIONS:

In the event of any conflict in the terms or conditions set forth in any other agreements in place between the parties hereto and the terms and conditions set forth in this MOU, the terms and conditions set forth herein shall have priority.

33. INTERPRETATION:

This MOU, as well as its individual provisions, shall be deemed to have been prepared equally by both of the parties hereto, and shall not be construed or interpreted more favorably for one (1) party on the basis that the other party prepared it.

34. INDEPENDENT CONSTRUCTION:

The titles of the sections and subsections set forth herein are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of the provisions of this MOU.

35. FORCE MAJEURE:

Neither party hereto shall be liable or responsible for delays or failures in performance resulting from events beyond the reasonable control, and without the fault or negligence, of such party. Such events shall include, without limitation, acts of God, strikes, lockouts, riots, acts of war, epidemics, pandemics, acts of government, fire, power failures, nuclear accidents, earthquakes, unusually severe weather, acts of terrorism or other disasters, whether or not similar to the foregoing.

36. ENTIRE AGREEMENT:

This MOU contains all of the terms and conditions agreed upon by the parties hereto and no other agreements, oral or otherwise, regarding the subject matter of this MOU shall be deemed to exist or to bind either of the parties hereto. In addition, this MOU shall supersede in their entirety any and all

prior agreements, promises, representations, understandings and negotiations of the parties, whether oral or written, concerning the same subject matter. Any and all acts which may have already been consummated pursuant to the terms and conditions of this MOU are hereby ratified.

37. COUNTERPART EXECUTION:

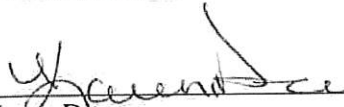
This MOU, and any amendments hereto, may be executed in one (1) or more counterparts, each of which shall be deemed to be an original and all of which, when taken together, shall be deemed to be one (1) and the same agreement. This MOU, and any amendments hereto, may be signed by manual or electronic signatures in accordance with any and all applicable local, state and federal laws, regulations and standards, and such signatures shall constitute original signatures for all purposes. A signed copy of this MOU, and any amendments hereto, transmitted by email or by other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this MOU and any amendments hereto.

38. AUTHORITY TO EXECUTE:

Each person executing this MOU represents and warrants that he or she is duly authorized and has legal authority to execute and deliver this MOU. Each party represents and warrants to the other that the execution and delivery of this MOU and the performance of such party's obligations hereunder have been duly authorized.

IN WITNESS WHEREOF, the parties have entered into this MOU as of the date first written above.

CITY OF ARCATA:

By: 
Karen Diemer,
City Manager


Date: 2.10.21

COUNTY OF HUMBOLDT:

By: _____
Virginia Bass, Chair
Humboldt County Board of Supervisors

Date: _____

INSURANCE AND INDEMNIFICATION REQUIREMENTS APPROVED:

By: 
Risk Management

Date: 02/10/21

LIST OF EXHIBITS:

- Exhibit A – Schedule of Rates
- Exhibit B - HCD CDBG Public Service CDBG Annual Performance Report

EXHIBIT A
SCHEDULE OF RATES
 City of Arcata
 For Fiscal Years 2020-2021 through 2021-2022

Budget Unit	PCN	ID	Name	FTE	Salary	Benefit	Annual Total S&B	FTE to APD	Annual S&B @ .40 FTE
4240907A48	L5242	LEW-SMITH, SHAO-LAN	MH CASE MANAGER I	1.00	\$42,048	\$29,312	\$71,360	0.40	\$28,544
4240909A50	P9080	PAGE, KEELY SHAYE	MH CLINICIAN I	1.00	\$65,217	\$36,156	\$101,373	0.40	\$40,549
							\$172,733		\$69,093

EXHIBIT B
HCD CDBG Public Service CDBG Annual Performance Report
City of Arcata
For Fiscal Years 2020-2021 through 2021-2022



Attachment C2 - Public Service (Limited Clientele and Low/Moderate Housing)

CDBG Annual Performance Report

Reporting Period July 1, 2019 through June 30, 2020

HCD CDBG
State of California

CDBG Recipient: Contract #:

Preparer's Name Phone Email

Project Name:

Is the project completed? Completion Date: IDIS Activity Number:

National Objective:

Activity Matrix Code:

DIRECT BENEFIT DATA BY FAMILY

Information to be updated each year until the project is completed.

Accomplishment Narrative

DIRECT BENEFIT DATA BY PERSONS - All sections required

Section I		REQUIRED	
Race / Ethnicity	Total	Hispanic/Latino	
White (11)			
Black/African American (12)			
Asian (13)			
American Indian / Alaskan Native (14)			
Native Hawaiian / Other Pacific Isl. (15)			
Am. Indian / Alaskan Native & White			
Asian & White (17)			
Black/African Am. & White (18)			
Am. Indian/Alaskan & Blk/African (19)			
Other Multi-Racial (20)			
Grand Total			

Section II		REQUIRED	
Income Levels	Total		
Extremely Low (<30%)			
Low (31-50%)			
Moderate (51-80%)			
Non-Low/ Moderate (+80%)			
Grand Total			

Section III		REQUIRED	
Other Demographics	Total		
Female Head of Household			
Participant Disabled			
Veteran			
Elderly			
Single/Non Elderly			
Related/Single Parent			
Related/Two Parent			
Other			
Grand Total			

Section IV		
Other Reporting Data - Required as Indicated		Total
With new or continuing access to a service or benefit		
With improved access to a service of benefit		
Received a service or benefit that is no longer substandard		
Homeless Persons Given Overnight Shelter		
Beds Created in Overnight Shelter or Other Emergency Housing		
Job Placements		
First-Time Homebuyers		
Of the Number of First-Time Homebuyers, Number Receiving Housing Counseling		
Down payment Assistance/Closing Costs		
Receiving short-term rental assistance (not more than three months)		
That were previously homeless		
Of those, the number that were chronically homeless		

REQUIRED
REQUIRED
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