

Hazardous Fuel Reduction Program, Town of Paradise

Pursuant to the Master Standard Agreement ("Agreement") entered into on the 8th day of June 2023, by and between the California Department of Housing and Community Development ("Department") and Town of Paradise ("Subrecipient"), this NOTICE TO PROCEED is entered into on the date per the date signed by the Department below. This NTP sets forth specific details concerning the individual project proposed by Subrecipient for the HMGP MATCH Disaster Recovery Infrastructure Project located at the project address listed below and related approved activities by Subrecipient, as required. This Project is subject to, and hereby incorporates by this reference, the terms of the Agreement and is subject to the overall program funding allocation amount for Subrecipient as determined by the Department and set forth in the Agreement. There may be other Projects either already existing under the Agreement, or that may be proposed in the future. The budget for this Project, when added together with the total cumulative budget of all existing Approved Projects for Subrecipient, may not exceed the total funding allocation for Subrecipient.

1. Project Details

Project Name: Hazardous Fuel Reduction Program

Project Address: American Way Paradise, 95969

Project Latitude and Longitude: 39.7362055556, -121.6096305556

Project Description: The project will dispose of most vegetative debris at the Green Waste Yard adjacent to the Public Works yard on American Way in Paradise.

Grants Network Unique Identifier (Contract Number): 18006-00049

The CDBG-DR Eligible Activity(ies):

- Other: FEMA HMGP MATCH

The National Objective to be achieved for each activity as a result of this Approved project:

- Urgent Need

2. Project Budget and Project Scope of Work

A. The Project shall follow the budget and scope of work (hereinafter "Project Work") as described in the attached Project Application and on file through Grants Network, which is incorporated herein by reference.

1) Total Project Cost: \$1,706,460.00

a) Total DR-Infrastructure Award: \$406,468.00

- i. Activity Costs (Project Costs): \$316,410.00
- ii. Activity Delivery Costs: \$90,058.00
- 2) Other funding sources: \$1,299,992.00
- 3) Budget Worksheets (attached)

The Project budget is included below as Attachments 2 and 3.

Attachment 2 – Grants Network Budget Worksheet is the high level, official budget for the Project. Any adjustments of this budget will result in either a budget revision or amendment.

Attachment 3 – Total Activity Budget Worksheet is the overall, detailed project budget submitted with the application. This budget provides a breakdown of the Grants Network Budget Worksheet. Only changes to the Total Activity Budget Worksheet that impact the Grants Network Budget Worksheet will result in either a budget revision or amendment.

3. Performance Milestones and Project Schedule, and Expenditure Deadline

The Agreement is effective on the date shown in the STD213 form. Subrecipient shall meet all milestones identified in the Agreement, particularly those identified in Exhibit A and B and as provided below. Failure to meet performance milestones can result in the Department taking action to withhold future payments from any project and requiring a mitigation plan, as outlined in Exhibit A Section 6.B of the Agreement.

- A. Expenditure Deadline:
The Expenditure Deadline for Activity funds is December 01, 2028. With the exception of the grant closeout procedures set forth in Exhibit B, Section 6, the Subrecipient shall complete all Approved Project activities on or before the Expenditure Deadline. Project closeout activities are due on the contract expiration date.
- B. Performance Milestones: Subrecipient shall adhere to the performance milestones below. Time is of the essence with respect to all such milestones.
 - 1) Subrecipient shall submit all Project applications to the Department by the application deadline identified in the then applicable 2018 DR-Infrastructure Policies and Procedures.
 - 2) No later than October 31, 2026, Subrecipient shall satisfy all conditions required for the Department to issue a Notice to Proceed for all Approved Projects.

- 3) No later than June 30, 2026 Subrecipient shall provide evidence of construction, reconstruction, acquisition, or rehabilitation on all Approved Projects.
 - 4) No later than November 5, 2028, Subrecipient shall provide all required closeout documentation as detailed in Exhibit B, Section 6 herein, for all Approved Projects.
 - 5) Subrecipient must expend 50% of the Subrecipient Allocation at least 12 months prior to the agreement expiration date as set forth in Section 2 of the STD 213A.
 - 6) Subrecipient must submit project applications for their entire allocation amount of DR-Infrastructure funds by the application deadline. If Subrecipient fails to do so, the Department reserves the right to deobligate, recapture, and/or reallocate the Subrecipient's allocation amount in this Agreement by the amount not applied for.
- C. Project Schedule:
See Attachment 3 for the project schedule. The Department understands that the project schedule tasks and dates will be adjusted outward from the effective date of the NTP. Notwithstanding such adjustments of the schedule, in no event shall performance milestones mentioned above be similarly extended, delayed, or postponed. Subrecipient shall provide the Department updates on the status of meeting the project schedule at minimum of a quarterly basis, or more frequently as specified by the Department (i.e. monthly). Subrecipient will provide this update in Activity Report submitted through Grants Network.

4. Reporting Requirements

- A. Subrecipient must timely submit the reports prescribed below. The Department reserves the right to request additional detail and support for any report made. Reports must be made according to the dates identified, in the formats provided by the Department and via the Department's Grants Network unless otherwise specified at the discretion of the Department. The Subrecipient's performance under this Agreement will be assessed in part on whether it has submitted the reports on a timely basis.
- 1) Monthly Activity Report: Subrecipient must submit a Monthly Activity

Report that addresses the following, at a minimum: (1) a description of the current status of the Project Work; (2) a description of activities to be undertaken in the next reporting period; (3) a description of problems or delays encountered in Project Work and course of action taken to address them; (4) a description of actions taken to achieve Project Work expenditure deadlines; (5) a summary of Project Work fiscal status, including award amount, funds drawn, and remaining balance; and (6) data on activity accomplishments and beneficiaries served, as requested by the Department. Unless otherwise waived in writing by the Department, Monthly Activity Reports must begin on the 10th calendar day of the second month following execution of this Agreement and must continue through the receipt and approval by the Department of the Project Completion Report, detailed below.

- 2) Monthly Program Income Report: Program Income, if identified as a funding source for any approved Project, must be included in the Project budget and must be expended prior to drawing Grant Funds. During the term of this Agreement, if Program Income is generated, the Subrecipient must submit a Monthly Program Income Report certifying the amount of Program Income generated, retained, and expended. Program Income remaining at the end of each quarter and at the expiration of this Agreement must be remitted to the Department.
- 3) Semi-Annual Labor Standards Report and Section 3 Requirements: During the term of construction for each Approved Project, each April 1st and October 1st, the Subrecipient must submit the Labor Standards Cover Memo, the HUD Form 4710 and the Davis Bacon Labor Standards Report 5.7 (if applicable). These forms are located on the Department website and are also available upon request. Additionally, the Department may request additional documentation to meet Section 3 requirements.
- 4) Project Completion Report: At the completion of construction and once a Project is placed in service, the Subrecipient must submit a Project Completion Report. The report must also include documentation of compliance with Section 3 requirements.

5. Special Conditions

No special conditions.

By signing below, Subrecipient acknowledges and agrees to all terms and conditions of this Notice to Proceed. All terms and conditions set forth herein are deemed fully incorporated into and made a part of the Agreement.

Authorized Signatory:

[Subrecipient Name]

Date

Signatory Name and Title

Authorized Signatory:

California Department of Housing and Community Development

Juliette Axt, Section Chief

Signatory Name and Title

4.16.24

5/13/2026

Date

Enclosure(s):

1. Project Application
2. Grants Network Budget Worksheet
3. Total Activity Budget Worksheet
4. Subrecipient Project Schedule
5. Duplication of Benefits (DOB)
6. Authority to use Grant Funds (AUGF)

ATTACHMENT 1
PROJECT APPLICATION

Applications: Town of Paradise - Hazardous Fuel Reduction Program

Section I: Project Profile

Please note: Not all questions will be asked for each project so the numbering will be off at times.

Profile

mmattox@townofparadise.com

1. Project Title

Town of Paradise - Hazardous Fuel Reduction Program

Help Text: [Jurisdiction Name] - [Project Name] Example: Sacramento County-public school hardening

2. Eligible Applicant (City/County)

Town of Paradise

3. Will the Eligible Applicant have a secondary subrecipient on this project?

No

Help Text: Eligible Applicants may partner with another unit of local government, special district or similar entity

4. What is the Project Type?

FEMA HMGP Match

5. How is this project an eligible CDGB activity? (Select all that apply)

Construction

Help Text: Eligible CDBG activities include, but are not limited to, the acquisition, construction, reconstruction, rehabilitation, or installation of public facilities and improvements.

6. Project Description and/or Scope of Work

Scope: The Hazardous Fuel Reduction Program project will remove hazardous fuel in the wake of the Camp Fire within Town.

Description: The project will dispose of most vegetative debris at the Green Waste Yard adjacent to the Public Works yard on American Way in Paradise. Fuels Management is a primary tool in reducing fire risk as the Town rebuilds. The direct link to fire safety and physical resiliency makes this project a Tier 1 Priority for the Town.

Current Status of FEMA: -

- o Continued FEMA Delays due to EA and PA process.
- o We met with FEMA and CalOES last week (8/21/2023) and they assured us that they see no delay to current approval timeline of February 2024.
- o FEMA authorized town to begin Pre-award activities of hiring staff that will be a part of approved project.

Help Text: Provide a narrative description that includes project location and the benefits of the project for disaster recovery, mitigation, resilience, low-to moderate-income populations, and the most impacted and distressed areas. refer to P&P 3.1.7

SECTION II: Tie-Back

7. Explain how the proposed project ties back to DR-4382 and/or DR-4407

The Town of Paradise is directly within the burn scar of the 2018 Camp Fire (DR-4407 California Wildfires) and was the largest community affected by the Fire with 26,500 residents, all of whom were forced to evacuate. The Town lost 95% of its structures in the fire: 10,707 residential structures, 492 commercial structures and 3,153 other structures such as garages, outbuildings, barns, or other accessory structures. Significant damage was done to roads, culverts, and utilities as the fire caused underground pipes to melt and overhead utility poles to ignite and fall. Evacuees faced long cul-de-sacs, gridlocked evacuation routes, and primary arterials that were overtaken by fire or blocked by emergency vehicles. This significantly slowed their escape, with some residents abandoning their cars and fleeing on foot. The fire overtook several victims trapped in their vehicles. The Town recorded 85 fatalities, largely due to insufficient evacuation infrastructure and the proximity of fuel for the fire.

As a result of the 2018 Camp Fire, the Town worked thoroughly with the community over the course of several months to develop the Long-Term Recovery Plan, identifying top-priority project initiatives for building a safer, welcoming, stronger, better, greener Town. Residents were clear in expressing their desire for a project to address the current lack of fuel management throughout the Town to safely manage vegetative debris that currently continues to perpetuate fire hazards for the community.

The Camp Fire left thousands of burnt trees throughout the Town that still threaten the safety and lives of residents and are a barrier to rebuilding Paradise. Updating the forest management plan and implementing a Town-wide fuels management plan will lower fire risk by reducing fuel load. This effort begins by reducing/clearing existing debris that has accumulated at the Green Waste Yard adjacent to the Public Works Yard.

The project is also consistent with the Plan's Tier 1 Priority Project Initiative for a Fuels Management Plan.

Help Text: Provide a clear description of how the proposed project will address an unmet need that ties directly to DR-4382 and/or DR-4407.

8. Tie-back documentation

Disaster Tie Back - Hazardous Fuel Reduction Program.pdf

Help Text: The documentation should demonstrate a clear tie back to the 2018 disasters. See Section 2.2.1 of the DR-Infrastructure Policies and Procedures on types of documentation.

SECTION III: FEDERAL MATCH PROGRAM INFORMATION

9. If project is a FEMA HMGP Match upload approved application

0255_1_Subapplication - 02052020.pdf

10. Has the Scope of Work for the Match project changed since the project was obligated by FEMA or another federal agency?

No

Help Text: Select Yes if the Scope of Work is different than what was submitted to or obligated. Select No, if the Scope of Work submitted to or obligated is the same.

11. Application Status

Submitted and in Review

Help Text: Select the stage of the application to FEMA or other federal agency

12. If the Match project is in-progress or complete, has the project been in compliance with the Davis-Bacon Act since the start of construction?

No

12a. Upload Davis-Bacon compliance documentation for the FEMA PA or HMGP project

Help Text: Provide Davis-Bacon Forms and Paystubs for all workers. If you are using California's Prevailing Wage rate, you need to cross-reference all Federal Labor Codes and Categories.

SECTION IV: PROJECT INFORMATION

13. Project Timeline

13. Tiimeline Hazardous Fuels Reduction.xlsx

Help Text: Please provide a timeline of the submitted project. (GANTT Chart, Excel, Graphic Timeline, etc)

18-DRINFRA-18006

NOI Date: 02/01/2022

Approved Date: 10/04/2022

Amend Date: 2/09/2026

14. Project Address and Street

Waste Management Yard – Paradise Solid Waste, on American Way

Help Text: Only applicable if the project has an address

15. Project City

Paradise

16. Project Zip Code

95969

17. Project Latitude and Longitude

39.7362055556, -121.6096305556

Help Text: Provide the latitude and longitude of the center of the project and format of the location in decimal form (e.g. 39.332962, -123.22534)

18. Project Status

Project Identified

Help Text: Provide the current status of the project.

SECTION V: NATIONAL OBJECTIVE

19. What is the National Objective being met by this project?

Urgent Need (UN)

Help Text: In accordance with 24 CFR 570.208, all CDBG-DR funded activities must meet a national objective.

20. Explain how the proposed project meets the Urgent Need National Objective

This project meets the Urgent Need National Objective because it removes barrier to mobility, accessibility, connectivity, and emergency services for disadvantaged communities. It services the entire population of the Town, that is 42% low and/or moderate income, and this includes seniors and those with limited mobility and racially diverse populations. The project also will contribute to housing recovery for the Town by creating a safer Town. In the Long-Term Recovery Plan, the community identified promoting fire safety as a Tier 1 priority in the Plan's Vision. Top tier priority Town-led projects include increasing fire safety education and removing hazardous burn debris, particularly from the vicinity of residences. Residents of Paradise, whether returning after the fire or coming to Paradise for the first time, are deeply aware of the challenges experienced during the evacuation from the Camp Fire in 2018. Addressing those challenges through projects like the Hazardous Fire Reduction Program are necessary before residents are comfortable rebuilding. These recovery efforts will in turn catalyze economic growth, and the creation of jobs by creating a more connected community with improved circulation and fewer natural hazards. Increased job opportunities are essential to the Town's recovery, as employment opportunities are needed to help draw residents back to the Town.

Help Text: Describe how the project is meeting the Urgent Need National Objective. See P&P 2.2.2

SECTION VI: PROJECT SERVICE AREA

22. Upload Project Location Map

M4 - Hazardous Fuel Reduction Program Location Map.pdf

Help Text: The location map needs to show the outline of the project area within the context of the town/region. The map should have minimal layers (jurisdiction boundaries, arterial roads, and the outline of the project area)

24. Service Area Description

The proposed project service will benefit the entire population within the Town of Paradise. The entire Town was affected by the Camp Fire devastation, and while there are efforts to remove trees that threaten Rights of Way for eligible roads, there are no programs to eliminate the vegetative debris and waste that has accumulated at the Green Waste Yard, which is directly adjacent to a neighborhood in the process of rebuilding off of Old Clark Road. The Town will benefit from the elimination of burnt trees, brush, and yard waste that pose a threat to resident health and safety.

Help Text: Describe how the service area of the project was determined (only for projects qualifying under the Urgent Need and LMI Area Benefit National Objectives)

25. Upload Project Service Area Map Including Relationship to the MID

Project Service Area - Hazardous Fuels Reduction Program.pdf

18-DRINFRA-18006

NOI Date: 02/01/2022

Approved Date: 10/04/2022

Amend Date: 2/09/2026

36. Further Supporting Documentation

37. Further Supporting Documentation

View Budget Worksheet

<https://portal.ecivis.com/peerBudget/2F48255F-B546-420A-B8AE-CA943B210D0A>

Average Score

0.00

Org Name

Application Goals

View Application Goals

<https://portal.ecivis.com/peerGoals/511134E0-F7FF-4363-A0DE-416BA64EE0B7>

of Reviews

2

of Denials

0

Radio Button

Applications: File Attachments

13. Project Timeline

13. Tiimeline Hazardous Fuels Reduction.xlsx

22. Upload Project Location Map

M4 - Hazardous Fuel Reduction Program Location Map.pdf

25. Upload Project Service Area Map Including Relationship to the MID

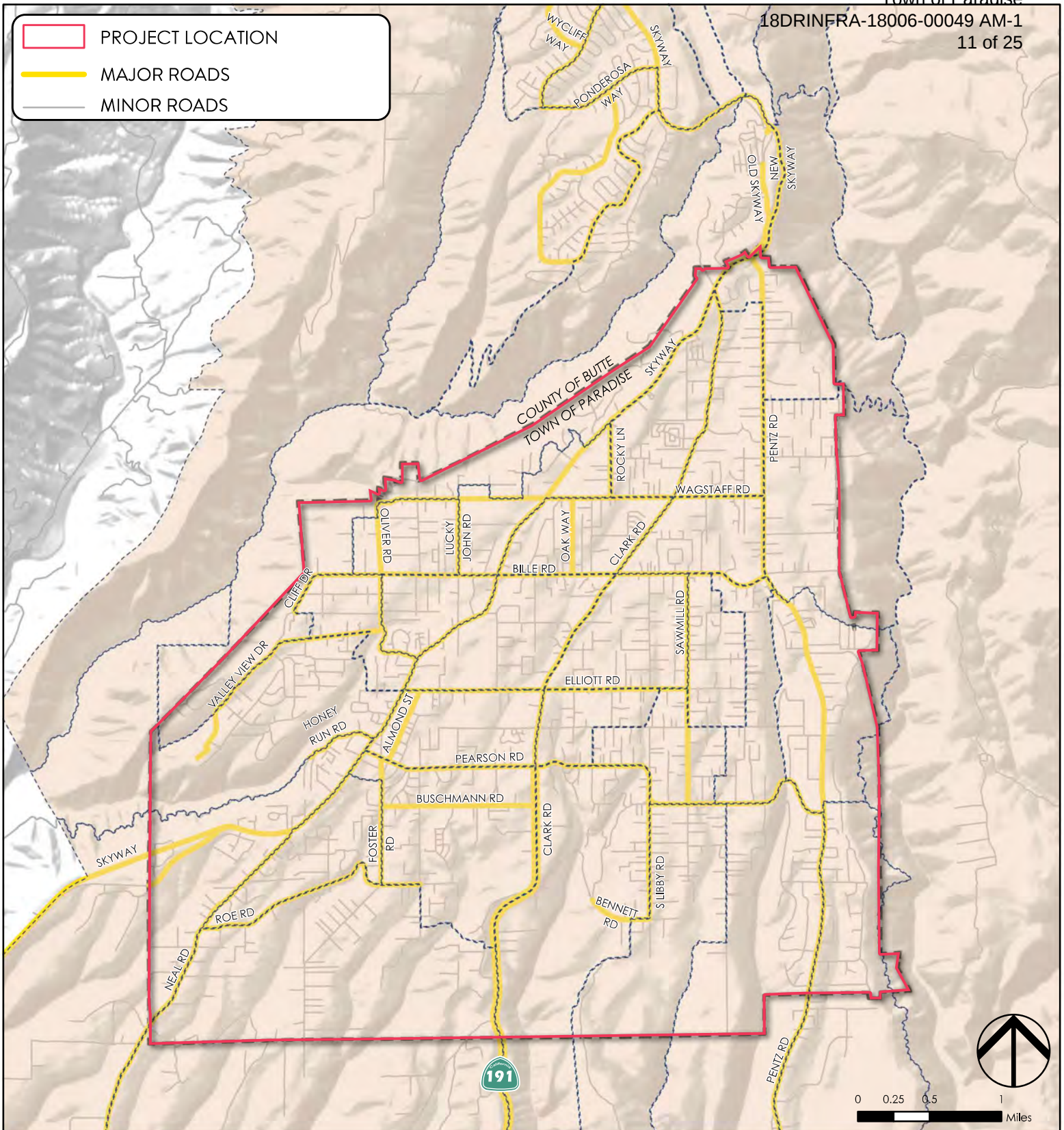
Project Service Area - Hazardous Fuels Reduction Program.pdf

32. Upload Complete Project Budget

32. 18DR INF Complete Project Budget_Hazardous Fuel Reduction Program_Revised 072524.pdf

33. Upload DOB Affidavit

33. 18DR INF DOB Affidavit Form_Hazardous Fuel Reduction Program.pdf



NOTE: The entire Town of Paradise is in the MID.



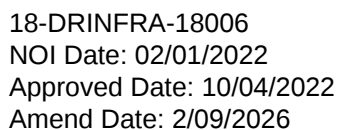
Hazardous Fuels Reduction Program

Project Location Map

18-DRINFRA-18006
 NOI Date: 02/01/2022
 Approved Date: 10/04/2022
 Amend Date: 2/09/2026



Service Area LMI Calculation



Help Text: Upload a map showing the area served by the proposed project with a clear outline. The map should also identify the HUD Most Impacted and Distressed (MID) area served by the project

SECTION VII: ENVIRONMENTAL

26. Has a NEPA Environmental Review or Record of Environmental Consideration been completed?

No

Help Text: Environmental review is required for all projects. If you have not completed an environmental review, remember to include this in your project timeline.

26a. If no, provide your plan to complete a NEPA Environmental Review

The Town began work on CEQA and NEPA environmental review in January 2022. Work is anticipated to be completed by July 2023 with approved CEQA and NEPA documents.

Help Text: Provide the expected level of review, who will be responsible for completing the report (city/county staff or consultant), status of the NEPA environmental review, and estimated completion date
Help Text: Provide the expected level of review, who will be responsible for completing the report (city/county staff or consultant), status of the NEPA environmental review, and estimated completion date

27. Has a CEQA Environmental Review been completed?

No

SECTION VIII: BUDGET

28. Total Project Cost (\$ amount)

\$1,706,460.00

Help Text: Provide overall project cost to complete entire project

29. Total Amount Requested from HCD (\$ amount)

\$406,468.00

Help Text: Total Amount Requested from HCD including Direct Project Costs and Activity Delivery Costs

30. Are there any project funds that are not committed?

No

31. Provide cost estimate documentation (from a professional engineer, etc.)

Hazardous Fuel Reduction Program Cost Estimate.pdf

Help Text: The documentation should clearly demonstrate the reasoning of the cost estimate and support the description of the cost estimate

32. Upload Complete Project Budget

32. 18DR INF Complete Project Budget_Hazardous Fuel Reduction Program_Revised 072524.pdf

Help Text: Upload a completed Project Budget Worksheet provided by HCD. see P&P 3.1.7

SECTION IX: DUPLICATION OF BENIFITS (DOB)

33. Upload DOB Affidavit

33. 18DR INF DOB Affidavit Form_Hazardous Fuel Reduction Program.pdf

33. Further Supporting Documentation

34. Further Supporting Documentation

35. Further Supporting Documentation

Endangered Species Act (ESA):

The Subapplicant is responsible for implementing Avoidance and Minimization Measures and Conservation Measures in the attached Letter of Concurrence, USFWS Consultation reference number 2023-0004450-S7-001. Failure to comply with these conditions may jeopardize FEMA funding; verification of compliance will be required at project closeout.

The Subapplicant must return the completed Post-construction Notification Reporting Form to FEMA-PCNR@fema.dhs.gov and the U.S. Fish and Wildlife Service (USFWS) within 45 days of project completion.

National Historic Preservation Act (NHPA):

The Subapplicant is responsible for implementing the conditions in the FEMA Project-Specific Programmatic Agreement. Failure to comply with these conditions may jeopardize FEMA funding; verification of compliance will be required at project closeout.

NEPA Determination

The Subapplicant is responsible for implementing the best management practices outlined in the Environmental Assessment. Any changes to the scope of work must be resubmitted to FEMA for review prior to initiation of any work. Noncompliance with this requirement may jeopardize federal funding.

Standard Conditions

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

ATTACHMENT 2
GRANTS NETWORK BUDGET WORKSHEET

Budget Report

Passthrough Agency: California Department of Housing and Community Development
Program: 18-DR-Infrastructure Project Applications
Project Name/Title: Town of Paradise - Hazardous Fuel Reduction Program
Org Name:
Award/Contract Number: C-18DRINFRA-18006-00049
Stage: Awarded

Report Date: 06/24/2025
Requested By: Marc Mattox
mmattox@townofparadise.com

Budget Items

Category	Title	Description	Units	Unit Cost	Extended Cost	Direct Cost	Indirect Cost	GL Account	Cost Share	Type
Activity										
	Other	Disposal of vegetative debris	1	\$316,410.00	\$316,410.00	\$316,410.00	\$0.00		\$0.00	Direct Cost
Activity Total			1	\$316,410.00	\$316,410.00	\$316,410.00	\$0.00		\$0.00	

General Administration										
General Administration Total			0	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	

Activity Delivery										
	Support	Town management costs and consultant fees to provide project management, oversight, and inspection.	1	\$90,058.00	\$90,058.00	\$90,058.00	\$0.00		\$0.00	Direct Cost
Activity Delivery Total			1	\$90,058.00	\$90,058.00	\$90,058.00	\$0.00		\$0.00	

Other

Category	Title	Description	Units	Unit Cost	Extended Cost	Direct Cost	Indirect Cost	GL Account	Cost Share	Type
Other										
Other Total			0	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	

Grant Total			2	\$406,468.00	\$406,468.00	\$406,468.00	\$0.00		\$0.00	
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Budget Report, Created by Marc Mattox, mmattox@townofparadise.com, 06/24/2025
Source: Euna™ Portal
<http://www.ecivis.com/>

ATTACHMENT 3
TOTAL ACTIVITY BUDGET WORKSHEET

BUDGET TEMPLATE

AGENCY: Town of Paradise - Hazardous Fuel Reduction Program
PROGRAM: 2018 CDBG-DR Infrastructure Program
STAGE: Application
REPORT DATE: 06/18/2025
REQUESTED BY: HCD

ACTIVITY COSTS							
Title	Description	Units	Unit Cost	Extended Cost	Direct Cost	Indirect Cost	Funding Source
Other	Disposal of vegetative debris.	1	\$ 1,219,404.00	\$ -	\$ 1,219,404.00	\$ -	FEMA HMGP
Other	Disposal of vegetative debris.	1	\$ 316,410.00	\$ -	\$ 316,410.00	\$ -	CDBG-DR
			\$ -	\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	\$ -	
ACTIVITY COST TOTALS:				\$0.00	\$1,535,814.00	\$0.00	

ACTIVITY DELIVERY COSTS							
Title	Description	Units	Unit Cost	Extended Cost	Direct Cost	Indirect Cost	Funding Source
Support		1	\$ 80,588.00	\$ -	\$ 80,588.00	\$ -	FEMA HMGP
Support		1	\$ 90,058.00	\$ -	\$ 90,058.00	\$ -	CDBG-DR
ACTIVITY DELIVERY COST TOTALS:				\$0.00	\$170,646.00	\$0.00	

				Extended Cost	Direct Cost	Indirect Cost
GRANT TOTALS:				\$0.00	\$1,706,460.00	\$0.00

ATTACHMENT 5
DUPLICATION OF BENEFITS (DOB)

DUPLICATION OF BENEFITS AFFIDAVIT

INSTRUCTIONS

The affidavit is divided into three (3) components:

1. Disaster recovery assistance, insurance, and/or other assistance received
2. Attachments
3. Signature(s)

Read each component in full and provide the accurate information.

Part 1. Duplication of Benefits Affidavit

This affidavit must be completed by all applicant(s) that have applied for and/or received any assistance from the CDBG-DR funded State of California 2018 DR-Infrastructure Program being offered by the California Department of Housing and Community Development (HCD). The information within this affidavit will provide the California Department of Housing and Community Development (HCD) with vital information for processing the application required by the Stafford Act Section 312 on Duplication of Benefits.

In the table below, indicate with an "X" the program(s) for which you are applying AND any program you have received funds from. Also state the purpose of the assistance and current status of the funds.

Source INSTRUCTION NOTE: Please add further sources as necessary if they are not listed below (REMOVE THIS INSTRUCTION UPON COMPLETION)	Purpose of Assistance <i>Ex: Rehabilitation & improvements of roads</i>	Current Status of Funds <i>Ex: Obligated from FEMA, Pending Approval, etc.</i>	Amount Received (\$)
☐ Insurance			
☐ FEMA Public Assistance (PA)			
☒ FEMA Hazard Mitigation Grant Program (HMGP)	Disposal of vegetative debris	FEMA Obligated 10/3/2024	\$1,299,992
☐ CARES Act / American Rescue Plan Act			
☐ U.S. Army Corps of Engineers			
☐ State of California			
☐ Utility Settlement			
☐ Budgeted Local Funds			

☐ Other: _____			
☐ Other: _____			

Part 2. Attachments

Attached to this affidavit are copies of any and all acceptable document for each of the above referenced sources of funds identified as a result of the Major Disaster Declarations DR-4382 from July to September 2018 and DR-4407 in November 2018.

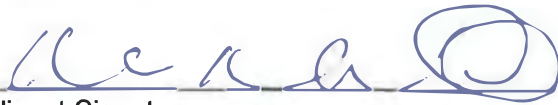
Part 3. Signature(s)

I certify that the information provided in this questionnaire is true and accurate to the best of my knowledge. I understand that if this information is not correct, it may affect the amount of any funds I may receive or may lead to the recapture of disbursed funds by HCD and/or HUD.

Marc Mattox

Applicant Printed Name

Co-Applciant Printed Name



Applicant Signature

Co-Applciant Signature

Dated this the 18 day of June, 2025.

WARNING: The information provided on this form is subject to verification by the State of California and the U.S. Department of Housing and Urban Development (HUD) at any time. Title 18, Section 1001 of the U.S. Code states that knowingly and willingly making a false or fraudulent statement to a department of the United States Government can result in termination of assistance and civil and criminal penalties.

ATTACHMENT 4
SUBRECIPIENT PROJECT SCHEDULE

Hazardous Fuels Reduction - Town of Paradise			
Estimated Timeline – Revised 06/27/25			
ACTIVITY	MSA MILESTONES (dd/mm/yyyy)	COMPONENT DURATION (months)	ANTICIPATED TIME FRAME (Month-Year)
Application Submission	5/5/2023	Pre NTP	Complete
NEPA Submission and Approval	N/A	Pre NTP	Complete
Conditions for Notice to Proceed		Initiate	Complete
Procure Contractor	N/A	2	October 2025
Begin Construction		2	December - 2025
Finish Construction	N/A	30	June - 2028
Expend 50% of Allocation	3/2/2025 12 months prior to agreement expiration date	N/A	March - 2027
Test and Start Up New Equipment	N/A	N/A	N/A
Expenditure Deadline	12/31/2025	2	December - 2028
Close Out	3/1/2026	4	December - 2028

ATTACHMENT 6

AUGF

Authority to Use Grant Funds

U.S. Department of Housing
and Urban Development
Office of Community Planning
and Development

Town of Paradise
18DRINFRA-18006-00049 AM-1
25 of 25

To: (name & address of Grant Recipient & name & title of Chief Executive Officer)

Copy To: (name & address of SubRecipient)

We received your Request for Release of Funds and Certification, form HUD-7015.15 on

Your Request was for HUD/State Identification Number

All objections, if received, have been considered. And the minimum waiting period has transpired.
You are hereby authorized to use funds provided to you under the above HUD/State Identification Number.
File this form for proper record keeping, audit, and inspection purposes.

Typed Name of Authorizing Officer

Signature of Authorizing Officer

Date (mm/dd/yyyy)

Title of Authorizing Officer

X



18-DRINFRA-18006

Revised: 02/01/2022

Approved Date: 10/04/2022

Amend Date: 2/09/2026

form **HUD-7015.16** (2/94)
ref. Handbook 6513.01