

NOTICE TO PROCEED

Early Warning System, 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 FEMA 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: Early Warning System

Project Address: 21 locations throughout Paradise

Lat/Long: 39.7642527778, -121.6015305556

Project Description: Early warning system with multiple notification channels

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: \$3,026,875.00

a) Total DR-Infrastructure Award: \$756,719.00

i. Activity Costs (Project Costs): \$756,719.00

ii. Activity Delivery Costs: \$0.00

2) Other funding sources (only applicable if total project cost is more than DR award amount): \$2,270,156.00

3. DRINFRA-18006
NOI Date: 02/01/2022
Approved Date: 10/04/2022
Prep Date: 3/12/2024

- B. All written materials or alterations submitted as addenda to the original Project Application, and which are approved in writing by the Department Contract Coordinator, as appropriate, are hereby incorporated as part of the Project Application. The Department reserves the right to require the Subrecipient to modify any or all parts of the Project Application in order to comply with DR-Infrastructure, federal and/or state regulations or requirements.
- C. Any proposed revision to the Project Work must be submitted in writing for review and approval by the Department and may require an amendment to this NTP. Any approval shall not be presumed unless such approval is made by the Department in writing in its sole and absolute discretion.
- D. Subrecipient shall withhold as retention 10% of all DR-Infrastructure funded Contractor payments. No retention payments shall be released to the Contractor or reimbursed to the Subrecipient until receipt and approval by the Department of all required Approved Project completion documents identified in Exhibit B, Section 6 of the Agreement.

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 1, 2025. 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, 2024, Subrecipient shall satisfy all conditions required for the Department to issue a Notice to Proceed for all Approved Projects.
 - 3) No later than March 1, 2025, Subrecipient shall provide evidence of construction, reconstruction, acquisition, or rehabilitation on all Approved Projects.
 - 4) No later than March 3, 2026, Subrecipient shall provide all required closeout documentation as detailed in Exhibit B, Section 5 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 213.
 - 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.
 - 7) There are no additional milestones.
- C. Project Schedule:
See Attachment 2 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:

Jim Goodwin
[Subrecipient Name]

Town Manager
Signatory Name and Title

Date
4/2/24

Authorized Signatory:

Patrice Clemons
California Department of Housing and Community Development
Patrice Clemons, DR Community Development Section Chief
Signatory Name and Title

Date
04/09/2024

Enclosure(s):

1. Project Application
2. Subrecipient Project Schedule

ATTACHMENT 1
PROJECT APPLICATION

Applications: Town of Paradise - Early Warning System

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 - Early Warning System

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)

Installation of Public Works and Improvements

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 Early Warning System project will design, install, and implement a network of emergency warning systems for the purpose of rapid hazard notification.

Description: This project will provide an early warning system with multiple notification channels, including IPAWS/WEA, AM Radio, SMS, social media, and outdoor siren/speakers capable of broadcasting audible alert tones and clear voice messages. The siren/speaker system will be installed in 21 locations throughout Paradise. The system is intended to have battery backup, AC, solar power, user-friendly cloud-based software, and a reliable connection that is not reliant on local power or cell towers.

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 projects to address the evacuation issues experienced in the Camp Fire.

Lack of communication capabilities between emergency services/state and local authorities, and residents resulted in ineffective movement of vehicles from one primary evacuation route to another, often simply moving vehicles from one inaccessible/gridlocked route to another. An Early Warning System would enable the Town to effectively convey messages to residents regarding impending dangers in a timely manner to assist in evacuation efforts.

The project is also consistent with the Plan's Tier 1 Priority Project Initiative for an Emergency Notification System.

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 - Early Warning System.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

DR-4407-720-157F HMGP Approval Package.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

Approved

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

EWS schedule.xlsx

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

14. Project Address and Street

21 locations throughout Paradise

Help Text: Only applicable if the project has an address

15. Project City

Paradise

16. Project Zip Code

95969

17. Project Latitude and Longitude

39.7642527778, -121.6015305556

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 Town, a population 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 and more connected town. In the Long-Term Recovery Plan, the community identified creating a safer street and pathway network with sidewalks, wider roads, streetlights, and better connectivity as the top priority in the Plan's Vision. The Early Warning System will provide a critical means of alerting residents in the event of a natural disaster, so as to better prepare the community to face and/or evacuate from threats such as natural disasters. 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 Early Warning System 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. 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

Early Warning System 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 project will service the entirety of the Town of Paradise in addition to its unincorporated areas north of the Town's border. The entire Town was affected by the Camp Fire devastation; major evacuation routes throughout the Town limits became impassable at various times. The Town will benefit from an early warning system that can provide early detection and rapid notification of impending wildfire. This project would provide improved evacuation efficiency by providing additional methods of alert and notification and increasing the ability of residents to seek safety.

This Link :

https://www.townofparadise.com/sites/default/files/fileattachments/recovery/page/42541/march_2023_draft_early_warning_system_guidelines.pdf
gives the exact coordinates of each tower.

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 - Early Warning System.pdf

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?

Yes

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.

26b. Upload completed NEPA Environmental Review or Record of Environmental Consideration REC

Early Warning System NEPA CE.pdf

27. Has a CEQA Environmental Review been completed?

Yes

SECTION VIII: BUDGET

28. Total Project Cost (\$ amount)

\$3,026,875.00

Help Text: Provide overall project cost to complete entire project

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

\$756,719.00

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.)

Early Warning System Engineers 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

Copy of 18DR INF Complete Project Budget_Early Warning System_Revised.xlsx

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

18DR INF DOB Affidavit Form_Early Warning System.pdf

33. Further Supporting Documentation

34. Further Supporting Documentation

35. Further Supporting Documentation

36. Further Supporting Documentation

37. Further Supporting Documentation

View Budget Worksheet

<https://portal.ecivis.com/peerBudget/A45D49DF-62C8-4EB7-B5BA-3C63B0DE03F4>

Average Score

0.00

Org Name

Application Goals

View Application Goals

<https://portal.ecivis.com/peerGoals/F97DE878-6033-4AD7-ABF5-E1FCB1C0E50F>

of Reviews

1

of Denials

0

Radio Button

Applications: File Attachments

8. Tie-back documentation

Disaster Tie Back - Early Warning System.pdf

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

DR-4407-720-157F HMGP Approval Package.pdf

13. Project Timeline

EWS schedule.xlsx

22. Upload Project Location Map

Early Warning System Map.pdf

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

Project Service Area - Early Warning System.pdf

26b. Upload completed NEPA Environmental Review or Record of Environmental Consideration REC

Early Warning System NEPA CE.pdf

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

Early Warning System Engineers Estimate.pdf

32. Upload Complete Project Budget

Copy of 18DR INF Complete Project Budget_Early Warning System_Revised.xlsx

33. Upload DOB Affidavit

18DR INF DOB Affidavit Form_Early Warning System.pdf

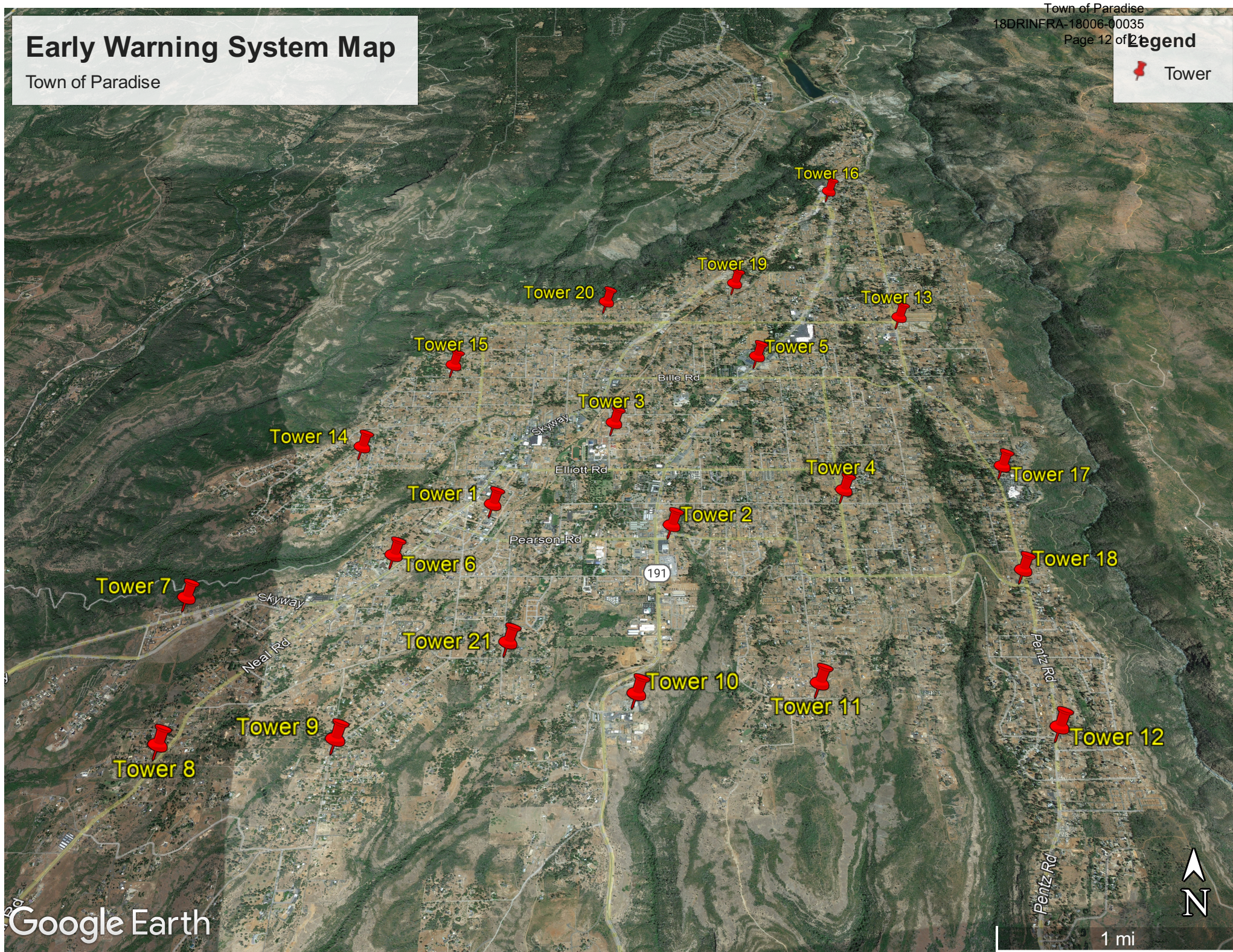
Early Warning System Map

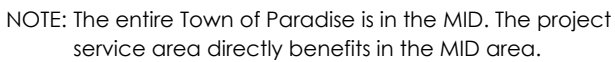
Town of Paradise

Town of Paradise
18DRINFRA-18006-00035
Page 12 of 12

Legend

 Tower





Cost Narrative

Project title: Early Warning System

Disaster number & project number: DR4407 & 0358

Timeframe: 25 months

Main cost items

Pre-award costs:

- Submit subapplication: compile all required documents and submit the subapplication per the guidelines.
- Arrange workshops and meetings related to the project development: preliminary discussion on project development, including project framework, guidelines, application criteria and required documents.
- Gather environmental and historical data: gather preliminary environmental and historical data to facilitate the environmental review of the subapplication.

The total estimated time to perform the above activities is 30 hours. With a unit cost of \$209.25 per hour, the pre-award costs are estimated to be \$6,278.

Procurement of vendor. Procurement: Town personnel will coordinate on all aspects of the procurement process including going to bid, vendor vetting, and contract award.

Position	Cost per Hour	Hours/week	Weeks	# Staff	Total Hours	Total Cost	Tasks
Public Works Director	\$92.63	7.5	4	1	30	\$2,779	Program Oversight - Procure vendor - Approve the Early Warning System design
Police Lieutenant	\$98.41	7.5	4	1	30	\$2,952	Program Oversight - Procure vendor - Approve the Early Warning System design
Recovery Director	\$90.00	7.5	4	1	30	\$2,700	Program Oversight - Procure vendor - Approve the Early Warning System design
Grants Manager	\$85.00	7.5	4	1	30	\$2,550	Program Oversight - Procure vendor - Approve the Early Warning System design
Total						\$25,592	

System Implementation:

System Implementation: Implementation of the Early Warning System

1. Design

2. Implementation

3. Testing

Position	Cost per Hour	Hours/week	Weeks	# Staff	Total Hours	Total Cost	Tasks
Public Works Director	\$92.63	2.08	96	1	200	\$18,526	Program Oversight - Coordination with vendor on system implementation
Police Lieutenant	\$98.41	2.08	96	1	200	\$19,682	Program Oversight - Coordination with vendor on system implementation
Recovery Director	\$90	2.08	96	1	200	\$18,000	Program Oversight - Coordination with vendor on system implementation
Grants Manager	\$85	4.17	96	1	400	\$34,000	Program Oversight - Coordination with vendor on system implementation
Total						\$90,208	

System Cost: \$2,675,700

Per Genasys report located in Attachment 14a:

- Installation at 21 site locations: \$2,467,500
- Service Agreement/Satellite fee per year for 3 years: \$114,000
- Annual Maintenance: \$25,000
- Freight: \$65,000
- Permits: \$4,200

5% Contingency: 5% Contingency cost is included in the total project cost.

Total Project Cost: \$2,952,325

Appendix A: Labor Rates

- Town of Paradise's personnel costs:

Position	Hourly Rate	Benefit Rate/Hr	Total Hourly
PW Director	\$ 67.61	\$ 25.02	\$ 92.63
Police Lieutenant	\$ 58.23	\$ 40.18	\$ 98.41
Recovery Director	\$ 49.16	\$ 17.70	\$ 66.86

Source: Town of Paradise Payroll system

- Consultant fee: $\$186 * 75\% + \$279 * 25\% = \$209.25$ per hour

Rank	Fees
Senior Manager	\$279
Senior Consultant	\$186

Complete Project Budget

BUDGET TEMPLATE							
AGENCY:	Town of Paradise - Early Warning System						
PROGRAM:	2018 CDBG-DR Infrastructure Program						
STAGE:	Application						
REPORT DATE:	05/15/2023						
REQUESTED BY:	HCD						
ACTIVITY COSTS							
Title	Description	Units	Unit Cost	Extended Cost	Direct Cost	Indirect Cost	Funding Source
Construction	Development and implementation for an early warning system.	1	\$ 2,178,598.00	\$ -	\$ 2,178,598.00	\$ -	FEMA HMGP
Construction	Development and implementation for an early warning system.	1	\$ 726,199.00	\$ -	\$ 726,199.00	\$ -	CDBG-DR
			\$ -	\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	\$ -	
ACTIVITY COST TOTALS:				\$0.00	\$2,904,797.00	\$0.00	
ACTIVITY DELIVERY COSTS							
Title	Description	Units	Unit Cost	Extended Cost	Direct Cost	Indirect Cost	Funding Source
Preliminary Engineering	Town staff costs, vendor procurement, design, implementation, and system testing.	1	\$ 91,558.00	\$ -	\$ 91,558.00	\$ -	FEMA HMGP
Preliminary Engineering	Town staff costs, vendor procurement, design, implementation, and system testing.	1	\$ 30,520.00	\$ -	\$ 30,520.00	\$ -	CDBG-DR
ACTIVITY DELIVERY COST TOTALS:				\$0.00	\$122,078.00	\$0.00	
				Extended Cost	Direct Cost	Indirect Cost	
GRANT TOTALS:				\$0.00	\$3,026,875.00	\$0.00	

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)	Development and implementation for an early warning system.	Obligated	\$2,270,156
☐ 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 19 day of May, 2023.

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 2
SUBRECIPIENT PROJECT SCHEDULE

Sheet1

	Contractor Procurement Process	7/1/2022-8/1/2023
	Pre-Construction Activities Began	9/1/2022
	Start Construction Activities Began	3/1/2023
	20 of 21 Towers Installed as of:	8/1/2023
	Remaining tower to be installed	9/1/2023- 9/30/2023
	Connection to power grid. (currently running on solar/battery power)	10/1/2023-12/1/2023
	Fall 2023 – Completion of aesthetic tree applications.	10/1/2023-11/30/2023
	Early 2024 Project completion/closeout.	2/1/2024-3/1/2024