

Recipient Performance

1. Has the recipient successfully submitted the APR on time for the most recently expired grant term related to this renewal project request? No

Explain why the APR for the most recently expired grant term related to this renewal project request has not been submitted.

On 10-27-17 this contract was approved by HUD to the original applicant "Stairways Programming". On 12/15/17 a letter initiated by HUD to "Stairways Programming" which declares "Stairways Programming" relinquishing the grant. This letter also detailed the transfer of the grant from "Stairways Programming" to CCSP. On 12/22/17, CCSP received notification that the grant transfer had been completed and executed, thus renamed to James Place. On January 24, 2018 the Option to Lease Agreement was signed between CCSP and owner of 1916 Salem St. Chico, CA 95973. On 2/8/18, the Environmental Review and Option to Lease Agreement was approved by HUD. On March 6, 2018 the Residence Environmental was complete. Our HUD Representative is working with CoC to finalize transfer of the FY 2016 and FY 2017 grant awards to CCSP. On 3-16-18, the Lease Agreement was signed. Four individuals were housed off of the coordinated entry list on May 1, 2018.

2. Does the recipient have any unresolved HUD Monitoring and/or OIG Audit findings concerning any previous grant term related to this renewal project request? No

3. Has the recipient maintained consistent Quarterly Drawdowns for the most recent grant term related to this renewal project request? No

Explain why the recipient has not maintained consistent Quarterly Drawdowns for the most recent grant term related to this renewal project request.

On 10-27-17 this contract was approved by HUD to the original applicant "Stairways Programming". On 12/15/17 a letter initiated by HUD to "Stairways Programming" which declares "Stairways Programming" relinquishing the grant. This letter also detailed the transfer of the grant from "Stairways Programming" to CCSP. On 12/22/17, CCSP received notification that the grant transfer had been completed and executed, thus renamed to James Place. On January 24, 2018 the Option to Lease Agreement was signed between CCSP and owner of 1916 Salem St. Chico, CA 95973. On 2/8/18, the Environmental Review and Option to Lease Agreement was approved by HUD. On March 6, 2018 the Residence Environmental was complete. Our HUD Representative is working with CoC to finalize transfer of the FY 2016 and FY 2017 grant awards to CCSP. On 3-16-18, the Lease Agreement was signed. Four individuals were housed off of the coordinated entry list on May 1, 2018. The eLOCCS

system is in the process of being set up and finalized.

4. Have any Funds been recaptured by HUD for the most recently expired grant term related to this renewal project request? No

5B. Project Participants - Subpopulations

Persons in Households with at Least One Adult and One Child

Characteristics	Chronic ally Homeles s Non- Veterans	Chronic ally Homeles s Veterans	Non- Chronic ally Homeles s Veterans	Chronic Substan ce Abuse	Persons with HIV/AIDS	Severely Mentally Ill	Victims of Domesti c Violence	Physical Disabilit y	Develop mental Disabilit y	Persons not represent ed by listed subpopu lations
Adults over age 24										
Adults ages 18-24										
Children under age 18										
Total Persons	0	0	0	0	0	0	0	0	0	0

Persons in Households without Children

Characteristics	Chronic ally Homeles s Non- Veterans	Chronic ally Homeles s Veterans	Non- Chronic ally Homeles s Veterans	Chronic Substan ce Abuse	Persons with HIV/AIDS	Severely Mentally Ill	Victims of Domesti c Violence	Physical Disabilit y	Develop mental Disabilit y	Persons not represent ed by listed subpopu lations
Adults over age 24	0	4				4				0
Adults ages 18-24										0
Total Persons	0	4	0	0	0	4	0	0	0	0

Click Save to automatically calculate totals

Persons in Households with Only Children

Characteristics	Chronic ally Homeles s Non- Veterans	Chronic ally Homeles s Veterans	Non- Chronic ally Homeles s Veterans	Chronic Substan ce Abuse	Persons with HIV/AIDS	Severely Mentally Ill	Victims of Domesti c Violence	Physical Disabilit y	Develop mental Disabilit y	Persons not represent ed by listed subpopu lations
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

6D. Sources of Match

The following list summarizes the funds that will be used as Match for the project. To add a Matching source to the list, select the  icon. To view or update a Matching source already listed, select the  icon.

Summary for Match

Total Value of Cash Commitments:	\$11,050
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$11,050

1. Does this project generate program income as described in 24 CFR 578.97 that will be used as Match for this grant? No

Match	Type	Source	Contributor	Date of Commitment	Value of Commitments
Yes	Cash	Private	CCSP-Private Dona...	08/13/2018	\$11,050

Sources of Match Detail

- 1. Will this commitment be used towards Match?** Yes
- 2. Type of Commitment:** Cash
- 3. Type of Source:** Private
- 4. Name the Source of the Commitment:** CCSP-Private Donations
(Be as specific as possible and include the office or grant program as applicable)
- 5. Date of Written Commitment:** 08/13/2018
- 6. Value of Written Commitment:** \$11,050

6E. Summary Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2017 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2017, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs	Total Assistance Requested for 1 year Grant Term (Applicant)
1a. Leased Units	\$0
1b. Leased Structures	\$0
2. Rental Assistance	\$0
3. Supportive Services	\$22,000
4. Operating	\$18,212
5. HMIS	\$0
6. Sub-total Costs Requested	\$40,212
7. Admin (Up to 10%)	\$3,986
8. Total Assistance plus Admin Requested	\$44,198
9. Cash Match	\$11,050
10. In-Kind Match	\$0
11. Total Match	\$11,050
12. Total Budget	\$55,248