

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF A PERSONAL SERVICES CONTRACT WITH INTERFAITH FOOD MINISTRY (IFM) OF NEVADA COUNTY

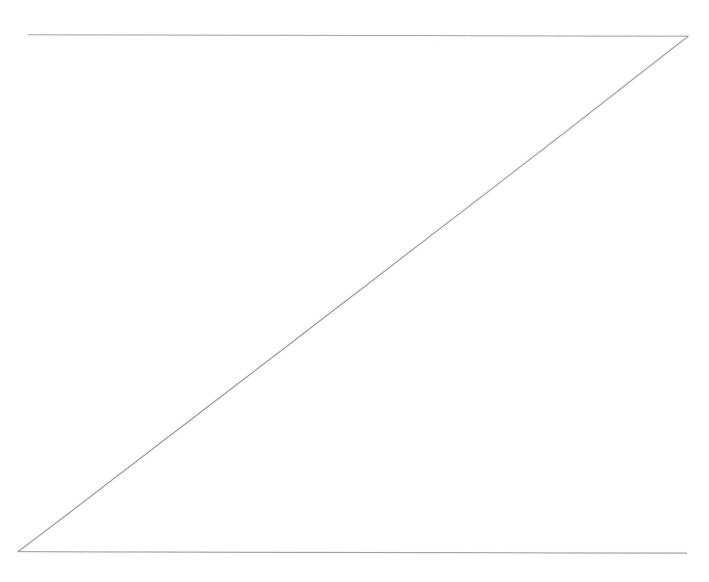
WHEREAS, per Resolution 13-191, the Board of Supervisors approved the 2014/15 Nevada County Community Action Plan (CAP) and subsequently the County was awarded Community Services Block Grant (CSBG) funding to support the County's aligned CSBG priorities and social services goals as outlined in the County's CAP; and

WHEREAS, there are CSBG dollars available to support worthwhile community projects; and

WHEREAS, the Adult and Family Services Commission (AFSC) has reviewed the submitted proposals of local non-profit organizations and has made the recommendation for awarding funding to Interfaith Food Ministry, pending Board of Supervisors' approval, for supporting Interfaith Food Ministry's Hunger to Health Project which will seek to increase the quantity and quality of protein rich food products available to food insecure individuals within Nevada County.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Personal Services Contract by and between the County and Interfaith Food Ministry (IFM) of Nevada County pertaining to providing CSBG funding related to increasing the quantity and quality of protein rich food products available to food insecure individuals as part of Interfaith Food Ministry's Hunger to Health Project for the contract term of February 1, 2016 through April 30, 2016 in the maximum amount of \$13,000, be and hereby is approved, and that the Chair of the Board of Supervisors be and is hereby authorized to execute the Contract on behalf of the County of Nevada.

Funds to be disbursed from account: 1711-50602-451-2015/521525.



PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the <u>26th</u> day of <u>January</u>, <u>2016</u>, by the following vote of said Board:

Ayes:

Supervisors Nathan H. Beason, Edward Scofield, Dan Miller,

Hank Weston and Richard Anderson.

Noes:

None.

Absent:

None.

Abstain:

None.

ATTEST:

JULIE PATTERSON HUNTER Clerk of the Board of Supervisors

1/26/2016 cc:

DSS* AC* (hold) Dan Miller, Chair

PERSONAL SERVICES CONTRACT

Health and Human Services Agency County of Nevada, California

This Pe	ersonal Serv	rices Contract is made	e between the	COUN	ITY OF	NEVADA (he	rein "Cou	unty"), and	
		INTERFAITH FOO	D MINISTRY (I	IFM) O	F NEVA	DA COUNTY			
		"), wherein County de ucts generally describ		a perso	n or entit	y to provide t	he follow	ing services,	
(§1)	Funding related to increasing the quantity and quality of protein food products available for food insecure individuals within Nevada County as part of the "Hunger to Health Project".								
		SUMN	MARY OF MAT	ERIAL	TERMS				
(§2)	Maximum	Contract Price:	\$13,000						
(§3)	Contract E	Beginning Date:	02/01/2016	Con	ntract Te	rmination Da	ate:	04/30/2016	
(§4)	Liquidated	Damages:	N/A						
			INSURANCE P	OLICII	<u>ES</u>				
Design	ate all requir	red policies:					Req'd	Not Req'd	
(§6)		al General Liability	(\$1,000,00	00)			X		
(§7)		e Liability)) Personal Auto 0) Commercial Policy		00) Bus	siness Ra	ated X	X		
(88)	Workers' (Compensation					X	***	
(§9)	Errors and	Omissions	(\$1,000,0	00)				X	
			LICENS	<u>ES</u>					
		red licenses:							
(§14)	N/A								
	** 1006.51	-	OTICE & IDENT						
(§33)	Contractor: Interfaith Food Ministry of Nevada County 440 Henderson Street / PO Box 1174 Grass Valley, California 95945 Contact Person: Bob Thurman Phone: (530) 265-5345				County of Nevada: 950 Maidu Avenue Nevada City, California 95959 Contact Person: Rob Choate Phone: (530) 265-1645				
		othurman@comcast.co	om		E-mail: Rob.Choate@co.nevada.ca.us				
	Funding: 1711-50602-451-2015/521525					-2029			
	Contractor	r is a: (check all that appl	y)						
	Corpor Partner Person	rship:	Calif. Calif. Indiv.		Other Other Oba	LLC LLP Ass'n	Li	on-profit mited ther	
	EDD: Inde	pendent Contractor W	orksheet Requ	iired:		Yes	X	_No	
			ATTACHMI	ENTS					
Designa	ate all requir	red attachments:					Req'd	Not Req'd	
	Exhibit A: Exhibit B: Exhibit C: Exhibit D: Exhibit E:	Schedule of Chang Schedule of HIPAA	es and Paymer es (Additions, I Provisions (P	n ts (Pa Deletior rotecte	nid by Co ns & Ame d Health	endments) Information)	X X ——————————————————————————————————		

Terms

Each term of this Contract below specifically incorporates the information set forth in the Summary at page one (1) above as to each respective section (§) therein, as the case may be.

Services

1. Scope of Services:

Contractor shall provide all of the services, materials and products (herein "Services") generally described in **Exhibit "A"**, according to a performance schedule, if applicable, as set forth in said exhibit (herein "Performance Schedule"). If requested, Contractor agrees to serve as an expert witness for County in any third party action or proceeding arising out of this Contract.

Payment

2. Charges and Payments:

The charges (herein "Charges") for furnishing the aforesaid Services under this Contract are set forth in **Exhibit "B"**, including, if applicable, hourly rates, unit pricing, and expense, mileage and cost limits. Said Charges shall be presented monthly by invoice, and shall be due within thirty (30) days of receipt of said invoice unless payment is otherwise set forth in said **Exhibit "B"**, and shall remain in effect for the entire term of this Contract, and any extension hereof. In no event will the cost to County for Services to be provided under this Contract, including direct non-salary expenses, exceed the **Maximum Contract Price** set forth at §2, page one (1), of this Contract. If a Catalog of Federal Domestic Assistance ("CFDA") number is designated at §33, page one (1), of this Contract, then all components of compensation billed to County shall be calculated in accordance with Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Chapter I, Chapter II, Part 200, et al (commonly referred to as the "OMB Super Circular" or "Uniform Guidance").

Time for Performance

3. Contract Term:

This Contract shall commence on the **Contract Beginning Date** set forth at §3, page one (1), of this contract. All Services required to be provided by this Contract shall be completed and ready for acceptance no later than the **Contract Termination Date** set forth at §3, page one (1), of this Contract.

4. Liquidated Damages:

County and Contractor agree that damages to County due to delays in timely providing Services in accordance with the aforesaid Performance Schedule and Contract Termination Date are impractical and difficult to ascertain. Therefore, if §4 at page one (1) hereof shall indicate a daily amount as **Liquidated Damages**, County shall have the right to assess said daily sum, not as a penalty, but as and for damages to County due to delays in providing Services not in accordance with the said Performance Schedule, or later than the Contract Termination Date (herein "Delay"). Liquidated Damages shall be offset against amounts owing to Contractor, including retention sums.

To the extent that any Delay is a result of matters or circumstances wholly beyond the control of Contractor, County may excuse said Liquidated Damages; provided however, that County may condition such excuse upon Contractor having given prompt notice to County of such delay immediately by telephone and thereafter by written explanation within a reasonable time. The time for Contractor's performance shall be extended by the period of delay, or such other period as County may elect.

5. Time of the Essence:

Time is of the essence with respect to Contractor's performance under this Contract. Delay in meeting the time commitments contemplated herein will result in the assessment of liquidated damages, if indicated at §4 at page one (1), hereof. If Liquidated Damages are not so indicated, damages shall be as otherwise provided by law.

Insurance

6. Commercial General Liability Insurance: (County Resolution Nos. 90-674, 02-439)

If §6 at page one (1) hereof shall indicate a **Commercial General Liability** insurance policy is required, Contractor shall promptly provide proof of such insurance evidenced by a certificate of insurance with properly executed endorsements attached, which insurance shall include the following:

- (i) Broad form coverage for liability for death or bodily injury to a person or persons, and for property damage, combined single limit coverage, in the minimum amount indicated at said §6;
- (ii) An endorsement naming County as an additional insured under said policy, with respect to claims or suits arising from the Services provided or the relationships created under this Contract;
- (iii) A provision that said insurance shall be primary and non-contributory, that other insurance maintained by the County of Nevada shall be excess only and that neither the insured nor the insurer shall seek contribution from any other insurance or self-insurance available to County;
- (iv) A provision that said insurance shall provide for thirty (30) days written notice to County of any termination or change in coverage protection, or reduction in coverage limits (except ten (10) days notice for non-payment of premium).

7. Automobile Liability Insurance: (County Resolution No. 90-676)

If §7 at page one (1) hereof shall require either a <u>Business Rated or a Commercial Automobile</u> Liability insurance policy, for each vehicle used including non-owned and hired automobiles, Contractor shall promptly provide proof of such insurance evidenced by a certificate of insurance with properly executed endorsements attached, which insurance shall include the following provisions:

(i) Liability protection for death or bodily injury to a person or persons, property damage, and uninsured and underinsured coverage, combined single limit coverage, in the minimum amount indicated at said §7;

(ii) An endorsement naming County as an additional insured under said policy, with respect to claims or suits arising from the Services provided or the relationships created under this Contract;

(iii) A provision that said insurance shall be primary and non-contributory, that other insurance maintained by the County of Nevada shall be excess only and that neither the insured nor the insurer shall seek contribution from any other insurance or self-insurance available to County;

(iv) A provision that said insurance shall provide for thirty (30) days written notice to County of any termination or change in coverage protection, or reduction in coverage limits (except ten (10) days notice for non-payment of premium).

If §7 at page one (1) hereof shall require a <u>Personal Auto</u> policy, for each vehicle used including non-owned and hired automobiles, Contractor shall promptly provide proof of such insurance for a minimum of three hundred thousand dollars, (\$300,000), in combined single limits, and naming the County as additionally insured.

8. Workers' Compensation: (County Resolution No. 90-674)

If §8 at page one (1) hereof shall indicate a **Workers' Compensation** insurance policy is required, Contractor shall maintain said policy as required by law, and shall promptly provide proof of such insurance evidenced by a certificate of insurance, or other documentation acceptable to County. The Workers' Compensation insurer shall agree to waive all rights of subrogation against the County, its agents, officers, employees, and volunteers for losses arising from work performed by Contractor for the County.

Before commencing to utilize employees in providing Services under this Contract, Contractor warrants that it will comply with the provisions of the California Labor Code, requiring Contractor to be insured for workers' compensation liability or to undertake a program of self-insurance therefor.

9. Errors and Omissions:

If §9 at page one (1) hereof shall indicate **Errors and Omissions** insurance is required, Contractor shall maintain either a professional liability or errors & omissions policy in the minimum amount indicated, and shall promptly provide proof of such insurance evidenced by a certificate of insurance, or other documentation acceptable to County.

10. Miscellaneous Insurance Provisions: (County Resolution Nos. 90-674, 90-675)

All policies of insurance required by this Contract shall remain in full force and effect throughout the life of this Contract and shall be payable on a "per occurrence" basis unless County specifically consents to "claims made" coverage. If the County does consent to "claims made" coverage and/if

Contractor changes insurance carriers during the term of this Contract or any extensions hereof, then Contractor shall carry prior acts coverage. The following additional conditions apply to "claims made" coverage: In order for the acts and omissions of Contractor and all its agents during the term of this Agreement to be "continually covered" there must be insurance coverage for the entire contract period commencing on the effective date of this Agreement and ending on the date that is three (3) years beyond the final date this Agreement is effective, including any extensions or renewals of this Agreement. Contractor acknowledges that the provision of this Section may necessitate the purchase of "tail insurance" if coverage lapses. The requirement to maintain tail insurance shall survive termination of this Agreement.

Insurance afforded by the additional insured endorsement shall apply as primary and non-contributory insurance, and neither the insured nor the insurer shall seek contribution from any other insurance or self-insurance maintained by County, its officers, agents and/or employees. Any insurance or self-insurance maintained by County, its officers, agents and/or employees shall be excess only and not contributing with insurance required or provided under this agreement.

At all times, Contractor shall keep and maintain in full force and effect throughout the duration of this Contract, policies of insurance required by this Contract which policies shall be issued by companies with a Best's Rating of B+ or higher (B+, B++, A-, A, A+ or A++), or a Best's Financial Performance Rating (FPR) of 6 or higher (6, 7, 8 or 9) according to the current Best's Key Rating Guide, or shall be issued by companies approved by the County Risk Manager. In the event the Best's Rating or Best's FPR shall fall below the rating required by this paragraph, Contractor shall be required to forthwith secure alternate policies which comply with the rating required by this paragraph, or be in material breach of this Contract.

Failure to provide and maintain the insurance policies (including Best's ratings), endorsements, or certificates of insurance required by this Contract shall constitute a material breach of this agreement (herein "Material Breach"); and, in addition to any other remedy available at law or otherwise, shall serve as a basis upon which County may elect to suspend payments hereunder, or terminate this Contract, or both. (See §13, ¶2, below, as these provisions additionally apply to subcontractors.)

11. Indemnity:

Nothing herein shall be construed as a limitation of Contractor's liability, and Contractor shall indemnify, defend and hold harmless the County and its officers, officials, employees, agents and volunteers from any and all liabilities, claims, demands, damages, losses and expenses (including, without limitation, defense costs and attorney fees of litigation) which result from the negligent act, willful misconduct, or error or omission of Contractor, except such loss or damage which was caused by the sole negligence or willful misconduct of County or its officers, officials, employees, agents and volunteers.

Personal Services

12. Contractor as Independent:

In providing services herein, Contractor, and the agents and employees thereof, shall act in an independent capacity and as an independent contractor and not as agents or employees of County. Contractor agrees neither its agents nor employees have any rights, entitlement or claim against County for any type of employment benefits or workers' compensation or other programs afforded to County employees. Contractor shall hold County harmless and indemnify County against any such claim by its agents or employees.

13. Assignment and Subcontracting:

Except as specifically provided herein, the rights, responsibilities, duties and Services to be performed under this Contract are personal to the Contractor and may not be transferred, subcontracted, or assigned without the prior written consent of County. Contractor shall not substitute nor replace any personnel for those specifically named herein or in its proposal without the prior written consent of County.

Unless otherwise agreed in writing by the County's Risk Manager, Contractor shall cause and require each transferee, subcontractor and assignee to comply with the insurance provisions set forth herein at §§6, 7, 8, 9 and 10, in the same amounts and subject to the same terms as are required of Contractor under this Contract, unless otherwise provided by County's Risk Manager. Said insurance shall include all upstream parties (including the Contractor and the County) as additional insureds using a Blanket Additional Insured Endorsement (ISO form number CG 20 38 04 13) or coverage at least as broad. Contractor shall verify that all subcontractors provide a policy endorsement in compliance with this Paragraph and shall provide a copy of the same to County at least ten (10) working days prior to commencement of any work by subcontractor. Failure of Contractor to so cause and require such compliance by each transferee, subcontractor and assignee, or to timely provide County with a copy of the IFM CSBG PSK 2016

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Contractor approves this page

required policy endorsement, shall constitute a Material Breach of this agreement, and, in addition to any other remedy available at law or otherwise, shall serve as a basis upon which County may elect to suspend payments hereunder, or terminate this Contract, or both.

14. Licensing and Permits:

Contractor warrants (i) Contractor is qualified and competent to provide all Services under this contract; (ii) Contractor and all employees of Contractor hold all necessary and appropriate licenses therefor, including those licenses set forth at §14, page one (1) hereof; and, (iii) Contractor shall obtain, and remain in compliance with, all permits necessary and appropriate to provide said Services. Contractor shall cause said licenses and permits to be maintained throughout the life of this Contract. Failure to do so shall constitute a Material Breach of this agreement, and, in addition to any other remedy available at law or otherwise, shall serve as a basis upon which County may elect to suspend payments hereunder, or terminate this Contract, or both.

Public Contracts

15. Certificate of Good Standing:

Registered corporations including those corporations that are registered non-profits shall possess a Certificate of Good Standing also known as Certificate of Existence or Certificate of Authorization from the California Secretary of State, and further warrants to shall keep its status in good standing and effect during the term of this Contract.

16. Prevailing Wage and Apprentices:

To the extent made applicable by law, performance of this contract shall be in conformity with the provisions of California Labor Code, Division 2, Part 7, Chapter 1, commencing with Section 1720 relating to prevailing wages which must be paid to workers employed on a public work as defined in Labor Code §§ 1720, et seq.; and shall be in conformity with Title 8 of the California Code of Regulations §§ 200 et seq., relating to apprenticeship. Contractor shall comply with the provisions thereof at the commencement of Services to be provided herein, and thereafter during the term of this Contract. A breach of the requirements of this section shall be deemed a material breach of this contract. A copy of the relevant prevailing wage as defined in Labor Code §1770 et seq. is on file with the Department of Transportation, County of Nevada, 950 Maidu Avenue, Nevada City, California 95959. Copies will be provided upon request.

17. Accessibility (County Resolution No. 00190):

It is the policy of the County of Nevada that all County services, programs, meetings, activities and facilities shall be accessible to all persons, and shall be in compliance with the provisions of the Americans with Disabilities Act and Title 24, California Code of Regulations. To the extent this Contract shall call for Contractor to provide County contracted services directly to the public, Contractor shall certify that said direct Services are and shall be accessible to all persons.

18. Nondiscriminatory Employment:

In providing Services hereunder, Contractor shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, including the provisions of the Americans with Disabilities Act of 1990, and Fair Employment and Housing Act, and shall not discriminate against any employee, or applicant for employment or client because of race, sex, sexual orientation, color, ancestry, religion or religious creed, national origin or ethnic group identification, political affiliation, mental disability, physical disability, medical condition (including cancer, HIV and AIDS), age (over 40), marital status, or use of Family and Medical Care Leave and/or Pregnancy Disability Leave in regard to any position for which the employee or applicant is qualified.

If applicable, Contractor shall comply with the provisions of Section 504 of the Rehabilitation Act of 1973, as amended, pertaining to the prohibition of discrimination against qualified handicapped persons in all federally assisted programs or activities, as detailed in regulations signed by the Secretary of Health and Human Services, effective June 2, 1977, and found in the Federal Register, Volume 42, No. 86, dated May 4, 1977.



19. Drug-Free Workplace:

Senate Bill 1120, (Chapter 1170, Statutes of 1990), requires recipients of state grants to maintain a "drug-free workplace". Every person or organization awarded a contract for the procurement of any property or services shall certify as required under Government Code Section 8355-8357 that it will provide a drug-free workplace.

20. Prior Nevada County Employment (County Resolution No. 03-353):

Effective July 22, 2003, it is the policy of the County of Nevada that former members of the Board of Supervisors, a former CEO, or a former Purchasing Agent, for a period of twelve (12) months following the last day of employment, shall not enter into any relationship wherein that former employee or former Board member receives direct remuneration from a legal entity that, during the last twelve (12) months of said employment or Board member's service, entered into a contract with, or received a grant from the County of Nevada. Provided however, that this prohibition shall not apply to any employee that did not personally approve a contract with or grant to said legal entity during the last twelve (12) months of said employment, and shall not apply when the Board of Supervisors did not approve a contract with or grant to said legal entity during the last twelve (12) months of said Board member's service.

A violation of this policy shall subject Contractor to all of the remedies enumerated in said resolution and as otherwise provided in law, which remedies shall include but not be limited to injunctive relief, cancellation and voiding of this contract by County, a return of grant money, a cause of action for breach of contract, and entitlement to costs and reasonable attorney fees in any action based upon a breach of contract under this provision.

21. Conflict of Interest:

Contractor shall not cause, use or allow any payments, funds or proceeds derived from this Contract to be used, either directly or indirectly, for salary, wages or benefits, for any of its officers, directors, or shareholders. Contractor shall not cause, use nor allow any payments, funds or proceeds derived from this Contract to be used, either directly or indirectly, for salary, wages or benefits for any of its agents, servants, or employees, except those expressly specified in Exhibit "B".

Contractor further certifies that its employees and the officers of its governing body shall avoid any actual or potential conflicts of interest and that no officer or employee who performs any function or responsibilities in connection with this contract shall have any personal financial interest or benefit that either directly or indirectly arises from this contract. Contractor shall establish safeguards to prohibit its employees or its officers from using their position for the purpose that could result in private gain or that gives the appearance of being motivated for private gain for themselves or others, particularly those with whom they have family, business or other ties.

22. Political Activities:

Contractor shall in no instance expend funds or use resources derived from this Contract on any political activities.

23. Cost Disclosure:

In accordance with Government Code Section 7550, should a written report be prepared under or required by the provisions of this Contract, Contractor agrees to state in a separate section of said report the numbers and dollar amounts of all contracts and subcontracts relating to the preparation of said report.

Default and Termination

24. Termination:

- a. A Material Breach of this Contract pursuant to the terms hereof or otherwise, in addition to any other remedy available at law, shall serve as a basis upon which County may elect to immediately suspend payments hereunder, or terminate this contract, or both without notice.
- b. If Contractor fails to timely provide in any manner the services, materials and products required under this Contract, or otherwise fails to promptly comply with the terms of this Contract, or violates any ordinance, regulation or other law which applies to its performance herein, County may terminate this Contract by giving **five (5) days written notice** to Contractor.

- c. County, upon giving seven (7) calendar days written notice to Contractor, shall have the right to terminate its obligations under this Contract if the County, the Federal Government or the State of California, as the case may be, does not appropriate funds sufficient to discharge County's obligations coming due under this contract.
- d. Either party may terminate this Contract for any reason, or without cause, by giving thirty (30) calendar days written notice to the other, which notice shall be sent by certified mail in conformity with the notice provisions. In the event of termination not the fault of the Contractor, the Contractor shall be paid for services performed to the date of termination in accordance with the terms of this Contract. Contractor shall be excused for failure to perform services herein if such performance is prevented by acts of God, strikes, labor disputes or other forces over which the Contractor has no control.
- e. Any notice to be provided under this section may be given by the County Executive Officer or Designee or Agency Director.

25. Suspension:

County, upon giving seven (7) calendar days written notice to Contractor, shall have the right to suspend this Contract, in whole or in part, for any time period as County deems necessary due to delays in federal, state or County appropriation of funds, lack of demand for services to be provided under this contract, or other good cause. Upon receipt of a notice of suspension from County, Contractor shall immediately suspend or stop work as directed by County and shall not resume work until and unless County gives Contractor a written notice to resume work. In the event of a suspension not the fault of the Contractor, Contractor shall be paid for services performed to the date of the notice of suspension in accordance with the terms of this Contract.

Miscellaneous

26. Financial, Statistical and Contract-Related Records:

- BOOKS AND RECORDS: Contractor shall maintain statistical records and submit reports as required by County. Contractor shall also maintain accounting and administrative books and records, program procedures and documentation relating to licensure and accreditation as they pertain to this Contract. All such financial, statistical and contract-related records shall be retained for five (5) years or until program review findings and/or audit findings are resolved, whichever is later. Such records shall include but not be limited to bids and all supporting documents, original entry books, canceled checks, receipts, invoices, payroll records, including subsistence, travel and field expenses, together with a general ledger itemizing all debits and credits.
- INSPECTION: Upon reasonable advance notice and during normal business hours or at such other times as may be agreed upon. Contractor shall make all of its books and records available for inspection, examination or copying, to County, or to the State Department of Health Care Services, the Federal Department of Health and Human Services, the Controller General of the United States and to all other authorized federal and state agencies, or their duly authorized representatives.
- Contractor shall permit the aforesaid agencies or their duly authorized representatives to audit all books, accounts or records relating to this Contract, and all books, accounts or records of any business entities controlled by Contractor who participated in this Contract in any way. All such records shall be available for inspection by auditors designated by County or State, at reasonable times during normal business hours. Any audit may be conducted on Contractor's premises or, at County's option, Contractor shall provide all books and records within fifteen (15) days upon delivery of written notice from County. Contractor shall promptly refund any moneys erroneously charged and shall be liable for the costs of audit if the audit establishes an over-charge of five percent (5%) or more of the Maximum Contract Price.

27. Non-Profit Provisions:

If Contractor is registered as a non-profit corporation, Contractor shall comply with the following requirements of this section:

a. Reporting Requirements:

Contractor shall submit a report to County no later than thirty (30) days after the aforesaid Contract Termination Date, which report shall identify the status of each service which was provided as described in **Exhibit "A"** (Schedule of Services), and detail all amounts expended as set forth in **Exhibit "B"** (Schedule of Charges and Payments), or otherwise. This report is subject to audit by the Nevada County Auditor/Controller.

b. Supplemental Audit Provisions:

- (i) Contractor shall provide the most recent copy of the Contractor's reviewed or audited financial statements. Said financial statements shall be verified by an independent Certified Public Accountant. These financial statements together with the Certified Public Accountant's verification are due to the County within thirty (30) days of execution of the Contract. If Contractor, however, has another County Contract currently in effect and has previously provided this information to the County within the last year, it is not necessary for Contractor to re-submit these statements and verification under this Agreement.
- (ii) Non-profit Contractors whose contract with the County includes services that will be reimbursed, partially or in full, with Federal funds are also governed by the OMB Super Circular and are required to have a single or program-specific audit conducted if the Contractor has expended \$500,000 or more in Federal awards made on or before December 26, 2014, or \$750,000 or more in Federal awards made after December 26, 2014, during Contractor's fiscal year. Any Contractor who is required to complete an annual Single Audit must submit a copy of their annual audit report and audit findings to County at the address listed in "Notices" §32 of the executed contract within the earlier of thirty (30) days after the Contractor's receipt of the auditor's report or nine (9) months following the end of the Contractor's fiscal year.

28. Intellectual Property:

All original photographs, diagrams, plans, documents, information, reports, computer code and all recordable media together with all copyright interests thereto (herein "Intellectual Property"), which concern or relate to this Contract and which have been prepared by, for or submitted to Contractor, shall be the property of County, and upon fifteen (15) days demand therefore, shall be promptly delivered to County without exception. Provided however, for personal purposes only and not for commercial, economic or any other purpose, Contractor may retain a copy of Contractor's work product hereunder.

29. Entire Agreement:

This Contract represents the entire agreement of the parties, and no representations have been made or relied upon except as set forth herein. This Contract may be amended or modified only by written, fully executed agreement of the parties.

30. Jurisdiction and Venue:

This Contract shall be construed in accordance with the laws of the State of California and the parties hereto agree that venue shall be in Nevada County, California.

31. Compliance with Applicable Laws:

The Contractor shall comply with any and all federal, state and local laws, codes, ordinances, rules and regulations which relate to, concern or affect the Services to be provided by this Contract. If a CFDA number is designated at §33, page one (1), of this Contract then the applicable CFDA funding agreement requires that this Contract shall also be governed by and construed in accordance with all applicable laws, regulations and contractual obligations set forth in the applicable CFDA funding agreement. Contractor shall comply with all terms and conditions of the applicable CFDA funding agreement and all other applicable Federal, state and local laws, regulations, and policies governing the funding for this Contract. A full copy of the applicable CFDA funding agreement is available for review at the Health and Human Services Agency Administration Office.



32. Confidentiality:

Contractor, its employees, agents and or subcontractors may come in contact with documents that contain information regarding matters that must be kept confidential by the County, including personally identifiable patient or client information. Even information that might not be considered confidential for the usual reasons of protecting non-public records should be considered by Contractor to be confidential.

Contractor agrees to maintain confidentiality of information and records as required by applicable federal, state, and local laws, regulations and rules and recognized standards of professional practice.

Notwithstanding any other provision of this Agreement, the Contractor agrees to protect the confidentiality of any confidential information with which the Contractor may come into contact in the process of performing its contracted services. This information includes but is not limited to all written, oral, visual and printed patient or client information, including but not limited to: names, addresses, social security numbers, date of birth, driver's license number, case numbers, services provided, social and economic conditions or circumstances, agency evaluation of personal information, and medical data.

The Contractor shall not retain, copy, use, or disclose this information in any manner for any purpose that is not specifically permitted by this agreement. Violation of the confidentiality of patient or client information may, at the option of the County, be considered a material breach of this Agreement.

33. Notices:

This Contract shall be managed and administered on County's behalf by the department and the person set forth at §33 page one (1) of this Contract, and all invoices shall be submitted to and approved by this Department. In addition to personal service, all notices may be given to County and to Contractor by first class mail addressed as set forth at said §33. Said notices shall be deemed received the fifth (5th) day following the date of mailing or the earlier date of personal service, as the case may be.

34. Authority:

1

All individuals executing this Contract on behalf of Contractor represent and warrant that they are authorized to execute and deliver this Contract on behalf of Contractor.

IN WITNESS WHEREOF, the parties have executed this Contract effective on the Beginning Date, above.

CONTRACTOR:	COUNTY OF NEVADA:
Bob Thurman	Dan Miller
IFM Board President	Chair, Board of Supervisors
Dated: 1/13/20/6	Dated: 1/26/2016
	Attest: Live Alter Sur huntler Clerk of the Board of Supervisors

Exhibit "A" Schedule of Services Interfaith Food Ministry (IFM) of Nevada County

This Agreement is entered into by and between the County of Nevada, herein referred to as "County", and Interfaith Food Ministry (IFM) of Nevada County, herein referred to as "Contractor" to increase the quantity and quality of nutritious protein rich foods available for food insecure citizens of Nevada County as part of the "Hunger to Health Project".

Project Overview:

Interfaith Food Ministry (IFM) has been providing supplemental food as a 501 (c) (3) non-profit organization in Western Nevada County since 1987. Approximately, one in six Nevada County residents experiences hunger, and there are approximately 13,000 food insecure people in Western Nevada County. IFM has purchased a much larger facility in order to serve the growing needs of our community. IFM welcomes all of Nevada County's food insecure residents to their facility. IFM's clients are a mix of single parents with hungry children, disabled, the under- and unemployed, families experiencing temporary hardships and elderly people on fixed incomes. In 2013, IFM distributed 79,170 grocery bags feeding 58,399 individuals, 28% were under 18 years of age, 62% adults and 10% seniors. IFM has available food for special client diets such as those requiring gluten free, sugar free for diabetes, and for our clients who are homeless without typical kitchen appliance food not requiring a range or oven to prepare the meals. What is harder to supply is in sufficient quantities is nutritious, healthful high protein food products such as: meats, fresh dairy products, eggs, and other protein rich food sources. Protein is an especially important nutrient to provide low-income clients, as it often overlooked or passed over for less expensive food options. Healthier protein food is critical especially for those clients under the age of 18 for their brain development. The body uses protein to build and repair tissues. Protein is an important building block of bones, muscles, cartilage, skin, and blood. Unlike fat and carbohydrates, the body does not store protein, and therefore has no reservoir to draw on when it needs a new supply.

As the largest provider of supplemental groceries in Nevada County, IFM believes it is essential to be able to provide protein based nutritious food products to the low-income clients in our community. This project, will allow IFM to have funding to make available more protein. Studies have shown that clients who have access to more nutritional food have reduced medical issues, are generally healthier, and are better positioned to find and hold a job.

Community Need:

This project will directly address the County's Community Action Plan (CAP) by supporting the Nutrition and Health component as one of the CSBG aligned priorities.

Program Description:

IFM is committed to supplying fresher and more nutritional food. It's more expensive and IFM continues to pursue all available fund raising programs. IFM has a wide range of volunteers and

IFM CSBG EX 2016

1 Contractor approves this page

supporting organizations making IFM sustainable. IFM shares the face of hunger via radio interviews on KNCO, through IFM's newsletter and in newspaper articles in The Union.

Contractor agrees to:

- Track the number of individuals utilizing IFM's services;
- Track the amount of nutritious protein food items given out to IFM's clients;
- Track type and quantity of food purchased with funding under this Agreement;
- Tracking client information shall include: demographic information such as age, location and number of family members served as clients;
- Continue using the SoxBox tracing system for tracking the number of unique visitors:
- Track the number of new registered families;
- Track the total number of registered families;
- Year to Date Visits to IFM
- Family Size:
- Average number of clients served per day;
- Number of stable bags distributed;
- Program/ Fundraising/Administration Ratios;

Contractor shall provide attached reports (herein Attachment A) to the Director of Social Services and Housing Administrative Services Associate (ASA) regarding the tracking of Client Characteristics, National Performance Indicators and Program Accomplishments. The Contractor will provide the County with all data required to complete the reports along with completed copies of the reports for the duration of this agreement as follows: Annual Client Characteristics and National Performance Indicators by May 15, 2016; Annual Client Characteristics and National Performance Indicators and Program Accomplishments by May 15th, 2016. Contractor shall also work and cooperate with the County for any other data and/or information needed for any other reports deemed necessary by the County.

Retention:

The Contractor shall retain all books and records pertaining to this contract which must be retained for at least five (5) years from the close out date of the CSBG contract with the California Department of Community Services and Development (CSD).



Exhibit "B" Schedule of Charges and Payments Interfaith Food Ministry of Nevada County

Subject to the satisfactory performance of services required of Contractor pursuant to this Agreement, and the terms and conditions set forth in this Agreement, the County shall pay Contractor a maximum amount not to exceed \$13,000 for the entire contract term based on the following project budget:

Amount requested from CSBG Funding	Protein rich food products
\$13,000	County Total Contract Obligation \$13,000

The contract maximum is contingent and dependent on County receiving anticipated annual CSBG program funding. In addition, this Agreement is subject to any additional restrictions, limitations or conditions enacted by or imposed by the state or federal governments that may affect the provision, terms or funding of this Contract in any manner.

All payments shall be made on a reimbursement basis for expenses incurred by Contractor for project expenses. Contractor shall submit monthly invoices to County for actual expenditures incurred during the prior month. Payment shall be made within thirty (30) days of receipt and approval of invoice and any required report needed for that period. The County shall retain the final 5 % of the total contract amount to be paid to the Contractor upon submission of all grant required reporting to the County as contained in the enclosed Exhibits. All invoices are due to the County by May 10, 2016.

The Contractor shall submit invoices/ reports to:

Nevada County Department of Social Services Attn: Fiscal Staff/Admin Staff (CSBG Funding) 950 Maidu Avenue Nevada City, California 95959



EXHIBIT "E" (for use with HHSA PSK for CFDA-funded Subrecipients)

Subrecipient Compliance with OMB Uniform Guidance (12/26/13)

- This Subrecipient Agreement is subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Chapter I, Chapter II, Part 200 et al (commonly referred to as the "OMB Super Circular" or "Uniform Guidance"). A copy of these regulations are available at the Nevada County Clerk of the Board's Office located at 950 Maidu Avenue, Nevada City, CA 95959.
- 2. Subrecipient hereby certifies to the best of its knowledge that neither Contractor, nor any of its officers, agents, employees, contractors, subcontractors, volunteers, or five (5%) percent owners are excluded or debarred from participating in or being paid for participation in any Federal program. Subrecipient shall be required to certify its disbarment status annually, prior to receiving funds each fiscal year.
- 3. Subrecipient agrees to comply with all requirements imposed on the pass-through entity pursuant to the Uniform Guidance, including but not limited to 2 CFR Sections 200.100 to 200.113 and Section 200.331. The CFDA Funding Agreement requires that all Subrecipients and their subcontractors be governed by and construed in accordance with all applicable laws, regulations and contractual obligations set forth in the CFDA Funding Agreement through which this Agreement is funded. A full copy of the CFDA Funding Agreement for this Agreement is available at the Clerk of the Board's Office located at 950 Maidu Avenue, Nevada City, CA 95959.
- 4. Subrecipient acknowledges that this Agreement is funded in whole or in part with Federal funds. Nevada County and non-profit organizations that expend a combined total of more than \$750,000 of federal financial assistance (from all sources) in any fiscal year must have a single audit for that year. A letter confirming that an audit will be conducted must be provided to Nevada County stating that the Contractor has expended more than \$750,000 in total federal funds and will comply with the federal Single Audit Act and the requirements of the OMB Uniform Guidance.
- 5. Subrecipient acknowledges that its program is subject to a Risk Assessment/Monitoring Program annually, as established by the County, which contains the following components:
 - A review of required reports
 - Verification of audits
 - Methodology to address noncompliance
 - Issuance of management decision on audit findings within six (6) months
 - On site reviews
 - Training and technical assistance to Subrecipient

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CSD 295-CCR (Rev. 2011)

Please use the CSD 245 Client Chasselesestic Report feed actions and Helpful Hints to complete this form.

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Department of Community Services and Developmen
CSBG/NPI Programs Report

CSD 801 (Rev 4/13)

CSBG/NPI Programs Report

Cor	itract No
	Mid-Year Report (Jan-June)
	Audual Report (Jan-Dec)

Contractor Name:	Nevada County Health & Huamn Services	
Contact Person and Title:	Rob Choate, Administrative Services Associate	
Phone Number:	(530) 265-1645	Ext. Number:
E-mail Address:	rob,choate@co.nevada ca .us	Fax Number: (530) 265-9860

Goal 1: Low-income people become more self-sufficient.

NPI 1.1: Employment

Problem Statement: (If additional space is needed, please attach a separate shect.)

Residents of Nevada County believe there is a lack of advocacy for seniors, disabled, and victims of violence and abuse in seeking and maintaining employment.

Program Activities and Delivery Strategies: (If additional space is needed, please attach a separate sheet.) Nevada County will provide for the safety net needs in our local community identified through the use of an RFP process, review by the Adult and Family Services Commission (AFSC) and the BOS, and awarding of funds for the selected priority programs. Should this issue be identified and selected as a priortiy program Nevada County will provide funds to community advocacy organizations that in a collabortive partnership can provide volunteer resourses that prepare jobseekers for employment within the County's low-income community. CSBG funds will also provide for County staff to aid in support of these functions

National Performance Indicator 1.1 Employment The number and percentage of low-income participants who get a job or become self-employed, as a result of Community Action Assistance, as measured by one or more of the following:	Reporting Period	Number of Participants Expected to Achieve Outcome in Reporting Period (#)	Number of Participants Enrolled in Program(s) in Reporting Period (#)	Achieving Outcome in	IV Percentage Achieving Outcome in Reporting Period (III/I=IV) (%)	V Explanations Required (Report on explanation tab)
A. Unemployed and obtained a job	Mid-Year	1				
	Annual	2				
B. Employed and maintained a job for a least	Mid-Year	1				
90 days	Annual	2				**************************************
C. Employed and obtained an increase in	Mid-Year	***************************************				
employment income and/or benefits	Annual		7-14		Adalas and the second section of the second section of the second	
D. Achieved "fiving wage" employment and/or	Mid-Year					
benefits	Annual					
In the rows below, please include any additional inc	licators for NF	21 1.1 that were	not captured a	bove.		
	Mid-Year					
	Annual					

State of California
Department of Community Services and Developmen
CSBG/NPI Programs Report
CSD 801 (Rev 4/13)

COR	tract No
	Mid-Year Report (Jan June)
	Annual Report (Jan-Dec)

Goal 1: Low-income people become more self-sufficient.

NPI 1.2: Employment Supports

Problem Statement: (If additional space is needed, please attach a separate sheet.)

Portions of Nevada County are geographically isolated from the main sources of employment. Public transportation does not provide services from the outlying regions of the County to the main employment center of Grass Valley.

Program Activities and Delivery Strategies: (If additional space is needed, please attach a separate sheet.)

Nevada County will provide for the safety net needs in our local community identified through the use of an RFP process, review by the Adult and Family Services Commission (AFSC) and the BOS, and awarding of funds for the selected priority programs. Should this issue be identified and selected as a priority program Nevada County will provide funds to community advocacy organizations that in a collabortive partnership can identify, recommend and provide transportaion solutions for the low-income community within the County's out lying regions.

	National Performance Indicator 1,2		ı	11	111	IV	V
The barredi redi	e number of low-income participants for whom riers to initial or continuous employment are need or eliminated through assistance from numurity Action, as measured by one or more of following:	Reporting Period	Number of Participants Expected to Achieve Outcome in Reporting Period (#)	Number of Participants Enrolled in Program(s) in Reporting Period (#)	Number of Participants Achieving Outcome in Reporting Period (#)	Percentage Achieving Outcome in Reporting Period (III/I=IV) (%)	Explanation Required (Report on explanation tab)
A.	Total Control of the	Mid-Year	2				
	employment	Annual	5				
B.		Mid-Year	1				
	certificate or diploma	Annual	2				
C.	The second of th	Mid-Year					
	program and obtained certificate or diploma	Annual	***************************************				
D.	Enrolled children in "before" or "after"	Mid-Year					
	school programs	Annual					
E.	Obtained care for child or other dependant	Mid-Year	3			***************************************	The statement of the statement of the form
		Annual	6				
F.	Obtained access to reliable transportation	Mid-Year	2				
	and/or driver's license	Annual	3				
\mathbb{G} .		Mid-Year	2				
	and/or a family member	Annual	3				
11.	Obtained and/or maintained safe and	Mid-Year					
Ι.	affordable housing Obtained food assistance	Annual					
1.	Obtained food assistance	Mid-Year Annual	1				
J.	Obtained non-emergency LIHEAP energy	Mid-Year	2				
	assistance	Annual					
K.	Obtained non-emergency WX energy	Mid-Year	()				
	assistance	Annual	18				
L.	Obtained other non-emergency energy assistance (State/local/private energy	Mid-Year					
	programs. Do Not Include LIHEAP or WX)	Annual					
the	rows below, please include any additional indic	cators for NP1	1.2 that were n	not captured ab	ove.		
		Mid-Year					
		Annual					

State of California
Department of Community Services and Developmen
CSBG/NPI Programs Report
CSD 801 (Rev 4/13)

Cont	ract No	
	Mid-Year	Report (Jan-June)
		aport (Jan-Dec)

Goal 1: Low-income people become more self-sufficient.

NPI 1.3: Economic Asset Enhancement and Utilization

Problem Statement: (If additional space is needed, please attach a separate sheet.)

Residents of Nevada County believe there is a lack of advocacy for seniors, disabled, and victims of violence and abuse in seeking and maintaining employment.

Program Activities and Delivery Strategies: (If additional space is needed, please attach a separate sheet.)

Nevada County will provide for the safety net needs in our local community identified through the use of an RFP process, review by the Adult and Family Services Commission (AFSC) and the BOS, and awarding of funds for the selected priority programs. Should this issue be identified and selected as a priority program Nevada County will provide funds to community advocacy organizations to provide advocacy for low-income populations in crisis in order to help vulnerable groups obtain and maintain employment. A strategy is to have an

	National Performance		1	1	1		I	T
	Indicator 1.3		I	П	Ш	IV	V	VI
T in in fin Co	conomic Asset Enhancement and tilization he number and percentage of low- come households that achieve an crease in financial assets and/or nancial skills as a result of pummunity Action assistance, and e aggregated amount of those assets d resources for all participants hieving the outcome, as measured one or more of the following:	Reporting Period	Number of Participants Expected to Achieve Outcome in Reporting Period (#)	Number of Participants Enrolled in Program(s) in Reporting Period (#)	Number of Participants Achieving Outcome in Reporting Period (#)	Percentage Achieving Outcome in Reporting Period (III/I=IV) (%)	Explanations Required (Report on explanation tab)	Aggregated Dollar Amounts (Payments, Credits or Savings) (\$) If no dollars reported please explain
l			ENH	ANCEMENT				
A.	Number and percent of							
	participants in tax preparation programs who qualified for any type of Federal or State tax credit and the expected	Mid-Year	1					
	aggregated dollar amount of credits.	Annual	3					
В.	Number and percent of participants who obtained court-ordered child support	Mid-Year	1					
	payments and the expected annual aggregated dollar amount of payments.	Annual	2					
C.	Number and percent of participants who were enrolled in telephone lifeline and/or energy discounts with the	Mid-Year	1					
	assistance of the agency and the expected aggregated dollar amount of savings.	Annual	3					

Department of Community Services and Dovelopment

National Performance

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CSBG/NPI Programs Report

Con	tract No
	Mid-Year Report (Jan-Jime)
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E	V. 4. V. 5. V.		UTI	LIZATION				11 cm
D.	Number and percent of participants demonstrating ability to complete and maintain a budget for over 90	Mid-Year Annual						N/A
	days							
E.	Number and percent of participants opening an Individual Development	Mid-Year						N/A
	Account (IDA) or other savings account	Annual						INIA
F.	Number and percent of participants who increased their savings through IDA or	Mid-Year						
	other savings accounts and the aggregated amount of savings	Annual						
G.	Number and percent of participants capitalizing a small business with	Mid-Year						
	accumulated IDA or other savings	Annual						
Η.	Number and percent of participants pursuing post-secondary education with	Mid-Year						
	accumulated IDA or other savings	Annual						
1.	Number and percent of participants purchasing a home	Mid-Year						
	with accumulated IDA or other savings	Annual						
J.	Number and percent of participants purchasing other assets with accumulated IDA	Mid-Year						
	or other savings	Annual						
n the	rows below, please include any o		ators for NPI	1.3 that were ne	ot captured abo	ove.	I	
		Mid-Year						
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Statu of California Department of Community Sensess and Dat CSBGRIPL Programs Report CSD 801 (Rev 41/3) Contractor Name; Contact Person and Title; Phone Number; E-mail Address;	CSBG/N Nevada County Health & Huamn Service Rob Choate, Administrative Services As (530) 265-1645 rob.choate@co.nevada.caus	sociale	ms Report		Ext. Numb	Zamo	Year Report (Jandina) of Report (Jan Dea)	
	Goal 2: The conditions in NPI 2.1: Commun				ved.			
Affordable housing near servine housing stock in and around within Nevada County. Program Activities and Deliv Nevada County administers a by other outreach programs, funds to non-profit organizat advocacy to the low-income in	tional space is needed, please attach a svices designed to assist low-income parens where services are provided a very Strategies: (If additional space is a housing rehabilitation program the Nevada County will continue to proions that provide fiving wage jobs, condividuals and families in our comm	opulations n nd/or provid needed, plea rough its CD ovide this ser hild care, an	eeds to be enhing services in se attach a sepa BG, CallIOM rvice suported	n areas where arate sheet.) IE and HPG p	rograms, to cove	dents reside or the items	is needed	
	d Performance licator 2.1		1	II	111	IV	v	VI
Community Improvement and Increase in, or safeguarding of, community resources or services community as a result of Community as a result of Community as a result of Community or more of the following:	I Revitalization threatened opportunities and s for low-income people in the unity Action projects/initiatives or private agencies, as measured by one	Reporting Period	Number of Projects or Initiatives Expected to Achieve in Reporting Period (#)	Number of Projects or Initiatives (#)			Explanations Required (Report on explanation tab) (II/I=V)	
 A. Jobs created, or saved, fro community. 	om reduction or elimination in the	Mid-Year						
R Accessible "fiving wage"	inho amounted as around Committee	Annual						

nities II is than 00 tion Mid-Year or elimination in the community. Annual Safe and affordable housing units created in the community Mid-Year Annual Safe and affordable housing units in the community preserved Mid-Year or improved through construction, weatherization, or rehabilitation achieved by community action activity or Annual 3 advocacy Accessible safe and affordable health care services/facilities for Mid-Year 5 low-income people created, or saved from reduction or 10 Annual Accessible safe and affordable child care or child development Mid-Year placement opportunities for low-income families created, or saved from reduction or elimination Annual G. Accessible "before school" and "after school" program Mid-Year placement opportunities for low-income families created, or saved from reduction or elimination Annual Accessible new or expanded transportation resources, or those Mid-Year that are saved from reduction or elimination, that are available to low-income people, including public or private Annual transportation. 1. Accessible or increased educational and training placement opportunities, or those that are saved from reduction or Mid-Year elimination, that are available for low-income people in the community, including vocational, literacy, and life skill Annual training, ABE/GED, and post-secondary education In the rows below, please include any additional indicators for NP1 2.1 that were not captured above. Mid-Year Annual

State of California
Department of Community Services and Development
CSBG/NPI Programs Report
CSD 801 #7mv 4/131

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Goal 2: The conditions in which low-income people live are improved, NPI 2.2: Community Quality of Life and Assets

Problem Statement: (If additional space is needed, please attach a separate sheet.)

Two concerns in the area of public health and safety include accessicality of services and substance abuse prevention.

Program Activities and Delivery Strategies: (If additional space is needed, please attach a separate sheet.)

Nevada County will provide for the safety net needs in our local community identified through the use of an RFP process, review by the Adult and Family Services Commission (AFSC) and the BOS, and awarding of funds for the selected priority programs. Should this issue be identified and selected as a priority program Nevada County will provide funds to community advocacy organizations to provide advocacy for low-income populations in crisis in order to help vulnerable groups obtain and access services. Nevada County Staff will provide support for this program with

pol-		v			money in colors worthough	6	
National Performance Indicator 2.2		1	П	111	IV	V	VI
Community Quality of Life and Assets The quality of life and assets in low-income neighborhoods are improved by Community Action initiative or advocacy, as measured by one or more of the following.	Reporting Period	Number of Program Initiatives or Advocacy Efforts Expected to Achieve in Reporting Period (#)	Number of Projects or Initiatives or Advocacy Efforts (#)	Number of Community Assets, Services or Facilities Preserved or Increased (#)	Percentage Achieving Outcome in Reporting Period (II/E-IV) (%)	Explanations Required (Report on explanation tab)	Explanations Required for Project to Opportunity Ratio (II is greater than III) (Report on explanation tab)
 A. Increases in community assets as a result of a change in law, regulation, or policy, which results in improvements in quality 	Mid-Year						
of life and assets	Annual						
B. Increase in the availability or preservation of community	Mid-Year	ı				## \$ 1.60 to cop ap do not not not not not not not not not no	
facilities	Annual	1				1	
C. Increase in the availability or preservation of community	Mid-Year	1					
services to improve public health and safety	Annual	1					
D. Increase in the availability or preservation of commercial	Mid-Year						
services within low-income neighborhoods	Annual						
E. Increase or preservation of neighborhood quality-of-life	Mid-Year						
resources	Annual						
In the rows below, please include any additional indicators for NP1 2.	that were no	t captured abo	we.				
	Mid-Year						
	Annual						

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Department of Community Servi	ces and Developmer
CSBG/NPI Programs Report	

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	Mid-Yuar Report (Jan-June)
1	August Report (Jur Dec)

Goal 2: The conditions in which tow-income people live are improved.

NPI 2.3: Community Engagement

Problem Statement: (If additional space is needed, please attach a separate sheet.)

There is a significant number of homeless people in Nevada County. Nevada County has a tremendous need for services for very low income elderly residents. Our area is considered a retirement area where many of the residents live on fixed incomes established years ago which have received no increases. In fact, many of our residnts have expierenced dereases in their Social Security Income or a lack of cost of living adjustments.

Program Activities and Delivery Strategies: (If additional space is needed, please attach a separate sheet.)

Nevada County will provide for the safety net needs in our local community identified through the use of an RFP process, review by the Adult and Family Services Commission (AFSC) and the BOS, and awarding of funds for the selected priority programs. Should this issue be identified and selected as a priortiy program Nevada County will provide funds to community advocacy organizations to provide much needed service to our homeless and senior population in Nevada County. Nevada County Staff will provide support for this program with the use of CSBG funds. The foothill Hospitality Flouse, Sierra

Lewis	in Saraices and Gold Country Senior Services	9				j richtio, istori
	National Performance Indicator 2.3		1	T1	111	IV
The	number of community members working with Community Action to improve itions in the community.	Reporting Period	Number of Total Contribution by Community Expected to Achieve in Reporting Period (#)	Total Contribution by Community	Percentage Achieving Outcome in Reporting Period (11/I=III) (%)	Explanation Required (Report on explanation tab)
Α.	Number of community members mobilized by Community Action that participate in community revitalization and anti-poverty initiatives	Mid-Year	99			******************
В.	Number of volunteer hours donated to the agency (This will be All	Annual Mid-Year	5,025			
	volunteer hours)	Annual	10,050			

In the rows below, please include any additional indicators for NP1 2.3 that were is	not captured al	bove.		
	Mid-Year			
	Annual			

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CSBG/NPI Programs Report	CCDCVAIN	Y 13	Yv.		71.634	and the state of		
CSD 801 (Rov 4/13)	C2BQ/NF	l Program	s Report			Jixaan		
Contractor Name:	Nevada County Health & Huamn Services							
Contact Person and Title:	Rob Choate, Administrative Services Assoc	iate						
Phone Number:	(530) 265-1645		The second secon	Ext. Nun	nber:			
E-mail Address:	rob.choate@co.nevada ca .us			Fax Num	iber: (5	30) 26	5-9860	
The Adult and Family Service income residents of the County	tional space is needed, please attach a sepa s Commission is comprised of 18 members	rate sheet.) , with one thi . It is often di	Ext. Number: Fax Number: (530) 265-9860 a stake in their community, th Maximum Feasible Participation a sheet.) ith one third of the members directly from or representing the low is often difficult to fill these low income committee positions as participation.					
The Adult and Family Services	very Strategies: (If additional space is nee s Commission will develop new strategies t will explore to strategies such as use of tele	o democratica	ally select low	income participation for low	oants. T	he A	dult and sentative	:8
Nation	nal Performance							

National Performance Indicator 3.1 Community Enhancement through Maximum Feasible Participation The number of volunteer hours donated to Community Action.	Reporting Period	Total Number of Volunteer Hours Expected to Achieve in Reporting Period (#)	Total Number of Volunteer Hours (#)	Percentage Achieving Outcome in Reporting Period (11/1=111) (%)	Explanations Required (Report on explanation tab)
The total number of volunteer hours donated by <u>low-income</u> individuals to Community Action. (This is ONLY the number of volunteer hours	Mid-Year	19			
from individuals who are low-income.)	Annual	38			
In the rows below, please include any additional indicators for NP13.1 th	at were not co	aptured above.		1	
	Mid-Year			I	
	Annual				

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Goal 3: Low-income people own a stake in their community.

NPI 3.2: Community Empowerment Through Maximum Feasible Participation

Problem Statement: (If additional space is needed, please attach a separate sheet.)

The Adult and Family Services Commission is comprised of 18 volunteers who provide oversight to CSBG funding. It can be difficult to find low income volunteers as they are working to support themselves and transportation can be a barrier to participation.

Program Activities and Delivery Strategies: (If additional space is needed, please attach a separate sheet.)
The Adult and Family Services Commission, will develop new strategies to democratically select low income participants. The Adult and Family Services Commission will explore to strategies such as use of teleconferencing to make participation for low income representatives easier

The Comprom	National Performance Indicator 3.2 Indicator 3.2	Reporting Period	Number of Low- Income People Expected to Achieve in Reporting Period (#)	II Number of Low-Income People in Reporting Period (#)	Percentage Achieving Outcome in Reporting Period (II/I=III) (%)	IV Explanations Required (Report on explanation tab)
Α.	Number of low-income people participating in formal community organizations, government, boards, or councils that provide input to decision making and policy setting through community action efforts	Mid-Year Annual	2			
B.	Number of low-income people acquiring businesses in their community as a result of community action assistance	Mid-Year Annual			***************************************	
C.	Number of low-income people purchasing their own home in their community as a result of community action assistance	Mid-Year				
	community as a result of community action assistance	Annual				
D.	Number of low-income people engaged in non-governance community activities or groups created or supported by community	Mid-Year	1			
	action	Annual	2			
In the	rows below, please include any additional indicators for NPI 3.2 the	at were not co	aptured above			
		Mid-Year				
		Annual				******************************

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Contractor Name:	Nevada County Health & Huanin	Services	
Contact Person and Title	Rob Choate, Administrative Servi		
Phone Number:	(530) 265-1645	Ext. Number	
E-mail Address:	rob.choate@co.nevada.caus	Fax Number:	(530) 265-9860

Goal 4: Partnerships among supporters and providers of services to low-income people are achieved. NPI 4.1: Expanding Opportunities through Community-Wide Partnerships

Problem Statement: (If additional space is needed, please attach a separate sheet.)

Nevada County's low income and elderly population face a variety of issues ranging from homlessness, nutritional defiencies to home repair and ownership. The public identified a need for the County to establish dedicated advocacy groups to assist the low meome and elderly populations

Program Activities and Delivery Strategies: (If additional space is needed, please attach a separate sheet.)

Nevada County will provide for the safety net needs in our local community identified through the use of an RFP process, review by the Adult and Family Services Commission (AFSC) and the BOS, and awarding of funds for the selected priority programs. Should this issue be identified and selected as a priortiy program Nevada County will work to establish multi-disciplinary collaborative groups to design service provision and seek funding. Nevada

	National Performance		1	11	111	IV	V	\'!
The priv to e:	Indicator 4.1 panding Opportunities Through Community- de Partnerships number of organizations, both public and ate, that Community Action actively works with spand resources and opportunities in order to eve family and community outcomes	Reporting Period	Number of Organizations Expected to Achieve in Reporting Period (#)	Number of Partnerships Expected to Achieve in Reporting Period (#)	Number of Organizations in Reporting Period (#)	Number of Partnerships in Reporting Period (#)	Explanations Required (HI/I=V) (Report on explanation tab)	Explanations Required (IV/II=VI) (Report on explanation tab)
Λ.	Non-Profit	Mid-Year	:1	5				
		Annual	8	10				
B.	Faith Based	Mid-Year	5	5				
		Annual	10	10				
C.	Local Government	Mid-Year	1	1				
		Annual	2.	2		.,		
D.	State Government	Mid-Year	1	1				
		Annual	I	1				
E,	, Federal Government	Mid-Year	1	1				
		Annual	1	1				
F.	For-Profit Business or Corporation	Mid-Year	1	1				
		Annual	1	2.				
G.	Consortiums/Collaboration	Mid-Year	Name .	2				
		Annual	2	4				
1,	Housing Consortiums/Collaboration	Mid-Year	1	2				
		Annual	ı	2				
	School Districts	Mid-Year	1	?				
		Annual	1	2				
1.	Institutions of postsecondary	Mid-Year						
	cducation/training	Annual						
Ý.	Financial/Banking Institutions	Mid-Year						
	- CONTROL CONT	Annual						
200 mm	Health Service Institutions	Mid-Year	1	1			A SECTION AND ADDRESS OF THE PARTY OF THE PA	
		Annual	1	2.				
vI.	State wide associations or collaborations	Mid-Year	1	1				
	the same effective and the same effective and the same an	Annual					- 12	

In the rows below, please add other types of partners with which your CAA has formed relationships that were not captured above

	Mid-Year			
	Annual			
The total number of organizations CAAs work with to promote family and community outcomes	Mid Year	18	22	
(automatically caculates)	Annual	29	37	

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Contractor Name:	Nevada County Health & Huamn Servi	ices		
Contact Person and Title:	Rob Choate, Administrative Services A	ssociate		
Phone Number:	(530) 265-1645	Ext. Number:		
E-mail Address:	rob.choate@co.nevada ca .us	Fax Number:	(530) 265-9860	
	Goal 5: Agencies increase their			
	NPI 5.1: Agency	Development		
Problem Statement: (If additi	onal space is needed, please attach a separ	ate sheet.)		
	ges stemming from a variety of issues. Many ye ources to provide these skill need to be further o		supported through strong parenting to re	ecciving
Program Activities and Deliv	ary Stratorion (Il additional engos is non	ded please attach a		

Program Activities and Delivery Strategies: (If additional space is needed, please attach a

Nevada County will provide for the safety net needs in our local community identified through the use of an RFP process, review by the Adult and Family Services Commission (AFSC) and the BOS, and awarding of funds for the selected priority programs. Should this issue be identified and selected as a priortiy program Nevada County will identify resources and provide funds to community advocacy organizations to provide advocacy for low-income populations in crisis in order to help vulnerable groups obtain and acess services. Nevada County Staff

Ag	National Performance <u>Indicator 5.1</u> ency Development		Number of Resources in	II Number of Resources in	III Percentage Achieving	IV Explanations Required
Cor	e number of human capital resources available to mmunity Action that increase agency capacity to achieve tily and community outcomes, as measured by one or more the following:	Reporting Period	Agency Expected to Achieve in Reporting Period (#)	Agency in Reporting Period (#)	Outcome in Reporting Period (H/I=HH) (%)	(Report on explanation tab
Α.	Number of Certified Community Action Professionals	Mid-Year				
		Annual				
В.	Number of Nationally Certified ROMA Trainers	Mid-Year				
		Annual				
C.	Number of Family Development Certified Trainers	Mid-Year	1			
	20 10 2 3 3 3 4 6 6 6 7 5 6 7 5 7 5 7 5 7 5 7 5 7 5 7 5	Annual	2			
),	Number of Child Development Certified Trainers	Mid-Year	1			
		Annual	2			
	Number of staff attending trainings	Mid-Year	1			
		Annual	2			
	Number of Board Members attending trainings	Mid-Year	2			
		Annual	4			
1	Hours of staff in trainings	Mid-Year	15			
		Annual	30			
	Hours of Board Members in trainings	Mid-Year	24			
		Annual	48			
	In the rows below, please include any	additional ind	icators that wer	e not captured a	ibove.	
		Mid-Year			-	
		Annual				

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Nevada County Health & Huann Services

Contact Person and Title:

Rob Choate, Administrative Services Associate

Phone Number: E-mail Address:

(530) 265-1645

Ext. Number: Fax Number:

(530) 265-9860

Goal 6: Low-income people, especially vulnerable populations, achieve their potential by strengthening family and other supportive environments.

NPI 6.1: Independent Living

Problem Statement: (If additional space is needed, please attach a separate sheet.)

rob.choatc@co.nevada ca .us

Many elderly and disabled residents in Nevada County suffer from family isolation and lack of knowledge regarding social services suport systems. These residents are at greater risk due to fixed incomes, lack of nutrition, rising cost of medical care and lack of affordable housing.

Program Activities and Delivery Strategies: (If additional space is needed, please attach a separate

Nevada County will provide for the safety net needs in our local community identified through the use of an RFP process, review by the Adult and Family Services Commission (AFSC) and the BOS, and awarding of funds for the selected priority programs. Should this issue be identified and selected as a priority program Nevada County will identify resources and provide funds to community advocacy organizations to provide support through providing nutritional meals and social programs for the elderly and disabled. Nevada County Staff will provide support for this programs.

National Performance					L Drokram Wi
Indicator 6.1		I I	l II	111	IV
Independent Living The number of vulnerable individuals receiving services from Community Action who maintain an independent living situation as a result of those services:	Reporting Period	Number of Vulnerable Individuals Living Independently Expected to be Served in Reporting Period (#)	Number of Vulnerable Individuals Living Independently in Reporting Period (#)	Percentage Achieving Outcome in Reporting Period (II/I=III) (%)	Explanation Required (Report or explanation tab)
A. Senior Citizens (seniors can be reported twice, once under Senior Citizens and again, if they are disabled, under Individuals with Disabilities, ages 55-over.)	Mid-Year	29			
B. Individuals with Disabilities	- Villidai	30			
Ages:	Mid-Year				
a. 0-17					
	Annual Mid-Year				
b. 18-54	Annual	-1			
	Mid-Year	12			
c. 55-over	Annual	24			
	Mid-Year				
d. Age Unknown	Annual				
OTAL Individuals with Disabilities (automatically calculates)	Mid-Year	16			
	Annual	32			
the rows below, please include any additional indicators for NPI	6.1 that were no	t continued above			
	Mid-Year	Today Car divorce.			
	Annual				

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Goal 6: Low-income people, especially vulnerable populations, achieve their potential by strengthening family and other supportive environments.

NPI 6.2: Emergency Assistance

Problem Statement: (If additional space is needed, please attach a separate sheet.)

Crisis intervention programs have been established but are still in need of continuing case management services to prevent further crises in families and individuals.

Program Activities and Delivery Strategies: (If additional space is needed, please attach a separate sheet.)

Nevada County will provide for the safety net needs in our local community identified through the use of an RFP process, review by the Adult and Family Services Commission (AFSC) and the BOS, and awarding of funds for the selected priority programs. Should this issue be identified and selected as a priority program Nevada County will identify resources and provide funds to community advocacy organizations to provide support chronically homeless individuals. Nevada County Staff will provide support for this program with the use of CSBG funds.

National Performance		1				
Indicator 6.2		1	H	111	IV	V
Emergency Assistance		Number of Individuals Seeking Assistance	Number of Individuals Seeking Assistance in	Number of Individuals Receiving Assistance in	Percentage Achieving Outcome in Reporting	Explanations Required (Report on
The number of low-income individuals served by Community Action who sought emergency assistance and the number of those individuals for whom assistance was provided, including such service as:	Reporting Period	Projected to be Served in Reporting Period (#)	Reporting Period (#)	Reporting Period (#)	Period (III/I=IV) (%)	explanation tab)
A. Emergency Food	Mid-Year	2,000		-		
	Annual	4,000				
B. Emergency fuel or utility payments funded by LIHEAP or other public and private funding	Mid-Year	100				
sources	Annual	200				
C. Emergency Rent or Mortgage Assistance	Mid-Year	1				de Militario de de desempleo (1703 de 161 de composicio
	Annual	2				
D. Emergency Car or Home Repair (i.e. structural	Mid-Year					
appliance, heating systems, etc.)	Annual					
E. Emergency l'emporary Shelter	Mid-Year	50				
	Annual	100				
F. Emergency Medical Care	Mid-Year	25				
	Annual	50				
G. Emergency Protection from Violence	Mid-Year	1				
	Annual	3				
H. Emergency Legal Assistance	Mid-Year	ı				
	Annual	1				
I. Emergency Transportation	Mid-Year	1				
	Annual	2				
J Emergency Disaster Relief	Mid-Year					
	Annual					
C Emergency Clothing	Mid-Year	1,125				
	Annual	2,250				

In the rows below, please include any additional indic	cators for NPI	6.2 that were n	iot captured abov	ť.	
	Mid-Year				
	Annual				

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Goal 6: Low-income people, especially vulnerable populations, achieve their potential by strengthening family and other supportive environments.

NPI 6.3: Child and Family Development

Problem Statement: (If additional space is needed, please attach a separate sheet.)

Nevada County residence at the public hearing believe that there is a need to enhance suicide prevention among youth and child abuse prevention services.

Program Activities and Delivery Strategies: (If additional space is needed, please attach a separate sheet.)

Nevada County will provide for the safety net needs in our local community identified through the use of an RFP process, review by the Adult and Family Services Commission (AFSC) and the BOS, and awarding of funds for the selected priority programs. Should this issue be identified and selected as a priority program Nevada County will provide funds to community advocacy organizations to provide advocacy for low-income populations in crisis in order to help vulnerable groups obtain and access services. Nevada County Staff will provide support for this program with the use of CSBG funds.

100	National Performance		1	П	111	IV	v
	Indicator 6.3						
The you dev	and family Development and percentage of all infants, children, th, parents, and other adults participating in elopmental or enrichment programs that achieve gram goals, as measured by one or more of the owing:	Reporting Period	Number of Participants Expected to Achieve Outcome in Reporting Period (#)	Number of Participants Enrolled in Program(s) in Reporting Period (#)	Number of Participants Achieving Outcome in Reporting Period (#)	Percentage Achieving Outcome in Reporting Period (111/1=1V) (%)	Explanations Required (Report on explanation tab)
		INFA	NTS & CHILI	DREN			
A.	Infants and children obtain age appropriate	Mid-Year		***************************************			
	immunizations, medical, and dental care	Annual					
B.	Infant and child health and physical	Mid-Year		***************************************			N/90-10 7 1 1 1 1 1 1 1 1 1
	development are improved as a result of adequate nutrition	Annual					
C.	Children participate in pre-school activities to develop school readiness skills	Mid-Year					
		Annual					
D.	Children who participate in pre-school activities are developmentally ready to enter	Mid-Year					
	Kindergarten or 1st Grade	Annual					
1			YOUTH				
E.	Youth improve health and physical	Mid-Year	2				
	development	Annual	5				
F.	Youth improve social/emotional development	Mid-Year	10				
		Annual	20				
G.	Youth avoid risk-taking behavior for a	Mid-Year	10				
	defined period of time	Annual	20				
11.	Youth have reduced involvement with	Mid-Year	-1				
	criminal justice system	Annual	8				
1.	Youth increase academic, athletic, or social	Mid-Year	-1				
	skills for school success	Annual	8				
		PARENTS	AND OTHER	ADULTS			
J.	Parents and other adults learn and exhibit	Mid-Year	10				
	improved parenting skills	Annual	20				
K.	Parents and other adults learn and exhibit	Mid-Year	10				
	improved family functioning skills	Annual	20				
In the	e rows below, please include any additional indic	ators for NPT	6.3 that were in	ot captured above	.		***************************************
		Mid-Year					
		Annual					



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Goal 6: Low-income people, especially vulnerable populations, achieve their potential by strengthening family and other supportive environments

NPI 6.4: Family Supports

Problem Statement: (If additional space is needed, please attach a separate sheet.)

Services need to be established at a omnumity level so that neighbors and other volunteers assist low income & vulnerable populations by offering supportive environments locally.

Program Activities and Delivery Strategies: (If additional space is needed, please attach a separate sheet.)

Nevada County will provide for the safety not needs in our local community identified through the use of an RFP process, review by the Adult and Family Services

Commission (AFSC) and the BOS, and awarding of funds for the selected priority programs. Should this issue be identified and selected as a priority program Nevada

County will provide funds to community advocacy organizations to provide advocacy for low-income populations in crisis in order to help vulnerable groups obtain and access services. Nevada County Staff will provide support for this program with the use of CSBG funds.

National Performance Indicator 6.4 Family Supports (Seniors, Disabled and Caregivers) Low-income people who are unable to work, especially seniors, adults with disabilities, and caregivers, for whom barriers to family stability are reduced or eliminated, as measured by one or more of the following:	Reporting Period	Number of Participants Expected to Achieve Outcome in Reporting Period (#)	II Number of Participants Enrolled in Program(s) in Reporting Period (#)	III Number of Participants Achieving Outcome in Reporting Period (#)	Percentage Achieving Outcome in Reporting Period (III/I=IV) (%)	V Explanations Required (Report on explanation tab)
A. Enrolled children in before or after school	Mid-Year					
B. Obtained care for child or other dependent	Annual					
B. Obtained care for child or other dependent	Mid-Year					
C. Obtained access to reliable transportation	Annual Mid-Year	2				
and/or driver's license	Annual Annual					
		5				
D. Obtained health care services for themselves or family member	Mid-Year	8				
	Annual	16				
E. Obtained and/or maintained safe and	Mid-Year	2				
affordable housing	Annual	5				
F. Obtained food assistance	Mid-Year	75				
G. Obtained non-emergency LIHEAP energy	Annual Mid-Year	150				
assistance	Annual					
H. Obtained non-emergency WX energy	Mid-Year	21				
assistance	Annual	42				
Obtained other non-emergency energy assistance. (State/local/private energy	Mid-Year					
programs. Do Not Include LIHEAP or WX)	Annual					
In the rows below, please inclu	de any additio	onal indicators	for NP1 6.4 that w	vere not captured	labove	
	Mid-Year			1	T	* 5.55
	Annual					

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Goal 6: Low-income people, especially vulnerable populations, achieve their potential by strengthening family and other supportive environments.

NPI 6.5: Service Counts

Problem Statement: (If additional space is needed, please attach a separate sheet.)

Preventative services need to be established at a grass roots level so that neighbors and other volunteers assist vulnerable populations by offering supportive environments.

Program Activities and Delivery Strategies: (If additional space is needed, please attach a separate sheet.) Nevada County will provide for the safety net needs in our local community identified through the use of an RFP process, review by the Adult and Family Services Commission (AFSC) and the BOS, and awarding of funds for the selected priority programs. Should this issue be identified and selected as a priority program Nevada County will provide funds to community advocacy organizations to develop volunteer connections for low-income populations in crisis in order to help vulnerable groups obtain and acess services. Nevada County Staff will provide support for this program with the use of CSBG funds.

National Performance Indicator 6.5		1	11	111	IV
Service Counts The number of services provided to low-income individuals and/or families, as measured by one or more of the following:	Reporting Period	Number of Services Expected in Reporting Period (#)	Number of Services in Reporting Period (#)	Percentage Achieving Outcome in Reporting Period (11/1=11) (%)	Explanations Required (Report on explanation tab)
A. Food Boxes	Mid-Year	1,125			
	Annual	2,250			
B. Pounds of Food	Mid-Year	5,000			
	Annual	10,000			
C. Units of Clothing	Mid-Year	750			
	Annual	1,500			
D. Rides Provided	Mid-Year	275			
	Annual	550			
E. Information and Referral Calls	Mid-Year	675			
	Annual	1,350			
In the rows below, please include any additional ind	icators for NPI	6.5 that were not	captured above.		
	Mid-Year				
	Annual				