

Item No:	1 (Consent Calendar)
Subject:	March 27, 2024, Sonoma County Homeless Coalition Board Meeting Agenda
Meeting Date:	February 28, 2024
Staff Contact:	Alea Tantarelli, Alea.Tantarelli@Sonoma-County.org

#### SUMMARY

This staff report presents the March 27, 2024, Sonoma County Homeless Coalition Board Meeting proposed agenda. The agenda contains all proposed items that will be discussed by the Board. The proposed agenda is attached as Attachment A.

#### **RECOMMENDED ACTION(S)**

Approve March 27, 2024, agenda.

### ATTACHMENT A Sonoma County Homeless Coalition Board Meeting Agenda March 27, 2024 1:00pm-4:00pm Pacific Time

#### Public Zoom Link:

https://sonomacounty.zoom.us/j/97657584390?pwd=bkdNcjFnM2dhcE5GWkZuRE4zUzZjUT09

#### Phone: +16694449171 Webinar ID: 976 5758 4390 Passcode: 047199

	Agenda Item	Packet Item	Presenter	Time
	Welcome, Roll Call and Introductions		Board Chair	1:00pm
	Note: Items 1-5 below are proposed for adoption via one motion as the Consent Calendar.	N/A		
1.	3/27/24 Agenda (Consent Calendar)	Draft Agenda	Staff	
2.	Minutes from 2/28/24 (Consent Calendar)	Draft Minutes	Staff	
3.	Summary of Follow-ups from the Previous Meeting(s) (Consent Calendar)	Summary of Follow-ups	Staff	– 1:05pm
4.	Reports for Standing Committee Updates (Consent Calendar) Funding & Evaluation Committee HMIS Committee CEA Committee Strategic Planning Committee Lived Experience Advisory & Planning Board (LEAP)	Staff Report for Standing Committees	Staff	
5.	Designate approval authority for 2024 CoC Competition Collaborative Application submission (Consent Calendar)	Staff Report for Authority Designation	Staff	
6.	<ul> <li>Reports from Lead Agency Staff</li> <li>Potential ACTION ITEM</li> <li>Homeless Coalition Committee Membership Update</li> <li>Homeless Coalition Charter Review Ad Hoc</li> </ul>	Staff Report from Lead Agency	Staff	1:25pm

7.	Service Provider Roundtable (SPR) Update and Presentation from Burbank Housing Potential ACTION ITEM		Margaret Sluyk	1:40pm
8.	Word from the Street Potential ACTION ITEM		Chessy Etheridge	2:00pm
9.	Local Homelessness Services Notice of Funding Availability (NOFA) – with recusals ACTION ITEM	Staff Report for NOFA	Staff	2:10pm
10.	10-minute break			3:10pm
11.	Sonoma County Homeless Coalition Quarterly Membership Meeting Agenda Approval ACTION ITEM	Staff Report for Quarterly Membership Mtg	Staff	3:20pm
12.	<ul> <li>Review Agenda for April Coalition Board Meeting</li> <li>Potential ACTION ITEM <ul> <li>Long term funding plan &amp; Stella M Discussion</li> <li>CEA Committee: <ul> <li>Updates to PSH, ES, and RRH Standards</li> <li>Consideration of street outreach standards and subregional model</li> </ul> </li> </ul></li></ul>	Staff Report for DRAFT Agenda	Board Chair	3:35pm
13.	Board Member Questions & Comments Potential ACTION ITEM		Board Chair	3:45pm
14.	Public Comment on Items not on the Agenda		Board Chair	3:55pm

#### PUBLIC COMMENT:

Public Comment may be made via email or during the live zoom meeting. To submit an emailed public comment to the Board email <u>Araceli.Rivera@sonoma-county.org</u>. Please provide your name, the agenda number(s) on which you wish to speak, and your comment. These comments will be emailed to all Board members. Public comment during the meeting can be made live by joining the Zoom meeting using the above provided information. Available time for comments is determined by the Board Chair based on agenda scheduling demands and total number of speakers.



#### Sonoma County Homeless Coalition Agenda Report

Item No: 2 (Consent Calendar)

Subject: Meeting Minutes 2/28/24

**Meeting Date**: 3/27/2024

Staff Contact: Kim Holden, Senior Office Assistant, Kim Holden@sonoma- county.org

#### SUMMARY

This staff report briefly summarizes the February 28, 2024, Sonoma County Homelessness Coalition Meeting Minutes. The attached meeting minutes contain all items discussed by the Sonoma County Homeless Coalition Board at the February 28, 2024, Sonoma County Homelessness Coalition Meeting.

#### **RECOMMENDED ACTION(S)**

Approve Sonoma County Homeless Coalition Minutes from 2/28/24 Sonoma County Homeless Coalition Board Meeting.



# Sonoma County Homeless Coalition Board

#### **Homeless Coalition Board Meeting Minutes**

DRAFT Wednesday, February 28, 2024 1:00 – 4:30 p.m. Pacific Time – Meeting held by Zoom

Zoom Recording:

https://sonomacounty.zoom.us/rec/share/4zXJQopraz9FmodshLXPPKOra20KZen2sqxp7t7N6wfLjFp8ARay FplCvbGR1-CN.GmPBE1p3iePumgOh

Passcode: H0b.1^5

#### Welcome and Roll Call Introductions (00:05:03-00:11:18)

Jennielynn Holmes called the meeting to order at 1:00 pm, and went over the Zoom rules regarding public comment and Brown Act guidelines

#### Present:

Dennis Pocekay, City of Petaluma | Jennielynn Holmes, Catholic Charities | Natalie Rogers, City of Santa Rosa | Benjamin Leroi, Santa Rosa Community Health Center | Chris Coursey, County of Sonoma Board of Supervisors | Margaret Sluyk, Reach For Home | Chris Cabral, Committee on the Shelterless (COTs) | Kristi Lozinto, Member-at-Large | Martha Cheever, Community Development Commission | John Baxter, proxy for Don Schwartz, City of Rohnert Park | Natalie Rogers, proxy for Jackie Elward, City of Rohnert Park | Ron Wellander, City of Sonoma | Dannielle Danforth, West County Community Services

#### Absent:

Cheyenne McConnell, TAY Representative | Chessy Etheridge, Community Member / LEAP | Una Glass, City of Sebastopol

A quorum was present.

#### 1 - 6. Approval of Consent Calendar (00:11:21 - 00:25:27)

- Jennielynn Holmes, CoC Board Chair, presented the consent calendar items:
  - 1) 2/28/24 meeting agenda
  - 2) 1/24/24 meeting minutes
  - 3) Summary of Follow-ups from the Previous Meeting
  - 4) Reports for Standing Committee Updates
  - 5) Coordinated Entry Advisory Committee Changes to Policies & Procedures
  - 6) Sonoma County Homeless Coalition Tribal Seat & Charter Revision

- Dave Kiff requests an addition to the agenda to authorize Dave Kiff, as staff to the Homeless Coalition, to send letters of support to fellow jurisdictions in Sonoma County in support of Encampment Resolution Fund (ERF) grants applications, as long as the request is aligned with the Homeless Coalition Strategic Plan.
- Michael Gause requests an addition to the agenda for Board approval to authorize Michael Gause to sign a letter on behalf of the Homeless Coalition to facilitate the transition of a federal Housing & Urban Development (HUD) grant for Permanent Supportive Housing from Social Advocates for Youth (SAY) to Community Support Network (CSN). This would serve to keep youths housed upon the closure of SAY.
- Mayor Natalie Rogers requests pulling #3 (Update on MOU going to BOS for approval) from Consent Calendar Item 3 (Summary of Follow-ups from Previous Meetings), for additional information and discussion.
- John Baxter supports additions to the consent calendar as recommended by Dave Kiff and Michael Gause, with the caveat that any actions subsequently made in the name of the Homeless Coalition be reported back to the Board. Michael Gause agrees.

Public Comment: Garry La Londe-Berg, Teddie Pierce

• In response to a comment about conflicts of interest, Jennielynn Holmes states that she will follow the recusal process and expects other members of the Board to do so as appropriate when conflicts of interests arise.

Dave Kiff adds that the charter does not give any specific powers, other than supervising the meetings, to the Chair of the Board, but that each member of the Board has the same right and obligation to vote and to recuse when they have a potential conflict of interest.

Michael Gause stated that in previous conversations with the Funding & Evaluation Committee it was determined that conflicted members could not participate in making decisions but there was ongoing debate about whether they should participate in discussions.

Alea Tantarelli stated that, after conversation with a consultant some months ago, it was determined via the Board that service providers can be excluded from discussion of their individual projects but could then be reunited with the group as a whole for discussions of the larger pieces.

• In response to a comment about the Notice of Funding Availability (NOFA) scoring tool, Michael Gause stated that an error was found in the scoring tools that biased small nonprofits, which is being adjusted via the F&E Committee. **Motion**: Mayor Rogers moves to approve the Consent Calendar with the aforementioned additions:

- a. Authorize Dave Kiff to send letters of support to other jurisdictions in support of ERF grant applications
- b. Authorize Michael Gause to sign a contract on behalf of the Homeless Coalition Board transferring a HUD grant for Permanent Supportive Housing from SAY to CSN.
- c. Allow an apparent scoring tool error to be corrected via the F&E Committee.
- d. Pull Consent Calendar Item #3 for further information and discussion of the MOU going to the Board of Supervisors (BOS) for approval.

Second: Dannielle Danforth seconds the motion.

#### Objections or Abstentions: None

**Motion passes.** The Consent Agenda is approved with the additions indicated in the motion and the pulling of Item #3 for further discussion

• Consent Calendar #3: Summary of Follow-ups from the Previous Meeting(s)

Mayor Rogers stated that she would like to move forward with the MOU that is intended to go to the BOS for approval, which was the result of substantial effort from stakeholders. Dave Kiff appreciates the comment and will pass the concern along to those who can act on it.

#### 7. Reports from Lead Agency Staff (00:25:28-0029:29)

• Open Application Period for Committees Chelli Rivera reported that applications are open for the following Homeless Coalition Board Committees:

> Coordinated Entry Advisory (CEA) – Two (2) vacant seats Funding and Evaluation (F&E) Two (2) vacant seats Homeless Management Information System Data (HMIS) – Seven (7) vacancies Strategic Planning – Four (4) vacant seats

The application period opened on February 21, 2024, and will be closing on March 13, 2024. Applications can be submitted via email, hand-delivery, or postal mail until 5 pm on March 13, 2024.

# 8. Service Provider Roundtable (SPR) and Presentation from Interfaith Shelter Network (00:29:30 – 1:08:25)

#### • Homeless Prevention Project:

Margaret Slyke referenced the centralized homeless prevention partnership between the County of Sonoma, the cities of Petaluma and Santa Rosa, among others, which would centralize homeless prevention funding in the county.

Service providers would like more information about the project and would appreciate notification of the timeline, as well as clear communication about the process, funding streams, and potential impacts to funding for smaller non-profits.

Michael Gause confirmed that additional information will be forthcoming about the homeless prevention project. The County of Sonoma, City of Petaluma, and City of Santa Rosa have together identified \$1.3 million available for a county-wide prevention program. All-Home has committed to matching dollar-for dollar, for a total of up to \$2.6 million available for a two-year pilot, which could serve about 150 households for prevention. Once the details are developed, outreach will be extended to regional providers. Michael Gause and Kelli Kuykendall are available to answer questions.

#### NOFA Process:

Margaret Slyke reported that Service Providers would like an opportunity to engage in feedback sessions before the scores are finalized.

-With less funding available this year, service providers would like input into which areas of their projects will be subject to cuts.

-Service Providers would like attention to be focused on the individual needs of each subregion, rather than a blanket approach with proportionally equal allocations. Different subregions have different needs.

-The component of 80% renewals / 20% new projects was implemented when there was not scarcity. Now there is scarcity of funding, and some subregions may not be able to keep their current projects if 20% goes to new projects. Service providers would like this to be a consideration for next year's NOFA, if not this year's.

Jennielynn Holmes commented that the funding mechanism makeup was unknown when decisions were made last year. In the wake of the closure of SAY, Jennielynn Holmes expressed the hope that the F&E Committee, staff, and others involved in the process will be cognizant of the importance of sustaining critical existing programs before implementing new. Michael Gause stated that scoring will hopefully be finalized by tomorrow, February 29, 2024. The scoring is just one tool, not the deciding factor. Need and performance are also taken into consideration. The 80/20 component is also not absolutely rigid and may allow for some flexibility.

Dave Kiff explained that the Homeless Coalition Board also has the discretion to make adjustments to the F&E Committee recommendations.

Dennis Pocekay recalled that when the Strategic Plan was approved the 80/20 component was included as a goal to strive towards, but was not rigid and allowed for the flexibility to make alterations in such instances as scarcity or the loss of a provider. Michael Gause agrees that the terminology was "strive." John Baxter interpreted the guidance as being 0-20% for new projects based on various considerations, not automatically 20%.

John Baxter would appreciate a presentation, from those directly informed, relating the lessons learned from the closure of SAY.

#### Presentation from Interfaith Shelter Network (IFSN):

Monica Savon and Juan Reyes of IFSN were in attendance. Juan Reyes, IFSN Director of Programs, presented slides depicting the four components of IFSN: Transitional Housing Programs, Rapid Rehousing, Joint Transitional and Rapid Programs, and a clinical department.

-The IFSN Transitional Housing Program operates three houses under Assembly Bill 109, contracted with the probation department With referral, individuals who are on formal probation are provided 90-day bed stays, and case management to meet immediate needs and readiness for employment. Blair House has 9 beds, Carina House, 8 beds, and Bennett house has 5 beds.

-Three additional houses are funded through the Department of Finance (DOF) which provide 180 day stays for men and women on formal probation, as a transition to permanent housing, When extra beds are available the housing can be opened up to referrals to Coordinated Entry (CE).

-Other housing programs serve families on Sonoma Works (Cooper House), and homeless individuals applying for disability income (Steele).

-One of IFSN'S Rapid Rehousing programs serves formerly incarcerated individuals and their families who are homeless and residing in Sonoma County. The program can house 84 households annually. Another program is contracted with the Department of Health Services (DHS) and serves transitional age youth (TAY) as well as individuals and families on CE and can serve 25 households per year.

-IFSN's Youth Housing Program contracts with Family, Youth, and Children Services, (FYC), to serve former foster youth between ages 18-25. The program capacity is 21 clients per fiscal year. The majority enter with a voucher.

-A Joint Transitional – Rapid Rehousing Program is contracted with FY&C and can accommodate 100 families per fiscal year between county and state funding.

-Clinical Programs are contracted with DHS to serve those who are currently incarcerated in the Sonoma County Main Adult Detention Center and have been more than once, to provide resources to reduce the likelihood of recidivism.

-The Justice & Mental Health Collaboration Program (JMHCP), contracted with the Probation Department, works with pretrial releases who have a mental health diagnosis.

-An additional clinical program offers free clinical supervision to interns, who then provide free therapy to clients.

Public Comment: Gregory Fearon, Teddie Pierce, Garry La Londe-Berg, Ludmilla Bade

#### 9. Homeless Housing Assistance Prevention (HHAP) 5 Application (1:08:27 – 1:16:40)

 Michael Gause went through his staff report concerning the timeline and key details of the draft HHAP 5 application and regional action plan. Feedback and suggestions are welcome via email throughout the next month before being submitted. Funding is about \$500,000 less this year as our homeless count has decreased. Three meetings have already been held, as required by the State. The deadline for submission is March 27, 2024. The State will conduct a 90-day review period, after which the contract will be executed.

#### Public Comment: None.

**Motion**: Martha Cheever moves to authorize the Chair or Vice-Chair to sign a Memorandum of Understanding (MOU) in March 2024.

Second: Dennis Pocekay seconds the motion. Abstentions or Objections: None Motion passes unanimously.

#### 10. Word from the Street: (1:16:40 – 1:17:23): Presenters were not available.

11: 10-Minute Break: Deferred until after Item #12.

#### 12. Update on Prioritization Assessment Redesign Working Group: (1:17:33 – 1:33:45)

 Thai Hilton presented slides about the Coordinated Entry Assessment and Prioritization Redesign; the lead agency has been working with Coordinated Entry (CE) stakeholders to redesign the processes for assessing and prioritizing vulnerable individuals. Vi-SPDAT is the assessment tool that has historically been used to determine levels of vulnerability, and prioritization is the process used to determine which vulnerable individuals will receive a housing referral.

The working group has decided to use current data collected by VI-SPDAT, but to change the way the questions are framed and the data that they have access to avoid reassessment of all in Coordinated Entry.

In the future, CE will utilize four separate lists:

Individuals Transitional Aged Youth Families with Minors Seniors (new list – ¼ of referrals)

Public Comment: Garry La Londe-Berg

• 12-Minute Break: 2:28 - 2:40 pm, Deferred from Item 11 (1:33:52 – 1:45:25)

#### 13. Strategic Plan Year-Two Priorities (1:45:36 – 1:58:14)

• Dave Kiff presented content from Attachment A, "Strategic Planning Committee Staff Recommendations," of the Staff Report, which details eleven (11) "Year 2 Priority Recommendations 2024," as approved at a previous meeting of the Strategic Planning Committee.

#### Public Comment: Gregory Fearon

**Motion**: Mayor Natalie Rogers moves to approve the Year 2 Priority Recommendations. **Second:** Dennis Pocekay seconds.

Abstentions or Objections: None

Motion is approved.

#### 14. Review Agenda for March Coalition Board Meeting (1:58:17 – 2:00:56)

• Jennielynn Holmes presented the proposed agenda for the March 27, 2024, Coalition Board meeting.

Suggestions for additions to future meeting agendas included:

- 1. Group discussion for lessons learned from the closure of SAY
- 2. Presentation about current homelessness prevention work.

#### Public Comment: None

#### 15: Board Member Questions & Comments: (2:00:58 – 2:06:59)

• How should cities ask the County for assistance with warming and cooling centers?

Funding currently would come from each city's general fund. There are no eligible funding sources at the state level this year.

Dave Kiff offered that a group of cities might draft a letter(s) to County Administration and/or the Homeless Coalition to request assistance. Mayor Rogers will coordinate those efforts. The issue will also be added to a future Homeless Coalition Board meeting agenda.

• A discussion is needed to clarify the process for selecting new committee chairs.

#### Public Comment: Ludmilla Bade

#### 16. Public Comment on Items not on the Agenda: (2:07:00 - 2:07:08)

• None.

#### Adjournment: 3:08 pm

### Sonoma County Homeless Coalition Agenda Report

Item No:	3 (Consent Calendar)
Subject:	Summary of Follow-ups from the Previous Meeting(s)
Meeting Date:	March 27, 2024
Staff Contact:	Dave Kiff, DHS Homelessness Services Division, Dave.Kiff@sonoma-county.org

#### Summary

At the previous meeting, Coalition Board members and others asked for the Lead Agency staff to follow up on specific items. Staff summarized responses to present at the February Sonoma County Homeless Coalition Board meeting.

#### **Recommended Action(s)**

Receive and file.

#### Discussion

At the previous meeting, Coalition Board members and others asked for the Lead Agency staff to follow up on the following questions or comments:

**1. Sonoma County Homeless Coalition website and data dashboard**. As a part of the Coalition's project to better use data to inform decisions, Lead Agency staff proposed a process with three phases. Phase II is/was data visualization. The Lead Agency team has submitted the Coalition's concepts to Department of Health Services' leadership for review and expects to hear back soon as to the execution of a contract to have the County's Information Services Department (ISD) complete the website update and data dashboard.

**2. Update on MOU going to BOS for approval.** We passed along Coalition Board member Natalie Rogers' comments at the February 2024 Coalition Board meeting to DHS leadership.

**3. Warming & Cooling Centers & County Support.** Lead Agency staff believe that, should Coalition members representing cities, or any other key perspective feel strongly about setting up a matching fund or similar County support for warming or cooling centers, these sentiments should be conveyed to the County within the FY 2024-25 budget adoption process. This process includes public meetings in April – June 2024.

**6. Regional Homeless Prevention.** The County of Sonoma, City of Santa Rosa, and City of Petaluma are collaborating with All Home on a Regional Homelessness Prevention Program,

modeled after Keep Oakland Housed and efforts in the Bay Area. This pilot is planned for two years, with a launch of fall/summer 2024. The County and Cities have set aside \$1.3 million over two years with <u>All Home</u> providing a matching \$1.3 million for a total of \$2.6 million over two years, serving approximately 140-150 households per year.

All Home is conducting outreach with local providers to discuss the model and an overview will be shared with the Homeless Coalition and the community in the coming weeks. The model currently envisions a central provider administering the program with regional "hubs" that can help with administrative function and walk-in assistance (with funding provided for staff time).

Currently, the Homeless Coalition only funds one prevention project. This endeavor falls under the Strategic Plan Priority of operating as one coordinated system and will streamline assistance to individuals and families at risk of homelessness.

#### 7. Assessment & Prioritization Redesign members:

As requested by the Homeless Coalition Board, below identifies the members of the Assessment and Prioritization Redesign working group:

Assessment and Prioritization Redesign Working Group		
Name	Agency	Community group
Danielle Danforth	WCCS	Permanent housing provider
Eileen Morris	COTS	Permanent housing provider
Rosie Traversi	WCHC	case conferencing
Bella Ortega	RFH	case conferencing
Karla McLaren	АОК	access point
Ana Maria Martinez	F2F	access point
Ben Leroi	SRCH	Executive leadership
Jessica Chavez	CCV	Executive leadership
Heather Jackson	LEAP board	LEAP board
Mikael O'Toole	LEAP board	LEAP board
Hunter Scott	HomeFirst	CE operator
Annathea Henton	Dry Creek Rancheria	access point
Roxanne Ezzet	SCOOE	
Nzinga Woods	NAACP	
Cristal Lopez	Corazon Healdsburg	access point
Lauren Taylor	Burbank Housing	CEA Committee
Josh Onellion	SCBH	case conferencing
Alex Mesches	IMDT	case conferencing
Garrett Crande	SAY	ТАҮ
Lee Roccio	Catholic Charities	largest homeless-service provide

#### 8. Recusal Process Agreement for the Coalition Board and Committees:

Below in text and a flowchart, Board members will find the **preferred recusal process** for when a conflict of interest occurs, as well as an **alternative recusal process** approved by the CoC Board to apply when there is not a meeting quorum of non-conflicted members.

#### I - About Conflict of Interest and Recusal

Per the Homeless Coalition's Governance Charter (page 14 of Revision Date April 26, 2023): Conflict of Interest and Recusal

1. All members of the CoC shall abide by the conflict of interest guidelines in the Continuum of Care Interim Rule at 24 CFR 578.95 Conflict of Interest, notably:

 No member of the CoC Board or relevant Committee may participate in or influence discussion or resulting decisions concerning the award of a grant or other financial benefits in which they or any member of their immediate family (such as parent, sibling, child, niece/nephew, or person with whom they cohabit) has a personal financial interest.
 No member of the CoC Board or relevant Committee shall vote upon or participate in the discussion – including as a member of the public - of any matter which shall have a direct financial bearing on the organization that the member represents. This includes all decisions with respect to funding allocations, awarding contracts, and implementing correction actions. Other representatives of Board members' organizations may participate in these discussions.

a. For Board members from government bodies, this applies to Board members employed by the department or division receiving funds, other departments or divisions, and members of the governing body including a city or the County).

4. All members of the CoC Board will sign a Conflict of Interest statement at the beginning of every term. Members who find themselves faced with a potential conflict between their business, organizational or private interests and their CoC responsibilities shall avoid conflict of interest during the decision-making process by following these guidelines:

a. Disclose any actual or potential conflicts of interest in advance of the meeting to the Board Chair or Vice-Chair.

b. Publicly disclose conflicts of interest at relevant CoC meetings.

c. Recuse himself or herself at any time from involvement in any

#### II - Preferred Recusal Approach

If a Board or Committee meeting quorum CAN be maintained once it has been determined that all Board or Committee members with conflicts can leave the meeting, then the preferred recusal approach is as follows: At the point in the meeting when the agenda item is reached that will involve one or more conflicts of interest, all conflicted Board or Committee members shall identify themselves and their conflicts for the public record.

#### The individuals with conflicts shall leave the meeting room (in person or virtually).

The Chair of the Board or Committee, or an acting chair should the regular chair be recused, shall bring up the agenda item for motions, seconds, discussions, public comment, and vote. Once the final vote or votes on the agenda item is/are complete, the recused Board or Committee members may return to the room for the next and subsequent agenda items (unless the next items involve conflicts too).

During the Chair's management of the agenda item, if questions arise about a project or program, the questions can be addressed by the project or program's designee, or other staff member present provided that the person(s) answering the question is/are NOT a recused Board or Committee member who also works for or has a conflict with the project or program being discussed.

#### **III - Alternative Recusal Approach**

If a Board or Committee meeting quorum CANNOT be maintained once it has been determined how many Board or Committee members with conflicts must leave the meeting, then the **alternative recusal approach** is as follows:

At the point in the meeting when the agenda item is reached that will involve one or more conflicts of interest, the Chair of the Board or Committee shall announce that the Board or Committee is following the **Alternative Recusal Approach** given that a meeting quorum cannot be maintained if the **Preferred Recusal Approach** was used.

The Chair of the Board or Committee, or an acting chair should the regular chair be recused, shall bring up the agenda items either **program category by program category** or **project by project**. For example, if a meeting quorum can be maintained using program category recusals, the Chair may say "we are about to consider recommended program funding for the rapid rehousing category – will all Board or Committee members associated with providers who are seeking funding in this category please identify themselves for recusal." Or the Chair may say "we are about to consider recommended project funding for Service Provider A's rapid rehousing program – will the Board or Committee member associated with Service Provider A please identify themselves for recusal." Either approach is acceptable.

With Board or Committee members recused, the Chair would proceed with a motion, second, discussion, public comment and vote on each program category or project. During the Chair's management of the agenda item, if questions arise about a program category or project, the questions can be addressed by a program category or project designee or other staff member in

attendance provided that the person answering the question is NOT a recused Board or Committee member who also works for or has a conflict with the program category or project.

Following the specific vote on the program category or project, the Chair will invite the recused individual(s) to return to the meeting. The Chair then takes up the next program category or project.

The above process repeats until such time as all votes are taken on the funding recommendations in the agenda item. Upon conclusion of the last vote, the last recused individuals would return to the room and the Chair would take up the next agenda item.

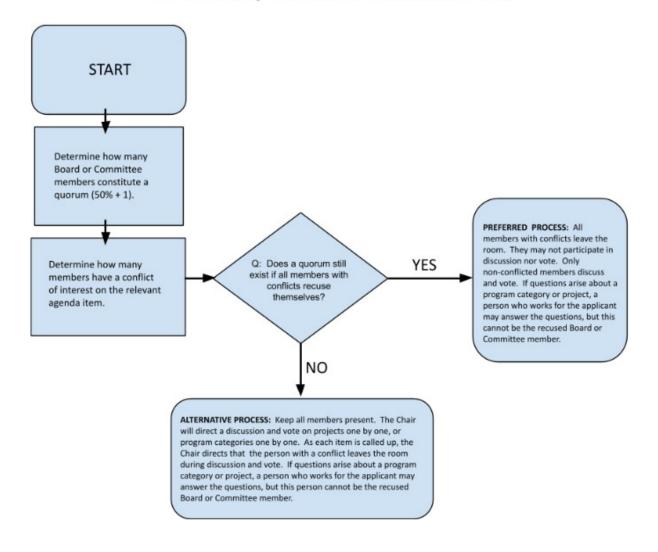
As background for the above Alternative Recusal Process, the below motion was passed at the Coalition's Board meeting of May 24<sup>th</sup>, 2023, and was recorded in the minutes:

Verbatim Motion: From this point, going forward here at 1:37pm on Wednesday, the 24<sup>th</sup>; the recusal process for the CoC Board will be as recommended by Brendan Kerns of RWG which means that each individual funding decision or funding grouping for a service provider would be voted on individually. And then as a motion and second is made the individuals representing the specific service provider step out of the room. The remaining body discusses and votes on the recommendation. When vote is completed, the service provider moves back in the room and then you move to the next service provider allocation.

Jennielynn Holmes made motion, Una Glass seconds motion.

Ayes: Dennis Pocekay, Jennielynn Holmes, Natalie Rogers, Stephen Sotomayor as proxy for Margaret Sluyk, Martha Cheever, Chessy Etheridge, Una Glass, Don Schwartz, Jackie Elward, Mark Krug, Danielle Danforth, Chris Keys Noes: Chris Coursey, Kathleen Pozzi Abstain: Ben Leroi Absent: Cheyenne McConnell, Jack Ding

The motion passed with one member abstaining and two members opposed.



#### Sonoma County Homeless Coalition Recusal Process

### Sonoma County Homeless Coalition Board Agenda Report

Item No:	4 (Consent Calendar)
Subject:	Reports from the Coalition's Standing Committees and the LEAP Board
Meeting Date:	March 27, 2024
Staff Contact:	Dave Kiff, DHS Homelessness Services Division, Dave.Kiff@sonoma-county.org

#### Summary

This agenda item contains summaries of Standing Committees' work in the recent month, as well as information from the Lived Experience Advisory Planning Board (LEAP). Committee Chairs were asked to prepare brief summaries for their respective Committee.

#### Recommended Action(s)

No recommended action

#### Discussion

- 1. Funding & Evaluation Committee (F&E): An addendum will be sent with the F & E Committee update.
- 2. CE Advisory Committee:

The Coordinated Entry Advisory (CEA) Committee did not meet in March due to lack of staff. The committee will meet again in April.

Coordinated Entry will begin providing monthly updates on housing referrals moving forward. Below is a table of the referrals that were sent in the last month.

Agency	Program	Number of accepted referrals to permanent housing programs in February 2024
Catholic Charities	Caritas PSH	5
COTS	COTS PSH	3
COTS	COTS RRH	4
Danco	Orchard Commons	1
Danco	Sage Commons	2
Reach for Home	Monte Vino	3
SRHA	EHV	1
SHARE Sonoma	SHARE RRH	1
SCHA	Cherry Creek	1

SVDP	SVDP Commons	18
WCCS	WCCS RRH	2
<b>Total Accepted Permanent</b>		41
Housing Referrals during		
February 2024		

#### 3. HMIS Committee:

The HMIS Committee did not meet in March.

#### 4. Strategic Planning Committee:

The Strategic Planning Committee did not meet in March.

#### 5. Lived Experience Advisory & Planning Board (LEAP):

- Made up of 14 board members. Currently no open seats available.
- Contributed feedback to the lived experience questions on the CoC Program Competition application
- Appointed new board officers
- Elected a new member to the Coordinated Entry Prioritization workgroup
- Held 2nd discussion with HomeFirst to discuss Coordinated Entry reasons for rejection
- Elected 3 LEAP Board members to the CoC Program Competition workgroup
- Met with Cal ICH LEAB earlier this month and exchanged contact info



#### Sonoma County Homeless Coalition Board Agenda Report

Item No:	5
Subject:	Designate Approval Authority for 2024 CoC Competition Collaborative Application Submission (Consent Calendar)
Meeting Date:	March 27, 2024
Staff Contact:	Karissa White, Continuum of Care Coordinator, <u>Karissa.White@sonoma-</u> <u>county.org</u>

#### SUMMARY

During the Homeless Coalition Board meeting on August 23, 2023, the board approved a motion to decide who should have the authority to approve the Continuum of Care (CoC) Competition Collaborative Application in March of each year. HUD has provided guidance on examples of who could be appointed with authority to approve the submission, such as the Continuum of Care Board, a committee, or the Collaborative Applicant (Department of Health Services Staff).

During the FY 2023 CoC Competition for funding, HUD noted that the CoC must formally designate specific authority to approve and submit the application. Sonoma County CoC's Collaborative Applicant has historically held this authority and has always sent the application to the board and community for public review and met the required deadline, without a formal action item to "approve" the application prior to posting.

During the August meeting, it was decided that the Homeless Coalition Board would determine who had the authority to approve the application each year. The item presented in 2023 can be found using the following <u>link</u>.

#### **RECOMMENDED ACTION(S)**

Approve the Department of Health Services (DHS) staff, as the Collaborative Applicant, to have the authority to approve and submit the 2024 CoC Collaborative Application on behalf of the Homeless Coalition as the Continuum of Care.

#### DISCUSSION

The Collaborative Application and project listing ranking and review process takes an extraordinary amount of time, all within just 30 days. If the Homeless Coalition Board designated the Collaborative Applicant as the submitting entity, this would ensure staff have enough time to do a thorough review prior to the submission deadline, do a complete review of all the projects for funding, and submit the most accurate application as possible.

In 2023 DHS Staff, as the Lead Collaborative Applicant, scored the highest it has within the past 10 years on the application for funding; with a total score of 172 out of a total 200 points possible, the highest scoring CoC was 185.5, and the Median score for all CoC's was 151.5. Given the quick timeline associated with completing the extensive application submitted with multiple internal reviews (approximately 200 pages), staff recommend giving the authority to staff for approval given the score provided during the last funding competition.

If you are interested in viewing the 2023 Collaborative Application submission, you can do so by using the following link:

https://sonomacounty.ca.gov/Main%20County%20Site/Health%20and%20Human%20Services/ Health%20Services/Documents/Homelessness%20Services/Homeless%20Coalition/2023%20Co ntinuum%20of%20Care%20Competition/Sonoma%20County%20CA-504%20CoC%20Consolidated%20Application%20FY%202023.pdf



#### Sonoma County Homeless Coalition Board Agenda Report

Item No:	6
Subject:	Report from the Lead Agency
Meeting Date:	March 27, 2024
Staff Contacts:	Karissa White, <u>Karissa.white@sonoma-county.org</u> Araceli Rivera, <u>Araceli.Rivera@sonoma-county.org</u>

#### 1 – Homeless Coalition Committee Membership Update

The Homeless Coalition has four standing committees currently meeting: Funding & Evaluation Committee, Strategic Planning Committee, Homeless Management Information Systems (HMIS) Data Committee, and Coordinated Entry Advisory Committee. The Governance Charter and Policy Review Committee and Youth Action Board are currently on hold.

Applications for The Homeless Coalition Board committees opened February 21<sup>st</sup>, 2024, and was to close March 13<sup>th</sup>, 2024. Due to the limited number of applications received (5) and the availability of 16 committee openings, the application timeline has been extended to April 2<sup>nd</sup>, 2024, by 5:00pm.

Applicants will be asked to submit interest and CoC Committee Application form no later than April 2<sup>nd</sup>, 2024, by 5:00pm to myself, Araceli Rivera <u>Araceli.rivera@sonoma-county.org</u> or delivered to Sonoma County Department of Health Services, c/o Ending Homelessness Division Attn: Araceli Rivera, 1450 Neotomas Avenue, Suite 200, Santa Rosa CA 95405.

#### 2 – Homeless Coalition Charter Review Ad Hoc

After nearly a year of convening, the CoC Charter and Policy Review Committee developed a <u>CoC Governance Charter</u> that was approved by the CoC Board in December 2021. The CoC Governance Charter, which will be changed to the Sonoma County Homeless Coalition Governance Charter, is reviewed, and revised annually, in an effort to keep it current and resolve any points of confusion. While the CoC Charter and Policy Review Committee established the Charter, it has not convened since 2021. If the Committee were to be reconvened, it would need to be completely reconstituted. Staff discussed with the Homeless Coalition Chair and Vice Chair and agreed that since the revisions to the Charter will likely be relatively minor, the best path forward is to convene an ad hoc group of Board members for 2-3 meetings to review and revise the Charter. Staff will be requesting 3-5 Coalition Board members join the ad hoc group.



### Sonoma County Homeless Coalition Board Quarterly Membership Meeting Agenda Report

Item No: 11

Subject: April 18th Quarterly Membership Meeting Agenda

Meeting Date: 03/27/2024

**Staff Contact**: Araceli Rivera, Homeless Project Specialist, <u>Araceli.Rivera@sonomacounty.org</u>

#### SUMMARY

The attached agenda contains all items to be presented and discussed at the April 18th, 2024, Sonoma County Homeless Coalition Quarterly Membership Meetings.

#### **RECOMMENDED ACTION(S)**

Approve Sonoma County Homeless Coalition Quarterly Membership Meeting Agenda for April 18<sup>th</sup>, 2024.



	Agenda	
1.	Welcome and Introductions	1:00pm
2.	Positive Images Training Presenter:	1:05pm
3.	Annual CalFresh Overview and Application Process for Homeless Service Providers Presenter: Guin Zabinsky	2:35pm
4.	<ul> <li>Sonoma County Homeless Coalition Board and Committee Updates:</li> <li>Coordinated Entry Advisory Committee</li> <li>Funding and Evaluation Committee</li> <li>HMIS Data Committee</li> <li>Strategic Planning Committee</li> <li>LEAP Board</li> <li>Racial Equity Workgroup</li> <li>Sonoma County Homeless Coalition Board</li> </ul>	2:55pm
5.	<b>Community Updates</b> Opportunity for open discussion with attendees to provide program updates, ask questions, and converse over issues related to homelessness.	3:30pm

In accordance with the Americans with Disabilities Act, if you require special assistance to participate in this meeting, please contact the Sonoma County Community Development Commission at (707) 565-7500 (voice) or (707) 565-7555 (TDD). Translators and American Sign Language interpreters for individuals with hearing disabilities will be available upon request. A minimum of 48 hours is needed to ensure the availability of translation services.

#### Sonoma County Homeless Coalition Board Agenda Report

Item No:	12
Subject:	April 24, 2024, Homeless Coalition Board Meeting Draft Agenda
Meeting Date:	March 27, 2024
Staff Contact:	Alea Tantarelli, Alea.Tantarelli@Sonoma-County.org

#### SUMMARY

This staff report briefly summarizes the April 24, 2024, Sonoma County Homeless Coalition Board Meeting proposed agenda. The draft agenda contains all proposed items that will be discussed by the Board at the April 24, 2024, meeting. The draft agenda is attached as **Attachment A**.

#### **RECOMMENDED ACTION(S)**

None – an informational item only.

### ATTACHMENT A Sonoma County Homeless Coalition Board Meeting Agenda April 24, 2024 1:00pm-4:30pm Pacific Time

Public Zoom Link:

https://sonomacounty.zoom.us/j/97657584390?pwd=bkdNcjFnM2dhcE5GWkZuRE4zUzZjUT09

Phone: +16694449171 Webinar ID: 976 5758 4390 Passcode: 047199

	Agenda Item	Packet Item	Presenter	Time
	Welcome, Roll Call and Introductions		Board Chair	1:00pm
	Note: Items 1-4 below are proposed for adoption via one motion as the Consent Calendar.	N/A		
1.	4/24/24 Agenda (Consent Calendar)	Draft Agenda	Staff	
2.	Minutes from 3/27/24 (Consent Calendar)	Draft Minutes	Staff	_
3.	Summary of Follow-ups from the Previous Meeting(s) (Consent Calendar)	Summary of Follow-ups	Staff	– 1:05pm
4.	<ul> <li>Reports for Standing Committee Updates</li> <li>(Consent Calendar)</li> <li>Funding &amp; Evaluation Committee</li> <li>HMIS Committee</li> <li>Strategic Planning Committee</li> <li>Lived Experience Advisory &amp; Planning Board (LEAP)</li> </ul>	Staff Report for Standing Committees	Staff	
5.	Reports from Lead Agency Staff Potential ACTION ITEM		Staff	1:25pm
6.	Service Provider Roundtable (SPR) Update Potential ACTION ITEM		Margaret Sluyk	1:50pm
7.	Word from the Street Potential ACTION ITEM		Chessy Etheridge	2:10pm

8.	<ul> <li>Coordinated Entry Advisory Committee</li> <li>ACTION ITEMS <ul> <li>Updates to PSH, ES, and RRH Standards</li> <li>Consideration of Street Outreach Standards and Subregional Model</li> </ul> </li> </ul>		Staff	2:20pm
9.	10-minute break			3:00pm
10.	Long Term Funding Plan & Stella M Discussion Potential ACTION ITEM		Staff	3:10pm
11.	Review Agenda for May Coalition Board Meeting Potential ACTION ITEM	Staff Report for DRAFT Agenda	Board Chair	4:00pm
12.	Board Member Questions & Comments Potential ACTION ITEM		Board Chair	4:15pm
13.	Public Comment on Items not on the Agenda		Board Chair	4:25pm

#### PUBLIC COMMENT:

Public Comment may be made via email or during the live zoom meeting. To submit an emailed public comment to the Board email <u>Araceli.Rivera@sonoma-county.org</u>. Please provide your name, the agenda number(s) on which you wish to speak, and your comment. These comments will be emailed to all Board members. Public comment during the meeting can be made live by joining the Zoom meeting using the above provided information. Available time for comments is determined by the Board Chair based on agenda scheduling demands and total number of speakers.

# ACRONYMS & COMMON TERMS – Updated 11-2-2022

AAF         Annual Adujustment Factor         CTC         Clicks and Towns Advisory Committee           ACC         Annual Contributions Contract         DCS         Department of Child Services           ADA         Americans with Disabilities Act         DDA         Disposition and Development Agreement           AHA         Affordable Housing Agreement         DHS         Department of Health Services (County dept)           AHBA         Affordable Housing Program (FHLB)         EA         Environmental Assessment           AMI         Arter adedian Income         EIR         Environmental Impact Report (State)           ASHC         Affordable Housing Program (FHLB)         EA         Environmental Impact Report (State)           ASHC         Affordable Housing and sustainable         EII         Extremely Low Income           BHDC         Burbank Housing Development Corporation         ENA         Environmental Impact Report (State)           Cal-ICH         Cal Inter agency Council on Itomelesaness         ERAP         Emregency Shelter Grants)           CAPT         Child Abuse Prevention, Inter vention and         ESG         English as a Scond Language           CAPSC         Community Charge         FHAN         Federal Energency Shelter Grants)           CAPSC         Community Courol Pranitosing Advocates of Northement Signal				
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	CSIN	community support Network	HUSI	nomeless Outreach Service Leam

# ACRONYMS & COMMON TERMS – Updated 11-2-2022

HPRP	Housing Prevention Rapid Re-Housing
	Program
HQS	Housing Quality Standards
HSD	Human Services Department (County dept)
HUD	US Department of Housing and Urban
	Development
HUD/202/811	HUD New Construction for Elderly/ Handicapped
HUD/236	HUD Mortgage Insurance & Interest Reduction Payment for Multi-Family Rental Projects
HUD/8	HUD Section 8 New Construction Program
IG	Inspector General
IGR	Independent Group Residence
lig	Infill and Infrastructure Grant
IMD	Institute of Mental Disease
IMDT	Interdepartmental Multi-Disciplinary Team
InRESPONSE	Mental Health Response Team (Santa Rosa)
IOLERO	Independent Office of Law Enforcement
	Review and Outreach (County agency)
IPA	Independent Public Accountant
JPA	Joint Powers Authority
JRT	Joe Rodota Trail
LASC	Legal Aid of Sonoma County
LHA	Local Housing Authority
LI	Low Income
LIA	Live-In Aide
LIHF	Low Income Housing Fund (San Francisco-
	based Fund Source)
LISC	Local Initiatives Support Corporation
LMIHAF	Low and Moderate-Income Housing Asset Fund
LSA	Longitudinal Systems Analysis (HMIS)
MAI	Member of the Appraisal Institute
MAR	Monthly Activities Report
Measure O	% Cent Sales tax for housing/homelessness
MHP	Multi-Family Housing Project (HCD)
MITCS	Multi-Family Tenant Characteristics System
MRBP	Mortgage Revenue Bond Program
MSA	Metropolitan Statistical Area
MSS	Mobile Supportive Services
MWBE	Minority and Women's Business Enterprises
MYFS	Mendocino Youth & Family Services
NAHB	National Association of Home Builders
NAHRO	National Association of Housing and
	Redevelopment Officials
NAMISC	National Alliance on Mental IllnessSonoma County
NAREB	National Association of Real Estate Brokers
NBOP	North Bay Organizing Project
NBVRC	North Bay Veterans Resource Center
NCCLF	Northern California Community Loan Fund
NDP	Neighborhood Development Program
NEPA	National Environmental Policy Act
NFHA	National Fair Housing Alliance

NIMBY	"Not in My Back Yard"
NOFA	Notice of Funding Availability
NOFO	Notice of Funding Opportunity
NOI-RROF	Notice of Intent to Request Release of Funds
NPLH	No Place Like Home
NSCS	North Sonoma County Services
NSP	Neighborhood Stabilization Program
OMB	Office of Management and Budget
PASS	Plan for Achieving Self-Support
PBV	Project-Based Voucher
PCC	Program Coordination Committee
PHA	Public Housing Authority
PHADA	Public Housing Authorities Directors Association
рцс	
PHC	Partnership Health Plan California
PHM	Public Housing Manager
PHRA	Public Housing Reform Act of 1998
PIC	Public and Indian Housing Information Center
PIH	Public and Indian Housing
PI PII	Public Infrastructure (County department) Personal Identifiable Information
PII PJ	
PJ PLHA	Participating Jurisdiction Permanent Local Housing Allocation
PLNA PMSA	-
PIVISA	Primary Metropolitan Statistical Area Established by the US Census
PPSC	Petaluma People's Service Center
PRA	Public Records Act
PRMD	
PRIVID	Permit & Resource Management Department
PS	(Sonoma County) Payment Standard
PSA	Purchase and Sale Agreement
PSH	Permanent Supportive Housing
PSIF	Preliminary Site Information Form (Part of the
r Jii	RECD Process)
PUD	Planned Unit Development
QC	Quality Control
QFHO	Qualified Fair Housing Organization
QHWRA	Quality Housing and Work Responsibility Act
QIIVINA	of 1998
R&R	Reinvestment and Revitalization Fund
RCAC	Rural Communities Assistance Corporation
RCF	Residential Care Facility
RDIP	Rental Development Incentive Program
REAC	Real Estate Assessment Center (HUD)
RECDS	Rural Economic Community Development
needo	Service
REFB	Redwood Empire Food Bank
RFH	Reach for Home
RFP	Request for Proposals
RFQ	Request for Qualifications
RHCP	Rental Housing Construction Program (State of
	California)
RRH	Rapid Re-Housing
RRP	Rental Rehabilitation Program
RTA	Request for Tenancy Approval

# ACRONYMS & COMMON TERMS – Updated 11-2-2022

SAHA	Satellite Affordable Housing Associates
SAMHSA	US Substance Abuse and Mental Health
	Services Administration
SAVS	Sonoma Applied Village Services
SAY	Social Advocates for Youth
SCPEO	Sonoma County People for Economic
	Opportunity
SCFBOP	Sonoma County Faith-Based Organizing
501 001	Project
SCRIMS	-
SCRIIVIS	Sonoma County Rental Information and
	Mediation Services
SEMAP	Section 8 Management Assessment Program
SHPO	State Historic Preservation Office
SLE	Sober LivingEnvironment
SMI	Severe Mental Illness
SMSA	Standard Metropolitan Statistical Area
SOS	Sonoma Overnight Support
SPARC	Site Plan and Architectural Review Committee
	(Petaluma)
SPMs	System Performance Measurements (HMIS)
SRO	Single Room Occupancy
SSA	Social Security Administration
SSI	Supplemental Security Income
Stella M	HUD online tool to assist in homelessness
	response system effective ness
Stella P	HUD program using LSAs to show system
otenar	performance
SVDP	St. Vincent de Paul
TANE	Temporary Assistance for Needy Families
TAT	Threat Assessment Team
ТВА	Tenant-Based Assistance
TBRA	Tenant-Based Rental Assistance
TCAC	Tax Credit Allocation Committee
TLC	TLC Child and Family Services
TLR	The Living Room
TOD	Transit-Oriented Development
ТОТ	TransitOccupancyTax (AdvertisingFund)
TR	TenantRent
TTP	Total Tenant Payment
UA	Utility Allowance
UDAG	Urban Development Action Grant
URP	Utility Reimbursement Payment
USDA-RD	United States Department of Agriculture –
	Rural Development
VAMA	Voluntary Affirmative Marketing Agreements
VASH	Veterans Affairs Supportive Housing (voucher)
VAWA	Violence Against Women Reauthorization Act
	of 2005
VCA	Voluntary Compliance Agreement
VLI	Very Low Income
VVC	Vietnam Veterans of California
WCCS	West County Community Services
WPC	Whole Person Care
WRS	Women's Recovery Service
-	
YIMBY	Yes in My Backyard