

SLFRF Compliance Report - SLT-1548 - P&E Report - Q2 2026

Report Period : Quarter 2 2026 (April-June)

Recipient Profile

Recipient Information

Recipient UEI	GMMDXLLDKSL5
Recipient TIN	946000529
Recipient Legal Entity Name	Sacramento County, California
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	700 H Street, Room 7650
Recipient Address 2	
Recipient Address 3	
Recipient City	Sacramento
Recipient State/Territory	CA
Recipient Zip5	95814
Recipient Zip+4	
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Base Year Fiscal Year End Date	6/30/2019
Discrepancies Explanation	
Who approves the budget in your jurisdiction?	Legislature
Is your budget considered executed at the point of obligation?	Yes
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?	Yes
--	-----

Project Name: Property Business Improvement Districts (Security and Cleaning)

Project Identification Number	D1-4
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed
Adopted Budget	\$787,049.72
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$787,049.72
Total Cumulative Expenditures	\$787,049.72
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project allocates funding to three Property Business Improvement Districts (PBIDs) for enhanced clean-up and security services within the PBID to revitalize the areas and promote health and safety. During the course of the pandemic these PBID areas experienced negative health and economic impacts resulting in increased requests for sanitation and maintenance, as well as an additional need for security services in order to ensure a healthy and safe environment for residents and businesses.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	During the course of the pandemic, the PBID areas experienced negative health and economic impacts resulting in increased requests for sanitation and maintenance, as well as an additional need for security services due to increased homelessness and blight. This project will ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.

Project Name: Project Roomkey Extension

Project Identification Number	HH-17
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed
Adopted Budget	\$6,783,690.20
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$6,783,690.20
Total Cumulative Expenditures	\$6,779,375.44
Current Period Obligations	\$0.00
Current Period Expenditures	(\$4,314.76)
Project Description	This project will fund the continuation of Project Roomkey which is an emergency non-congregate shelter for vulnerable persons experiencing homelessness in an effort to improve health differences among this population and allow them to isolate/quarantine against the risks of COVID-19. Homeless participants are generally older individuals with pre-existing health conditions which places them at greater risk of experiencing the adverse effects of COVID-19. The program offers shelter, meals, and case management with the goal of connecting participants to needed resources, health services, and more permanent housing solutions.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	20 Dis Imp Other HHs or populations that experienced a disproportionate
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Project Roomkey's main objective is to isolate/quarantine vulnerable populations experiencing unsheltered homelessness against the risks of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project aims to improve the health and minimize health differences among the homeless population by providing a room, meals and services so participants can maintain their health as well as social distance/isolate if they have COVID-19.

Project Name: Women's Empowerment Power Housing Project

Project Identification Number	HH-16
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons

Status To Completion	Completed less than 50%
Adopted Budget	\$3,000,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$3,000,000.00
Total Cumulative Expenditures	\$1,911,435.53
Current Period Obligations	\$0.00
Current Period Expenditures	\$434,507.68
Project Description	The purpose of this project is to assist the Women's Empowerment non-profit organization to provide transitional shelters to homeless women and their children through the Power Housing Project. Women's Empowerment will lease cottages at the Arden Acres Mobile Home Park to support families and their children, from January 2023 to December 2026. The families will be eligible for the transitional housing opportunity following their completion of the Women's Empowerment programs.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The County's objective is to provide transitional housing for homeless women and their children.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Those experiencing homelessness were disproportionately impacted by COVID-19, in that living unsheltered in congregate settings and without access to housing, health, and other critical services creates disparity. Efforts to address these needs, including support moving congregate settings into non-congregate transitional and permanent housing, help to relieve these impacts.

Project Name: Community Publication Grants

Project Identification Number	D5-10
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Completed
Adopted Budget	\$40,000.00

Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$40,000.00
Total Cumulative Expenditures	\$40,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project is structured to provide direct grants of \$10,000 each to four community publication small businesses in Sacramento County that have been negatively impacted by COVID-19. The pandemic has further increased financial and operational challenges for the newspaper industry. These grants will support these businesses as they recover from the pandemic.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is structured to provide direct grants of \$10,000 to community publication small businesses in Sacramento County that have been negatively impacted by COVID-19. The newspaper industry was economically impacted by COVID-19 as they lost subscriptions and advertisement revenue due to the temporary shut down of retailers and community events, and experienced increased expenses related to COVID-19 health measures and supply chain delays.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Small businesses have experienced significant negative economic impacts due to COVID-19. This project will require each small business to complete a Risk Assessment and Beneficiary Questionnaire Form to evaluate the negative economic impact and eligibility for funding. The grants awarded to mitigate financial hardship will be reasonable and proportionate to the impacts experienced.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	4

Project Name: North Highlands Safe Stay Community

Project Identification Number	HH-15
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed 50% or more
Adopted Budget	\$62,959,635.05
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00

Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$62,959,635.05
Total Cumulative Expenditures	\$47,335,339.85
Current Period Obligations	\$0.00
Current Period Expenditures	\$4,031,293.69
Project Description	The purpose of this project is to purchase a property to be used as a Safe Stay Community for unsheltered individuals. The property consists of approximately 13.05 acres improved with a 129,491 square foot industrial building and parking area. This property will operate as a Safe Stay Community full service shelter. Safe Stay Communities provide spaces where people living unsheltered can safely stay while engaging in necessary supportive services to aid them in exiting homelessness. The property will contain a respite center, sleeping cabins and a large parking area outdoors with parking spots designated for unsheltered individuals living in vehicles.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$39,836,138.00
Type of capital expenditures, based on the following enumerated uses	Transitional shelters
Capital Expenditure Justification	There was a 249 percent increase in sheltered and unsheltered homeless in Sacramento County between 2015 and 2022. The number of unsheltered individuals increased by 603 percent between 2015 and 2022. Individuals reporting they have been homeless for three or more years rose from 41 percent in 2019 to 59 percent in 2022, suggesting it may have been more difficult for individuals to exit homelessness during the pandemic. The purchase of a Safe Stay Community property is necessary as existing shelter beds are not sufficient to accommodate the increased number of unsheltered individuals in the County. The Safe Stay Community will be a permanent fixture to support to these individuals, as opposed to using a temporary facility acquired through a lease or the use of temporary structures. In addition to the site's size and proximity to existing unsanctioned encampments, the property (parcel 240-0550-059) is favored over alternate facilities (parcels 225-0942-054 and 014-791-004-000) because it can include sleeping cabins indoors and has ample space for safe parking in vehicles outdoors. The size of the improved building, its surplus parking area, its proximity to a supporting health clinic, and its advantageous geographic location make it an ideal location for a Safe Stay Community site.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted	7 Imp Other HHs or populations that experienced a negative

population does this project primarily serve?	economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The objective of this project is to provide low-barrier, full service, non-congregate shelter and supports for those experiencing homelessness and living in encampments. The shelter program will serve as a Stay Safe Community and reduce the number of scattered encampments in the unincorporated County.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Those experiencing homelessness were disproportionately impacted by COVID-19, in that living unsheltered, in congregate settings, and without access to housing, health and other critical services creates disparity. Efforts address these needs, including support moving out of congregate stings into non-congregate and permanent housing, help to relieve these impacts.
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: United Way Students and Teachers Achieving Reading Success (STARS)

Project Identification Number	D5-11
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.25-Addressing Educational Disparities: Academic, Social, and Emotional Services
Status To Completion	Completed 50% or more
Adopted Budget	\$250,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$250,000.00
Total Cumulative Expenditures	\$249,972.50
Current Period Obligations	\$0.00
Current Period Expenditures	\$5,653.66
Project Description	United Way California Capital Region's (UWCCR), a 501(c)(3) nonprofit organization, STARS program pairs volunteers with elementary school students across multiple school districts, as well as in libraries and community sites, to provide online reading tutoring where the tutor and student work through literacy curriculum to build vocabulary, fluency, and comprehension skills. This program utilizes diverse texts, dynamic games, and meaningful discussion with each lesson. The purpose of

	STARS is to ensure students are reading at grade level to better prepare them for high school graduation and improve their likelihood of post-secondary success.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	6 Imp For services to address lost instructional time in K-12 schools
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Covid-19 and distance learning in schools has left students disconnected, vulnerable, and in need of extra intervention support to get to grade level reading. STARS is designed to close the academic gap, ensuring success immediately and in the future.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Partner with elementary schools, affordable housing sites, and library sites in low-income areas to offer STARS to elementary school students to ensure that communities that have been most negatively affected by the pandemic can receive equitable access to educational interventions.
National Center for Education Statistics ("NCES") School ID or NCES District ID. List the School District if all schools within the school district received some funds	0633240

Project Name: Arden Star Homekey

Project Identification Number	HH-18
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed
Adopted Budget	\$7,900,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$7,900,000.00
Total Cumulative Expenditures	\$7,900,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	The Arden Star Homekey program will contribute to Sacramento Regional Housing Agency (SHRA) project to rehabilitate of 128 hotel rooms at the Arden Star Hotel and will convert the rooms into 71 studios, 51 one-bedroom units, two manager units, and four offices to house and

Project Description	support homeless families and individuals. Resident amenities will include a common lounge area, outdoor gathering area, and community room with a kitchen. A total of 30 units will be reserved for Mental Health Services Act (MHSA) eligible program clients supported by two case managers from the County's division of Behavioral Health Services. Clients referred to the program by the Department of Child, Family, and Adult Services (DCFAS) will occupy a total of 15 reserved units and receive case management services from DCFAS. The County will contract with a provider for case management services to work with the remaining residents towards personal goal planning, living skills training, and money management. Additionally, the case managers will provide information, referrals and linkage for a variety of services and supports in the community, mental health services, substance use disorders, and primary care.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$40,440,000.00
Type of capital expenditures, based on the following enumerated uses	Transitional shelters
Capital Expenditure Justification	SHRA has identified the need for additional affordable public housing to address the rise in numbers of individuals and families experiencing homelessness due to negative economic effects exacerbated by the pandemic. According to the Sacramento Steps Forward 2022 gaps analysis an additional 4,000-5,000 units of permanent supportive housing is needed to accommodate the current need in the community. The Arden Star project is one of many concurrent projects aimed at stemming the tide of those in need of affordable housing and collaborative services. The Arden Star property located at 1415 Howe Avenue was favored over alternate properties because it is located in a high resource area that will enable future residents access to amenities such as medical services, shopping, and transit. In addition, the property was on the market at a fair price versus other properties considered at 9646 Micron Avenue and 2100 Harvard Street.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Arden Star Project will provide permanent housing at 1413 Howe Avenue for unhoused populations. The project will rehabilitate the current 128 hotel rooms at the property into 71 studios, 51 one-bedroom units, and 2 manager units for a total of 124 units.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	SHRA partners with County of Sacramento for the creation and preservation of affordable housing for extremely low-income and disadvantaged County residents. SHRA has a plan to monitor the construction and subsequent

negative economic impact of Covid-19	implementation of service programs. A multi-agency cooperative Resident Services Plan will be in place after facility opening.
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: WellSpace Crisis Receiving for Behavioral Health

Project Identification Number	H-22
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed
Adopted Budget	\$4,750,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$4,750,000.00
Total Cumulative Expenditures	\$4,750,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project will provide funding to assist WellSpace Health to purchase a 13-acre site to construct a Community Wellness Campus. The facility will provide comprehensive medical, dental, behavioral health, and supportive services for individuals insured by Medi-Cal or uninsured to expand behavioral health and recovery-oriented continuums of care. Central to the proposed campus is the Crisis Center, which will occupy a two-story, 32,000 square foot building on the campus. The top floor of the building will house a 988 Communications Center that will operate in partnership with the California Office of Emergency Services as a state and federally designated behavioral health alternative to 911. The first floor will provide real-time response to behavioral health crisis, including the Crisis Receiving for Behavioral Health (CRBH) program, Certified Community Behavioral Health Center, Integrated Resource Center, and a Federally Qualified Health Center for related outpatient medical services. Once constructed, the first services are expected to come online within two years upon completion of tenant improvements.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$13,250,000.00
Type of capital expenditures, based on the following	

enumerated uses	Behavioral health facilities and equipment
Capital Expenditure Justification	The Crisis Receiving Behavior Health (CRBH) Community Wellness Campus directly benefits community members in need of public health services due to the negative economic and health disparity exacerbated by the pandemic and is an appropriate expenditure due to its focus on improving access to health services for the most vulnerable populations. Current facilities were inadequate to provide the volume of care needed. The location of the Wellness Campus will provide access to health services near those in need of such services. CRBH is a first-of-its-kind program that does not have an equal for direct comparison. Patients served at CRBH would likely be served in a hospital, jail, or treatment center – all of which are over capacity requiring new capital to meet demand. A local hospital is building a new tower for \$3.75 billion. Sacramento County authorized \$450 million for a new jail health expansion project and \$9 million for new residential rehabilitation beds - none of which provide crisis response.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The county struggled to prevent the spread of communicable diseases throughout the pandemic, particularly among people who are homeless and in behavioral health crisis. The local assessment was supported in a peer-reviewed article published by the National Institute of Health in their paper “New Challenges in Addiction Medicine: COVID-19 Infection in Patients with Alcohol and Substance Use Disorders – The Perfect Storm.” This program aligns healthcare with crisis-receiving best practices.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	WellSpace Health will be using funds for a facility that will provide Public Health services that are directly enumerated in the SLFRF final rule. The current facility has a 20-patient capacity limit which is now met on a near-nightly basis, and does not have room to expand within its current footprint requiring capital expenditure for a new center.
Does the project prioritize local hires?	No
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: La Familia Opportunity Center

Project Identification Number	D2-5
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed less than 50%
Adopted Budget	\$1,000,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00

Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project allocates funding towards the construction of an Opportunity Center at Maple School Park. Funding will be used for site improvements and development costs. Once constructed, the Opportunity Center will serve as a community hub by providing critical services and resources to some of the most disadvantaged and marginalized communities throughout the Sacramento region. Proposed services include dental and health screenings, a behavioral health clinic, workforce development and placement, an education center, and parenting classes to uplift the community.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$1,000,000.00
Type of capital expenditures, based on the following enumerated uses	Medical equipment and facilities
Capital Expenditure Justification	The Opportunity Center project will directly address the economic and health disparity exacerbated by the pandemic. The capital expenditure is appropriate because it creates a space to provide pathways to community enhancement via public health services, green energy sector job training, counseling, mental health services, civic engagement opportunities and an array of poverty intervention strategies in one of the most economically disadvantaged locations in the County and will provide services to those most impacted by the pandemic.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Opportunity Center at Maple School Park is designed to be a neighborhood resource hub with an array of social services, mental and public health services, legal assistance, educational, and emergency intervention programs. The bundle of services is delivered to a predominantly disadvantaged neighborhood in need of multiple modes of social and economic support. Disadvantaged populations and neighborhoods were disproportionately impacted by COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The La Familia Counseling Center (LFCC) acts as a public partner helping local governments roll out social services and related programs where government agencies do not have the capacity to operate to serve disadvantaged populations impacted by COVID-19.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	1
Does the project prioritize local hires?	Yes

Does the project have a Community Benefit Agreement, with a description of any such agreement?	No
--	----

Project Name: Northern California Construction Training

Project Identification Number	D2-4
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed 50% or more
Adopted Budget	\$1,000,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$992,780.52
Current Period Obligations	\$0.00
Current Period Expenditures	\$4,865.47
Project Description	Northern California Construction Training, Inc. (NCCT) will provide construction pre-apprenticeship training certifications, supportive services, and job placement to disadvantaged individuals throughout the Sacramento area. The target population is low-income, unemployed, and/or homeless individuals impacted by the Pandemic. The intended outcome is to continue to increase the number of individuals trained and connected with employment. Placement is done through union trades, ensuring a competitive wage, benefits and job security. The job placement helps offer stability to those affected by the Pandemic and homelessness and reduces recidivism for those involved in the justice system.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	COVID-19 disproportionately impacted homeless, low-income, minority, and formerly incarcerated individuals in Sacramento County. The program shall provide supportive services that focus on assisting participants to secure employment, become self-sufficient and live

	independently. Services will address the varying needs of participants who are under employed and/or unemployed.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This employment program is being provided to people with barriers to employment who faced negative economic impacts from the pandemic. Strategies will provide impacted and disproportionately impacted individuals with employment training and placement services to address the negative economic impacts of the pandemic.

Project Name: Sacramento Metro Chamber Foundation Apprenticeship Project

Project Identification Number	ER-11
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The Sacramento Metro Chamber Foundation is a non-profit organization that builds talent pipelines, improves diversity in the workforce, and brings new ideas and skills into the workplace. Funding will support the organization's administration of a tech apprenticeship project in Sacramento County dedicated to help businesses create and grow registered tech apprenticeship programs, expand apprenticeship opportunities to the unemployed or underemployed due to the COVID-19 pandemic, and build a more diverse workforce.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Across the County, 98.47% of all businesses are classified as small businesses, with under 100 employees, and 91.91% of small businesses have under 20 employees. All small businesses in the County were impacted by pandemic. Impacts ranged from disruptions to supply chains, additional costs for personal protective equipment, mandatory

	shutdowns, mobility restrictions, supply shortages, production stoppages, and uncertainty about short-term prospects.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project is structured to provide to provide small business support services throughout the County to achieve equitable economic recovery efforts.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	0

Project Name: Washington Neighborhood Center

Project Identification Number	D1-5
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed less than 50%
Adopted Budget	\$1,898,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$1,898,000.00
Total Cumulative Expenditures	\$455,044.79
Current Period Obligations	\$0.00
Current Period Expenditures	\$110,811.98
Project Description	This project will assist to uplift the community located in a Qualified Census Tract through academics, athletics, art workforce and educational programs. The funding will be used to rehabilitate program space and establish programming surrounding digital arts, video production, screen printing, music recording, art studio, exercise and computers.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$995,677.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	25 Dis Imp NPs operating in Qualified Census Tracts
Secondary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
	The Washington Neighborhood Center serves as a vital resource for the community located within a Qualified Census. The Center designed a neighborhood resource hub

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	with an array of services and programs that promote mental health, educational programing, and workforce development. The programing is delivered to a predominantly disadvantaged neighborhood in need of multiple modes of social and economic support. Disadvantaged populations and neighborhoods were disproportionately impacted by COVID-
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The need for recreational facilities and programing to promote opportunities for safe social interaction, workforce development and physical and mental relief further increased following the pandemic.

Project Name: Refugee Enrichment and Development Association

Project Identification Number	D3-6
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.27-Addressing Impacts of Lost Instructional Time
Status To Completion	Completed
Adopted Budget	\$200,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$200,000.00
Total Cumulative Expenditures	\$200,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project will provide funding for a Refugee School Tutoring Program. The Refugees Enrichment & Development Association (REDA), Inc. will provide school tutoring to students attending public school and/or homeschool that were impacted by the COVID-19 pandemic and were faced with school closures and remote learning. The target population is refugee students ages 11 through 18 years old that lost instructional time in 7th – 12th grade schools and/or any students that lost access to in-person instruction for a significant period. The intended outcome is for refugee students to close their learning gap and increase academic successes. In addition, this program encourages students to graduate high school and pursue a higher education.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	6 Imp For services to address lost instructional time in K-12 schools
Brief description of structure and objectives of assistance	The COVID-19 pandemic caused low-or-moderate income students to fall behind in many academic subjects and social skills due to school closures and attempting to learn

program(s), including public health or negative economic impact experienced	remotely. The REDA School Tutoring Program shall provide services to address lost instructional time in K-12 schools for any students that lost access to in-person instruction for a significant period of time.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The REDA School Tutoring Program shall provide services to address lost instructional time in schools and/or any students that lost access to in person instruction for a significant period of time.
National Center for Education Statistics ("NCES") School ID or NCES District ID. List the School District if all schools within the school district received some funds	0613890, 0634620

Project Name: Property-Based Improvement District/Chamber of Commerce Capacity Building

Project Identification Number	D3-4
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Completed 50% or more
Adopted Budget	\$522,500.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$522,500.00
Total Cumulative Expenditures	\$510,332.51
Current Period Obligations	\$0.00
Current Period Expenditures	\$108,351.88
Project Description	This project will provide funding to build capacity in Property-Based Improvement Districts (PBID) and Chambers of Commerce (COC). The subrecipient will conduct individual organizational needs assessments, create capacity building tools, and leverage resources to promote business growth and attraction for underserved business corridors. These small businesses, and those in their membership, experienced challenges caused by the pandemic's, including increased demand for services and changing operational needs.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact

Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Across the County, 98.47% of all businesses are classified as small businesses, with under 100 employees, and 91.91% of small businesses have under 20 employees. All small businesses in the County were impacted by pandemic. Impacts ranged from disruptions to supply chains, additional costs for personal protective equipment, mandatory shutdowns, mobility restrictions, supply shortages, production stoppages, and uncertainty about short-term prospects.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project is structured to provide to provide small business support services throughout the County to achieve equitable economic recovery efforts.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	6

Project Name: Small Business QCT Grants

Project Identification Number	D3-3A
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Completed
Adopted Budget	\$705,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$705,000.00
Total Cumulative Expenditures	\$705,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project is structured to provide direct grants to small businesses and non-profit organizations in the unincorporated area of District 3 that have been negatively impacted by the pandemic. Each of these small businesses and non-profits are located in a Qualified Census Tract (QCT) and previously received a \$10,000 Small Business Grant. Small businesses and non-profits operating in QCTs have been disproportionately impacted by the pandemic as they experienced lost revenue when required to close in-person operations, workforce challenges, and increased expenses related to COVID-19 health measures. The intended outcome of the project is to support the equitable economic recovery and increase economic activity for businesses. The intended outcomes will be measured by the number of small businesses and non-profits served.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	21 Dis Imp SBs operating in Qualified Census Tracts
Secondary Impacted and/or Disproportionately Impacted populations	25 Dis Imp NPs operating in Qualified Census Tracts

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is structured to provide direct grants of \$5,000 to 170 small businesses and non-profits located a Qualified Census Tract (QCT) that have been negatively impacted by COVID-19. Small businesses and non-profits operating in QCTs have been disproportionately impacted by the pandemic as they experienced lost revenue when required to close in-person operations, workforce challenges, and increased expenses related to COVID-19 health measures.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	A grant will only be provided upon receipt of clear evidence to substantiate negative economic impacts, and funding will be reasonable and proportional to the negative economic impact.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	141

Project Name: Childcare Stipends and Capacity Building

Project Identification Number	H-23
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.11-Healthy Childhood Environments: Child Care
Status To Completion	Completed less than 50%
Adopted Budget	\$950,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$950,000.00
Total Cumulative Expenditures	\$912,425.89
Current Period Obligations	\$0.00
Current Period Expenditures	\$56,725.73
Project Description	The purpose of this project is to implement a program of support that consists of two parts: childcare stipends to offset some of the economic impact of the pandemic on these small childcare businesses; and resource and referral capacity-building services to develop and grow childcare capacity and help new providers to become licensed so they can begin serving families.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact

Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will allow Child Action to provide a minimum of 237 stipend awards to a combination of existing licensed family childcare homes and childcare centers and provide Resource and Referral Childcare Capacity Building services to potential family child care home providers between January 2024 to June 2026.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Childcare businesses were impacted by the pandemic when businesses shut down and employees worked from home to slow the spread of the virus which greatly reduced the need for childcare services.

Project Name: Citrus Heights Navigator

Project Identification Number	D4-4
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.19-Social Determinants of Health: Community Health Workers or Benefits Navigators
Status To Completion	Completed less than 50%
Adopted Budget	\$344,836.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$344,836.00
Total Cumulative Expenditures	\$255,542.79
Current Period Obligations	\$0.00
Current Period Expenditures	\$24,222.67
Project Description	The purpose of this project is to provide a homeless outreach and navigation program for those living unsheltered in the Citrus Heights area. Recognizing the disproportionate impacts and significant need of this population, a contracted outreach/housing navigator will assist those living unsheltered to successfully transition out of homelessness and provide connections to mainstream benefits and services.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	20 Dis Imp Other HHs or populations that experienced a disproportionate
Is a program evaluation of the project being conducted?	No
	The County will contract with a community-based

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	organization to deliver daily outreach and engagement services. The objectives of this program are quicker and better connections into sheltering and housing programs for those living unsheltered.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Those experiencing homelessness were disproportionately impacted by COVID-19, in that living unsheltered, in congregate settings, and without access to housing, health and other critical services creates disparity. Efforts address these needs, including support moving out of congregate stings into non-congregate and permanent housing, help to relieve these impacts.

Project Name: Mobile Integrated Health

Project Identification Number	H-24
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed less than 50%
Adopted Budget	\$1,460,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$1,460,000.00
Total Cumulative Expenditures	\$1,392,707.87
Current Period Obligations	\$0.00
Current Period Expenditures	\$453,543.93
Project Description	The purpose of this project is to expand the Sacramento Metropolitan Fire District's Mobile Integrated Health (MIH) Program in order to improve patient outcomes by increasing equitable access to appropriate healthcare services for the general public. The patient-centered mobile care model pairs an advanced level provider (nurse practitioner or physician assistant) with a licensed paramedic to address public health needs in the prehospital setting. The program enhances access to healthcare services while maximizing the capacity of the emergency medical services system to better meet the demand for service. The MIH Program is currently deployed throughout Metro Fire's jurisdiction, which is comprised of unincorporated Sacramento County and the cities of Citrus Heights and Rancho Cordova. The fire district has an estimated population of over 720,000 individuals, of which more than 10% are considered low-income and disproportionately impacted by the pandemic.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The objective of the proposed project is to ensure equitable access to appropriate patient-centered healthcare services to mitigate the negative impacts on public health resulting from and exacerbated by the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Since the services provided by the MIH program directly mitigate negative public health impacts of the pandemic and are cost-effective alternatives to seeking emergency medical care for non-emergent issues, the proposed response is reasonably proportional.

Project Name: ARPA Project Administration Costs After December 31, 2024

Project Identification Number	A-2
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.3-Costs Associated with Satisfying the Administrative and Other Legal Requirements of the SLFRF Program After the Obligation Deadline has Passed
Status To Completion	Completed 50% or more
Adopted Budget	\$790,611.60
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$790,611.60
Total Cumulative Expenditures	\$790,611.60
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This portion of the County's State and Local Fiscal Recovery Fund (SLFRF) allocation has been reserved for administrative expenses related to overall program administration. Costs include payroll costs for staff dedicated to project implementation and administration, as well as consultant costs related to interpreting federal rules and planning, tracking, and reporting the use of SLFRF.
Estimated expenses to cover relevant legal and administrative requirements of SLFRF in 2025, 2026, and award closeout	\$790,611.60
Explanation of how the figure for the estimated fund required to cover eligible administrative and legal expenses was determined	\$0.00
Provide a description of the eligible administrative and legal	This project includes costs associated with satisfying administrative and legal requirements of the County's SLFRF program after December 31, 2024. Eligible activities related to administrative and legal requirements include subrecipient monitoring, single audit costs, record retention and internal control requirements, property standards, environmental requirements, and civil rights and

costs	nondiscrimination requirements. As of July 31,2024, the County has not entered into an Interagency Agreement to obligate these costs; therefore, a subaward has been created consistent with the direction provided in the most recent Compliance and Reporting Guidance. All positions were established prior to December 31, 2024.
Explanation of how the figure for the estimated fund required to cover eligible administrative and legal expenses was determined	The estimate was determined using prior year expenditure information and projected through the remainder of the County's SLFRF program for positions responsible for satisfying legal and administrative requirements of the program.

Project Name: Florin Road Overlay

Project Identification Number	RM-01
Project Expenditure Category	9-Surface Transportation
Project Expenditure Subcategory	9.1-Surface Transportation Projects Receiving Funding from DOT
Status To Completion	Completed less than 50%
Adopted Budget	\$6,000,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$6,000,000.00
Total Cumulative Expenditures	\$4,069,801.49
Current Period Obligations	\$0.00
Current Period Expenditures	\$771,567.17
Project Description	Through this project, three miles of pavement will be resurfaced on Florin Road between Franklin Boulevard and Power Inn Road. The project will include the State Route 99 interchange, eight signalized intersections, and 10 non-signalized intersections. Two of the three miles of road identified for this project encompass a commercial corridor which experiences approximately 60,000 vehicles per day and includes two shopping malls, big box retailers, strip malls, banks, automotive service, convenience food/fuel, fast food, and casual restaurants. The remaining segment of road is a residential corridor that experiences approximately 40,000 vehicles per day and includes single and multi-family homes, apartments, and churches. Per data from the US Census Bureau, specifically from the 2010 census, and from the 2012-2016 American Community Survey as provided by Statistical Atlas, median income by neighborhood is in the range of \$24K to \$48K with a median of \$40K as compared to California median income of \$64K. The objective for this project is to maintain the aged roadway pavement by replacing the pavement surface and delineate buffered bike lanes for increased safety and

	mobility. The project will include some curb and sidewalks reconstruction due to uplift and unevenness, replacing loop detection with video detection at signalized cross streets, and reconstructing sidewalk corners to comply with the Americans with Disabilities Act.
--	--

Project Name: Overlay Project 2024 Phase D

Project Identification Number	RM-02
Project Expenditure Category	9-Surface Transportation
Project Expenditure Subcategory	9.2-Surface Transportation Projects Not Receiving funding from DOT (streamlined framework)
Status To Completion	Completed less than 50%
Adopted Budget	\$10,000,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$10,000,000.00
Total Cumulative Expenditures	\$9,172,305.21
Current Period Obligations	\$0.00
Current Period Expenditures	\$55,203.13
Project Description	Through this project, seventeen miles of pavement will be resurfaced along Watt Avenue, Airport Boulevard Road, Sunrise Boulevard, and nine roads within a neighborhood. The project will include signalized intersections, non-signalized intersections, commercial corridors and residential corridors. The objective for this project is to maintain the aged roadway pavement by replacing the pavement surface and delineate buffered bike lanes for increased safety and mobility. The project will include some curb and sidewalks reconstruction due to uplift and unevenness, replacing loop detection with video detection at signalized cross streets, and reconstructing sidewalk corners to comply with the Americans with Disabilities Act.

Project Name: District 5 Small Business Assistance

Project Identification Number	D5-13
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Completed
Adopted Budget	\$35,000.00
Program income earned prior to December 31, 2024	\$0.00

Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$35,000.00
Total Cumulative Expenditures	\$35,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project will allocate funding to the Rancho Cordova Chamber of Commerce to provide business assistance and outreach to small businesses within the Rosemont area. Small businesses were negatively impacted by the pandemic due to disruption in economic activity and this project will provide targeted assistance to an area that has experienced greater impacts compared to surrounding areas. Through the program, small businesses identified during outreach will participate in a Business Resource Symposium and Business Bootcamp and be connected with tools and resources to support economic recovery.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	All small businesses in the County were impacted by the Pandemic. Across the County, 98.47% of all businesses are classified as small businesses, with under 100 employees, and 91.91% of these small businesses have under 20 employees . Impacts ranged from disruptions to supply chains, additional costs for personal protection equipment, mandatory shutdowns, mobility restrictions, and uncertainty about short-term prospects.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Through the program, small businesses identified during outreach will participate in a Business Resource Symposium and Business Bootcamp and be connected with tools and resources to support economic recovery.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	27

Project Name: Mobile Animal Sterilization Hospital Clinic

Project Identification Number	D5-12
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.37-Economic Impact Assistance: Other

Status To Completion	Completed
Adopted Budget	\$62,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$62,000.00
Total Cumulative Expenditures	\$62,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The Mobile Animal Sterilization Hospital Clinic project will provide funding to support Animal Balance, a 501(c)3 non-profit organization, and be used to support two clinics to spay/neuter pets at no cost to pet owners. Following the pandemic, there was a shortage of veterinarians, as well as a price surge for spay/neuter surgeries, which made it challenging for pet owners with low-income to pay for these services. The clinic will be located in proximity to a Qualified Census Tract to reach individuals and families with low-income who were disproportionately impacted by the pandemic.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Following the pandemic, there was a shortage of veterinarians, as well as a price surge for spay/neuter surgeries, which made it challenging for pet owners with low-income to pay for these services.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The clinic will be located in proximity to a Qualified Census Tract to reach individuals and families with low-income who were disproportionately impacted by the pandemic.

Project Name: WEAVE, Inc. Domestic Violence Victim Services

Project Identification Number	D4-7
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed less than 50%
Adopted Budget	\$825,164.00

Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$825,164.00
Total Cumulative Expenditures	\$408,242.06
Current Period Obligations	\$0.00
Current Period Expenditures	\$258,650.99
Project Description	WEAVE is a non-profit 501(c)3 organization established in 1978 that serves domestic violence survivors and their families in Sacramento County. The funding will be used for domestic violence services and law enforcement advocates, including prevention education, crisis intervention, therapeutic counseling services, and access to safe housing. Prevention education services will be provided to individuals residing in District 4 at high risk for domestic violence, sexual assault and sex trafficking. Advocates embedded in the Citrus Heights and Folsom Police Departments will connect with victims in the immediate aftermath of the crimes committed against them to offer services and support. Crisis intervention, safety planning, and individual and group counseling will be provided by a master's level therapeutic counselor for victims who currently have significant transportation and other barriers to accessing services. Additionally, the funds will allow WEAVE Inc. to operate a facility providing safe housing to victims of domestic violence and their children.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will fund domestic violence services and law enforcement advocates, including prevention education, crisis intervention, therapeutic counseling services, and access to safe housing.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Prevention education services will be provided to individuals at high risk for domestic violence, sexual assault and sex trafficking.

Project Name: Property Business Improvement District Security and Maintenance

Project Identification Number	D4-6
Project Expenditure Category	2-Negative Economic Impacts

Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed
Adopted Budget	\$280,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$280,000.00
Total Cumulative Expenditures	\$280,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project allocates funding to Property Business Improvement Districts (PBIDs) in District 4 for enhanced clean-up and security services within the PBIDs to revitalize the areas and promote health and safety. During the course of the Pandemic, small businesses within these PBID areas experienced negative health and economic impacts, due to increased homelessness and blight, resulting in increased requests for sanitation and maintenance, as well as an additional need for security services in order to ensure a healthy and safe environment for residents and small businesses.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	20 Dis Imp Other HHs or populations that experienced a disproportionate
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	All small businesses in the County were impacted by the Pandemic. Across the County, 98.47% of all businesses are classified as small businesses, with under 100 employees, and 91.91% of these small businesses have under 20 employees . Impacts ranged from disruptions to supply chains, additional costs for personal protection equipment, mandatory shutdowns, mobility restrictions, and uncertainty about short-term prospects.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	During the course of the Pandemic, small businesses within these PBID areas experienced negative health and economic impacts, due to increased homelessness and blight, resulting in increased requests for sanitation and maintenance, as well as an additional need for security services in order to ensure a healthy and safe environment for residents and small businesses.

Project Name: Small Business QCT Grants

Project Identification Number	D4-5
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship

Status To Completion	Completed
Adopted Budget	\$100,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$100,000.00
Total Cumulative Expenditures	\$100,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project is structured to provide direct grants to small businesses and non-profit organizations in the unincorporated area of District 3 that have been negatively impacted by the pandemic. Each of these small business and non-profit organizations are located in a Qualified Census Tract (QCT) and previously received \$10,000 Small Business and Non-profit Grants. Small business and non-profit organizations operating in QCTs have been disproportionately impacted by the pandemic as they experienced lost revenue when required to close in-person operations, workforce challenges, and increased expenses related to COVID-19 health measures. The intended outcome of the project is to support the equitable economic recovery and increase economic activity for businesses. The intended outcomes will be measured by the number of small businesses and non-profit organizations served.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	21 Dis Imp SBs operating in Qualified Census Tracts
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	All small businesses in the County were impacted by the Pandemic. Across the County, 98.47% of all businesses are classified as small businesses, with under 100 employees, and 91.91% of these small businesses have under 20 employees . Impacts ranged from disruptions to supply chains, additional costs for personal protection equipment, mandatory shutdowns, mobility restrictions, and uncertainty about short-term prospects.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The intended outcome of the project is to support the equitable economic recovery and increase economic activity for businesses.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	20

Project Name: Property Business Improvement District

Project Identification Number	D2-6

Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed
Adopted Budget	\$250,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$250,000.00
Total Cumulative Expenditures	\$250,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project allocates funding to Property Business Improvement Districts (PBIDs) in County Supervisorial District 2 for enhanced clean-up and security services within the PBIDs to revitalize the areas and promote health and safety. During the course of the Pandemic, small businesses within these PBID areas experienced negative health and economic impacts, due to increased homelessness and blight, resulting in increased requests for sanitation and maintenance, as well as an additional need for security services in order to ensure a healthy and safe environment for residents and small businesses.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	20 Dis Imp Other HHs or populations that experienced a disproportionate
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	All small businesses in the County were impacted by the Pandemic. Across the County, 98.47% of all businesses are classified as small businesses, with under 100 employees, and 91.91% of these small businesses have under 20 employees . Impacts ranged from disruptions to supply chains, additional costs for personal protection equipment, mandatory shutdowns, mobility restrictions, and uncertainty about short-term prospects.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	During the course of the Pandemic, small businesses within these PBID areas experienced negative health and economic impacts, due to increased homelessness and blight, resulting in increased requests for sanitation and maintenance, as well as an additional need for security services in order to ensure a healthy and safe environment for residents and small businesses.

Project Name: Methamphetamine Substance Use and Treatment Program

Project Identification Number	D1-8
Project Expenditure Category	1-Public Health

Project Expenditure Subcategory	1.13-Substance Use Services
Status To Completion	Completed 50% or more
Adopted Budget	\$210,950.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$210,950.00
Total Cumulative Expenditures	\$204,360.15
Current Period Obligations	\$0.00
Current Period Expenditures	\$66,411.57
Project Description	The purpose of this project is to provide funding to Transitions Clinic to address methamphetamine use, educate individuals and provide substance use treatment aimed at serving those who are unhoused and uninsured. Transitions Clinic is a leader in providing healthcare and substance use treatment services to highly vulnerable communities. Through client engagement and services, Transitions Clinic will educate, address methamphetamine issues, provide needed substance use treatment and be responsive to the negative public health impacts of the pandemic.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The program will serve individuals who are unhoused, uninsured, or referred from other bridge programs, such as hospitals and urgent care facilities. Homeless and uninsured individuals were disproportionately impacted by COVID-19 as they had limited access to health care services.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Compliance with COVID-19 social distancing directives and self-isolation perpetuated substance abuse for individuals of all ages. This program will provide assessment and treatment for unhoused and uninsured individuals with Methamphetamine Use Disorder utilizing contingency management, medication assessment, and stimulant replacement.

Project Name: One Community Health Street Medicine Program

Project Identification Number	D1-7
Project Expenditure Category	1-Public Health

Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed 50% or more
Adopted Budget	\$750,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$750,000.00
Total Cumulative Expenditures	\$749,999.99
Current Period Obligations	\$0.00
Current Period Expenditures	\$38,376.57
Project Description	The One Community Health (OCH) Street Medicine Program will focus on reaching and serving Sacramento's large and growing, unhoused population. This project will bring primary health care services, including medical, dental, mental health and substance use disorder services directly to unsheltered homeless individuals. The first six months of the project will be dedicated to developing the Street Medicine program, hiring qualified and compassionate staff, training staff on best practices for street medicine and OCH operations, and establishing the schedule of locations that will be visited. The remaining duration of the project will be focused on bringing primary health care directly to individuals experiencing unsheltered homelessness in the community.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	One Community Health will administer a Street Medicine program focused on reaching and serving Sacramento's large and growing unhoused population. Homeless individuals were disproportionately impacted by COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project will bring primary health care services, including medical, dental, mental health and substance use disorder services, directly to unsheltered homelessness people in the community.

Project Name: Homeless Engagement and Response Team

Project Identification Number	D1-6
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Completed
Adopted Budget	\$29,000.00
Program income earned prior to December 31, 2024	\$0.00

Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$29,000.00
Total Cumulative Expenditures	\$29,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The Homeless Engagement Response Team (HEART) provides outreach and community engagement at local shelters and in encampments located throughout Sacramento County in coordination with the Department of Homeless Services and Housing. Through the program, unhoused individuals are connected to shelter and behavioral health treatment services. The funding will be used to purchase a vehicle for the program which is needed to provide outreach and engagement, as well as to transport clients and their belongings to appointments or shelter. The vehicle purchase will increase the number of unhoused individuals who are screened and enrolled in treatment.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$29,000.00
Type of capital expenditures, based on the following enumerated uses	Behavioral health facilities and equipment
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	HEART works with individuals experiencing homelessness who are underserved in the community and disproportionately impacted by COVID-19. Additionally, people experiencing serious mental illness and or substance use disorders are overrepresented in the homeless population.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	One of the greatest challenges for homeless individuals to access services is transportation to initial appointments and shelter. This program will provide a vehicle for the HEART program to increase access to services, intake appointments and shelter for this population.

Project Name: Medication Assisted Treatment

Project Identification Number	H-20
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.13-Substance Use Services
Status To Completion	Completed less than 50%
Adopted Budget	\$5,400,000.00

Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$5,400,000.00
Total Cumulative Expenditures	\$5,399,999.94
Current Period Obligations	\$0.00
Current Period Expenditures	\$3,858,779.57
Project Description	Sacramento County is required to provide a full Medication Assisted Treatment (MAT) induction program to all incarcerated patients in the County's jail system who suffer with the chronic health condition of Opioid addiction. MAT is the community standard and first line of treatment for Opioid Use Disorder (OUD) and has proven to significantly reduce opioid related overdose deaths, hospitalizations and soft tissue infections in the incarcerated population. Through the MAT program, injectable medication will be provided to 80 inmates per month to help treat opioid addiction. Injectable MAT medication is preferable in an institutional setting to ensure patients receive the medication versus dispensing it in a tablet or film form. The injectable form reduces the likelihood of diversion and contraband and significantly reduces staff time for medication administration. MAT has been proven in scientific studies to reduce opioid overdose and death.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$5,400,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The program will provide MAT for adult patients in jail settings to help treat opioid addiction and reduce overdose deaths in jail and upon release from jail. MAT treatment helps individuals overcome their opioid addiction so they are more likely to obtain stable employment and housing upon release from jail.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The MAT program provides a vital health service to inmates in jails, who have been disproportionately impacted by COVID-19. Inmates are more likely to be exposed to COVID-19 in the jail setting and cannot self-isolate to prevent illness.

Project Name: Downtown Safety Enhancements

Project Identification Number	ER-11A
-------------------------------	--------

Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed
Adopted Budget	\$250,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$250,000.00
Total Cumulative Expenditures	\$250,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$5,432.84
Project Description	The project will enhance security services within the Property and Business Improvement District (PBID) to revitalize the area, promote safety, and increase economic activity. Over the course of the pandemic, this PBID has experienced negative health and economic impacts resulting in an increased need for security services. In order to provide a more secure environment for residents, employees, and visitors, Downtown Sacramento Partnership will deploy personnel and equipment throughout the PBID and will prioritize focusing services in the geographic area.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The negative impacts of the pandemic continue to adversely affect county residents and businesses prolonging the downturn in the local, regional and national economies, creating a situation where local small businesses are continuing to struggle. The subrecipient will provide enhanced security within the PBID to revitalize the areas, promote health and safety and increase economic activity.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	All small businesses in the County were impacted by the Pandemic. Across the County, 98.92% of all businesses are classified as small businesses, with under 100 employees, and 93.57% of these small businesses have under 20 employees . Impacts ranged from disruptions to supply chains, additional costs for personal protection equipment, mandatory shutdowns, mobility restrictions, and uncertainty about short-term prospects. This project focuses on small businesses.

Project Name: Spay/Neuter and Vaccination Services for Homeless Pets

--	--

Project Identification Number	H-21
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed
Adopted Budget	\$400,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$400,000.00
Total Cumulative Expenditures	\$400,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project consists of engaging with the homeless community to provide spay/neuter and vaccination services for dogs at no cost. Transportation is often a challenge for homeless pet owners, so the County will utilize the Bradshaw Animal Assist Team (BAAT) vehicle to deliver services in the community. The goal of this project is to support homeless pets in the County by providing spay/neuter and vaccination services in designated homeless communities.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project will support services for homeless individuals with pets. Vaccinations and spay/neuter services will be performed at no cost to pet owners experiencing homelessness.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project will support services for homeless individuals with pets. Those experiencing homelessness were disproportionately impacted by COVID-19, in that living unsheltered, in congregate settings, and without access to housing, health and other critical services creates disparity.

Project Name: Clinic Services - Staffing

Project Identification Number	H-19
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.6-Medical Expenses (including Alternative Care Facilities)
Status To Completion	Completed
Adopted Budget	\$319,000.00

Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$319,000.00
Total Cumulative Expenditures	\$319,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project consists of expanded service capacity at the Sacramento County Primary Care Center which provides health services to low-income residents in Sacramento County. The additional staff will enhance the Primary Care Center's ability to provide primary care services, outreach to patients, and vaccination services which will help prevent the spread of COVID-19. In addition, staff assigned to a mobile clinic will provide services in the community to improve health outcomes for some of the most vulnerable populations.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Primary Care Center, which has Federally Qualified Health Center status and sits on the border of a Qualified Census Tract, provides primary care, testing and vaccinations (including COVID-19) to underserved areas and populations including undocumented County residents. The mobile clinic will also specifically target homeless County residents.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Primary care visits address COVID-19 directly, as well as comorbidities that render a patient more vulnerable to COVID-19. By offering testing, primary care, and vaccinations, both in the clinic setting and in a mobile clinic, staff will be directly working with some of the most vulnerable populations in the County to prevent/mitigate the effects and spread of COVID-19 and/or enhance the clients' ability to survive COVID-19 or other illnesses.

Project Name: Clinic Services - Telehealth

Project Identification Number	H-18
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.6-Medical Expenses (including Alternative Care Facilities)
Status To Completion	Completed
Adopted Budget	\$135,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$135,000.00
Total Cumulative Expenditures	\$135,000.00
Current Period Obligations	

Current Period Expenditures	
Project Description	This project will consist of enhancing the Sacramento County Primary Care Center's telehealth capabilities and providing health care services to prevent the spread of COVID-19. Primary care services, including outreach to patients and vaccine services, helps prevent the spread of COVID-19 and improve health outcomes overall for some of the most vulnerable community members. Telehealth services enhance the Center's ability to provide remote visits and reach patients with significant mobility or transportation barriers. This project will include the purchase of personal protective equipment, as well as laptops, iPhones and software licenses to increase access to remote visits and provide health services in the community for the unhoused population.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$49,400.00
Type of capital expenditures, based on the following enumerated uses	Medical equipment and facilities
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Clinic, which has Federally Qualified Health Center status and sits on the border of a Qualified Census Tract, provides primary care, testing and vaccinations (including COVID-19) to underserved areas and populations including undocumented County residents. The mobile clinic will also specifically target County residents facing homelessness and those living in hard to reach areas, such as encampments.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Primary care visits address COVID-19 directly, as well as comorbidities that render a patient more vulnerable to COVID-19. By offering testing, primary care, and vaccinations, both in the clinic setting and in a mobile clinic, staff will be directly working with some of the most vulnerable populations in the County to prevent/mitigate the effects and spread of COVID-19 and/or enhance the clients' ability to survive COVID-19 or other illnesses.

Project Name: Fentanyl Education and Awareness

Project Identification Number	H-17
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.13-Substance Use Services
Status To Completion	Completed
Adopted Budget	\$308,359.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$308,359.00
Total Cumulative Expenditures	\$308,359.00
Current Period Obligations	

Current Period Expenditures	
Project Description	The purpose of this project is to develop and implement a Fentanyl Education and Awareness Campaign through Arrive Alive California (AAC) Inc. due to increased overdose deaths and fentanyl poisoning of youth in the community. The campaign will be directed at alerting three diverse audiences about this threat: 1) youth/young adults, 2) parents/guardians, and 3) general population. AAC's programming provides an interactive experience for youth by heightening awareness and recognition that fentanyl poisoning is a real problem that effects real lives. Reaching the youth, parents/guardians, and general population is crucial and a robust, multi-faceted approach is required. AAC will facilitate the Fentanyl Education and Awareness Campaign, with subject matter experts, through active participant programming, school assemblies, classroom instruction, town hall meetings, and parent workshops.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	AAC's programming provides an interactive experience for youth by heightening awareness and recognition that fentanyl poisoning is a problem that effects real lives. Reaching the youth, parents/guardians and general population is crucial, and a robust, multi-faceted approach is required. AAC will facilitate the Fentanyl Education and Awareness Campaign, with subject matter experts, through active participant programming, school assemblies, classroom instruction, and townhall meetings.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The pandemic has exacerbated the fentanyl issue in the community. According to the CDC, fentanyl deaths are reaching staggering numbers across the country, with deaths tripling among teens in the last two years. In 2021, fentanyl was involved in more youth deaths than all other drug types combined.

Project Name: Expansion of Substance Use Treatment Services

Project Identification Number	H-16
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.13-Substance Use Services
Status To Completion	Completed less than 50%
Adopted Budget	\$5,643,676.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00

Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$5,643,676.00
Total Cumulative Expenditures	\$3,690,607.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$1,574,880.00
Project Description	This project will provide bed expansion for residential treatment/detoxification in the Substance Use Prevention and Treatment Services (SUPT) system. The County will invest funds to increase bed capacity by 140 beds through the expansion of existing facilities and/or creation of new treatment facilities in Sacramento County. This project will assist all County beneficiaries in need of residential treatment due to a substance use disorder diagnosis.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$6,279,389.00
Type of capital expenditures, based on the following enumerated uses	Other (please specify)
Capital Expenditure Justification	In 2022, the Department of Health Services commissioned a RAND research and development study to be conducted on the County Substance Use Prevention and Treatment Services system. The study identified gaps in the system, specifically citing a significant need for additional residential treatment and withdrawal management (detoxification) bed capacity. The study recommended a need for 140 additional residential/detox beds to meet the community needs for service.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Treatment capacity has diminished as a result of the pandemic, with 54% of behavioral health organizations having to close programs and 65% having to cancel, reschedule or turn away patients. From 2020 to 2021, during the height of the pandemic, drug overdose deaths rose by 15%. This project looks to increase bed capacity by 140.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Residential treatment is designed to address functional challenges related to substance use disorders and to restore, maintain and practice interpersonal and independent living skills, along with access to community support systems. Services support people in care to develop and demonstrate recovery skills needed to avoid immediate relapse and/or high-risk behaviors. All services are individually tailored to the person in care based on their needs.

Project Name: Psychiatric Sub-Acute Facility

Project Identification Number	H-15
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Completed
Adopted Budget	\$446,061.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$446,061.00
Total Cumulative Expenditures	\$446,061.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The purpose of this project is to increase the capacity for the provision of sub-acute beds for individuals on Conservatorship. These efforts will relieve the hospitals of patients waiting for placements, expand capacity for individuals in Emergency Departments waiting for psychiatric hospital beds, and reduce hospital expenses accordingly.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Sub-acute beds provide a less expensive alternative, as well as recovery-oriented rehabilitative treatment, for adult clients with behavior health needs. Additionally the use of sub-acute facilities can provide relief to hospitals (e.g. inpatient, emergency departments (EDs), etc.) with patients waiting for placement. Those with mental health needs were disproportionately impacted by the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project will prevent loss of capacity as well as create new capacity within the sub-acute continuum of care and ultimately reduce acute psychiatric hospital costs. Increased availability in hospitals will also result in cost savings and increased response to other community needs (e.g. COVID).

Project Name: Roberts Family Development Center

Project Identification Number	D1-2
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)

Status To Completion	Completed
Adopted Budget	\$350,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$350,000.00
Total Cumulative Expenditures	\$350,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project will allocate funding to the Roberts Family Development Center (RFDC), a 501(c)(3) non-profit organization, to assist in mitigating impacts caused by the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will allow the organization to continue to serve some of the most vulnerable populations in the community.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is structured to provide grant funding to the Roberts Family Development Center non-profit organization that was negatively impacted by the pandemic. Non-profits were impacted as they experienced lost revenue when required to close in-person operations, lost fundraising opportunities, workforce challenges, and increase expenses related to COVID -19 health measures.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Grants will only be provided upon receipt of clear evidence to substantiate negative economic impacts, and funding will be reasonable and proportional to the deficits demonstrated.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	1

Project Name: Direct Community Investments

Project Identification Number	ER-10
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00

Current Period Obligations	
Current Period Expenditures	
Project Description	The County will contract with an organization that can build capacity a network of local community-based organizations (CBOs) focused on providing services to a variety of underserved populations, including unhoused individuals and families, individuals with behavioral health needs, refugees/immigrants, and Black, Indigenous and people of color (BIPOC). These populations were disproportionately impacted by the pandemic. The primary focus of this funding is to help the CBOs develop core infrastructure to: 1) Effectively expand services and deepen impact. 2) Support the integration and elevation of BIPOC-centered and serving CBOs. 3) Build pathways for CBOs to access government funds and serve hard-to-reach populations. 4) Improve equitable access and outcomes across services. 5) Increase cultural responsiveness of service provision to traditionally underserved populations. A portion of the funding will be directed towards capacity building and the remaining funds will be awarded as grants to individual CBOs. Grant funds will only be awarded to CBOs following their participation in the capacity building program and upon determination that they have the structural foundation to successfully expand services in alignment with their core mission.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Secondary Impacted and/or Disproportionately Impacted populations	10 Imp NPs that experienced a negative economic impact specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Throughout the County, non-profit community-based organizations (CBOs) improve the quality of life by providing educational, health, and social services to citizens in need of support, beyond the services generally provided by local governments. Through their unique connectivity to the communities they serve, CBOs can impact hard-to-reach and traditionally underserved populations, which were disproportionately impacted by COVID-19, in a culturally sensitive and equitable manner.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	As CBOs execute their core mission, they often focus on investing in programmatic development and expansion, as opposed to investing in their core infrastructure and leadership which is critical for organizational growth, strategic planning, marketing and outreach, and obtaining and managing government grant funding. Strengthening operations through the development of core infrastructure and leadership will enable CBOs to deliver services to underserved populations in a more effective manner.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	0

Project Name: East Parkway Safe Stay Community

Project Identification Number	HH-14
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed 50% or more
Adopted Budget	\$7,239,062.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$7,239,062.00
Total Cumulative Expenditures	\$6,550,710.54
Current Period Obligations	\$0.00
Current Period Expenditures	\$48,256.93
Project Description	This East Parkway Safe Stay Community project is a holistic response to the crisis of unsheltered homelessness. This program will help transition occupants of encampments into longer-term shelter and permanent housing and reduce the number of unsanctioned encampments in the unincorporated area. The Safe Stay Community will be professionally operated by a contracted community-based organization who will be responsible for the day-to-day operations, managing third-party vendors, developing individualized service plans and coordinating with the County and other service providers. The Safe Stay Community will consist of Pallet shelters, along with onsite shower and restroom facilities for clients. Fencing with privacy shading will secure the perimeter and security offices will control vehicular and pedestrian access to the site.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$2,793,436.00
Type of capital expenditures, based on the following enumerated uses	Transitional shelters
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic	The objective of this project is to provide non-congregate sheltering opportunities for those experiencing

impact experienced	homelessness. The shelter program will serve as a Stay Safe Community and reduce the number of scattered encampments in the unincorporated County.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Those experiencing homelessness were disproportionately impacted by COVID-19, in that living unsheltered, in congregate settings, and without access to housing, health and other critical services creates disparity. Efforts address these needs, including support moving out of congregate stings into non-congregate and permanent housing, help to relieve these impacts.

Project Name: Sacramento Self Help Housing

Project Identification Number	D2-4/D3-4
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The purpose of this project is to allocate funding to Sacramento Self Help Housing to assist the 501(c)(3) non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionately Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	N/A
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	N/A
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	0

Project Name: United Way Direct Investment Program

Project Identification Number	D1-3/D2-2
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.3-Household Assistance: Cash Transfers

Status To Completion	Completed 50% or more
Adopted Budget	\$1,000,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$999,803.89
Current Period Obligations	\$0.00
Current Period Expenditures	\$21,905.48
Project Description	The purpose of the Direct Investment Program (DIP) is to provide guaranteed income to historically underserved, low-income communities. The financial assistance is provided directly to the households so they are empowered to improve their lives in their own way. The goal of the financial assistance is to assist residents to remain housed and pay for necessities, such as groceries and childcare. Participants must be Sacramento residents making up to 150% of the California Poverty Measure for their household size.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is structured to provide financial assistance to low-income residents so they may remain housed and purchase food and other necessities. Low-income residents were disproportionately impacted by COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project is structured to provide financial assistance to low-income residents so they may remain housed and purchase food and other necessities.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	120
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	0

Project Name: Mather Veterans Village

Project Identification Number	D1-1/D5-8
Project Expenditure Category	2-Negative Economic Impacts

Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed less than 50%
Adopted Budget	\$3,000,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$3,000,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The purpose of this project is to support new housing at the Mather Community Campus for homeless veterans and homeless families. The City of Rancho Cordova will also partner on this project and contribute an additional \$2,000,000 in APRA funds for a total project budget of \$5,000,000.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The purpose of this project is to provide non-congregate safe and secure housing for homeless veterans and homeless families. The number of individuals reporting they have been homeless for three or more years rose from 41 percent in 2019 to 59 percent in 2022, suggesting it may have been more difficult for individuals to exit homelessness during the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Homeless individuals and families have been disproportionately impacted by COVID-19 as living unsheltered in congregate settings and without access to housing, health, and other critical services creates disparity. Efforts to address these needs, including support moving out of congregate settings into non-congregate and permanent housing, help to relieve these impacts.

Project Name: Park District Awards

Project Identification Number	D4-1
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.2-Transfers to Other Units of Government

Status To Completion	Completed 50% or more
Adopted Budget	\$2,765,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$2,765,000.00
Total Cumulative Expenditures	\$2,208,965.24
Current Period Obligations	\$0.00
Current Period Expenditures	\$231,611.25
Project Description	This project will allocate ARPA funding to special purpose park districts for ARPA eligible expenditures and projects. Parks serve as a vital resource for the community, many of which are located within impacted and disproportionately impacted communities, and demand for parks and their role in promoting opportunities for safe social interaction and physical and mental relief further increased during the pandemic. Additionally, many special districts, such as park districts, did not receive other sources of recovery-related funding.

Project Name: Premium Pay for Essential Workers During COVID-19 Public Health Emergency (FY 20

Project Identification Number	EW-2
Project Expenditure Category	4-Premium Pay
Project Expenditure Subcategory	4.1-Public Sector Employees
Status To Completion	Completed
Adopted Budget	\$8,578,197.90
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$8,578,197.90
Total Cumulative Expenditures	\$8,578,197.90
Current Period Obligations	
Current Period Expenditures	
Project Description	County employees who performed essential work during the pandemic were provided a premium pay stipend to compensate for the elevated risk of continuing onsite work. Employees that receive the stipend were required to be income-eligible workers earning less than 150 percent of the average annual wage for Sacramento County according to the Bureau of Labor Statistics. These employees performed essential work while physically at the jobsite with regular

	in-person interactions with patients, the public, or coworkers.
Sectors Designated as Essential Critical Infrastructure Sectors	Work performed by employees of the County of Sacramento.
Number of workers to be served	5,321
Premium Pay Narrative	Employees that receive the stipend were required to be income-eligible workers earning less than 150 percent of the average annual wage for Sacramento County according to the Bureau of Labor Statistics. These employees performed essential work while physically at the jobsite with regular in-person interactions with patients, the public, or coworkers.
Number of workers to be served with premium pay in K-12 schools	0

Project Name: 2023 Retail Food Permit Fee Waiver

Project Identification Number	ER-9
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Completed
Adopted Budget	\$6,401,709.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$6,401,709.00
Total Cumulative Expenditures	\$6,401,709.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project will waive the Environmental Management Department annual operating permit fees for retail food businesses in the County that were in operation as of December 31, 2022. Eligible retail food businesses include: restaurants, bars, schools, mobile food establishments, bakeries, cottage food operations, snack bars, caterers/commissaries, food banks, and retail markets less than 15,000 square feet. The project will occur over one year as annual permit fees become due for each establishment. This project will support retail food businesses that have been negatively impacted by the restrictions imposed by local and state public health orders.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00

Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	9 Imp Classes of SBs designated as negatively economically impacted
Secondary Impacted and/or Disproportionately Impacted populations	12 Imp Travel tourism or hospitality sectors
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The COVID-19 pandemic impacted retail food establishments in Sacramento County due to state and local public health orders that required takeout and delivery options only, dining-room closures, or reduced hours. Some retail food establishments experienced closure altogether, such as snack bars at movie theaters, food courts at malls and operators at event centers. In addition, many retail food establishments experienced unexpected expenses to meet safety measures, such as PPE for employees.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The retail fee health permit waiver program is intended to provide economic relief to retail food businesses that were disproportionately impacted by the COVID-19 pandemic by providing a fee waiver for the 2023 retail food health permit fee.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	0

Project Name: Food Bank Awards

Project Identification Number	D5-9
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	\$750,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$750,000.00
Total Cumulative Expenditures	\$750,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The project will provide funding for projects and grants for non-profit 501(c)(3) food pantries in the County of Sacramento to provide food products to individuals and families experiencing food insecurity. The project will specifically target and support communities that tend to reside in more rural parts of the County. The population served will be County of Sacramento residents with

	low-income which were economically impacted by the Pandemic.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	7 Imp Other HHs or populations that experienced a negative economic
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is structured to provide funding for projects and grants for non-profit organizations that were negatively impacted by the pandemic. Non-profits were impacted as they experienced lost revenue when required to close in-person operations, lost fundraising opportunities, workforce challenges, and increase expenses related to COVID -19 health measures.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Grants will only be provided upon receipt of clear evidence to substantiate negative economic impacts, and funding will be reasonable and proportional to the deficits demonstrated..
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	6

Project Name: City of Isleton Parks Projects

Project Identification Number	D5-7
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.2-Transfers to Other Units of Government
Status To Completion	Completed
Adopted Budget	\$185,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$185,000.00
Total Cumulative Expenditures	\$185,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project will provide funding to the City of Isleton to offset negative economic impacts the entity experienced as a result of the pandemic. As a small, rural, community of 780 residents, Isleton has received a minimal amount of pandemic-related funding to assist with recovery. This allocation will assist Isleton in completing capital projects at city parks.

Project Name: City of Galt Parks Projects

--	--

Project Identification Number	D5-6
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.2-Transfers to Other Units of Government
Status To Completion	Completed
Adopted Budget	\$450,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$450,000.00
Total Cumulative Expenditures	\$450,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project will provide \$450,000 to the City of Galt to offset negative economic impacts the entity experienced as a result of the pandemic. As a small, rural, community of 25,239 residents, Galt has received a smaller allocation of pandemic-related funding to assist with recovery, when compared to other jurisdictions within Sacramento County. This allocation will provide Galt with financial assistance to purchase playground structures for city parks.

Project Name: Youth Supportive Programs

Project Identification Number	D5-5
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	\$300,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$300,000.00
Total Cumulative Expenditures	\$300,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project allocates funding to 501(c)(3) non-profit organizations that provide youth and foster youth programming within Board of Supervisors District 5 in the County of Sacramento. The grant awards will be focused on increasing economic recovery for non-profits who were negatively impacted by the pandemic in order for these

	organizations to serve youth and promote healthy childhood environments.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is structured to provide \$300,000 in grant funding to four 501(c)(3) non-profit organizations that were negatively impacted by the pandemic. Non-profits were impacted as they experienced lost revenue when required to close in-person operations, lost fundraising opportunities, workforce challenges, and increase expenses related to COVID -19 health measures.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Grants will only be provided upon receipt of clear evidence to substantiate negative economic impacts, and funding will be reasonable and proportional to the deficits demonstrated.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	3

Project Name: Community Support Organizations

Project Identification Number	D5-4
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	\$633,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$633,000.00
Total Cumulative Expenditures	\$633,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The purpose of this project is to award grants or subrecipient agreements to 501(c)(3) non-profit organizations that provide services to single mothers, homeless, and unemployed individuals within Board of Supervisors District 5 in the County of Sacramento. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will allow selected non-profit organizations to continue to serve some of the most vulnerable populations in the community.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted	10 Imp NPs that experienced a negative economic impact

population does this project primarily serve?	specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is structured to provide grant funding or subrecipient agreements to non-profit organizations that were negatively impacted by the pandemic. Non-profits were impacted as they experienced lost revenue when required to close in-person operations, lost fundraising opportunities, workforce challenges, and increase expenses related to COVID -19 health measures.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Grants will only be provided upon receipt of clear evidence to substantiate negative economic impacts, and funding will be reasonable and proportional to the deficits demonstrated. Subrecipient contracts for programing will allow non-profits to continue to serve some of the most vulnerable populations in the community.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	7

Project Name: Folsom Economic Development Corporation

Project Identification Number	D4-3
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Completed 50% or more
Adopted Budget	\$560,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$560,000.00
Total Cumulative Expenditures	\$467,791.71
Current Period Obligations	\$0.00
Current Period Expenditures	\$60,786.69
Project Description	The purpose of this project is to provide training, consultation, webinars, group and individual discussions and mentoring to small businesses. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No

What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Across the County, 98.47% of all businesses are classified as small businesses, with under 100 employees, and 91.91% of small businesses have under 20 employees. All small businesses in the County were impacted by pandemic. Impacts ranged from disruptions to supply chains, additional costs for personal protective equipment, mandatory shutdowns, mobility restrictions, supply shortages, production stoppages, and uncertainty about short-term prospects.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project is structured to provide to provide small business support services throughout the County to achieve equitable economic recovery efforts.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	119
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	0

Project Name: Community Support Organizations

Project Identification Number	D4-2
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	\$1,325,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$1,325,000.00
Total Cumulative Expenditures	\$1,325,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The purpose of this project is to award grants to 501(c)(3) non-profit organizations that provide services to populations experiencing substance abuse or homelessness to help individuals move towards self-sufficiency and greater independence. The Pandemic has further increased the financial challenges and demand for services provided by non-profit organizations, and this allocation will provide financial assistance to allow them to continue to serve some of the most vulnerable populations in the County of Sacramento.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is structured to provide grant funding to four 501(c)(3) non-profit organizations that were negatively impacted by the pandemic. Non-profits were impacted as they experienced lost revenue when required to close in-person operations, lost fundraising opportunities, workforce challenges, and increase expenses related to COVID -19 health measures.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Grants will only be provided upon receipt of clear evidence to substantiate negative economic impacts, and funding will be reasonable and proportional to the deficits demonstrated.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	3

Project Name: Carmichael HART

Project Identification Number	D3-3
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project was consolidated into project D3-2.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionately Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	N/A
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	N/A
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	0

Project Name: Community Support Organizations

Project Identification Number	D3-2
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed

Adopted Budget	\$2,355,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$2,355,000.00
Total Cumulative Expenditures	\$2,355,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The purpose of this project is to award grants and subrecipient agreements to 501(c)(3) non-profit organizations in the County of Sacramento. The Pandemic has further increased financial challenges and demand for services provided by non-profit organizations, and this allocation will provide financial assistance or a contract for programming to allow them to continue to serve some of the most vulnerable populations in the community.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is structured to provide grant funding or a subrecipient agreement to 501(c)(3) non-profit organizations that were negatively impacted by the pandemic. Non-profits were impacted as they experienced lost revenue when required to close in-person operations, lost fundraising opportunities, workforce challenges, and increase expenses related to COVID -19 health measures.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Grants will only be provided upon receipt of clear evidence to substantiate negative economic impacts, and funding will be reasonable and proportional to the deficits demonstrated.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	8

Project Name: Park District Awards

Project Identification Number	D3-1
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.2-Transfers to Other Units of Government
Status To Completion	Completed 50% or more
Adopted Budget	\$1,577,712.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00

Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$1,577,712.00
Total Cumulative Expenditures	\$1,252,712.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$45,000.00
Project Description	The purpose of this allocation is to provide ARPA funding for projects within special purpose park districts located in the Board of Supervisors District 3. Parks serve as a vital resource for the community, many of which are located within impacted and disproportionately impacted communities, and demand for parks and their role in promoting opportunities for safe social interaction and physical and mental relief further increased during the pandemic.

Project Name: Sacramento LGBT Community Center

Project Identification Number	D2-3
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	\$947,288.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$947,288.00
Total Cumulative Expenditures	\$947,288.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project will allocate funding to the Sacramento LGBT Community Center 501(c)(3) non-profit organization to provide services to single mothers, homeless, and unemployed individuals. The pandemic has further increased the demand for services provided by non-profits and this allocation will provide financial assistance to non-profit organization to allow them to continue to serve some of the most vulnerable populations in our community.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is structured to provide grant funding to the Sacramento LGBT Community Center 501(c)(3) non-profit organization that was negatively impacted by the pandemic. Non-profits were impacted as they experienced lost revenue

	when required to close in-person operations, lost fundraising opportunities, workforce challenges, and increase expenses related to COVID -19 health measures.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Grants will only be provided upon receipt of clear evidence to substantiate negative economic impacts, and funding will be reasonable and proportional to the deficits demonstrated.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	1

Project Name: Habitat for Humanity of Greater Sacramento

Project Identification Number	D2-1
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	\$500,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$500,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The purpose of this project is to support the Habitat for Humanity of Greater Sacramento to assist the 501(c)(3) non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization allowing it to continue to serve some of the most vulnerable populations in the community.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionately Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is structured to provide grant funding to the Habitat for Humanity of Greater Sacramento, a 501(c)(3) non-profit organization, which was negatively impacted by the pandemic. Non-profits were impacted as they experienced lost revenue when required to close in-person operations, lost fundraising opportunities, workforce challenges, and increase expenses related to COVID -19 health measures.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Grants will only be provided upon receipt of clear evidence to substantiate negative economic impacts, and funding will be reasonable and proportional to the deficits demonstrated.
Number of Non-Profits served (by program if recipient	

Project Name: Coordinated Access System Enhancement

Project Identification Number	HH-10
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed 50% or more
Adopted Budget	\$3,000,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$3,000,000.00
Total Cumulative Expenditures	\$2,964,091.35
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	System-wide evaluations conducted over the last two years identified key critical system gaps specific to accessing homeless prevention and assistance, coordination between providers, identifying the availability of services, and provider effectiveness in helping individuals quickly avoid or resolve their housing crisis. Sacramento Steps Forward (SSF), the lead applicant for the Continuum of Care (CoC), is leading a community effort to begin to improve this system which involves two inter-related but distinct features: 1) coordinated access to initial crisis response, prevention, and homeless assistance; and 2) coordinated access to rehousing assistance. The Coordinated Access System will utilize 211, a telephonic resident information and referral service, to provide a “front door” to homeless prevention and supportive services offering consistent access to immediate problem-solving and emergency assistance for people experiencing a housing crisis. Assistance through 211 will be provided in multiple languages and is accessible for persons with disabilities. Service connections and referrals will be provided by trained information and referral specialists, 24-hours a day.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic

Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The County will contract with SSF to manage the development of the project and subcontract with other community-based organizations to deliver program components. The objective of a Coordinated Access System is to improve efficacy and access to preventative and homeless services and to better measure and report on outcomes of these efforts.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Efforts to provide preventative services and address the needs of homeless individuals, including support moving out of congregate settings into non-congregate and permanent housing, helps to relieve the disparity experienced by this population.

Project Name: Food Insecurity Outreach-NAACP

Project Identification Number	H-14
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This County will subcontract with the National Association for the Advancement of Colored People (NAACP) to provide outreach services for individuals and families experiencing food insecurity due to economic harm caused by COVID-19. The outreach will occur at local events and farmers markets. The purpose of the program is to provide education and referrals for food assistance resources to this population. Outcomes will be measured by the number of events and activities attended.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The NAACP will create eligibility criteria and work with individuals and families seeking food assistance. After the participants are deemed eligible, they will be referred to participating restaurants to receive meal services.

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The population served will be Sacramento County residents experiencing economic harm due to COVID-19. This program aims to provide additional education on food insecurity and refer food insecure families to resources to obtain food assistance.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

Project Name: Food Insecurity-Meal Delivery Pilot Program

Project Identification Number	H-11
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed
Adopted Budget	\$1,000,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$1,000,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project will provide direct support to develop a meal delivery service program. The meal delivery service program is targeted to identify specific partners and provide meal delivery to senior citizens and immunocompromised individuals experiencing food insecurity due to economic harm caused by COVID-19. This program aims to reduce food insecurity for these populations. Outcomes will be measured by the number of individuals served within the County of Sacramento.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The meal delivery service will work with contracted delivery providers to deliver prepared and packaged food for senior citizens, 65 years old and older, along with immunocompromised individuals experiencing greater food insecurity due to COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The meal delivery service will identify participants through outreach efforts and verify program eligibility by determining if the participants were negatively impacted by COVID-19.
Number of households served (by program if recipient	

establishes multiple separate household assistance programs)	4,310
--	-------

Project Name: Food Insecurity-Food Bank Support Pilot Program

Project Identification Number	H-10
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed
Adopted Budget	\$2,000,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$2,000,000.00
Total Cumulative Expenditures	\$2,000,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project will provide direct support to local food pantries. The food bank will utilize partnerships with local pantries in the County of Sacramento to deliver food products to individuals and families experiencing food insecurity due to economic harm caused by COVID-19. The population served will be County of Sacramento residents with low-income. Contracted parties will submit monthly reports that identify the number of families served within the County of Sacramento.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The food bank will utilize partnerships with local pantries to deliver food products for individuals and families experiencing food insecurity due to COVID-19. The food bank will work with local government agencies to provide an impact report on the number of families served during an allotted time.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The food bank will identify participants through current pantry outreach efforts and have participants complete a self-assessment to determine if they were negatively impacted by COVID-19.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	146,303

Project Name: Mirasol Village Block D

Project Identification Number	HH-7
-------------------------------	------

Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed
Adopted Budget	\$5,000,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$5,000,000.00
Total Cumulative Expenditures	\$5,000,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project will contribute \$5,000,000 to the Sacramento Housing and Redevelopment Agency for the Mirasol Village Block D affordable housing project. Block D is the fourth phase of the project and comprises 5 residential buildings totaling 116 affordable housing units serving households at 20% - 80% of the median income. The \$5,000,000 grant to SHRA is closing a funding gap and the total project cost is \$65,000,000. Outcomes will be measured using data collection over three years to examine income growth, increased educational attainment, levels of training and employment, and improved health outcomes of residents.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$65,000,000.00
Type of capital expenditures, based on the following enumerated uses	Affordable housing, supportive housing, or recovery housing
Capital Expenditure Justification	This project will contribute \$5,000,000 to the Sacramento Housing and Redevelopment Agency (SHRA) for the Mirasol Village Block D affordable housing project. Block D is the fourth phase of the project and comprises five residential buildings totaling 116 affordable housing units. The total project costs are \$65,000,000, and the \$5,000,000 grant to SHRA will close a funding gap to build Block D. This project will provide housing for households earning 20-80 percent of the median income. Outcomes will be measured following the completion of this project using data collection over three years to examine income growth, increased educational attainment, levels of training and employment, and improved health outcomes of residents.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted	

population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The purpose of this project is to provide permanent, safe, secure, and affordable housing to low-income persons whom were disproportionately impacted by COVID-19. According to a 2021 study published by University of Wisconsin, Institute for Research on Poverty, low-wage workers lost jobs at five times the rate of middle-wage workers, while high-wage employment actually increased over the first year of the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Low-income households have been disproportionately impacted by COVID-19. The County of Sacramento's financial support for this project will provide long-term affordable housing that will enable households to gain economic, social and physical betterment, as they recover from COVID-19 impacts.
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: ARPA Project Administration

Project Identification Number	A-1
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed
Adopted Budget	\$5,380,260.40
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$5,380,260.40
Total Cumulative Expenditures	\$5,380,260.40
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This portion of the County's State and Local Fiscal Recovery Fund (SLFRF) allocation has been reserved for administrative expenses related to overall program administration. Costs include payroll costs for staff dedicated to project implementation and administration, as well as consultant costs related to interpreting federal rules and planning, tracking, and reporting the use of SLFRF.

Project Name: Emergency Volunteer Database and Deployment Website

Project Identification Number	H-13
-------------------------------	------

Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed
Adopted Budget	\$34,986.40
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$34,986.40
Total Cumulative Expenditures	\$34,986.40
Current Period Obligations	
Current Period Expenditures	
Project Description	This project will modernize and digitize the Medical Reserve Corps (MRC) database and assist in matching volunteers to tasks for which they are qualified to perform. The County of Sacramento Office of Emergency Services manages the MRC and Amateur Radio Volunteers, in addition to providing oversight of Spontaneous and Affiliated Volunteers during disasters. The MRC volunteers provide services such as: vaccinations, testing, line monitoring, lab courier, hotline answering points, and more, all of whom have been scheduled manually. During the COVID-19 response, the MRC program grew from 200 to a membership of 900 medical volunteers who served over 25,000 hours supporting County Public Health in 2020 and 13,532 hours in 2021. This system will provide a robust digital solution for receiving and processing volunteer applications, verifying medical licensing and background checks, automating deployment of volunteers, and tracking reportable data on hours worked. Project funds will be used to purchase integrated database software that is intuitive, easy to use, and includes scheduling and tracking of hours served, email and text communications, volunteer time-clock, QR code check-in, and encrypted data storage. The application can be used on a desktop, tablet, or mobile device. The project will enhance website portals and support by integrating those solutions with existing Emergency Operations Center technologies.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$42,000.00
Type of capital expenditures, based on the following enumerated uses	Technology and tools
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project would modernize and digitize the Medical Reserve Corps database and assist in matching volunteers to tasks for which they are qualified to perform. MRC volunteers provided services such as: vaccinations, testing, line monitoring, lab courier, hotline answering points and more, all of whom have been scheduled manually.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This system would provide a robust digital solution for receiving and processing volunteer applications, verifying medical licensing and background checks, automating deployment of volunteers, and tracking reportable data on hours worked during the COVID pandemic and future emergencies.

Project Name: Mather Community Campus Master Plan

Project Identification Number	HH-11
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	\$151,547.56
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$151,547.56
Total Cumulative Expenditures	\$128,352.44
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project will consist of a complete analysis of the Mather Community Campus (MCC) site and buildings. The MCC supports a variety of critical programs and services for individuals experiencing homelessness throughout the County of Sacramento. However, the facilities at the MCC have physical needs that require on-going costly investments to sustain current operations. The project will include the creation of a master plan that provides development and cost recommendations for either repair of the existing facility footprint or re-building new facilities on the MCC footprint.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The County will contract with a consultant to prepare a master plan for the Mather Community Campus, which will provide information necessary to develop a plan for future facility investments.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Those experiencing homelessness were disproportionately impacted by COVID-19, in that living unsheltered in congregate settings and without access to housing, health, and other critical services creates disparity. Efforts to address these needs, including support moving out of congregate settings into non-congregate and permanent housing, help to relieve these impacts.

Project Name: Fentanyl Awareness Campaign

Project Identification Number	H-12
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.13-Substance Use Services
Status To Completion	Completed
Adopted Budget	\$194,628.27
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$194,628.27
Total Cumulative Expenditures	\$194,628.27
Current Period Obligations	
Current Period Expenditures	
Project Description	The District Attorney's Office will conduct a two-year countywide public service announcement (PSA) campaign alerting the public about counterfeit prescriptions pills, containing deadly fentanyl, which are flooding the Sacramento area. The District Attorney's Office will work with a public relations agency to target three main audiences, including the general population, parents/guardians, and youth/young adults. The key messaging points are: one pill can kill; if you didn't get it from a pharmacy, it's fake; and more people are dying from fentanyl poisoning than firearm-related homicides. Multi-language versions will also be created as often as possible. The campaign will include PSAs for different media platforms, including television/radio, online/social media, digital billboards, public transit, print publications, and community events.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	During the pandemic there was a drastic rise in fentanyl overdoses and deaths due to the spread of fentanyl throughout the community. From January 1, 2020, to December 31, 2021, there was a 32% increase in fentanyl-related deaths in Sacramento County. People in Sacramento County are now dying from fentanyl poisoning at higher rates than gun-related homicides. From January 1, 2020, to December 31, 2021, Sacramento County had 157 homicides with guns and 198 fentanyl-related deaths.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project is a long-term, countywide response to a public health danger that has impacted and threatens everyone in the community. The campaign is designed to saturate the entire Sacramento County region with PSAs informing the entire public about the fentanyl epidemic covering the general population, youth, young adults, and parents/guardians across multiple platforms.

Project Name: Landlord Engagement and Assistance Program

Project Identification Number	HH-1
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.17-Housing Support: Housing Vouchers and Relocation Assistance for Disproportionately Impacted Communities
Status To Completion	Completed less than 50%
Adopted Budget	\$7,439,571.94
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$7,439,571.94
Total Cumulative Expenditures	\$6,047,186.77
Current Period Obligations	\$0.00
Current Period Expenditures	\$3,688,455.91
Project Description	The County will create a robust and flexible system for working with landlords and social service providers to quickly and permanently re-house people experiencing homelessness. Through a competitive bidding process, the County will select contracted providers who will develop and maintain relationships with landlords in the community and match housing opportunities with people in need. The providers will support both the client and landlord with fiscal incentives, such as holding fees and damage funds, while providing on-going tenancy supports, eviction prevention and other services. The providers will work across programs in the community to increase the efficacy of existing voucher and subsidy programs by augmenting them with tenancy supports and landlord engagement. Through the program, eligible clients may have their rent subsidized for up to 18 months. The primary goal of the Landlord

	Engagement and Assistance Program is to increase positive exits to housing from both sheltered and unsheltered homelessness.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	County will contract with a community based organization to develop and administer the program. The objectives are to increase permanent housing exits from sheltered and unsheltered situations for vulnerable populations experiencing homelessness.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Those experiencing homelessness were disproportionately impacted by COVID-19, in that living unsheltered in congregate settings and without access to housing, health and other critical services creates disparity. Efforts to address these needs, including support moving out of congregate settings into non-congregate and permanent housing, help to relieve these impacts.

Project Name: Building Strong Families - Navigation/Home Visiting Services

Project Identification Number	H-9
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.19-Social Determinants of Health: Community Health Workers or Benefits Navigators
Status To Completion	Completed 50% or more
Adopted Budget	\$3,967,500.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$3,967,500.00
Total Cumulative Expenditures	\$3,800,346.11
Current Period Obligations	\$0.00
Current Period Expenditures	\$220,244.77
	This project addresses the impact of COVID-19 on African-American community members residing in seven distinct neighborhoods throughout the County, as well as

Project Description	families of all racial/ethnic backgrounds living in the lowest socio-economic areas of the County, with high rates of crime, child abuse, and neglect. These areas were disproportionately impacted, not only by higher rates of COVID-19, but also by higher rates of homelessness, unemployment, lack of childcare options, food resources, and other quality of life issues. This trauma-informed project will fund community-based organizations to conduct home visits, host community events, and provide assistance with health, mental health, transportation, and other basic needs in the community where stressed families live. This project will use Family Support Navigators to assess the immediate needs of children and families, provide direct support, and provide referrals to community resources and services to help stabilize and strengthen families.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$3,967,500.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Families living in 15 neighborhoods across the county were selected for this program because, when compared to the county as a whole, they also experience higher rates of COVID-19 infection and lower vaccination rates. COVID-19 has created higher levels of stress in these communities and has isolated parents/caregivers as their community non-profits shuttered their doors during the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Navigators in 15 neighborhoods work with families to complete a Family Needs Assessment and provide appropriate referrals for areas in which COVID-19 negatively impacted their health, mental health, housing stability, financial status, and resilience.

Project Name: Business Environmental Resource Center

Project Identification Number	ER-8
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Completed
Adopted Budget	\$7,155.82
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$7,155.82
Total Cumulative Expenditures	\$7,155.82
Current Period Obligations	

Current Period Expenditures	
Project Description	This project will fund the Business Environmental Resource Center (BERC) for operations dedicated to providing assistance to businesses that have been negatively impacted by COVID-19. Small businesses were economically impacted by COVID-19 as they experienced lost revenue when required to close in-person operations, workforce challenges, and increased expenses related to COVID-19 health measures. The BERC, an existing County of Sacramento department, will provide specialized assistance counseling program outreach and other services to assist with business recovery needs. The intended outcomes of the project are to support the equitable economic stability and recovery of businesses and increase their economic activity.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is structured to provide support to businesses negatively impacted by COVID-19. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and increased expenses related to COVID-19 health measures. BERC, an existing County department, will provide specialized assistance, counseling, County program outreach, and other services to assist with business recovery needs.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Small businesses have experienced significant negative economic impacts due to COVID-19. This project will require BERC to provide businesses with direct one-on-one counseling services; technical assistance, and marketing and outreach.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	690

Project Name: Sacramento Inclusive Economic Development Collaborative-Business Support Service

Project Identification Number	ER-7
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Completed
Adopted Budget	\$2,753,623.75
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00

Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$2,753,623.75
Total Cumulative Expenditures	\$2,753,623.75
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project will fund the Sacramento Inclusive Economic Development Collaboration Sac (IEDC), a coalition of community-based organizations dedicated to providing assistance to businesses that have been negatively impacted by COVID-19. Small businesses were economically impacted by COVID-19 as they experienced lost revenue when required to close in-person operations due to workforce challenges and as they faced increased expenses related to COVID-19 health measures. This project will focus on an equitable distribution of funds through IEDC's Minority Business Assistance Recovery Kickstart Program (MBARK Program). The MBARK Program will be utilized to address existing deficiencies currently facing minority small business owners in the County and provide outreach, technical assistance, training, and one-on-one consulting in various languages to engage those hard-to-reach businesses using culturally appropriate methods. The intended outcomes of the project are to support the equitable economic stability and recovery of the business community and increase economic activity.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is structured to provide support to businesses that have been negatively impacted by COVID-19. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and increased expenses related to COVID-19 health measures.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Sac IEDC will provide specialized direct one-on-one counseling services, technical assistance, and in language-support to assist with business recovery needs.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	5657

Project Name: Sacramento Metro Chamber of Commerce-Business Support Services

Project Identification Number	ER-6
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Completed
Adopted Budget	\$660,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$660,000.00
Total Cumulative Expenditures	\$660,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project will fund Sacramento Metropolitan Chamber of Commerce (SMCC) operations dedicated to providing support to businesses negatively impacted by COVID-19. Small business were economically impacted by COVID-19 as they experienced lost revenue when required to close in-person operations, workforce challenges, and increased expenses related to COVID-19 health measures. SMCC will provide specialized assistance, counseling program outreach, and other services to assist with business recovery needs. The intended outcome of the project is to support the economic stability and recovery of businesses impacted by COVID-19.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is structured to provide support to businesses that have been negatively impacted by COVID-19. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and increased expenses related to COVID-19 health measures. SMCC will provide specialized assistance, counseling, County program outreach, and other services to assist with business recovery needs.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Small businesses have experienced significant negative economic impacts due to COVID-19. This project will require the SMCC to enter into a contractual agreement with the County to provide businesses with direct one-on-one consulting services, utilize direct grassroots marketing and outreach, and develop and provide relevant and timely education to businesses.
Number of small businesses served (by program if recipient	

establishes multiple separate small businesses assistance programs)	2474
---	------

Project Name: Small Business and Non-Profit Grants

Project Identification Number	ER-4
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Completed
Adopted Budget	\$7,500,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$7,500,000.00
Total Cumulative Expenditures	\$7,500,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project is structured to provide direct grants to small businesses and non-profit organizations in the unincorporated area of the County that have been negatively impacted by COVID-19. Small businesses and non-profit organizations were economically impacted by COVID-19 as they experienced lost revenue when required to close in-person operations, workforce challenges, and increased expenses related to COVID-19 health measures. The intended outcome of the project is to support equitable economic recovery and increase economic activity for businesses and non-profit organizations.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is structured to provide direct grants of \$5,000 to small businesses in unincorporated Sacramento County that have been negatively impacted by COVID-19. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Small businesses have experienced significant negative economic impacts due to COVID-19. Project will require each grantee enter into a contractual agreement with the County. Grantees may only request funds for specific and documentable expenses due to the negative economic impacts of the COVID-19 pandemic.

Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	790
--	-----

Project Name: Arts and Non-Profits Cultural Grants

Project Identification Number	ER-3
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Completed
Adopted Budget	\$2,121,893.94
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$2,121,893.94
Total Cumulative Expenditures	\$2,121,893.94
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project is structured to provide direct grants to arts and non-profit cultural organizations throughout the County that have been negatively impacted by COVID-19. These arts and non-profit cultural organizations were economically impacted by COVID-19 as they experienced lost revenue when required to close in-person operations, lost fundraising opportunities, workforce challenges, and increased expenses related to COVID-19 health measures. This project will be executed in partnership with the City of Sacramento who will provide a match of \$2,250,000 to the program. Grants awards will range from \$5,000-\$100,000 each. The intended outcome of the project is to ensure the equitable economic recovery and increased economic activity for the arts and non-profit cultural community.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic	This project is structured to provide direct grants to arts and non-profit cultural organizations throughout Sacramento County that have been negatively impacted by COVID-19. Arts and non-profit cultural organizations were economically impacted by COVID-19 as they lost revenue

impact experienced	when required to close in-person operations, lost fundraising opportunities, experienced workforce challenges and increased expenses related to COVID-19 health measures.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project will require each arts and non-profit cultural grantee to enter into a contractual agreement with the City. Eligible expenditures must align with Federal ARPA guidelines as stipulated by the U.S. Treasury. Grantees must use funds for specific and documentable expenses due to the negative economic impacts of the COVID-19 pandemic.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	159

Project Name: Property and Business Improvement District Business Assistance

Project Identification Number	ER-2
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Completed
Adopted Budget	\$1,805,078.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$1,805,078.00
Total Cumulative Expenditures	\$1,805,078.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project is structured to provide assistance to small businesses that experienced a negative economic impact as a result of the pandemic through technical support programs and neighborhood clean-up activities. The intended outcome of this project is to ensure a healthy and safe environment for residents and businesses and support the economic recovery of these businesses by removing blight, adding security lighting and signage, assisting with facade improvements and increasing security services. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures. Impacts ranged from disruptions to supply chains, additional costs for personal protection equipment, mandatory shutdowns, mobility restrictions, supply shocks, production stoppages, disruptions of global value chains, and uncertainty about short-term prospects.
Does this project include a capital expenditure?	No

Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Across the County, 98.47% of all businesses are classified as small businesses, with under 100 employees, and 91.91% of small businesses have under 20 employees. All small businesses in the County were impacted by pandemic. Impacts ranged from disruptions to supply chains, additional costs for personal protective equipment, mandatory shutdowns, mobility restrictions, supply shortages, production stoppages, and uncertainty about short-term prospects.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project is structured to provide to provide small business support services throughout the County to achieve equitable economic recovery efforts.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	17083

Project Name: Chamber of Commerce Business Assistance

Project Identification Number	ER-1
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Completed
Adopted Budget	\$907,803.27
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$907,803.27
Total Cumulative Expenditures	\$907,803.27
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project is structured to provide assistance to small businesses located in the County to provide support services related to economic recovery efforts. The Chambers of Commerce will provide technical assistance, program development assistance, and one-on-one support. Small businesses were economically impacted by COVID-19 as

	they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Across the County, 98.47% of all businesses are classified as small businesses, with under 100 employees, and 91.91% of small businesses have under 20 employees. All small businesses in the County were impacted by pandemic. Impacts ranged from disruptions to supply chains, additional costs for personal protective equipment, mandatory shutdowns, mobility restrictions, supply shortages, production stoppages, and uncertainty about short-term prospects.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project is structured to provide to provide small business support services throughout the County to achieve equitable economic recovery efforts.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	24203

Project Name: Academic Support and School Readiness

Project Identification Number	H-8
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.13-Healthy Childhood Environments: Services to Foster Youth or Families Involved in Child Welfare System
Status To Completion	Completed 50% or more
Adopted Budget	\$1,200,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$1,200,000.00
Total Cumulative Expenditures	\$1,170,057.44
Current Period Obligations	\$0.00
Current Period Expenditures	\$78,156.77
	This project addresses the negative impact of academic disruption and remote learning as a result of the COVID-19

Project Description	pandemic on foster children, families, and caretakers involved with the child welfare system. For decades, foster children have been behind their non-foster peers in educational outcomes and are less likely to graduate from high school. This negatively impacts social determinants, such as employment, self-sufficiency, health, and overall well-being. The COVID-19 pandemic has resulted in even further achievement gaps for foster children. This project will fund contracted providers for enhanced services and supports for foster children, including, but not limited to, tutoring services, academic assessment reviews, referrals to community supports, and enrichment activities, such as after-school programs, homework club, and others. The contracted providers will help bridge the academic gap for foster children and attempt to improve academic achievement in areas identified below grade level through a services and support system. The project will also engage and support parents and caretakers in these efforts.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Academic Supports and School Readiness services will target youth currently in the foster care system within the top five school districts in which foster youth are enrolled. The contracted provider(s) will help bridge the academic gap for foster children and attempt to improve academic achievement in areas identified below grade level through a services and support system.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The approaches used are intended to enhance services at the Black Child Legacy Community Incubator Lead sites and the Birth and Beyond Family Resource Centers (FRC) by adding School Readiness Coordinators to support young children and families in communities disproportionately impacted by the pandemic. The School Readiness Coordinators will assess developmental, cognitive and social/emotional needs, support parents and link them to longer term services and supports.

Project Name: Juvenile Medical Services Staffing

Project Identification Number	H-6
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed
Adopted Budget	\$95,891.00
Program income earned prior to December 31, 2024	\$0.00

Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$95,891.00
Total Cumulative Expenditures	\$95,891.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project will provide funding to support a part-time Registered Nurse at the County of Sacramento Youth Detention Facility. The Registered Nurse will be dedicated to monitoring youth infection control, providing immunizations, patient and staff education, and assisting the program in keeping up with the evolving Cal-OSHA standards through the ARPA project period. The goal is to limit the spread of COVID-19 and other diseases in the facility and by doing so protect residents and the community at large when the residents are released.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The negative impacts of COVID-19 in congregate settings are well documented. The goal of this project is to limit the spread of COVID-19 and other diseases for youth in congregate care, and by doing so, protect residents and the community at large when the residents are released.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The negative impacts of COVID-19 in congregate settings are well documented. Providing additional support to administer vaccinations and conduct medical screenings in the Youth Detention Facility will help to slow COVID-19 transmissions and decrease exposure to the community when residents are released.

Project Name: Pandemic Technology Needs

Project Identification Number	H-5
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Completed
Adopted Budget	\$350,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00

Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$350,000.00
Total Cumulative Expenditures	\$350,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project will fund temporary information technology contractors to meet elevated technology demands resulting from the COVID-19 pandemic. The Department of Health Services experienced an increase in the need for information technology services during the pandemic in all divisions, including Primary, Public, Behavioral and Correctional Health Services due to public health regulations and requirements, teleworking for staff, COVID-19 related activities and the implementation of Tele-health. The increased need for technology support strained existing Department of Technology resources as the department aspired to meet elevated technology needs across all County operations during the pandemic.
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Department of Health Services experienced an increased need in technology support during the pandemic due to the increase in Public Health needs.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project will increase technological support while the County continues to conduct essential activities in response to the pandemic and will allow the County to continue delivering services to the public in a timely and effective manner.

Project Name: Substance Use Respite and Engagement Center Operational Funding

Project Identification Number	H-1
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.13-Substance Use Services
Status To Completion	Completed
Adopted Budget	\$3,873,841.92
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$3,873,841.92
Total Cumulative Expenditures	\$3,873,841.92
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	This project will provide funding to sustain the Substance Use Respite and Engagement (SURE) Center program through June 30, 2023. The SURE Center was opened by WellSpace Health during the COVID-19 pandemic to reduce impacts on emergency rooms and the Sacramento County Main Jail, while also providing substance-use treatment linkage to SURE Center clients. The SURE Center provides short-term (4-12 hours) recovery, detoxification, and recuperation from the effects of acute alcohol or drug intoxication with a primary emphasis on clients with methamphetamine addiction. Without this partnership, all participants in the SURE Center will either be transported to area Emergency Rooms or placed in the County Jail. The intended outcome of this project is to serve those in need of substance use services, which have been exacerbated by the COVID-19 pandemic. Research has shown an increase in alcohol and drug use since the pandemic began. However, access to care has been limited due to factors such as limited mental health staffing. The SURE Center has a diversified staffing model that ensures adequate services are available to clients who are struggling from alcohol and illicit substance use or substance misuse. The SURE Center picks up clients from underserved neighborhoods which were impacted severely due to COVID-19, and after stabilization, returns the client to their neighborhood, thus reducing the disruption of a client's natural supports.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$3,873,842.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The goal of this project is to reduce impacts on emergency rooms and the Sacramento County Main Jail, while also providing substance-use treatment linkage to SURE Center clients. Compliance with social distancing directives and self-isolation have perpetuated mental health issues and substance abuse. Additionally, individuals struggling with substance abuse have higher risks associated with COVID-19 due to compromised health and comorbid health conditions.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Substance abuse strains local health and safety resources as many intoxicated residents end up in local jails or hospital emergency rooms to withdraw from drugs or alcohol. The goal of this project is to reduce impacts on emergency rooms and the Sacramento County Main Jail, while also providing substance-use treatment linkage to SURE Center clients.

Project Name: American River Parkway Sheltering Supports

Project Identification Number	HH-9
Project Expenditure Category	2-Negative Economic Impacts

Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed 50% or more
Adopted Budget	\$2,301,108.01
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$2,301,108.01
Total Cumulative Expenditures	\$2,268,280.92
Current Period Obligations	\$0.00
Current Period Expenditures	(\$1,392.83)
Project Description	The County has committed significant resources to address the needs of people living unsheltered on the American River Parkway and to address the impacts of homeless encampments on the environment. Having access to dedicated supports, including shelter beds, is a critical part of these efforts. SLFRF funds will be used support Salvation Army Center of Hope shelter operations from May 1, 2022, through December 31, 2024. The shelter is near the Parkway and through the program, 60 beds will be prioritized for those exiting the portion of the Parkway between Interstate 5 and Highway 160. The Salvation Army will provide 24-hour staffing, food, laundry, case management and re-housing supports for individuals sheltering at their facility. With the additional services from the Parkway navigation teams (including one-time housing funding), and coordination with behavioral health access clinicians, it is anticipated that the beds can turn over up to three times annually, allowing 180 people to be safely sheltered as they exit homelessness.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Those experiencing homelessness were disproportionately impacted by COVID-19, in that living unsheltered in congregate settings and without access to housing, health, and other critical services creates disparity. Efforts to address these needs, including support moving out of congregate settings into non-congregate and permanent housing, help to relieve these impacts.
	The County will contract with a community based organization (the Salvation Army) to provide sheltering and

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	case management services with the objective of providing short-term supports for people exiting unsheltered homelessness, as well as supports and connections to services needed to permanently exit homelessness into permanent housing.
---	---

Project Name: River District Navigation

Project Identification Number	HH-6
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.19-Social Determinants of Health: Community Health Workers or Benefits Navigators
Status To Completion	Completed
Adopted Budget	\$130,315.37
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$130,315.37
Total Cumulative Expenditures	\$130,315.37
Current Period Obligations	
Current Period Expenditures	
Project Description	The River District community is the home of some of the largest numbers of unsheltered encampments in the County, as well as the home to many homeless shelters and social service programs. The District is heavily impacted by the presence of encampments, and those living unsheltered in the District are in need of services to successfully transition out of homelessness. Recognizing the disproportionate impacts and significant need in this area, the County will dedicate two contracted outreach/housing navigators to specifically work in the River District as part of a one-year pilot program. The County will work closely with the River District Property-based Improvement District (PBID) to develop operational protocols for these navigators and to measure the impact of these efforts on unsheltered homelessness in the district.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Those experiencing homelessness were disproportionately impacted by COVID-19, in that living unsheltered in congregate settings and without access to housing, health and other critical services creates disparity. Efforts to address these needs, including support moving out of congregate settings into non-congregate and permanent housing, help to relieve these impacts.

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The County will contract with a community based organization to deliver daily outreach and engagement services. The objectives of this program are quicker and better connections into sheltering and housing programs for those living unsheltered.
---	--

Project Name: Community Nursing, Children and Families Unit

Project Identification Number	HH-4
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.19-Social Determinants of Health: Community Health Workers or Benefits Navigators
Status To Completion	Completed
Adopted Budget	\$169,256.06
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$169,256.06
Total Cumulative Expenditures	\$169,256.06
Current Period Obligations	
Current Period Expenditures	
Project Description	The purpose of this project is to utilize Public Health Nurses to provide population-based services to pregnant and parenting families experiencing, or who are at risk of, homelessness. The Community Nursing Children and Families Unit's goal is to enhance knowledge and change attitudes, beliefs, practices, and behaviors in order to achieve better health and social outcomes for pregnant and parenting families. The Public Health Nurses will be effective change agents through nursing assessment, education, intervention, partnership building, and referrals to appropriate community resource care coordination. This project will utilize outreach, client advocacy, and professional case management to provide connection to primary care, behavioral health services, specialty health services, dental health services, housing assistance, and parent-child interaction bonding activities. The project will operate with the intended outcomes of increasing awareness and connection to community supports and access to preventive health services.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$1,500,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance	This project will utilize outreach, client advocacy and professional case management with pregnant and parenting

program(s), including public health or negative economic impact experienced	families experiencing, or at risk of, homelessness to provide connection to primary care, behavioral health services, specialty health services, dental health services, housing assistance, and parent-child interaction bonding activities.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Public Health Nurses will work to serve disadvantaged communities to improve the health and minimize health differences among populations by addressing all determinants of health, understanding that equity is a key aspect.

Project Name: Community Nursing, Encampment Unit Pilot

Project Identification Number	HH-3
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.19-Social Determinants of Health: Community Health Workers or Benefits Navigators
Status To Completion	Completed
Adopted Budget	\$291,608.09
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$291,608.09
Total Cumulative Expenditures	\$291,608.09
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The purpose of the pilot project is to utilize Public Health Nurses to provide population-based services to individuals experiencing homelessness. The Community Nursing Encampment Unit Pilot has a goal of enhancing knowledge and changing attitudes, beliefs, practices, and behaviors in order to achieve better health and social outcomes for unsheltered individuals. The project will provide outreach, client advocacy, and professional case management to individuals experiencing homelessness in order to provide connection to primary care, behavioral health services, specialty health services, and dental health services. In addition, COVID-19 prevention services, such as immunizations and health screenings, will be offered. The Public Health Nursing Team, in conjunction with the County's homeless encampment teams and community partners, will be effective change agents through nursing assessment, education, intervention, partnership building, and referrals to appropriate community resource care coordination. The pilot program will operate with the intended outcomes of increasing awareness and connection to community supports and increasing access to preventive health services amongst the homeless population.

Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$313,519.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will provide outreach, client advocacy, and professional case management to individuals experiencing homelessness in order to provide connection to primary care, behavioral health services, specialty health services, and dental health services. In addition, prevention services such as immunizations and health screenings will be offered.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project aims to improve the health and minimize health differences among the homeless population by addressing all determinants of health, understanding that equity is a key aspect.

Project Name: Social Health Information Exchange

Project Identification Number	HH-2
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed less than 50%
Adopted Budget	\$10,000,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$10,000,000.00
Total Cumulative Expenditures	\$5,600,676.83
Current Period Obligations	\$0.00
Current Period Expenditures	\$1,285,442.25
Project Description	Sacramento County Social Health Connect, a Social Health Information Exchange (SHIE), will support COVID-19 mitigation efforts and serve low-income communities through the development of countywide data infrastructure that links medical, behavioral health, social service, and housing data from multiple sources. SHIE is a technology system that will allow department programs to make data driven decisions and will allow program staff to run dashboard-based queries to identify specific vulnerable populations that need to be prioritized for different types of care and evidence-based interventions in order to mitigate negative health outcomes. SHIE will enable care

	coordination between health and social service providers in the County and support health equity by allowing providers to quickly identify and serve vulnerable, low-income individuals during emergencies such as COVID-19. The project is focused on serving low-income households who are Medi-Cal beneficiaries or eligible for Medi-Cal.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$5,500,000.00
Type of capital expenditures, based on the following enumerated uses	Technology and tools
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The SHIE includes the development of countywide data infrastructure that links medical, behavioral health, social service and housing data from multiple sources. It enables care coordination between health and social service providers in Sacramento County, and supports health equity by allowing providers to quickly identify and serve vulnerable low-income individuals during emergencies such as COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Implementing the SHIE would enable providers to access more reliable information on health, housing, and social service history, thereby improving the quality and efficiency of care management, facilitating referrals and communication across organizations, and reducing the risk that low-income individuals experience further disproportionate public health impacts.

Project Name: Fiscal Year 2019-20 Revenue Replacement

Project Identification Number	RR-1
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$37,603,761.00
Total Cumulative Obligations	\$37,603,761.00
Total Cumulative Expenditures	\$37,603,761.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The County has selected to use the Revenue Replacement formula. Based on the formula, the County has calculated revenue loss for Fiscal Year 2019-20 (period ending June 30, 2020) to be \$37,603,761 . Funds were applied to the salaries and benefit costs of staff working towards the provision of government services.

Project Name: Park District Awards

Project Identification Number	D5-3
Project Expenditure Category	7-Administrative

Project Expenditure Subcategory	7.2-Transfers to Other Units of Government
Status To Completion	Completed
Adopted Budget	\$411,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$411,000.00
Total Cumulative Expenditures	\$411,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project will allocate funds to dependent and independent special purpose districts located within District 5 for ARPA eligible expenditures. Parks serve as a vital resource for the community, many of which are located within impacted and disproportionately impacted communities, and demand for parks and their role in promoting opportunities for safe social interaction and physical and mental relief further increased during the pandemic.

Project Name: Hood and Franklin Community Septic Conversion

Project Identification Number	D5-1
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.2-Transfers to Other Units of Government
Status To Completion	Completed
Adopted Budget	\$2,125,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$2,125,000.00
Total Cumulative Expenditures	\$2,125,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	This project will allocate funding to the Sacramento Area Sewer District (SASD) to fund the design portion of the Hood and Franklin Community Septic Conversion Project.

Project Description	Hood is an unincorporated community located along the Sacramento River and State Route 160, 15 miles south of Sacramento and is a Severely Disadvantaged Community based on median household income. Franklin is an unincorporated community located between Franklin Boulevard and the Union Pacific Railroad (UPRR), north of Hood-Franklin Road and is a Disadvantaged Community based on median household income. The project will allow for the conversion from old septic systems to the SASD system. Many of the septic systems were installed in the 1970s and are past their useful life. The Hood community consists of 76 residential parcels, 13 commercial parcels, and 52 vacant parcels, while there are 30 residential parcels, 10 commercial parcels, 1 public school, and 7 vacant parcels in the Franklin community. SASD will serve as the lead on the project and will utilize the District 5 ARPA allocation to perform project design, allowing the project timeline to advance as much as two years, with construction estimated to be completed in fall 2025.
---------------------	--

Project Name: Emergency Medical Services Equipment

Project Identification Number	H-3
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed
Adopted Budget	\$95,549.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$95,549.00
Total Cumulative Expenditures	\$95,549.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project will allow for the purchase of equipment for the Emergency Medical Services (EMS) division within the Department of Health Services. EMS is a primary responder during an activation of the Emergency Operations Center and is an integral component of the County's personal protective equipment and medical supply distribution network. EMS requires sufficient equipment and supplies in order to carry out these responsibilities. A larger truck is necessary to safely tow the Mobile Medical Shelter generator. Purchase of the truck and requested items will address specific deficits observed by EMS during the response to the COVID-19 pandemic. These items will allow EMS to safely and rapidly deploy temporary facilities in the event of a COVID-19 resurgence or Emergency Operations Center activation and will enhance staff and volunteer safety during an emergency.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$70,770.00

Type of capital expenditures, based on the following enumerated uses	Emergency operations centers and acquisition of emergency response equipment
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Based on the experience of the first wave of the pandemic, Emergency Medical Services re-evaluated their current assets and noted that some need upgrades, replacements, or additional quantities to respond to a COVID-19 resurgence or other local disaster.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project falls under the Medical Supplies, Equipment, Temporary Facilities, and COVID-19 Response and Mitigation areas of ARPA. Requested items address specific deficits/weaknesses observed by Emergency Medical Services in the course of Emergency Operations Center Activation.

Project Name: Primary Health Clinic Staffing

Project Identification Number	H-4
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.6-Medical Expenses (including Alternative Care Facilities)
Status To Completion	Completed
Adopted Budget	\$2,701,918.70
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$2,701,918.70
Total Cumulative Expenditures	\$2,701,918.70
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project consists of expanded service capacity at the Sacramento County Health Center which provides health services to low-income residents in Sacramento County. Additional temporary staff will be hired to increase access to primary health care services. Some of these positions will be assigned to the homeless COVID-19 outreach team with the eventual goal of enrolling these patients into Managed Care Medi-Cal, allowing for continued access to health care services.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance	The additional staff will be used to enhance the clinic's ability to provide primary care services, including outreach to patients, vaccine services, and mobile services targeting

program(s), including public health or negative economic impact experienced	homeless County residents, which will help prevent the spread of COVID and improve health outcomes overall for some of the most vulnerable community members.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Primary Care visits address COVID directly, but also comorbidities that render a patient more vulnerable to COVID. By offering testing, primary care and vaccination, both in the clinic setting and in a mobile clinic, the clinic staff will be directly working with some of the most vulnerable populations in the County to prevent/mitigate the effects and spread of COVID and/or to enhance their ability to survive COVID or other illnesses.

Project Name: Special Purpose Government Projects and Grants

Project Identification Number	D5-2
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.2-Transfers to Other Units of Government
Status To Completion	Completed
Adopted Budget	\$725,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$725,000.00
Total Cumulative Expenditures	\$725,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project will allocate funds for emergency services-related projects and grants for special purpose districts located in District 5. ARPA allows for expenditures related to emergency medical response expenses and many of the volunteer fire districts located in District 5 lack the financial resources to provide a level of service on par with incorporated cities within the County. Additionally, many of the constituents served by the districts have been impacted or disproportionately impacted by the pandemic. These volunteer fire districts serve as a critical resource for the community and operate on limited resources, which have been further strained during the pandemic and continued state of emergency declared by the Governor on March 4, 2020, and have not directly received other sources of recovery-related funding.

Project Name: Water Distribution to Homeless Encampments

Project Identification Number	HH-8
Project Expenditure Category	2-Negative Economic Impacts

Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed
Adopted Budget	\$869,999.00
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$869,999.00
Total Cumulative Expenditures	\$869,999.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The purpose of this project is to deliver clean water and trash bags to homeless encampments. The delivery of water and trash bags will help individuals experiencing unsheltered homelessness remain in their encampments and thus reduces the likelihood of COVID-19 transmission. The project also allows the County to track and maintain contact with individuals experiencing unsheltered homelessness for vaccination efforts and vital health services.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The purpose of this project is to provide access to clean water for people experiencing homelessness whom were disproportionately impacted by COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	People experiencing homelessness have been disproportionately impacted by COVID-19. The County of Sacramento's response of providing access to clean water supports the ability of unhoused people to safely shelter in encampments and is proportional to the crisis at hand.

Project Name: Project Roomkey Medical Services

Project Identification Number	H-2
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.6-Medical Expenses (including Alternative Care Facilities)
Status To Completion	Completed
Adopted Budget	\$747,150.07

Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$747,150.07
Total Cumulative Expenditures	\$747,150.07
Current Period Obligations	
Current Period Expenditures	
Project Description	The purpose of this project is to provide medical services for individuals currently participating in the Project Roomkey program. Project Roomkey provides shelter for those who are homeless or have unstable housing. Through the program, a nursing team is utilized to evaluate the health and safety of Project Roomkey residents who experience an elevated likelihood of health issues, medical emergencies, and contraction of COVID-19. The Project Roomkey model has specific isolation units for COVID-19 positive residents that need higher levels of monitoring and care. The medical team assesses patient vital signs, answers medical questions, and explains complications, while calling for appropriate assistance when needed. Additionally, the nursing team provides health education care coordination, harm reduction, wellness and supportive care, intake and assessment, as well as COVID-19 isolation guidance, testing, and vaccinations.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The purpose of this project is to provide medical services to individuals experiencing homelessness whom were disproportionately impacted by COVID-19. According to Johns Hopkins University's Coronavirus Resource Center, the highest single 7-day rate of positive COVID tests for the United States between June and October was 7.8% (falling as low as 4.0% in that time). The National Health Care for the Homeless Council reported homeless COVID positivity rates between 9-12% for that period.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	People experiencing homelessness have been disproportionately impacted by COVID-19; therefore, our response to building a medical team to support the health needs of residents is proportional to the crisis at hand. Investing in medical care at Project Roomkey sites assists in the prevention of infection and ensures proper care during isolation for those infected.

Project Name: Encampment Management Information Tracking Database

Project Identification Number	HH-5
	3-Public Health-Negative Economic Impact: Public Sector

Project Expenditure Category	Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Completed
Adopted Budget	\$155,790.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$155,790.00
Total Cumulative Expenditures	\$155,790.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project will allow for the development of a web-based Encampment Management Information Tracking (EMIT) database for County staff and contractors so they may track and manage responses to homeless encampments throughout the County. The EMIT database will support the County's overall effort to provide services to encampments by helping to expedite responses, coordinate deployment of social services, and track program efficacy. Funding will be used to hire staff to complete the buildout of the EMIT application with database reporting tools and to train end users. The first phase of database design and prototype development will begin in early 2022, and the second phase will integrate the EMIT database with various other county systems in order to improve the delivery of outreach, shelter, and housing services to those living unsheltered in the County.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$155,790.00
Type of capital expenditures, based on the following enumerated uses	Technology and tools
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The County of Sacramento will contract with a consultant to build out the EMIT database. The objective of this project is to have real-time data on those experiencing unsheltered homelessness to better allocate and prioritize resources to assist them in gaining permanent housing.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Those experiencing homelessness were disproportionately impacted by COVID-19, in that living unsheltered in congregate settings and without access to housing, health, and other critical services creates disparity. Efforts to address these needs, including support moving out of congregate settings into non-congregate and permanent housing, helps to relieve these impacts.

Project Name: Retail Food Permit Fee Waiver Project

Project Identification Number	ER-5
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Completed
Adopted Budget	\$6,442,451.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$6,442,451.00
Total Cumulative Expenditures	\$6,442,451.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This project will waive the Environmental Management Department annual operating permit fees for retail food businesses in the County that were in operation as of December 31, 2021. Eligible retail food businesses include: restaurants, bars, schools, mobile food establishments, bakeries, cottage snack bars, caterers/commissaries, food banks, and retail markets less than 15,000 square feet. The project will occur over one year as annual permit fees become due for each establishment. This project will support retail food businesses that have been negatively impacted by the restrictions imposed by local and state public health orders.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	9 Imp Classes of SBs designated as negatively economically impacted
Secondary Impacted and/or Disproportionately Impacted populations	12 Imp Travel tourism or hospitality sectors
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The COVID-19 pandemic impacted retail food establishments in Sacramento due to state and local public health orders that required takeout and delivery options only, dining-room closures, or reduced hours. Some retail food establishments experienced closure all together, such as snack bars at movie theaters, food courts at malls, and operators at event centers. In addition, many retail food establishments experienced unexpected expenses to meet safety measures, such as PPE for employees.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	The retail fee health permit waiver program is intended to provide economic relief to retail food businesses that were

negative economic impact of Covid-19	disproportionally impacted by the COVID-19 pandemic by providing a fee waiver for the 2022 retail food health permit fee.
--------------------------------------	---

Project Name: Personnel Services COVID-19 Vaccination and Testing Program

Project Identification Number	H-7
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.5-Public Sector Capacity: Administrative Needs
Status To Completion	Completed
Adopted Budget	\$90,695.89
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$90,695.89
Total Cumulative Expenditures	\$90,695.89
Current Period Obligations	
Current Period Expenditures	
Project Description	The purpose of this project is to provide staffing to assist County departments to accurately track the County's COVID-19 Vaccination Testing Program. The program will ensure the County's compliance with State Public Health Orders which began requiring vaccination for workers in specific high-risk facilities. The County implemented the COVID-19 Vaccination Testing Program to assist departments in tracking program requirements, employees' COVID-19 vaccination status, and COVID-19 testing results. Customer service needs for departments have grown to require administrative tasks such as enrollment and disenrollment, leave tracking reporting, and program guidance. Reporting includes department statistics, exemption requests, testing lists and non-compliance tracking. The General Public will be positively impacted by providing a healthy workforce to administer public services and reduce the spread of COVID-19 to individuals in high-risk facilities. The intended outcomes are compliance with COVID-19 regulations, increased safety in the workplace, customer service to departments, and administration of the COVID-19 Vaccination and Testing program.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The objective of the COVID-19 Vaccination and Testing Program is to accurately and effectively track the County of Sacramento's COVID-19 vaccination and testing activities. Staff will create and implement a countywide policy and program guide, standardize reporting, identify and train department coordinators, and communicate requirements to departments and employees.
	The County of Sacramento's approach is reasonable and

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	proportional to the negative impacts of COVID-19 as the program strives to ensure services to the public occur in a safe environment. The scale of this project includes funding 3.0 FTE to administer the County's COVID-19 Testing and Vaccination Program and ensure compliance with public health orders for an organization of over 11,000 employees.
---	--

Project Name: Premium Pay for Essential Workers During COVID-19 Public Health Emergency

Project Identification Number	EW-1
Project Expenditure Category	4-Premium Pay
Project Expenditure Subcategory	4.1-Public Sector Employees
Status To Completion	Completed
Adopted Budget	\$9,469,701.38
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$9,469,701.38
Total Cumulative Expenditures	\$9,469,701.38
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	County employees who performed essential work during the pandemic were provided a premium pay stipend to compensate for the elevated risk of continuing onsite work. Employees that receive the stipend were required to be income-eligible workers earning less than 150 percent of the average annual wage for Sacramento County according to the Bureau of Labor Statistics. These employees performed essential work while physically at the jobsite with regular in-person interactions with patients, the public, or coworkers.
Sectors Designated as Essential Critical Infrastructure Sectors	Work performed by employees of the County of Sacramento.
Number of workers to be served	5,879
Premium Pay Narrative	Employees that receive the stipend were required to be income-eligible workers earning less than 150 percent of the average annual wage for Sacramento County according to the Bureau of Labor Statistics. These employees performed essential work while physically at the jobsite with regular in-person interactions with patients, the public, or coworkers.
Number of workers to be served with premium pay in K-12 schools	0

Project Name: Florin-Power Inn Road Safe Stay Community

Project Identification Number	HH-13
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed 50% or more
Adopted Budget	\$11,583,568.60
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$11,583,568.60
Total Cumulative Expenditures	\$11,035,013.05
Current Period Obligations	\$0.00
Current Period Expenditures	\$939,285.60
Project Description	The Florin/Power Inn Safe Stay Community project is a holistic response to the crisis of unsheltered homelessness. This program will help transition occupants of encampments into longer-term shelter and permanent housing and reduce the number of unsanctioned encampments in the unincorporated County. The Safe Stay Community will be professionally operated by a contracted community-based organization who will be responsible for day-to-day operations, managing third-party vendors, developing individualized service plans, and coordinating with the County and other service providers. This program will help transition occupants of encampments into longer-term shelter and permanent housing and reduce the number of encampments in the unincorporated County. The Safe Stay Community will consist of 100 Pallet Shelters along with onsite shower and restroom facilities for clients, as well as onsite offices and meeting rooms for operations staff. The perimeter will be secured with fencing and privacy shading, and security offices will be located at the access gate to control vehicular and pedestrian access to the site. Additionally, the community will have a large, shaded common area for community gathering with a section for pet relief.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$6,003,911.00
Type of capital expenditures, based on the following enumerated uses	Transitional shelters
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No

What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The County's objective is to provide non-congregate sheltering opportunities for those experiencing homelessness. The shelter program will serve as a stay safe community and reduce the number of scattered encampments in the unincorporated County.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Those experiencing homelessness were disproportionately impacted by COVID-19, in that living unsheltered in congregate settings and without access to housing, health, and other critical services creates disparity. Efforts to address these needs, including support moving out of congregate settings into non-congregate and permanent housing, help to relieve these impacts.

Project Name: Homeless Encampment Sanitation Services

Project Identification Number	HH-12
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed
Adopted Budget	\$408,916.09
Program income earned prior to December 31, 2024	\$0.00
Program income earned on project after December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Program income reported after Q4 2024 expended	\$0.00
Program income obligated by December 31, 2024 of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$408,916.09
Total Cumulative Expenditures	\$408,916.09
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This program is structured to provide portable restrooms and hand washing stations to people experiencing unsheltered homelessness. The objectives are to provide individuals living outside with safe and sanitary restrooms and the ability to wash their hands with the end goal of reducing likelihood of contracting COVID-19 and other negative health outcomes. The relationship between negative health outcomes and homelessness is well documented, with the dramatically heightened risk of a wide range of health problems, including mental health and substance-related problems, hypertension, diabetes mellitus, upper respiratory infections, and gastrointestinal and podiatry problems. According to the Center for Disease Control, because of these higher rates of serious medical problems among other items, people experiencing homelessness are at a greater risk of contracting COVID-19.

Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program is structured to provide portable restrooms and hand washing stations to people experiencing unsheltered homelessness. The objective is to provide individuals the ability to safely use the restroom and wash their hands to reduce the likelihood of contracting COVID-19 and/or other negative health outcomes.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The relationship between negative health outcomes and homelessness is well documented. Lack of access to basic sanitation services, including clean water, is a significant contributing factor to life-threatening conditions, including COVID-19. As such, sanitation services to support people experiencing homelessness is proportional to the public health impacts of COVID-19.

Subrecipients

Subrecipient Name: Deloitte and Touche, LLP

TIN	
Unique Entity Identifier	CKV2L9GZKJK3
POC Email Address	
Address Line 1	980 9th St, Ste 1800
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95814
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: InSync Consulting Services LLC

TIN	464021794
Unique Entity Identifier	JCBNQGKF46Q3
POC Email Address	tcoxen@insynconline.net
Address Line 1	2231 Douglas Blvd, Suite 100
Address Line 2	
Address Line 3	
City	Roseville
State	CA
Zip	95861
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Safer Alternative Thru Networking & Education

TIN	943390723
Unique Entity Identifier	ZKNCPSEGBG98
POC Email Address	rachellyn@frontiernet.net
Address Line 1	8015 Freeport Blvd.
Address Line 2	
Address Line 3	
City	Sacramento

State	CA
Zip	95832
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Deloitte and Touche, LLP

TIN	
Unique Entity Identifier	F9KSDU7L9VP6
POC Email Address	stalarsen@deloitte.com
Address Line 1	980 9th St, Ste 1800
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95814
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Shi International Corp.

TIN	223009648
Unique Entity Identifier	CEFCD41CLDJ8
POC Email Address	christopher_fisahn@shi.com
Address Line 1	290 Davidson Avenue
Address Line 2	
Address Line 3	
City	Somerset
State	NJ
Zip	08873
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Innovative Emergency Management, Inc.

TIN	
Unique Entity Identifier	MES2SE62JGL3
POC Email Address	
Address Line 1	2801 Slater Road, Suite 200

Address Line 2	
Address Line 3	
City	Morrisville
State	NC
Zip	27560
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Fidelity National Title Company

TIN	953283219
Unique Entity Identifier	N5DRJFYGREM9
POC Email Address	
Address Line 1	8525 Madison Avenue, Suite 110
Address Line 2	
Address Line 3	
City	Fair Oaks
State	CA
Zip	95628
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Sacramento Municipal Utility District

TIN	
Unique Entity Identifier	UPBTCLRN9KS5
POC Email Address	
Address Line 1	6201 S Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95852
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: First Step Communities

TIN	352537631
Unique Entity Identifier	HDD3WBL25AW1
POC Email Address	
Address Line 1	1400 North A Street, Building A
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95811
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Greater Sacramento Vietnamese American Chamber of Commerce

TIN	273355421
Unique Entity Identifier	PAGVWGMQLTL4
POC Email Address	
Address Line 1	6830 Stockton Blvd, Suite 200
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95823
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Capitol Station District, DBA The River District

TIN	
Unique Entity Identifier	QJG6X1NGJ7F8
POC Email Address	
Address Line 1	PO Box 630
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95812

Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sunrise Marketplace

TIN	
Unique Entity Identifier	G32YSPYUY6V1
POC Email Address	
Address Line 1	6383 Brando Loop
Address Line 2	
Address Line 3	
City	Fair Oaks
State	CA
Zip	95628
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Greater Arden Chamber of Commerce

TIN	
Unique Entity Identifier	MH8DH1XCF1J6
POC Email Address	
Address Line 1	3308 El Camino Ave, Suite 300-262
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95821
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: United Site Services

TIN	200968969
Unique Entity Identifier	M593TPGY15C3
POC Email Address	
Address Line 1	8588 Unsworth Avenue
Address Line 2	
Address Line 3	

City	Sacramento
State	CA
Zip	95828
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Slavic-American Chamber of Commerce

TIN	
Unique Entity Identifier	GF4ZN7LKSMV6
POC Email Address	
Address Line 1	3104 O Street #399
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95816
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Stockton Boulevard Partnership

TIN	
Unique Entity Identifier	DZBGG63KS721
POC Email Address	
Address Line 1	5657 Stockton Blvd
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95824
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Del Paso Boulevard Partnership

TIN	
Unique Entity Identifier	DZ8CRMTB1DL5
POC Email Address	

Address Line 1	1219 Del Paso Boulevard
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95815
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Midtown Association

TIN	
Unique Entity Identifier	G6KNZNVXDSM3
POC Email Address	
Address Line 1	1401 21st Street, Unit A
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95811
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Arrive Alive California, Inc.

TIN	
Unique Entity Identifier	CL4WK8F8K7C7
POC Email Address	
Address Line 1	2500 Marconi Ave, #110
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95821
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: C and C Advisors, LLC

--	--

TIN	710952730
Unique Entity Identifier	FDAVCLX3HES7
POC Email Address	
Address Line 1	2103 SCOTT ST
Address Line 2	
Address Line 3	
City	SAN FRANCISCO
State	CA
Zip	94115
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Kitchell Corporation

TIN	
Unique Entity Identifier	NDSFNK1YMGR9
POC Email Address	
Address Line 1	2450 Venture Oaks Way, STE 500
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95833
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Roberts Family Development Center

TIN	
Unique Entity Identifier	CVE2CVDHA4G4
POC Email Address	
Address Line 1	766 Darina Avenue
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95815
Zip+4	
Entity Type	Beneficiary

Is the Recipient Registered in SAM.Gov?	Yes
---	-----

Subrecipient Name: Chicks in Crisis, Inc.

TIN	
Unique Entity Identifier	JPVEPGKM1NU6
POC Email Address	
Address Line 1	9455 East Stockton Blvd
Address Line 2	
Address Line 3	
City	Elk Grove
State	CA
Zip	95624
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sacramento Steps Forward

TIN	
Unique Entity Identifier	RC9QUJJB1NL1
POC Email Address	
Address Line 1	2150 River Plaza Drive, Suite 385
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95833
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sacramento Asian Pacific Chamber of Commerce (SacIEDC)

TIN	
Unique Entity Identifier	MXVVDK17Z1G56
POC Email Address	
Address Line 1	1610 R Street, Suite 300
Address Line 2	
Address Line 3	
City	Sacramento
State	CA

Zip	95811
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sacramento Food Bank and Family Services

TIN	
Unique Entity Identifier	Y5M4EM4JAJJ6
POC Email Address	
Address Line 1	3333 3rd Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95817
Zip+4	
Entity Type	Subrecipient; Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Meals on Wheels by ACC

TIN	
Unique Entity Identifier	TKRXLKWNKXE3
POC Email Address	
Address Line 1	7375 Park City Drive
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95831
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Habitat for Humanity of Greater Sacramento

TIN	
Unique Entity Identifier	EGRUX5V8P635
POC Email Address	
Address Line 1	819 N 10th St
Address Line 2	

Address Line 3	
City	Sacramento
State	CA
Zip	95811
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sacramento Kindness Campaign, Inc.

TIN	
Unique Entity Identifier	LXNSAFEC4BY5
POC Email Address	
Address Line 1	PO Box 3005
Address Line 2	
Address Line 3	
City	Carmichael
State	CA
Zip	95608
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Boy Scouts of America, Golden Empire Council

TIN	
Unique Entity Identifier	QDQVJBWXBLQ9
POC Email Address	
Address Line 1	251 Commerce Circle
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95815
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Wildlife Care Association

TIN	
Unique Entity Identifier	UGW6KH7H54R6

POC Email Address	
Address Line 1	5211 Patrol Road
Address Line 2	
Address Line 3	
City	McClellan
State	CA
Zip	95652
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Teen Center USA

TIN	
Unique Entity Identifier	YE3KVC9NM168
POC Email Address	
Address Line 1	8978 Elk Grove Blvd
Address Line 2	
Address Line 3	
City	Elk Grove
State	CA
Zip	95624
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Aging Up

TIN	
Unique Entity Identifier	GPQRY2V9P3G4
POC Email Address	
Address Line 1	9456 Cedarview Way
Address Line 2	
Address Line 3	
City	Elk Grove
State	CA
Zip	95758
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Folsom Cordova Community Partnership

TIN	
Unique Entity Identifier	XYDJT1DMAAM7
POC Email Address	
Address Line 1	10665 Coloma Road, Suite 200
Address Line 2	
Address Line 3	
City	Rancho Cordova
State	CA
Zip	95670
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Antelope Business Community District

TIN	
Unique Entity Identifier	TCKCT3SMJJ98
POC Email Address	
Address Line 1	7909 Walerga Rd., #112 -127
Address Line 2	
Address Line 3	
City	Antelope
State	CA
Zip	95843
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Watt Avenue Partnership

TIN	
Unique Entity Identifier	UPPEL5N4RJA5
POC Email Address	
Address Line 1	4628 Watt Avenue, Box 365
Address Line 2	
Address Line 3	
City	North Highlands
State	CA
Zip	95660
Zip+4	

Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Buehler Engineering, Inc.

TIN	
Unique Entity Identifier	GMJSB5ZESRJ3
POC Email Address	
Address Line 1	600 Q Street, STE 200
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95811
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sacramento Engineering Consultants

TIN	
Unique Entity Identifier	M6TRCE2LM4X3
POC Email Address	
Address Line 1	10555 Old Placerville Rd
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95827
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: BKF Engineers

TIN	
Unique Entity Identifier	WTSKFL1398A5
POC Email Address	
Address Line 1	255 Shoreline DR, STE 200
Address Line 2	
Address Line 3	
City	Redwood City

State	CA
Zip	94065
Zip+4	1428
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: AppleOne Employment Services

TIN	
Unique Entity Identifier	D7ZEADB4A324
POC Email Address	
Address Line 1	4600 Broadway
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95820
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Refugee Enrichment and Development Association, Inc.

TIN	
Unique Entity Identifier	P4NHVEEREVM7
POC Email Address	
Address Line 1	2919 Fulton Ave
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95821
Zip+4	
Entity Type	Subrecipient; Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Lao Family Community Development, Inc.

TIN	
Unique Entity Identifier	KXSLDWGJGNA5
POC Email Address	
Address Line 1	3205 Hurley Way

Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95864
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Health Communication Research Institute, Inc

TIN	
Unique Entity Identifier	XSF7PBNZ6A43
POC Email Address	
Address Line 1	5025 J Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95819
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Powerhouse Ministries, Inc.

TIN	
Unique Entity Identifier	ZZU6CE2H42Y1
POC Email Address	
Address Line 1	311 Market Street
Address Line 2	
Address Line 3	
City	Folsom
State	CA
Zip	95630
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: River City Food Bank

TIN	

Unique Entity Identifier	YWNTPN5ESJ76
POC Email Address	
Address Line 1	1800 28th Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95816
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Rio Linda Elverta Chamber of Commerce

TIN	
Unique Entity Identifier	NTZUQLU8CL35
POC Email Address	
Address Line 1	PO Box 75
Address Line 2	
Address Line 3	
City	Rio Linda
State	CA
Zip	95673
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Downtown Sacramento Partnership

TIN	
Unique Entity Identifier	JYLKLLKDV784
POC Email Address	
Address Line 1	980 9th Street, Suite 200
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95814
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Elk Grove Food Bank

TIN	
Unique Entity Identifier	SJG6FRDEJUJ4
POC Email Address	
Address Line 1	9888 Kent Street
Address Line 2	
Address Line 3	
City	Elk Grove
State	CA
Zip	95624
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: First 5 Sacramento Commission

TIN	
Unique Entity Identifier	DE91QB4YDA81
POC Email Address	
Address Line 1	2750 Gateway Oaks Dr. #330
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95833
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sierra Health Foundation: Center for Health Program Management

TIN	
Unique Entity Identifier	QLL1T1MQ4VN7
POC Email Address	
Address Line 1	1321 Garden Highway
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95833

Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The National Association For The Advancement of Colored People - Sacramento

TIN	
Unique Entity Identifier	UP9HTCSUNTM4
POC Email Address	
Address Line 1	816 H Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95814
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Women's Empowerment

TIN	
Unique Entity Identifier	U9SRCZPLKD46
POC Email Address	
Address Line 1	1590 North A Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95811
Zip+4	
Entity Type	Subrecipient; Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sacramento City Unified School District

TIN	
Unique Entity Identifier	CVE6DTDKVX25
POC Email Address	
Address Line 1	7864 Detroit Blvd
Address Line 2	2441 Stansberry Way

Address Line 3	1600 Vallejo Way
City	Sacramento
State	CA
Zip	95832
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: San Juan Unified School District

TIN	
Unique Entity Identifier	YKMCNKP7GFB9
POC Email Address	
Address Line 1	4540 American River Dr
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95864
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: AMS Restaurant, LLC.

TIN	
Unique Entity Identifier	T25KHBCJXPU7
POC Email Address	
Address Line 1	4749 Bennett Dr., Suite 1
Address Line 2	
Address Line 3	
City	Livermore
State	CA
Zip	94551
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Starbucks

TIN	
Unique Entity Identifier	LKN7SNYDQEZ3

POC Email Address	
Address Line 1	4981 Watt Ave
Address Line 2	
Address Line 3	
City	North Highlands
State	CA
Zip	98124
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Advanced Fresh Concepts

TIN	
Unique Entity Identifier	MC1MBDJN6XK9
POC Email Address	
Address Line 1	1850 Prairie City Rd
Address Line 2	
Address Line 3	
City	Folsom
State	CA
Zip	90220
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Rancho Cordova Food Locker

TIN	
Unique Entity Identifier	L8QZEFEPUVN7
POC Email Address	
Address Line 1	10497 Coloma Road
Address Line 2	
Address Line 3	
City	Rancho Cordova
State	CA
Zip	95670
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Gordian Group, Inc.

TIN	
Unique Entity Identifier	R8JXSHBYMJS2
POC Email Address	
Address Line 1	30 Patewood Drive, Suite 350
Address Line 2	
Address Line 3	
City	Greenville
State	SC
Zip	29615
Zip+4	6810
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Carmichael HART (Homeless Assistance Resource Team)

TIN	
Unique Entity Identifier	SSJCKGBQ5RN5
POC Email Address	
Address Line 1	8061 Livorna Way
Address Line 2	
Address Line 3	
City	Fair Oaks
State	CA
Zip	95628
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Rio Linda Elverta Recreation and Park District

TIN	
Unique Entity Identifier	PWFVAHSF96M4
POC Email Address	
Address Line 1	810 Oak Lane
Address Line 2	
Address Line 3	
City	Rio Linda
State	CA
Zip	95673
Zip+4	

Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Folsom Community Development Corporation

TIN	
Unique Entity Identifier	D7GEEEM99TY3
POC Email Address	
Address Line 1	200 Wool Street
Address Line 2	
Address Line 3	
City	Folsom
State	CA
Zip	95630
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Sacramento

TIN	
Unique Entity Identifier	KJNSFMC9KVD5
POC Email Address	
Address Line 1	915 I Street, 3rd Floor
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95814
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Bay Area Community Services

TIN	
Unique Entity Identifier	Z5MFKYZMKYM3
POC Email Address	
Address Line 1	390 40th Street
Address Line 2	
Address Line 3	
City	Oakland

State	CA
Zip	94609
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Salvation Army, a California Corporation

TIN	
Unique Entity Identifier	LF19U9DKFQM6
POC Email Address	
Address Line 1	1200 North B Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95814
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Fulton Avenue Improvement Association

TIN	943285569
Unique Entity Identifier	
POC Email Address	
Address Line 1	2740 Fulton Avenue, Suite 226
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95821
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Sacramento LGBT Community Center

TIN	942502229
-----	-----------

Unique Entity Identifier	
POC Email Address	
Address Line 1	1015 20th Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95811
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Brother 2 Brother Mentoring Inc.

TIN	
Unique Entity Identifier	VH9QTJP4RML3
POC Email Address	
Address Line 1	1244 North Ave
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95838
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Liberty Towers Church of the Nazarene

TIN	941732036
Unique Entity Identifier	
POC Email Address	
Address Line 1	5132 Elkhorn Blvd
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95842

Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Mutual Assistance Network

TIN	
Unique Entity Identifier	TRDBG9RB8SC6
POC Email Address	
Address Line 1	811 Grand Ave, Suite A3
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95838
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sunrise Recreation and Park District

TIN	
Unique Entity Identifier	HHYFR7TRQ8N5
POC Email Address	
Address Line 1	7801 Auburn Blvd
Address Line 2	
Address Line 3	
City	Citrus Heights
State	CA
Zip	95610
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Orangevale Recreation and Park District

TIN	
Unique Entity Identifier	J5GAL8Z8KRU7
POC Email Address	
Address Line 1	6826 Hazel Ave
Address Line 2	
Address Line 3	

City	Orangevale
State	CA
Zip	95662
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Orangevale-Fair Oaks Community Foundation (Hart)

TIN	
Unique Entity Identifier	VK52E9NSMN15
POC Email Address	
Address Line 1	7222 Chestnut Avenue
Address Line 2	
Address Line 3	
City	Orangevale
State	CA
Zip	95662
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Citrus Heights Hart

TIN	
Unique Entity Identifier	UJ1WYMF6KLA8
POC Email Address	
Address Line 1	8095 Greenback Lane, Suite D
Address Line 2	
Address Line 3	
City	Citrus Heights
State	CA
Zip	95610
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Comfort Inn & Suites

TIN	
Unique Entity Identifier	H9Q3D4QU2JT4
POC Email Address	

Address Line 1	10800 Olson Drive
Address Line 2	
Address Line 3	
City	Rancho Cordova
State	CA
Zip	95670
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

**Subrecipient Name: Vista Investments Management Company, dba Vegabond Inn Executive
-Sacramento**

TIN	
Unique Entity Identifier	TM77D3CVF664
POC Email Address	
Address Line 1	909 3rd Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95814
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Greater Sacramento Urban League

TIN	
Unique Entity Identifier	G95SX611VG83
POC Email Address	
Address Line 1	3725 Marysville Blvd
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95838
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sacramento Recovery House, Inc

TIN	
Unique Entity Identifier	KH2TDN4ZG949
POC Email Address	
Address Line 1	1914 22nd Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95816
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: United Way Capital Region

TIN	
Unique Entity Identifier	WSLXKL1WQTA9
POC Email Address	
Address Line 1	10389 Old Placerville Road
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95827
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Northern California Construction Training, Inc.

TIN	
Unique Entity Identifier	JD78NKJ9YJG3
POC Email Address	
Address Line 1	10411 Old Placerville Road, Suite 205
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95827
Zip+4	
Entity Type	Subrecipient

Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: La Familia Counseling Center, Inc.

TIN	
Unique Entity Identifier	JNGAN2NDKKZ8
POC Email Address	
Address Line 1	5523 34th Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95820
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sacramento Area Sewer District

TIN	
Unique Entity Identifier	LKQNFF95NTK5
POC Email Address	
Address Line 1	10060 Goethe Road
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95827
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Galt

TIN	
Unique Entity Identifier	NLG5DK225EJ4
POC Email Address	
Address Line 1	380 Civic Drive
Address Line 2	

Address Line 3	
City	Galt
State	CA
Zip	95632
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Isleton

TIN	
Unique Entity Identifier	Z41DM5JSNVZ4
POC Email Address	
Address Line 1	101 2nd Street
Address Line 2	
Address Line 3	
City	Isleton
State	CA
Zip	95641
Zip+4	0716
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Child Action, Inc

TIN	
Unique Entity Identifier	PQFNKTCMF343
POC Email Address	
Address Line 1	10540 White Rock Rd Ste 180
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95670
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sacramento Housing and Redevelopment Agency

TIN	
Unique Entity Identifier	YKEBAD4G37P7

POC Email Address	
Address Line 1	801 12th Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95814
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Carmichael Recreation and Park District

TIN	
Unique Entity Identifier	XKV5EAJZ6JB1
POC Email Address	
Address Line 1	5341 El Camino Ave
Address Line 2	
Address Line 3	
City	Carmichael
State	CA
Zip	95608
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sacramento Parks Foundation

TIN	
Unique Entity Identifier	PVFHF2C3L549
POC Email Address	
Address Line 1	1124 Bell Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95825
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Saint John's Program for Real Change

TIN	
Unique Entity Identifier	TGDEPJ3KE9S5
POC Email Address	
Address Line 1	2443 Fair Oaks Blvd, Suite 369
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95825
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Community Strong Strategies LLC

TIN	
Unique Entity Identifier	QBWHVGEDZ873
POC Email Address	
Address Line 1	2740 Fulton Ave, Suite 226
Address Line 2	6825 Fair Oaks Blvd, Suite 100
Address Line 3	4636 Watt Ave
City	San Jose
State	CA
Zip	95821
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Southgate Recreation and Park District

TIN	
Unique Entity Identifier	HNKAN7J28WE3
POC Email Address	
Address Line 1	6000 Orange Ave
Address Line 2	
Address Line 3	
City	Sacramento

State	CA
Zip	95823
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: South Sacramento Interfaith Partnership

TIN	
Unique Entity Identifier	YCEUPKSU1CT4
POC Email Address	
Address Line 1	5625 24th Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95822
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: North Star Construction and Engineering, Inc.

TIN	
Unique Entity Identifier	L11VBF8Y3AJ8
POC Email Address	
Address Line 1	1280 Stabler Lane, Suite 630
Address Line 2	
Address Line 3	
City	Yuba City
State	CA
Zip	95993
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Lyons Security Service, Inc.

TIN	
Unique Entity Identifier	LD97J5BSURP7
POC Email Address	
Address Line 1	PO Box 18955

Address Line 2	
Address Line 3	
City	Anaheim Hills
State	CA
Zip	92817
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: DLR Group

TIN	
Unique Entity Identifier	TALBX73EBJL3
POC Email Address	
Address Line 1	700 S Flower St, FL 22
Address Line 2	
Address Line 3	
City	Los Angeles
State	CA
Zip	90017
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Patrol Solutions

TIN	
Unique Entity Identifier	XGE1VM9E8836
POC Email Address	
Address Line 1	6060 Sunrise Vista
Address Line 2	
Address Line 3	
City	Citrus Heights
State	CA
Zip	95610
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Allied Universal Security Services

TIN	330973846

Unique Entity Identifier	
POC Email Address	
Address Line 1	PO Box 31001-2374
Address Line 2	
Address Line 3	
City	Pasadena
State	CA
Zip	91110
Zip+4	2374
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Watsonville Fleet Group

TIN	843696503
Unique Entity Identifier	
POC Email Address	
Address Line 1	490 Auto Center Drive
Address Line 2	
Address Line 3	
City	Watsonville
State	CA
Zip	95076
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Walnut Grove Fire Protection District

TIN	
Unique Entity Identifier	J3NLDTZDACX3
POC Email Address	
Address Line 1	14061 Grand AVE
Address Line 2	
Address Line 3	
City	Walnut Grove
State	CA
Zip	95690
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Next Move Homeless Services

TIN	
Unique Entity Identifier	M2B2PU48QLP5
POC Email Address	
Address Line 1	8001 Folsom Blvd
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95826
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Arden-Arcade Partnership

TIN	
Unique Entity Identifier	TXD1BA4ELKU3
POC Email Address	
Address Line 1	2920 Arden Way, Suite L
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95825
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Cordova Recreation and Park District

TIN	
Unique Entity Identifier	T5HBMK4EMP57
POC Email Address	
Address Line 1	11070 White Rock Rd, Ste 130
Address Line 2	
Address Line 3	
City	Rancho Cordova
State	CA
Zip	95670

Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Grado Construction, Inc.

TIN	
Unique Entity Identifier	X6XFM6E7T4L5
POC Email Address	
Address Line 1	1488 Broadway
Address Line 2	
Address Line 3	
City	Placerville
State	CA
Zip	95667
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sacramento Public Library

TIN	
Unique Entity Identifier	K66HQRQBJVR3
POC Email Address	
Address Line 1	828 I Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95814
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Fair Oaks Recreation and Park District

TIN	
Unique Entity Identifier	FXT9YYEJQQE1
POC Email Address	
Address Line 1	4150 Temescal St
Address Line 2	
Address Line 3	

City	Fair Oaks
State	CA
Zip	95628
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Dell Marketing, LP

TIN	
Unique Entity Identifier	HJLSY7RZV8X6
POC Email Address	
Address Line 1	One Dell Way
Address Line 2	
Address Line 3	
City	Round Rock
State	TX
Zip	78682
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Henry Schein

TIN	113136595
Unique Entity Identifier	
POC Email Address	
Address Line 1	135 Duryea Road
Address Line 2	
Address Line 3	
City	Melville
State	NY
Zip	11747
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: City of Rancho Cordova

TIN	
Unique Entity Identifier	ZPFZUH75WCL2
POC Email Address	

Address Line 1	2729 Prospect Park Drive
Address Line 2	
Address Line 3	
City	Rancho Cordova
State	CA
Zip	95670
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Wilton Fire District

TIN	
Unique Entity Identifier	JJ4PXDQJM2G3
POC Email Address	
Address Line 1	9800 Dillard Road
Address Line 2	
Address Line 3	
City	Wilton
State	CA
Zip	95693
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: River Delta Fire District

TIN	
Unique Entity Identifier	FDGUKVUN8383
POC Email Address	
Address Line 1	16969 Jackson Slough Road
Address Line 2	
Address Line 3	
City	Isleton
State	CA
Zip	95641
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Courtland Fire Protection District

--	--

TIN	
Unique Entity Identifier	KBXQAV3KNS74
POC Email Address	
Address Line 1	154 Magnolia Ave
Address Line 2	
Address Line 3	
City	Courtland
State	CA
Zip	95615
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: County of Sacramento

TIN	
Unique Entity Identifier	
POC Email Address	
Address Line 1	700 H Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95814
Zip+4	
Entity Type	Interagency Agreement (IAA)
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sacramento Metropolitan Fire District

TIN	
Unique Entity Identifier	M6HQN518MLL3
POC Email Address	
Address Line 1	10545 Armstrong Ave, Suite 200
Address Line 2	
Address Line 3	
City	Mather
State	CA
Zip	95655
Zip+4	
Entity Type	Subrecipient

Is the Recipient Registered in SAM.Gov?	Yes
---	-----

Subrecipient Name: Fulton El Camino Recreation and Park District

TIN	
Unique Entity Identifier	P6QBESCFN958
POC Email Address	
Address Line 1	2201 Cottage Way
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95825
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Soil Born Farm Urban Agriculture Project

TIN	
Unique Entity Identifier	P83PL8EXAUA8
POC Email Address	
Address Line 1	2140 Chase Drive
Address Line 2	
Address Line 3	
City	Rancho Cordova
State	CA
Zip	95670
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Stratus Construction

TIN	
Unique Entity Identifier	CF8FCHYX8M94
POC Email Address	
Address Line 1	4719 Quail Lakes Drive, Suite G-245
Address Line 2	
Address Line 3	
City	Stockton
State	CA

Zip	95207
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Kingdom Causes, Inc. dba City Net

TIN	
Unique Entity Identifier	X1B5MZVANFK4
POC Email Address	
Address Line 1	2121 W Crescent Ave, Suite A
Address Line 2	
Address Line 3	
City	Anaheim
State	CA
Zip	92801
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: NORR Associates, Inc.

TIN	
Unique Entity Identifier	ZQE2BNJUECX3
POC Email Address	
Address Line 1	1631 Alhambra Blvd, Suite 100
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95816
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Washington Neighborhood Center

TIN	
Unique Entity Identifier	NSCFNVCJSBW6
POC Email Address	
Address Line 1	400 16th Street
Address Line 2	

Address Line 3	
City	Sacramento
State	CA
Zip	95814
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Cares Community Health dba One Community Health

TIN	
Unique Entity Identifier	RMKZJPGUFM92
POC Email Address	
Address Line 1	1500 21st Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95811
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sunshine Food Pantry and Resource Center, Inc.

TIN	
Unique Entity Identifier	TEKHRQWD9683
POC Email Address	
Address Line 1	571 C Street
Address Line 2	
Address Line 3	
City	Galt
State	CA
Zip	95632
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Folsom

TIN	
Unique Entity Identifier	FTDELPNDKKT7

POC Email Address	
Address Line 1	50 Natoma Street
Address Line 2	
Address Line 3	
City	Folsom
State	CA
Zip	95863
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Granite Construction Company

TIN	
Unique Entity Identifier	VAYJNMM2KBE5
POC Email Address	
Address Line 1	4001 Bradshaw road
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95827
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: ASD Specialty Healthcare, LLC dba Besse Medical

TIN	
Unique Entity Identifier	HJ39FBLVE7L5
POC Email Address	
Address Line 1	5025 Plano Pkwy
Address Line 2	
Address Line 3	
City	Carrollton
State	TX
Zip	75010
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Tom Albanese Consulting, LLC

TIN	
Unique Entity Identifier	EWCEHDF75CN1
POC Email Address	
Address Line 1	31 East Placemont Road
Address Line 2	
Address Line 3	
City	Columbus
State	OH
Zip	43202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: A. Teichert & Son, Inc., dba Teichert Construction

TIN	
Unique Entity Identifier	QTJ2MW61LH43
POC Email Address	
Address Line 1	400 Sunrise Avenue, Suite 300
Address Line 2	
Address Line 3	
City	Roseville
State	CA
Zip	95661
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Transitions Buprenorphine Clinic of Sacramento

TIN	
Unique Entity Identifier	S45CVD9C1B73
POC Email Address	
Address Line 1	3647 40th Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95817
Zip+4	

Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: North Highlands Recreation and Park District

TIN	
Unique Entity Identifier	MQEWUTBLM1S5
POC Email Address	
Address Line 1	6040 Watt Avenue
Address Line 2	
Address Line 3	
City	North Highlands
State	CA
Zip	95660
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Health Community Forum for Greater Sacramento Region dba Community HealthWorks

TIN	
Unique Entity Identifier	FM39J4FAD8W4
POC Email Address	
Address Line 1	819 19th Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95811
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: WEAVE, Inc. Domestic Violence Victim Services

TIN	
Unique Entity Identifier	TJLLJPTKDVF3
POC Email Address	
Address Line 1	1900 K Street
Address Line 2	
Address Line 3	

City	Sacramento
State	CA
Zip	95811
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: County of Sacramento Department of Homeless Services and Housing

TIN	
Unique Entity Identifier	
POC Email Address	
Address Line 1	1000 G St, Suite 300
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95814
Zip+4	
Entity Type	Interagency Agreement (IAA)
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Animal Balance

TIN	680630714
Unique Entity Identifier	
POC Email Address	
Address Line 1	3839 Bradshaw Rd
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95827
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Innovaccer, Inc.

--	--

TIN	300839073
Unique Entity Identifier	
POC Email Address	
Address Line 1	101 Mission Street, Suite 1950
Address Line 2	
Address Line 3	
City	San Francisco
State	CA
Zip	94105
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Language Line, LLC

TIN	050504190
Unique Entity Identifier	
POC Email Address	
Address Line 1	1 Lower Ragsdale Drive, Building 2
Address Line 2	
Address Line 3	
City	Monterey
State	CA
Zip	93940
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Cosumnes Fire Department

TIN	
Unique Entity Identifier	GM27HGUL61B5
POC Email Address	
Address Line 1	8820 Elk Grove Blvd
Address Line 2	
Address Line 3	
City	Elk Grove
State	CA
Zip	95824
Zip+4	
Entity Type	Subrecipient

Is the Recipient Registered in SAM.Gov?	Yes
---	-----

Subrecipient Name: County of Sacramento Department of General Services

TIN	
Unique Entity Identifier	
POC Email Address	
Address Line 1	9660 Ecology Ln.
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95827
Zip+4	
Entity Type	Interagency Agreement (IAA)
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: County of Sacramento Department of Health Services

TIN	
Unique Entity Identifier	
POC Email Address	
Address Line 1	711 G Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95814
Zip+4	
Entity Type	Interagency Agreement (IAA)
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Count of Sacramento Office of Economic Development

TIN	
Unique Entity Identifier	
POC Email Address	
Address Line 1	700 H Street, Suite 6750
Address Line 2	
Address Line 3	
City	Sacramento
State	CA

Zip	95814
Zip+4	
Entity Type	Interagency Agreement (IAA)
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Child Abuse Prevention Council of Sacramento

TIN	
Unique Entity Identifier	PJGLNFM7ABN7
POC Email Address	
Address Line 1	4700 Roseville Road
Address Line 2	
Address Line 3	
City	North Highlands
State	CA
Zip	95660
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Folsom Chamber of Commerce

TIN	941573092
Unique Entity Identifier	D3NCDLEYQJZ8
POC Email Address	
Address Line 1	200 Wool Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95630
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Orangevale Chamber of Commerce

TIN	
Unique Entity Identifier	CVGJT9DJ8H43
POC Email Address	
Address Line 1	8897 Greenback Lane
Address Line 2	

Address Line 3	
City	Orangevale
State	CA
Zip	95662
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sacramento Black Chamber of Commerce

TIN	
Unique Entity Identifier	CB39HEQJ4KK6
POC Email Address	
Address Line 1	5770 Freeport Blvd.
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95822
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Fair Oaks Chamber of Commerce

TIN	942414728
Unique Entity Identifier	
POC Email Address	
Address Line 1	P.O. Box 352
Address Line 2	
Address Line 3	
City	Fair Oaks
State	CA
Zip	95628
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Rancho Cordova Chamber of Commerce

TIN	942221905
Unique Entity Identifier	DB4XJKKYDZY5
POC Email Address	
Address Line 1	2729 Prospect Park Drive, Ste. 117
Address Line 2	
Address Line 3	
City	Rancho Cordova
State	CA
Zip	95670
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Franklin Boulevard Business District

TIN	680087728
Unique Entity Identifier	S7JQP6C4CAN3
POC Email Address	
Address Line 1	5383 Franklin Blvd. Suite C
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95822
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Greater Broadway Partnership

TIN	820583194
Unique Entity Identifier	GPMBULYSH5G9
POC Email Address	
Address Line 1	PO Box 188182
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95818
Zip+4	

Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Staples Construction

TIN	
Unique Entity Identifier	ZCWKXCKGG4L3
POC Email Address	
Address Line 1	1501 Eastman Ave
Address Line 2	
Address Line 3	
City	Ventura
State	CA
Zip	93003
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Runyon Saltzman Inc

TIN	942323476
Unique Entity Identifier	JMMVDN2D9VB3
POC Email Address	
Address Line 1	2020 L Street, Suite 100
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95811
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sacramento Hispanic Chamber of Commerce

TIN	
Unique Entity Identifier	NW62SV4T3265
POC Email Address	
Address Line 1	400 Capitol Mall, 9th Floor
Address Line 2	
Address Line 3	
City	Sacramento

State	CA
Zip	95814
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Clean Site Services

TIN	943413405
Unique Entity Identifier	Q2SEWHU9GZQ5
POC Email Address	
Address Line 1	6910 28th Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95660
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Genuent Global, LLC

TIN	830521698
Unique Entity Identifier	MN96B885C6G5
POC Email Address	
Address Line 1	1400 Post Oak Blvd, Ste 200
Address Line 2	
Address Line 3	
City	Houston
State	TX
Zip	77056
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Agile Global Solutions Inc

TIN	412081776
Unique Entity Identifier	MM63C1TE64U8
POC Email Address	
Address Line 1	193 Blue Ravine Rd, Ste 160
Address Line 2	
Address Line 3	
City	Folsom
State	CA
Zip	95630
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Celer Systems, Inc.

TIN	010842920
Unique Entity Identifier	URVBN5ATXXL5
POC Email Address	
Address Line 1	13405 Folsom Blvd, Ste 300
Address Line 2	
Address Line 3	
City	Folsom
State	CA
Zip	95630
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Safer Alternative Thru Networking & Education

TIN	943390723
Unique Entity Identifier	
POC Email Address	
Address Line 1	8015 Freeport Blvd.
Address Line 2	
Address Line 3	

City	Sacramento
State	CA
Zip	95832
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: SHI International Corporation

TIN	611429481
Unique Entity Identifier	
POC Email Address	
Address Line 1	290 Davidson Avenue
Address Line 2	
Address Line 3	
City	Somerset
State	NJ
Zip	08873
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Burkett's Office Supply

TIN	942738385
Unique Entity Identifier	CAKDW9Z3GWE8
POC Email Address	
Address Line 1	8520 Younger Creek Drive
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95828
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Maxim Healthcare Staffing Services, Inc

TIN	832976157
Unique Entity Identifier	JCGFHM1L1JX9
POC Email Address	

Address Line 1	1651 Response Rd, Ste 200
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95815
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: AlphaOne Ambulance Medical Services Inc

TIN	273266402
Unique Entity Identifier	JDH4K1AGF393
POC Email Address	
Address Line 1	10461 Old Placerville Rd, Ste 110
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95827
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Sacramento Rainbow Chamber of Commerce

TIN	
Unique Entity Identifier	DXTADER7EK85
POC Email Address	
Address Line 1	P.O. Box 160126
Address Line 2	
Address Line 3	
City	Sacramento
State	CA

Zip	95816
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Citrus Heights Chamber of Commerce

TIN	
Unique Entity Identifier	E3B5JJJYCN68
POC Email Address	
Address Line 1	PO Box 191
Address Line 2	
Address Line 3	
City	Citrus Heights
State	CA
Zip	95611
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sacramento Metropolitan Chamber of Commerce

TIN	
Unique Entity Identifier	KQ6JSPBCJGF3
POC Email Address	
Address Line 1	1017 L Street, #557
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95814
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Carmichael Chamber of Commerce

TIN	
Unique Entity Identifier	QHN4PEK2LVR7
POC Email Address	
Address Line 1	6241 Fair Oaks Blvd. Ste. K
Address Line 2	

Address Line 3	
City	Carmichael
State	CA
Zip	95608
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Carmichael Improvement District

TIN	941227126
Unique Entity Identifier	QJCBKF2JL7W7
POC Email Address	
Address Line 1	PO Box 528
Address Line 2	
Address Line 3	
City	Carmichael
State	CA
Zip	95609
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: The Handle District

TIN	
Unique Entity Identifier	NTU5X1RZG7L6
POC Email Address	
Address Line 1	1717 Capitol Ave.
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95811
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: R Street Sacramento Partnership

TIN	461785272
Unique Entity Identifier	X48MTH817RR6
POC Email Address	
Address Line 1	PO Box 162337
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95816
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Florin Road Partnership

TIN	680373047
Unique Entity Identifier	TC1LQN4JBH47
POC Email Address	
Address Line 1	5501 66th Avenue #200
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95823
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Mack Road Partnership

TIN	
Unique Entity Identifier	VZVMFFC3PKF3
POC Email Address	

Address Line 1	75 Quinta Court, Suite D
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95823
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Power Inn Alliance

TIN	
Unique Entity Identifier	X5N3UKDLJAF8
POC Email Address	
Address Line 1	7801 Folsom Blvd, Suite 102
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95826
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Pallet SPC

TIN	851516722
Unique Entity Identifier	MKNTBX7HPV14
POC Email Address	
Address Line 1	1930 Merrill Creek Pkwy, Ste A
Address Line 2	
Address Line 3	
City	Everett
State	WA
Zip	98203
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No

In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No
--	----

Subrecipient Name: Wellspace Health

TIN	
Unique Entity Identifier	MUW3MJARNXH5
POC Email Address	
Address Line 1	1820 J Street
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95811
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Safer Alternative Thru Networking & Education

TIN	943390723
Unique Entity Identifier	
POC Email Address	
Address Line 1	8015 Freeport Blvd.
Address Line 2	
Address Line 3	
City	Sacramento
State	CA
Zip	95832
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subawards

Subward No: CC-999074-00

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	10/25/2022
Place of Performance Address 1	4837 Watt Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	North Highlands
Place of Performance State	CA
Place of Performance Zip	95660
Place of Performance Zip+4	
Description	The purpose of this subaward is to purchase and renovate a large warehouse building to be used as a Safe Stay Community for unsheltered individuals. The property consists of approximately 13.05 acres improved with a 129,491 square foot industrial building and parking area. This property will operate as a Safe Stay Community full service shelter. Safe Stay Communities provide spaces where people living unsheltered can safely stay while engaging in necessary supportive services to aid them in exiting homelessness.
Subrecipient	Fidelity National Title Company
Period of Performance Start	10/25/2022
Period of Performance End	1/12/2023

Subward No: DKRHH15

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	11/15/2022
Place of Performance Address 1	4837 Watt Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	North Highlands
Place of Performance State	CA
Place of Performance Zip	95660
Place of Performance Zip+4	
Description	This subaward is for consulting related to planning for the North Highlands Safe Stay Community. The Safe Stay is a holistic response to the crisis of unsheltered homelessness. This program will help transition occupants of encampments into longer-term shelter and permanent housing and reduce

	the number of unsanctioned encampments in the unincorporated County.
Subrecipient	DLR Group
Period of Performance Start	11/15/2022
Period of Performance End	12/31/2026

Subward No: PSHH15

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	11/15/2022
Place of Performance Address 1	4837 Watt Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	North Highlands
Place of Performance State	CA
Place of Performance Zip	95660
Place of Performance Zip+4	
Description	This subaward is for security services at the North Highlands Safe Stay Community. The Safe Stay is a holistic response to the crisis of unsheltered homelessness. This program will help transition occupants of encampments into longer-term shelter and permanent housing and reduce the number of unsanctioned encampments in the unincorporated County.
Subrecipient	Patrol Solutions
Period of Performance Start	11/15/2022
Period of Performance End	12/31/2026

Subward No: HH15COS

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	12/31/2024
Place of Performance Address 1	4837 Watt Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95660
Place of Performance Zip+4	
Description	Total estimated personnel expenditures include the total for project soft costs and departmental soft costs.
Subrecipient	County of Sacramento
Period of Performance Start	1/1/2025

Period of Performance End	12/31/2026
Estimated personnel expenditures in 2025 and 2026	\$0.00
Number of full-time equivalent (FTE) positions for which funds are obligated	0
Explanation of how the estimate was determined	Total estimates are based on anticipated staff costs associated with the planning and development of the Safe Stay Community located at 4837 Watt Ave in Sacramento.

Subaward No: HH15NA

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	11/15/2022
Place of Performance Address 1	4837 Watt Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	North Highlands
Place of Performance State	CA
Place of Performance Zip	95660
Place of Performance Zip+4	
Description	This subaward is for services related to planning for the North Highlands Safe Stay Community. The Safe Stay is a holistic response to the crisis of unsheltered homelessness .This program will help transition occupants of encampments into longer-term shelter and permanent housing and reduce the number of unsanctioned encampments in the unincorporated County.
Subrecipient	NORR Associates, Inc.
Period of Performance Start	11/15/2022
Period of Performance End	12/31/2026

Subaward No: HH15DGS

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$62,959,635.05
Subaward Date	10/25/2022
Place of Performance Address 1	4837 Watt Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	North Highlands
Place of Performance State	CA
Place of Performance Zip	95660
Place of Performance Zip+4	
	The purpose of this IAA is to provide funding to the

Description	Department of General Services to purchase, plan and construct the North Highlands Safe Stay Community. The Safe Stay is a holistic response to the crisis of unsheltered homelessness. This program will help transition occupants of encampments into longer-term shelter and permanent housing and reduce the number of unsanctioned encampments in the unincorporated County.
Subrecipient	County of Sacramento Department of General Services
Period of Performance Start	10/25/2022
Period of Performance End	12/31/2026

Subward No: HH16WE

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	12/13/2022
Place of Performance Address 1	1590 North A Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	Women's Empowerment's subaward will provide temporary interim housing, rehousing supportive services, and prevention and intervention case management to women with minor children, and their household, who are experiencing homelessness in Sacramento County.
Subrecipient	Women's Empowerment
Period of Performance Start	12/13/2022
Period of Performance End	12/31/2026

Subward No: HH16DHS

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$3,000,000.00
Subaward Date	12/13/2022
Place of Performance Address 1	1000 G St, Suite 300
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
	The purpose of this IAA is to provide funding to the

Description	Department of Homeless Services and Housing for the Women's Empowerment's program. The program provides temporary interim housing, rehousing supportive services, and prevention and intervention case management to women with minor children, and their household, who are experiencing homelessness in Sacramento County.
Subrecipient	County of Sacramento Department of Homeless Services and Housing
Period of Performance Start	12/13/2022
Period of Performance End	12/31/2026

Subward No: HH17CIS

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,983,244.99
Subaward Date	7/1/2022
Place of Performance Address 1	10800 Olson Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Rancho Cordova
Place of Performance State	CA
Place of Performance Zip	95670
Place of Performance Zip+4	
Description	The purpose of this contract is to provide shelter for homeless individuals at risk of contracting COVID-19.
Subrecipient	Comfort Inn & Suites
Period of Performance Start	7/1/2022
Period of Performance End	12/31/2026

Subward No: HH17VIMC

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,269,840.00
Subaward Date	6/21/2022
Place of Performance Address 1	909 3rd Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	The purpose of this contract is to provide shelter for homeless individuals at risk of contracting COVID-19.
	Vista Investments Management Company, dba Vegabond

Subrecipient	Inn Executive -Sacramento
Period of Performance Start	6/21/2022
Period of Performance End	12/31/2026

Subward No: LSSHH17

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$99,428.64
Subaward Date	12/13/2022
Place of Performance Address 1	909 3rd Street
Place of Performance Address 2	12249 Folsom Blvd
Place of Performance Address 3	
Place of Performance City	S
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	The purpose of this contract is to provide security services at hotel emergency shelters for homeless individuals at risk of contracting COVID-19.
Subrecipient	Lyons Security Service, Inc.
Period of Performance Start	12/13/2022
Period of Performance End	12/31/2026

Subward No: AUSSHH17

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$285,281.43
Subaward Date	7/1/2022
Place of Performance Address 1	909 3rd Street
Place of Performance Address 2	12249 Folsom Blvd
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	The purpose of this contract is to provide security services at hotel emergency shelters for homeless individuals at risk of contracting COVID-19.
Subrecipient	Allied Universal Security Services
Period of Performance Start	7/1/2022
Period of Performance End	12/31/2026

Subward No: HH17NMHS

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$889,875.14
Subaward Date	7/1/2023
Place of Performance Address 1	909 3rd Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	The purpose of this subaward is to provide wraparound services to homeless individuals participating in the Project Roomkey program. Services include meals , navigation, rehousing support and coordination with existing service providers.
Subrecipient	Next Move Homeless Services
Period of Performance Start	7/1/2023
Period of Performance End	6/30/2024

Subward No: PBIDSCD104

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$329,999.72
Subaward Date	12/13/2022
Place of Performance Address 1	980 9th Street, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	The purpose of this subaward is to provide increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	Downtown Sacramento Partnership
Period of Performance Start	12/13/2022
Period of Performance End	12/31/2026

Subward No: PBIDSCDMA104

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$333,050.00

Subaward Date	12/13/2022
Place of Performance Address 1	1401 21st Street, Unit A
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	The purpose of this subaward is to provide increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	Midtown Association
Period of Performance Start	12/13/2022
Period of Performance End	12/31/2026

Subaward No: D104DSP

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	12/13/2022
Place of Performance Address 1	980 9th Street, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This subaward is for enhanced clean-up and security services within the Property-Based Improvement District (PBID) to revitalize the area and promote health and safety. During the course of the pandemic PBID areas experienced negative health and economic impacts resulting in increased requests for sanitation and maintenance, as well as an additional need for security services in order to ensure a healthy and safe environment for residents and businesses.
Subrecipient	Downtown Sacramento Partnership
Period of Performance Start	12/13/2022
Period of Performance End	12/31/2026

Subaward No: D104MBA

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	12/13/2022

Place of Performance Address 1	1401 21st Street, Unit A
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	This subaward is for enhanced clean-up and security services within the Property-Based Improvement District (PBID) to revitalize the area and promote health and safety. During the course of the pandemic PBID areas experienced negative health and economic impacts resulting in increased requests for sanitation and maintenance, as well as an additional need for security services in order to ensure a healthy and safe environment for residents and businesses.
Subrecipient	Midtown Association
Period of Performance Start	12/13/2022
Period of Performance End	12/31/2026

Subward No: D104GBP

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$124,000.00
Subaward Date	12/13/2022
Place of Performance Address 1	PO Box 188182
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95818
Place of Performance Zip+4	
Description	This subaward is for enhanced clean-up and security services within the Property-Based Improvement District (PBID) to revitalize the area and promote health and safety. During the course of the pandemic PBID areas experienced negative health and economic impacts resulting in increased requests for sanitation and maintenance, as well as an additional need for security services in order to ensure a healthy and safe environment for residents and businesses.
Subrecipient	Greater Broadway Partnership
Period of Performance Start	12/13/2022
Period of Performance End	12/31/2026

Subward No: D511UWCR

Subaward Type	Contract: Purchase Order
---------------	--------------------------

Subaward Obligation	\$250,000.00
Subaward Date	11/8/2022
Place of Performance Address 1	10389 Old Placerville Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95827
Place of Performance Zip+4	
Description	United Way California Capital Region's (UWCCR) STARS program pairs volunteers with K-6 students, across multiple school districts, as well as in libraries and community sites to provide online reading tutoring where the tutor and student work through literacy curriculum to build vocabulary, fluency and comprehension skills.
Subrecipient	United Way Capital Region
Period of Performance Start	11/8/2022
Period of Performance End	12/31/2026

Subaward No: D204NCCT

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,000,000.00
Subaward Date	9/27/2022
Place of Performance Address 1	10411 Old Placerville Road, Suite 205
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95827
Place of Performance Zip+4	
Description	Northern California Construction Training, Inc. (NCCT, Inc.) will provide Construction Pre-Apprenticeship training certifications, supportive services and job placement to disadvantaged individuals throughout the Sacramento area.
Subrecipient	Northern California Construction Training, Inc.
Period of Performance Start	9/27/2022
Period of Performance End	12/31/2026

Subaward No: D205LFCC

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,000,000.00
Subaward Date	4/18/2023

Place of Performance Address 1	5523 34th Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95820
Place of Performance Zip+4	
Description	This subaward is for the construction of an Opportunity Center at Maple School Park. The Opportunity Center will serve as a community hub by providing critical services and resources to some of the most disadvantaged and marginalized communities throughout the Sacramento region.
Subrecipient	La Familia Counseling Center, Inc.
Period of Performance Start	4/18/2023
Period of Performance End	12/31/2029

Subward No: H22WH

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$4,750,000.00
Subaward Date	4/18/2023
Place of Performance Address 1	2433 MARCONI AVE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95821
Place of Performance Zip+4	
Description	This subaward will allow WellSpace Health to purchase a 13-acre site to construct a Community Wellness Campus. The facility will provide comprehensive medical, dental, behavioral health and supportive services for individuals insured by Medi-Cal or uninsured to expand behavioral health and recovery-oriented continuums of care.
Subrecipient	Wellspace Health
Period of Performance Start	4/18/2023
Period of Performance End	12/31/2026

Subward No: HH18SHRA

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$7,900,000.00
Subaward Date	4/18/2023
Place of Performance Address 1	801 12th Street

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This subaward will contribute to the rehabilitation of 128 hotel rooms at the Arden Star Hotel and will convert the rooms into 71 studios, 51 one-bedroom units, two manager units, and four offices to house and support families and individuals experiencing homelessness.
Subrecipient	Sacramento Housing and Redevelopment Agency
Period of Performance Start	4/18/2023
Period of Performance End	12/31/2026

Subward No: D304CSS

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	9/12/2023
Place of Performance Address 1	400 Capitol Mall, Suite 2500
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	The purpose of this subaward is to provide capacity building services to Chamber's of Commerce and Property-Based Improvement Districts in Sacramento.
Subrecipient	Community Strong Strategies LLC
Period of Performance Start	9/12/2023
Period of Performance End	12/31/2026

Subward No: D304PBID

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	9/12/2023
Place of Performance Address 1	700 H Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento

Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	The purpose of this subaward is to provide assistance to Chambers of Commerce and Property Based Improvement Districts, including needs assessments, customized planning programs, cohort meetings and check-ins with the organizations.
Subrecipient	Community Strong Strategies LLC
Period of Performance Start	9/12/2023
Period of Performance End	12/31/2026

Subward No: D304OED

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$522,500.00
Subaward Date	9/12/2023
Place of Performance Address 1	700 H Street, Suite 6750
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	The purpose of this IAA is to provide funding to the Office of Economic Development to administer a program to provide capacity building services to Chamber's of Commerce and Property-Based Improvement Districts in Sacramento.
Subrecipient	Count of Sacramento Office of Economic Development
Period of Performance Start	9/12/2023
Period of Performance End	12/31/2026

Subward No: D306REDA

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$200,000.00
Subaward Date	9/12/2023
Place of Performance Address 1	3425 Arden Way
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95825

Place of Performance Zip+4	
Description	The Refugees Enrichment & Development Association (REDA), Inc. will provide school tutoring to students attending public and/or homeschooled that were impacted by the COVID-19 pandemic and were faced with school closures and remote learning.
Subrecipient	Refugee Enrichment and Development Association, Inc.
Period of Performance Start	9/12/2023
Period of Performance End	12/31/2026

Subward No: D105WNC

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,898,000.00
Subaward Date	9/12/2023
Place of Performance Address 1	400 16th St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This project will serve to uplift the community through academics, athletics, art, workforce training and educational programs. The portion of the funding will be used to rehabilitate program space, and the remaining funding will be used to establish programming surrounding digital arts, video production, screen printing, music recording, arts, exercise and computer technology. The programming will be delivered to a predominantly disadvantaged neighborhood in need of multiple modes of social and economic support.
Subrecipient	Washington Neighborhood Center
Period of Performance Start	9/12/2023
Period of Performance End	12/31/2026

Subward No: D404HCFTGSR

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	7/1/2023
Place of Performance Address 1	819 19th Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA

Place of Performance Zip	95811
Place of Performance Zip+4	
Description	Community HealthWorks will provide homeless outreach navigation services to individuals living unsheltered in environments not designed for human habitation.
Subrecipient	Health Community Forum for Greater Sacramento Region dba Community HealthWorks
Period of Performance Start	7/1/2023
Period of Performance End	12/31/2026

Subward No: D404DHS

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$344,836.00
Subaward Date	6/1/2023
Place of Performance Address 1	1000 G St, Suite 300
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	The purpose of the IAA is to allow the Dept. of Homeless Services and Housing to procure homeless navigation services for individuals living in unsheltered environments not designed for human habitation.
Subrecipient	County of Sacramento Department of Homeless Services and Housing
Period of Performance Start	12/31/2026
Period of Performance End	12/31/2026

Subward No: H23CAI

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$950,000.00
Subaward Date	11/7/2023
Place of Performance Address 1	10540 White Rock Rd Ste 180
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Rancho Cordova
Place of Performance State	CA
Place of Performance Zip	95670
Place of Performance Zip+4	
	This subaward will provide child care stipends to offset

Description	economic impacts of the pandemic on small child care businesses, as well as capacity-building services to help new providers become licensed and begin serving families.
Subrecipient	Child Action, Inc
Period of Performance Start	11/7/2023
Period of Performance End	12/31/2026

Subward No: H20MAT

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/9/2024
Place of Performance Address 1	12500 Bruceville Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Elk Grove
Place of Performance State	CA
Place of Performance Zip	95757
Place of Performance Zip+4	
Description	This contract will be used to purchase medication for the Medication Assisted Treatment (MAT) induction program to assist incarcerated patients suffering with Opioid addiction.
Subrecipient	Henry Schein
Period of Performance Start	4/9/2024
Period of Performance End	12/31/2026

Subward No: H20ASDBESSE

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/9/2024
Place of Performance Address 1	651 I Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This contract will be used to purchase medication for the Medication Assisted Treatment MAT induction program to assist incarcerated patients suffering with Opioid addiction.
Subrecipient	ASD Specialty Healthcare, LLC dba Besse Medical
Period of Performance Start	4/9/2024

Period of Performance End	12/31/2026
---------------------------	------------

Subward No: H20DHS

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$5,400,000.00
Subaward Date	7/1/2001
Place of Performance Address 1	711 G Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	The purpose of this IAA is to provide funding to the Department of Health Services to purchase medication for the Medication Assisted Treatment (MAT) induction program to assist incarcerated patients suffering with Opioid addiction.
Subrecipient	County of Sacramento Department of Health Services
Period of Performance Start	7/1/2021
Period of Performance End	12/31/2026

Subward No: D107OCH

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$750,000.00
Subaward Date	5/7/2024
Place of Performance Address 1	1500 21st Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	One Community Health will focus on reaching and serving Sacramento's large and growing, unhoused population. Through this subaward, the organization will bring primary health care services, including medical, dental, mental health and substance use disorder services directly to unsheltered homeless individuals.
Subrecipient	Cares Community Health dba One Community Health
Period of Performance Start	5/7/2024
Period of Performance End	12/31/2026

Subward No: D108TBCOS

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$210,950.00
Subaward Date	6/29/2024
Place of Performance Address 1	3647 40th Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95817
Place of Performance Zip+4	
Description	Assess and treat individuals with Methamphetamine Use Disorder using Medication-Assisted Treatment plus contingency management.
Subrecipient	Transitions Buprenorphine Clinic of Sacramento
Period of Performance Start	1/1/2025
Period of Performance End	12/31/2026

Subward No: D206PBID

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$62,500.00
Subaward Date	6/11/2024
Place of Performance Address 1	5501 66th Avenue, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	This subaward is for enhanced clean-up and security services within the Property-Based Improvement District (PBID) to revitalize the area and promote health and safety. During the course of the pandemic, PBID areas experienced negative health and economic impacts resulting in increased requests for sanitation and maintenance, as well as an additional need for security services in order to ensure a healthy and safe environment for residents and businesses.
Subrecipient	Florin Road Partnership
Period of Performance Start	6/11/2024
Period of Performance End	12/31/2026

Subward No: D206MRP

--	--

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$62,500.00
Subaward Date	6/11/2024
Place of Performance Address 1	75 Quinta Court
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	This subaward is for enhanced clean-up and security services within the Property-Based Improvement District (PBID) to revitalize the area and promote health and safety. During the course of the pandemic, PBID areas experienced negative health and economic impacts resulting in increased requests for sanitation and maintenance, as well as an additional need for security services in order to ensure a healthy and safe environment for residents and businesses.
Subrecipient	Mack Road Partnership
Period of Performance Start	6/11/2024
Period of Performance End	12/31/2026

Subward No: D206SBP

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$62,500.00
Subaward Date	6/11/2024
Place of Performance Address 1	5657 Stockton Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95824
Place of Performance Zip+4	
Description	This subaward is for enhanced clean-up and security services within the Property-Based Improvement District (PBID) to revitalize the area and promote health and safety. During the course of the pandemic, PBID areas experienced negative health and economic impacts resulting in increased requests for sanitation and maintenance, as well as an additional need for security services in order to ensure a healthy and safe environment for residents and businesses.
Subrecipient	Stockton Boulevard Partnership
Period of Performance Start	6/11/2024
Period of Performance End	12/31/2024

Subaward No: D206FBBD

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$62,500.00
Subaward Date	6/11/2024
Place of Performance Address 1	5383 Franklin Blvd, Suite C
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95820
Place of Performance Zip+4	
Description	This subaward is for enhanced clean-up and security services within the Property-Based Improvement District (PBID) to revitalize the area and promote health and safety. During the course of the pandemic, PBID areas experienced negative health and economic impacts resulting in increased requests for sanitation and maintenance, as well as an additional need for security services in order to ensure a healthy and safe environment for residents and businesses.
Subrecipient	Franklin Boulevard Business District
Period of Performance Start	6/11/2024
Period of Performance End	12/31/2026

Subaward No: D406ABCD

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$150,000.00
Subaward Date	4/23/2024
Place of Performance Address 1	7909 Walerga Rd, #112
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Antelope
Place of Performance State	CA
Place of Performance Zip	95843
Place of Performance Zip+4	
Description	This subaward is for enhanced clean-up and security services within the Property-Based Improvement District (PBID) to revitalize the area and promote health and safety. During the course of the pandemic, PBID areas experienced negative health and economic impacts resulting in increased requests for sanitation and maintenance, as well as an additional need for security services in order to ensure a healthy and safe environment for residents and businesses.
Subrecipient	Antelope Business Community District

Period of Performance Start	4/23/2024
Period of Performance End	12/31/2026

Subward No: D406SM

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$130,000.00
Subaward Date	4/23/2024
Place of Performance Address 1	5912 Sunrise Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Citrus Heights
Place of Performance State	CA
Place of Performance Zip	95610
Place of Performance Zip+4	
Description	This subaward is for enhanced clean-up and security services within the Property-Based Improvement District (PBID) to revitalize the area and promote health and safety. During the course of the pandemic, PBID areas experienced negative health and economic impacts resulting in increased requests for sanitation and maintenance, as well as an additional need for security services in order to ensure a healthy and safe environment for residents and businesses.
Subrecipient	Sunrise Marketplace
Period of Performance Start	4/23/2024
Period of Performance End	12/31/2026

Subward No: D407WEAVE

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$825,164.00
Subaward Date	12/1/2024
Place of Performance Address 1	1900 K Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	WEAVE, Inc will provide domestic violence services and expanded housing to victims and their children.
Subrecipient	WEAVE, Inc. Domestic Violence Victim Services
Period of Performance Start	12/1/2024
Period of Performance End	12/31/2026

Subward No: D512AB

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$62,000.00
Subaward Date	7/1/2024
Place of Performance Address 1	3839 Bradshaw Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95827
Place of Performance Zip+4	
Description	Subrecipient will provide spay/neuter surgeries and may assist with other animal ailments at their sole discretion.
Subrecipient	Animal Balance
Period of Performance Start	7/1/2024
Period of Performance End	12/31/2026

Subward No: RM02GCC

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$9,450,000.00
Subaward Date	4/9/2024
Place of Performance Address 1	4001 Bradshaw Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95827
Place of Performance Zip+4	
Description	The project includes the furnishing of all labor, materials, and equipment for doing all the work necessary associated with placing a rubberized or conventional concrete pavement overlay or slurry seal, repairing failed pavement (base repair), grinding the pavement to accommodate the overlay (cold planning), adjusting the manholes to grade, installing sidewalk accessibility ramps, placing pavement striping, markings, and markers, as well as other items necessary to complete the overlay.
Subrecipient	Granite Construction Company
Period of Performance Start	4/9/2024
Period of Performance End	12/31/2026

Subward No: RM01TC

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$6,000,000.00
Subaward Date	10/1/2024
Place of Performance Address 1	Florin Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	Pavement Resurfacing of Florin Road between Franklin Boulevard and Power Inn Road (3 miles) including State Route 99 interchange, 8 signalized intersections, and 10 non-signalized intersections.
Subrecipient	A. Teichert & Son, Inc., dba Teichert Construction
Period of Performance Start	12/31/2026
Period of Performance End	12/31/2026

Subward No: A1AAdmin

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	7/22/2024
Place of Performance Address 1	700 H Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This subaward is for costs associated with satisfying administrative and legal requirements of the County's SLFRF program after December 31, 2024. Eligible activities related to administrative and legal requirements include subrecipient monitoring, single audit costs, record retention and internal control requirements, property standards, environmental requirements, and civil rights and nondiscrimination requirements. As of July 31, 2024, the County has not entered into an Interagency Agreement to obligate these costs; therefore, a subaward has been created consistent with the direction provided in the most recent Compliance and Reporting Guidance. All positions were established prior to December 31, 2024.
Subrecipient	County of Sacramento
Period of Performance Start	1/1/2025

Period of Performance End	12/31/2026
Estimated personnel expenditures in 2025 and 2026	\$790,611.60
Number of full-time equivalent (FTE) positions for which funds are obligated	49
Explanation of how the estimate was determined	The estimate was determined using prior year expenditure information and projected through the remainder of the County's SLFRF program for positions responsible for satisfying legal and administrative requirements of the program.

Subaward No: H24SMFD

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,360,000.00
Subaward Date	7/1/2024
Place of Performance Address 1	10545 Armstrong Ave, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Mather
Place of Performance State	CA
Place of Performance Zip	95655
Place of Performance Zip+4	
Description	The purpose of this subaward is to expand the Sacramento Metropolitan Fire District's Mobile Integrated Health (MIH) Program in order to improve patient outcomes by increasing equitable access to appropriate patient-centered healthcare services for the general public, including those disproportionately impacted by the pandemic.
Subrecipient	Sacramento Metropolitan Fire District
Period of Performance Start	7/1/2024
Period of Performance End	12/31/2026

Subaward No: H24CFD

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00
Subaward Date	7/1/2024
Place of Performance Address 1	8820 Elk Grove Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Elk Grove
Place of Performance State	CA
Place of Performance Zip	95624
Place of Performance Zip+4	
	The subrecipient shall provide medical services to patients in

Description	their home or community to improve health service availability and access for high users of emergency departments in Sacramento County.
Subrecipient	Cosumnes Fire Department
Period of Performance Start	7/1/2024
Period of Performance End	12/31/2026

Subward No: ER11DSP

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$250,000.00
Subaward Date	9/1/2024
Place of Performance Address 1	980 9th Street, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	The subrecipient will provide enhanced security within the PBID to revitalize the areas, promote health and safety and increase economic activity.
Subrecipient	Downtown Sacramento Partnership
Period of Performance Start	9/1/2024
Period of Performance End	12/31/2026

Subward No: ER5SCUSD

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$50,397.00
Subaward Date	1/11/2022
Place of Performance Address 1	7864 Detroit Blvd
Place of Performance Address 2	2441 Stansberry Way
Place of Performance Address 3	1600 Vallejo Way
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95832
Place of Performance Zip+4	
Description	This project will waive the Environmental Management Department annual operating permit fees for eligible retail food businesses in the County that were in operation as of December 31, 2021. Local retail food establishments have been especially hard hit by the Pandemic, as they have been negatively impacted by the restrictions imposed by local and state public health orders.

Subrecipient	Sacramento City Unified School District
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2023
Primary Sector	grocery stores, restaurants, food production, and food delivery
Purpose of Funds	Retail food business fee waiver.

Subward No: ER9SJUSD

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	1/11/2022
Place of Performance Address 1	540 American River Dr
Place of Performance Address 2	5325 Garfield Ave
Place of Performance Address 3	7551 Greenback Ln
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95864
Place of Performance Zip+4	
Description	This project will waive the Environmental Management Department annual operating permit fees for eligible retail food businesses in the County that were in operation as of December 31, 2021. Local retail food establishments have been especially hard hit by the Pandemic, as they have been negatively impacted by the restrictions imposed by local and state public health orders.
Subrecipient	San Juan Unified School District
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026
Primary Sector	grocery stores, restaurants, food production, and food delivery
Purpose of Funds	Retail food permit fee waiver.

Subward No: ER5AMS

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	1/11/2022
Place of Performance Address 1	4749 Bennett Dr., Suite 1
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Livermore
Place of Performance State	CA
Place of Performance Zip	94551

Place of Performance Zip+4	
Description	This project will waive the Environmental Management Department annual operating permit fees for eligible retail food businesses in the County that were in operation as of December 31, 2021. Local retail food establishments have been especially hard hit by the Pandemic, as they have been negatively impacted by the restrictions imposed by local and state public health orders.
Subrecipient	AMS Restaurant, LLC.
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026
Primary Sector	grocery stores, restaurants, food production, and food delivery
Purpose of Funds	Retail food permit fee waiver.

Subward No: ER5S

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$55,770.00
Subaward Date	1/11/2022
Place of Performance Address 1	4981 Watt Ave
Place of Performance Address 2	6908 Fair Oaks Blvd
Place of Performance Address 3	3045 Arden Way Ste 100
Place of Performance City	North Highlands
Place of Performance State	CA
Place of Performance Zip	95660
Place of Performance Zip+4	
Description	This project will waive the Environmental Management Department annual operating permit fees for eligible retail food businesses in the County that were in operation as of December 31, 2021. Local retail food establishments have been especially hard hit by the Pandemic, as they have been negatively impacted by the restrictions imposed by local and state public health orders.
Subrecipient	Starbucks
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026
Primary Sector	grocery stores, restaurants, food production, and food delivery
Purpose of Funds	Retail food permit fee waiver

Subward No: ER5AFC

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	1/11/2022

Place of Performance Address 1	1850 Prairie City Rd
Place of Performance Address 2	5450 Dewey Dr
Place of Performance Address 3	8377 Elk Grove Florin Rd
Place of Performance City	Folsom
Place of Performance State	CA
Place of Performance Zip	95630
Place of Performance Zip+4	
Description	This project will waive the Environmental Management Department annual operating permit fees for eligible retail food businesses in the County that were in operation as of December 31, 2021. Local retail food establishments have been especially hard hit by the Pandemic, as they have been negatively impacted by the restrictions imposed by local and state public health orders.
Subrecipient	Advanced Fresh Concepts
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026
Primary Sector	grocery stores, restaurants, food production, and food delivery
Purpose of Funds	Retail food permit fee waiver

Subward No: WA00037721

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$155,790.00
Subaward Date	2/1/2022
Place of Performance Address 1	799 G Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	Information Technology vended services obtained for the development of Encampment Databases for homeless sites in the County of Sacramento.
Subrecipient	Celer Systems, Inc.
Period of Performance Start	2/13/2022
Period of Performance End	4/26/2022

Subward No: 9000-1821-040-A3

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$547,604.49

Subaward Date	8/1/2021
Place of Performance Address 1	200 Jibboom Street
Place of Performance Address 2	909 3rd Street
Place of Performance Address 3	12249 Folsom Blvd
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	Medical staff will assist clients to navigate the medical system, fill out medical paperwork, understand medical options, and obtain prescription medications.
Subrecipient	InSync Consulting Services LLC
Period of Performance Start	12/1/2021
Period of Performance End	6/30/2022

Subaward No: 7207500-22-433

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$95,040.00
Subaward Date	8/1/2021
Place of Performance Address 1	200 Jibboom St, Sacramento, CA
Place of Performance Address 2	909 3rd St, Sacramento, CA 95814
Place of Performance Address 3	12249 Folsom Blvd, Rancho Cordova, CA 95742
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	Sacramento County provides emergency life-saving ambulance services to Project Roomkey motels that provide shelter and COVID-19 health support to persons experiencing homelessness. These transportation services are important and necessary as the population residing within Project Roomkey have significant health needs that at times escalate beyond what can be addressed onsite by County Health Services. Due to the nature of these calls being urgent and in order to offload these calls from the general 911 dispatch line, Project Roomkey and Sacramento County benefit from a dedicated line to support this program and population. In addition, this service is utilized to transport COVID positive persons to Project Roomkey hotels.
Subrecipient	AlphaOne Ambulance Medical Services Inc
Period of Performance Start	9/1/2021
Period of Performance End	5/31/2022

Subaward No: WA00040306

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$541,042.00
Subaward Date	8/1/2021
Place of Performance Address 1	1351 N C Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	The delivery of water and trash bags to homeless encampments.
Subrecipient	Burkett's Office Supply
Period of Performance Start	1/1/2022
Period of Performance End	6/30/2022

Subward No: WA00040333

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$328,957.00
Subaward Date	8/1/2021
Place of Performance Address 1	8015 Freeport Blvd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95832
Place of Performance Zip+4	
Description	The delivery of water to encampments helps individuals experiencing unsheltered homelessness remain in their encampments, and thus helps prevent COVID-19 transmission. It also helps the County track and maintain contact with individuals experiencing unsheltered homelessness so we are able to locate them for vaccination efforts and vital health services.
Subrecipient	Safer Alternative Thru Networking & Education
Period of Performance Start	11/1/2021
Period of Performance End	6/30/2025

Subward No: WGFPDD502

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00

Subaward Date	4/12/2022
Place of Performance Address 1	14061 Grand AVE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Walnut Grove
Place of Performance State	CA
Place of Performance Zip	95690
Place of Performance Zip+4	
Description	This subaward allocates funds for emergency services-related projects for special purpose districts volunteer fire districts located in District 5.
Subrecipient	Walnut Grove Fire Protection District
Period of Performance Start	4/12/2022
Period of Performance End	12/31/2026

Subaward No: D502SPL

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$300,000.00
Subaward Date	4/12/2022
Place of Performance Address 1	828 I Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This subaward will provide grant funding for the Sacramento Public Library which is a special purpose districts located in District 5.
Subrecipient	Sacramento Public Library
Period of Performance Start	4/12/2022
Period of Performance End	7/31/2024

Subaward No: D502CFPD

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00
Subaward Date	4/12/2022
Place of Performance Address 1	154 Magnolia Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Courtland

Place of Performance State	CA
Place of Performance Zip	95615
Place of Performance Zip+4	
Description	This subaward is for emergency service-related expenditures for the volunteer fire district.
Subrecipient	Courtland Fire Protection District
Period of Performance Start	4/12/2022
Period of Performance End	12/31/2026

Subaward No: D502WFD

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00
Subaward Date	4/30/2022
Place of Performance Address 1	9800 Dillard Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Wilton
Place of Performance State	CA
Place of Performance Zip	95693
Place of Performance Zip+4	
Description	This subaward is for emergency service-related expenditures for the volunteer fire district.
Subrecipient	Wilton Fire District
Period of Performance Start	4/30/2022
Period of Performance End	12/31/2026

Subaward No: D502RDFD

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00
Subaward Date	4/30/2022
Place of Performance Address 1	16969 Jackson Slough Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Isleton
Place of Performance State	CA
Place of Performance Zip	95641
Place of Performance Zip+4	
Description	This subaward is for emergency service-related expenditures for the volunteer fire district.
Subrecipient	River Delta Fire District

Period of Performance Start	4/30/2022
Period of Performance End	12/31/2026

Subward No: H4AOES

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$138,382.49
Subaward Date	1/11/2022
Place of Performance Address 1	4600 Broadway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95820
Place of Performance Zip+4	
Description	This contract provides temporary, on-call, and fill-in medical personnel on an as-needed basis.
Subrecipient	AppleOne Employment Services
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: H04ISCS

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$86,966.64
Subaward Date	4/1/2024
Place of Performance Address 1	711 G Street, Suite 332
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This contract provides temporary, on-call, and fill-in medical personnel on an as-needed basis.
Subrecipient	InSync Consulting Services LLC
Period of Performance Start	4/1/2024
Period of Performance End	12/31/2026

Subward No: WA00035556

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$857,662.38

Subaward Date	1/1/2021
Place of Performance Address 1	4600 Broadway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95820
Place of Performance Zip+4	
Description	This contract is for the medical registry which provides temporary, on-call, and fill-in medical personnel on an as-needed basis.
Subrecipient	Maxim Healthcare Staffing Services, Inc
Period of Performance Start	2/1/2022
Period of Performance End	12/31/2024

Subaward No: WFGH03

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$70,769.04
Subaward Date	1/11/2022
Place of Performance Address 1	7001 A East Parkway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	EMS requires sufficient equipment and supplies in order to carry out these responsibilities. A larger truck is necessary to safely tow the Mobile Medical Shelter generator. Purchase of the truck and requested items will address specific deficits observed by EMS during the response to the COVID-19 pandemic.
Subrecipient	Watsonville Fleet Group
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subaward No: D501SASD

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,125,000.00
Subaward Date	7/22/2022
Place of Performance Address 1	10060 Goethe Road
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95827
Place of Performance Zip+4	
Description	This subaward is for the design portion of the Hood and Franklin Community Septic Conversion Project. The project will allow for the conversion from old septic systems to the Sacramento Area Sewer District system.
Subrecipient	Sacramento Area Sewer District
Period of Performance Start	7/22/2022
Period of Performance End	12/31/2026

Subward No: SRPDD503

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$150,000.00
Subaward Date	4/12/2022
Place of Performance Address 1	6000 Orange Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	The purpose of this project is to provide funding to park districts which were negatively impacted by the pandemic. Parks serve as a vital resource for the community, many of which are located within impacted and disproportionately impacted communities, and demand for parks and their role in promoting opportunities for safe social interaction and physical and mental relief further increased during the pandemic.
Subrecipient	Southgate Recreation and Park District
Period of Performance Start	4/12/2022
Period of Performance End	12/31/2026

Subward No: D503CRPD

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$261,000.00
Subaward Date	4/12/2022
Place of Performance Address 1	9326 Americana Dr
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95826
Place of Performance Zip+4	
Description	This subaward will fund improvements for a special purpose district. Parks serve as a vital resource for the community, many of which are located within impacted and disproportionately impacted communities, and demand for parks and their role in promoting opportunities for safe social interaction and physical and mental relief further increased during the pandemic.
Subrecipient	Cordova Recreation and Park District
Period of Performance Start	4/12/2022
Period of Performance End	12/31/2026

Subward No: HS-ARPA01-1A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,797,363.00
Subaward Date	1/11/2022
Place of Performance Address 1	2103 Scott St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	San Francisco
Place of Performance State	CA
Place of Performance Zip	94115
Place of Performance Zip+4	
Description	The purpose of this subaward is to create Social Health Connect, a Social Health Information Exchange (SHIE), to support COVID-19 mitigation efforts and serve low-income communities through the development of countywide data infrastructure that links medical, behavioral health, social service, and housing data from multiple sources.
Subrecipient	C and C Advisors, LLC
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: HH02II

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$3,624,642.77
Subaward Date	4/25/2024
Place of Performance Address 1	799 G Street
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	Contractor will provide software and services to integrate health and social care data into the Sacramento Health Connect Social Health Information Exchange in order to facilitate improved cross-sector care coordination, care response, analytics and reporting.
Subrecipient	Innovaccer, Inc.
Period of Performance Start	4/25/2024
Period of Performance End	12/31/2026

Subward No: HH02COS

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	12/1/2024
Place of Performance Address 1	7001 A East Parkway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	This subaward is for personnel costs which will be reimbursed following the obligation deadline. Personnel included in the estimated costs are currently working on the SHIE program.
Subrecipient	County of Sacramento
Period of Performance Start	12/1/2025
Period of Performance End	12/31/2026
Estimated personnel expenditures in 2025 and 2026	\$1,442,637.14
Number of full-time equivalent (FTE) positions for which funds are obligated	14
Explanation of how the estimate was determined	The personnel cost estimate is based on the number of personnel currently working on the program. Each employee's direct labor rate is multiplied by the amount of time they worked on the project during the reimbursement timeframe and the result is the amount the department will be reimbursed during 2025.

Subward No: HH03MHSS

Subaward Type	Contract: Purchase Order
---------------	--------------------------

Subaward Obligation	\$102,666.37
Subaward Date	1/11/2022
Place of Performance Address 1	4600 Broadway, Sutie 2300
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95820
Place of Performance Zip+4	
Description	This contract is for the medical registry which provides temporary, on-call, and fill-in medical personnel on an as-needed basis.
Subrecipient	Maxim Healthcare Staffing Services, Inc
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subaward No: DHA-FSC-03

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$130,315.37
Subaward Date	2/15/2022
Place of Performance Address 1	1400 North A Street, Building A
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	The purpose of this subaward is to provide homeless outreach and navigation services to unsheltered individuals. The navigator will engage and connect individuals to supportive services, emergency shelter and housing.
Subrecipient	First Step Communities
Period of Performance Start	2/15/2022
Period of Performance End	12/31/2026

Subaward No: DHA-FSC-03

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	2/15/2022
Place of Performance Address 1	1400 North A Street, Building A
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95818
Place of Performance Zip+4	
Description	The purpose of this subaward is to provide homeless outreach and navigation services to unsheltered individuals. The navigator will engage and connect individuals to supportive services, emergency shelter and housing.
Subrecipient	First Step Communities
Period of Performance Start	2/15/2022
Period of Performance End	12/31/2026

Subward No: ARPSSTSAHH09

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/12/2022
Place of Performance Address 1	1200 North B Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	The purpose of this subaward is to provide 60 beds and related services in a 24-hour shelter for the most vulnerable persons experiencing literal homelessness.
Subrecipient	The Salvation Army, a California Corporation
Period of Performance Start	4/12/2022
Period of Performance End	12/31/2026

Subward No: HH09DHSB

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$2,301,108.01
Subaward Date	4/12/2022
Place of Performance Address 1	1000 G St, Suite 300
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814

Place of Performance Zip+4	
Description	The purpose of this IAA is to provide the Department of Homeless Services and Housing with funding to support the American River Parkway Sheltering Supports program. Through the program, 60 beds and related services are provided in a 24-hour shelter for the most vulnerable individuals experiencing literal homelessness.
Subrecipient	County of Sacramento Department of Homeless Services and Housing
Period of Performance Start	4/12/2022
Period of Performance End	12/31/2026

Subward No: HS-ARPA02-10

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$3,873,841.92
Subaward Date	7/1/2021
Place of Performance Address 1	777 12th Street, Suite 250
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This subaward is to provide 24-hour, short-term recovery, detoxification and recuperation services from the effects of acute substance intoxication. Services include screening, assessment, substance use disorder referrals, case management and peer support. Also, to provide transportation services to and from SURE service location. Lastly, upon exit, ensure all clients with the need for further support have an identified SUPT and/or other appropriate follow-up contact.
Subrecipient	Wellspace Health
Period of Performance Start	7/1/2021
Period of Performance End	6/1/2022

Subward No: HS-ARPA02-50

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$72,814.75
Subaward Date	1/11/2022
Place of Performance Address 1	7001 East Pkwy
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento

Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	The purpose of this subaward is to provide technical support to the Department of Health Services due to elevated needs resulting from the pandemic.
Subrecipient	Genuent Global, LLC
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: 50000

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$162,720.00
Subaward Date	1/11/2022
Place of Performance Address 1	193 Blue Ravine Road, Suite 280
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Folsom
Place of Performance State	CA
Place of Performance Zip	95630
Place of Performance Zip+4	
Description	The purpose of this subaward is to provide technical support to the Department of Health Services due to elevated needs resulting from the pandemic.
Subrecipient	Celer Systems, Inc.
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: HS-ARPA02-51

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$112,401.25
Subaward Date	1/11/2022
Place of Performance Address 1	193 Blue Ravine Road, Suite 160
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Folsom
Place of Performance State	CA
Place of Performance Zip	95630
Place of Performance Zip+4	
Description	The purpose of this subaward is to provide technical support to the Department of Health Services due to elevated needs

	resulting from the pandemic.
Subrecipient	Agile Global Solutions Inc
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: H08GSUL

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$600,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	3725 Marysville Blvd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95838
Place of Performance Zip+4	
Description	The Subrecipient shall provide Academic Supports and School Readiness services targeted specifically for youth currently in the foster care system in Twin Rivers Unified and Sacramento City Unified School Districts. The Subrecipient will help bridge the academic gap for foster children and attempt to improve academic achievement in areas identified below grade level through a services and support system.
Subrecipient	Greater Sacramento Urban League
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: H08UWCR

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$600,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	10389 Old Placerville Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95827
Place of Performance Zip+4	
Description	To provide academic supports and services targeted specifically for foster youth in grades K-8 in San Juan Unified School District.

Subrecipient	United Way Capital Region
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: ER-2022-10

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$50,000.00
Subaward Date	1/25/2022
Place of Performance Address 1	6830 Stockton Blvd, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	This project is structured to provide assistance to small businesses located in the County to provide support services related to economic recovery efforts. The Chamber of Commerce will provide technical assistance, program development assistance, and one-on-one support. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Subrecipient	Greater Sacramento Vietnamese American Chamber of Commerce
Period of Performance Start	1/25/2022
Period of Performance End	1/25/2022

Subward No: ER1-2022-09

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/11/2022
Place of Performance Address 1	3308 El Camino Ave, Suite 300-262
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95821
Place of Performance Zip+4	
	This project is structured to provide assistance to small businesses located in the County to provide support services related to economic recovery efforts. The Chamber of

Description	Commerce will provide technical assistance, program development assistance, and one-on-one support. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Subrecipient	Greater Arden Chamber of Commerce
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2023

Subward No: ER1-2022-22

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$50,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	3104 O Street #399
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95816
Place of Performance Zip+4	
Description	This project is structured to provide assistance to small businesses located in the County to provide support services related to economic recovery efforts. The Chamber of Commerce will provide technical assistance, program development assistance, and one-on-one support. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Subrecipient	Slavic-American Chamber of Commerce
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: ER1-2022-16

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/11/2022
Place of Performance Address 1	6730 Front Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Rio Linda
Place of Performance State	CA
Place of Performance Zip	95673

Place of Performance Zip+4	
Description	This project is structured to provide assistance to small businesses located in the County to provide support services related to economic recovery efforts. The Chamber of Commerce will provide technical assistance, program development assistance, and one-on-one support. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Subrecipient	Rio Linda Elverta Chamber of Commerce
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: ER1-2022-17

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$50,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	1610 R Street, Suite 300
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	This project is structured to provide assistance to small businesses located in the County to provide support services related to economic recovery efforts. The Chamber of Commerce will provide technical assistance, program development assistance, and one-on-one support. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Subrecipient	Sacramento Asian Pacific Chamber of Commerce (SacIEDC)
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: ER1-2022-07

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$50,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	200 Wool Street
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Folsom
Place of Performance State	CA
Place of Performance Zip	95630
Place of Performance Zip+4	
Description	This project is structured to provide assistance to small businesses located in the County to provide support services related to economic recovery efforts. The Chamber of Commerce will provide technical assistance, program development assistance, and one-on-one support. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Subrecipient	Folsom Chamber of Commerce
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: ER1-2022-14

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$50,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	8897 Greenback Lane
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Orangevale
Place of Performance State	CA
Place of Performance Zip	95662
Place of Performance Zip+4	
Description	This project is structured to provide assistance to small businesses located in the County to provide support services related to economic recovery efforts. The Chamber of Commerce will provide technical assistance, program development assistance, and one-on-one support. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Subrecipient	Orangevale Chamber of Commerce
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: ER1-2022-18

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$50,000.00

Subaward Date	1/11/2022
Place of Performance Address 1	5770 Freeport Blvd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95822
Place of Performance Zip+4	
Description	This project is structured to provide assistance to small businesses located in the County to provide support services related to economic recovery efforts. The Chamber of Commerce will provide technical assistance, program development assistance, and one-on-one support. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Subrecipient	Sacramento Black Chamber of Commerce
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: ER1-2022-06

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$50,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	10014 Fair Oaks Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Fair Oaks
Place of Performance State	CA
Place of Performance Zip	95628
Place of Performance Zip+4	
Description	This project is structured to provide assistance to small businesses located in the County to provide support services related to economic recovery efforts. The Chamber of Commerce will provide technical assistance, program development assistance, and one-on-one support. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Subrecipient	Fair Oaks Chamber of Commerce
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subaward No: ER1-2022-15

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$75,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	2729 Prospect Park Drive, Ste. 117
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Rancho Cordova
Place of Performance State	CA
Place of Performance Zip	95670
Place of Performance Zip+4	
Description	This project is structured to provide assistance to small businesses located in the County to provide support services related to economic recovery efforts. The Chamber of Commerce will provide technical assistance, program development assistance, and one-on-one support. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Subrecipient	Rancho Cordova Chamber of Commerce
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subaward No: ER1-2022-19

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$50,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	400 Capitol Mall, 9th Floor
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This project is structured to provide assistance to small businesses located in the County to provide support services related to economic recovery efforts. The Chamber of Commerce will provide technical assistance, program development assistance, and one-on-one support. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.

Subrecipient	Sacramento Hispanic Chamber of Commerce
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: ER1-2022-21

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$50,000.00
Subaward Date	3/28/2022
Place of Performance Address 1	P.O. Box 160126
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95816
Place of Performance Zip+4	
Description	This project is structured to provide assistance to small businesses located in the County to provide support services related to economic recovery efforts. The Chamber of Commerce will provide technical assistance, program development assistance, and one-on-one support. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Subrecipient	Sacramento Rainbow Chamber of Commerce
Period of Performance Start	3/28/2022
Period of Performance End	3/31/2022

Subward No: ER1-2022-03

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$50,000.00
Subaward Date	3/29/2022
Place of Performance Address 1	PO Box 191
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Citrus Heights
Place of Performance State	CA
Place of Performance Zip	95611
Place of Performance Zip+4	
	This project is structured to provide assistance to small businesses located in the County to provide support services related to economic recovery efforts. The Chamber of Commerce will provide technical assistance, program

Description	development assistance, and one-on-one support. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Subrecipient	Citrus Heights Chamber of Commerce
Period of Performance Start	3/29/2022
Period of Performance End	3/31/2022

Subaward No: ER1-2022-20

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$50,000.00
Subaward Date	3/28/2022
Place of Performance Address 1	1017 L Street, #557
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This project is structured to provide assistance to small businesses located in the County to provide support services related to economic recovery efforts. The Chamber of Commerce will provide technical assistance, program development assistance, and one-on-one support. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Subrecipient	Sacramento Metropolitan Chamber of Commerce
Period of Performance Start	3/28/2022
Period of Performance End	3/31/2022

Subaward No: ER1-2022-02

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$50,000.00
Subaward Date	3/29/2022
Place of Performance Address 1	6241 Fair Oaks Blvd. Ste. K
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Carmichael
Place of Performance State	CA
Place of Performance Zip	95608

Place of Performance Zip+4	
Description	This project is structured to provide assistance to small businesses located in the County to provide support services related to economic recovery efforts. The Chamber of Commerce will provide technical assistance, program development assistance, and one-on-one support. Small businesses were economically impacted by COVID-19 as they lost revenue when required to close in-person operations, experienced workforce challenges, and had increased expenses related to COVID-19 health measures.
Subrecipient	Carmichael Chamber of Commerce
Period of Performance Start	3/29/2022
Period of Performance End	3/31/2023

Subward No: ER2-2022-18

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$150,000.00
Subaward Date	4/1/2021
Place of Performance Address 1	501 N 10TH ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	Capitol Station District, DBA The River District
Period of Performance Start	4/1/2021
Period of Performance End	12/31/2026

Subward No: ER2-2022-16

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00
Subaward Date	12/31/2021
Place of Performance Address 1	6383 Brando Loop
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Fair Oaks
Place of Performance State	CA
Place of Performance Zip	95628
Place of Performance Zip+4	

Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	Sunrise Marketplace
Period of Performance Start	12/31/2021
Period of Performance End	12/31/2026

Subward No: ER2-2022-15

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	5657 Stockton Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95824
Place of Performance Zip+4	
Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	Stockton Boulevard Partnership
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: ER2-2022-04

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$85,651.95
Subaward Date	11/1/2021
Place of Performance Address 1	1219 Del Paso Boulevard
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95815
Place of Performance Zip+4	
Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	Del Paso Boulevard Partnership
Period of Performance Start	11/1/2021

Period of Performance End	12/31/2026
---------------------------	------------

Subward No: ER2-2022-11

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00
Subaward Date	9/1/2021
Place of Performance Address 1	1401 21st Street, Unit A
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	Midtown Association
Period of Performance Start	9/21/2021
Period of Performance End	12/31/2026

Subward No: ER2-2022-02

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	909 Walerga Rd. , Suite 112
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Antelope
Place of Performance State	CA
Place of Performance Zip	95843
Place of Performance Zip+4	
Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	Antelope Business Community District
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: ER2DSP

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00

Subaward Date	1/11/2022
Place of Performance Address 1	980 9th Street, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	Downtown Sacramento Partnership
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: ER02WAP

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	4636 Watt Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	North Highlands
Place of Performance State	CA
Place of Performance Zip	95660
Place of Performance Zip+4	
Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	Watt Avenue Partnership
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: FAIAER02

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00
Subaward Date	1/25/2022
Place of Performance Address 1	2740 Fulton Ave, Suite 226
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95821
Place of Performance Zip+4	
Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	Fulton Avenue Improvement Association
Period of Performance Start	1/25/2022
Period of Performance End	12/31/2026

Subward No: ER02AAP

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$99,999.79
Subaward Date	2/1/2024
Place of Performance Address 1	2920 Arden Way, Suite L
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95825
Place of Performance Zip+4	
Description	This subaward is for enhanced clean-up and security services within the Property-Based Improvement District (PBID) to revitalize the area and promote health and safety. During the course of the pandemic PBID areas experienced negative health and economic impacts resulting in increased requests for sanitation and maintenance, as well as an additional need for security services in order to ensure a healthy and safe environment for residents and businesses.
Subrecipient	Arden-Arcade Partnership
Period of Performance Start	2/1/2024
Period of Performance End	12/31/2026

Subward No: ER2-2022-07

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$98,555.00
Subaward Date	4/1/2021
Place of Performance Address 1	5383 Franklin Blvd., Suite C
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento

Place of Performance State	CA
Place of Performance Zip	95822
Place of Performance Zip+4	
Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	Franklin Boulevard Business District
Period of Performance Start	4/1/2021
Period of Performance End	12/31/2026

Subward No: ER2-2022-09

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	PO Box 188182
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95818
Place of Performance Zip+4	
Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	Greater Broadway Partnership
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: ER2-2022-03

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00
Subaward Date	3/24/2022
Place of Performance Address 1	PO Box 528
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Carmichael
Place of Performance State	CA
Place of Performance Zip	95609
Place of Performance Zip+4	
Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment

	for residents and businesses impacted by the pandemic.
Subrecipient	Carmichael Improvement District
Period of Performance Start	3/24/2022
Period of Performance End	3/31/2023

Subward No: ER2-2022-17

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$95,871.26
Subaward Date	4/26/2022
Place of Performance Address 1	1717 Capitol Ave.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	The Handle District
Period of Performance Start	4/26/2022
Period of Performance End	3/31/2023

Subward No: ER2-2022-14

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00
Subaward Date	3/29/2022
Place of Performance Address 1	PO Box 162337
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95816
Place of Performance Zip+4	
Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	R Street Sacramento Partnership
Period of Performance Start	3/29/2022
Period of Performance End	3/31/2023

Subward No: ER2-2022-06

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00
Subaward Date	4/4/2022
Place of Performance Address 1	5501 66th Ave, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	Florin Road Partnership
Period of Performance Start	4/4/2022
Period of Performance End	3/31/2023

Subward No: ER2-2022-10

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$75,000.00
Subaward Date	3/28/2022
Place of Performance Address 1	75 Quinta Court, Suite D
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	Mack Road Partnership
Period of Performance Start	3/28/2022
Period of Performance End	3/31/2023

Subward No: ER2-2022-13

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$100,000.00
Subaward Date	4/11/2022

Place of Performance Address 1	7801 Folsom Blvd, Suite 102
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95826
Place of Performance Zip+4	
Description	This project provides increased clean-up and security services in order to ensure a healthy and safe environment for residents and businesses impacted by the pandemic.
Subrecipient	Power Inn Alliance
Period of Performance Start	4/11/2022
Period of Performance End	3/31/2023

Subward No: ANPCGCOSER03

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,121,893.94
Subaward Date	1/11/2022
Place of Performance Address 1	915 I Street, 3rd Floor
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This project will provide \$2,200,000 in direct grants to arts & non-profit cultural organizations throughout Sacramento County that have been negatively impacted by COVID-19. This project will be in partnership with the City of Sacramento, who will provide a match of \$2,250,000 to the program. Grants awards will range from \$5,000-\$100,000 each.
Subrecipient	City of Sacramento
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: ER6-2022-01

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$660,000.00
Subaward Date	2/15/2022
Place of Performance Address 1	1017 L Street, Suite 557
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This project will fund the Sacramento Metropolitan Chamber of Commerce through a service agreement for operations dedicated to providing businesses that have been negatively impacted by COVID-19 with assistance. The intended outcome of the project is to support the equitable economic stability and recovery of businesses and increased economic activity for businesses. The intended outcomes will be measured by the number of small businesses served.
Subrecipient	Sacramento Metropolitan Chamber of Commerce
Period of Performance Start	2/15/2022
Period of Performance End	2/28/2023

Subward No: ER6-2022-10

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,753,623.75
Subaward Date	1/11/2022
Place of Performance Address 1	1610 R Street, Suite 300
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	This subaward is for a comprehensive technical assistance program to provide assistance to small businesses which have experienced a negative economic impact resulting from the pandemic.
Subrecipient	Sacramento Asian Pacific Chamber of Commerce (SacIEDC)
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: H9F5SC

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,227,500.00
Subaward Date	6/7/2022
Place of Performance Address 1	2750 Gateway Oaks Drive , Suite 330
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95833
Place of Performance Zip+4	
Description	Fund 16 community-based Family Support Navigators to connect stressed parents and children to critical services such as home visiting, health and mental health services, transportation, and basic needs with a goal of building stronger families in the geographic locations hardest hit by the Covid-19 Pandemic.
Subrecipient	First 5 Sacramento Commission
Period of Performance Start	6/7/2022
Period of Performance End	12/31/2026

Subward No: H9SHF

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,740,000.00
Subaward Date	6/7/2022
Place of Performance Address 1	1321 Garden Highway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95833
Place of Performance Zip+4	
Description	Fund 16 community based Family Support Navigators to connect stressed parents and children to critical services such as home visiting, health and mental health services, transportation, and basic needs with a goal of building stronger families in the geographic locations hardest hit by the Covid-19 Pandemic.
Subrecipient	Sierra Health Foundation: Center for Health Program Management
Period of Performance Start	6/7/2022
Period of Performance End	12/31/2026

Subward No: H09CAPC

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	7/1/2022
Place of Performance Address 1	4700 Roseville Road
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	North Highlands
Place of Performance State	CA
Place of Performance Zip	95660
Place of Performance Zip+4	
Description	Provide community-based Family Support Navigators to connect stressed parents and children to critical services such as home visiting, health and mental health services, transportation, and basic needs with a goal of building stronger families in the geographic locations hardest hit by the Covid-19 Pandemic.
Subrecipient	Child Abuse Prevention Council of Sacramento
Period of Performance Start	7/1/2022
Period of Performance End	12/31/2026

Subward No: LEAPBACSHH01

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/11/2022
Place of Performance Address 1	390 40th Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Oakland
Place of Performance State	CA
Place of Performance Zip	94609
Place of Performance Zip+4	
Description	The purpose of this subaward is to create a robust and flexible system to work with landlords and social service providers to quickly and permanently re-house people experiencing homelessness. The provider will develop and maintain relationships with landlords in the community and match housing opportunities with people in need.
Subrecipient	Bay Area Community Services
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: HH01TAC

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/30/2024
Place of Performance Address 1	700 H Street
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	Consulting services for Landlord Engagement and Assistance Program.
Subrecipient	Tom Albanese Consulting, LLC
Period of Performance Start	6/30/2024
Period of Performance End	12/31/2026

Subward No: HH01DHSB

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$7,439,571.94
Subaward Date	1/11/2022
Place of Performance Address 1	1000 G St, Suite 300
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	The purpose of this IAA to provide funding to DHS to carry out a program that consists of a robust and flexible system to work with landlords and social service providers to quickly and permanently re-house people experiencing homelessness. Through the program, relationships with landlords will be developed and maintained in the community and housing opportunities matched with individuals in need of housing.
Subrecipient	County of Sacramento Department of Homeless Services and Housing
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: WA00042710

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$194,628.27
Subaward Date	3/8/2022
Place of Performance Address 1	2020 L Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento

Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	This contractor will conduct the Fentanyl Awareness Campaign, including the negotiation and purchase of new ad space for fentanyl awareness events, media assets, and radio and video public safety announcements. The contractor will also provide engagement data for ad spots over duration of campaign to include impressions, click throughs, and 1pillcankillsac.com website traffic.
Subrecipient	Runyon Saltzman Inc
Period of Performance Start	3/8/2022
Period of Performance End	12/31/2026

Subward No: 94635

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$151,547.56
Subaward Date	4/12/2022
Place of Performance Address 1	2450 Venture Oaks Way, STE 500
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95833
Place of Performance Zip+4	
Description	The purpose of this subaward is to produce a complete Master Plan for homeless occupancy and programming at Mather Community Campus.
Subrecipient	Kitchell Corporation
Period of Performance Start	4/12/2022
Period of Performance End	12/31/2026

Subward No: WB00043358

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$89,309.25
Subaward Date	10/19/2022
Place of Performance Address 1	2801 Slater Road, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Morrisville
Place of Performance State	NC
Place of Performance Zip	27560

Place of Performance Zip+4	
Description	The consultant provides specialized consulting services related to ARPA funding to augment the Office of Budget and Debt Management staff's capabilities to ensure compliance with ARPA rules.
Subrecipient	Innovative Emergency Management, Inc.
Period of Performance Start	10/19/2022
Period of Performance End	12/31/2026

Subward No: MB00040839

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,049,250.00
Subaward Date	4/20/2021
Place of Performance Address 1	700 H Street Room 7650
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This subaward is for consultant services related to assistance in planning, tracking and reporting the use of the County's State and Local Fiscal Recovery Fund allocation.
Subrecipient	Deloitte and Touche, LLP
Period of Performance Start	5/3/2021
Period of Performance End	12/31/2022

Subward No: MA00042021

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$177,738.00
Subaward Date	1/25/2022
Place of Performance Address 1	701 H Street Room 7650
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This subaward is for a cloud based grants management solution to allow for the proper tracking and reporting of all SLFRF-funded allocations.
Subrecipient	SHI International Corporation

Period of Performance Start	2/8/2022
Period of Performance End	2/7/2023

Subaward No: HH7SHRA

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$5,000,000.00
Subaward Date	3/9/2022
Place of Performance Address 1	801 12th Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This subaward will contribute \$5,000,000 to the Mirasol Village Block D affordable housing project. Block D is the fourth phase of the project and comprises five residential buildings totaling 116 affordable housing units.
Subrecipient	Sacramento Housing and Redevelopment Agency
Period of Performance Start	3/9/2022
Period of Performance End	12/31/2026

Subaward No: DHA-SFB-05-23

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,000,000.00
Subaward Date	1/25/2022
Place of Performance Address 1	3333 3rd Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95817
Place of Performance Zip+4	
Description	The food bank will provide food items and grocery boxes to various food pantries which will provide food supplements to participants that are economically impacted by COVID-19.
Subrecipient	Sacramento Food Bank and Family Services
Period of Performance Start	1/25/2022
Period of Performance End	12/31/2026

Subaward No: DHA-MOW-01-23

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,000,000.00
Subaward Date	1/25/2022
Place of Performance Address 1	7375 Park City Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95831
Place of Performance Zip+4	
Description	The purpose of this subaward is meal delivery service targeted to identify specific partners and provide meal delivery to senior citizens and immunocompromised individuals experiencing food insecurity due to economic harm caused by COVID-19.
Subrecipient	Meals on Wheels by ACC
Period of Performance Start	1/25/2022
Period of Performance End	12/31/2026

Subward No: H14NAACP

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	3/22/2022
Place of Performance Address 1	816 H Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	The NAACP will provide program outreach for individuals and families that are food insecure and have been negatively economically impacted by COVID-19.
Subrecipient	The National Association For The Advancement of Colored People - Sacramento
Period of Performance Start	3/22/2022
Period of Performance End	12/31/2026

Subward No: SSF-10

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00

Subaward Date	4/12/2022
Place of Performance Address 1	2150 River Plaza Drive, Suite 385
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95833
Place of Performance Zip+4	
Description	Coordinated Access System (CAS) is an efficient and equitable process that quickly connects unsheltered households to available (vacant) shelter beds and other crisis resources.
Subrecipient	Sacramento Steps Forward
Period of Performance Start	4/12/2022
Period of Performance End	12/31/2026

Subaward No: HH10DHS

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$3,000,000.00
Subaward Date	4/12/2022
Place of Performance Address 1	1000 G St, Suite 300
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	Coordinated Access System (CAS) is an efficient and equitable process that quickly connects unsheltered households to available vacant shelter beds and other crisis resources.
Subrecipient	County of Sacramento Department of Homeless Services and Housing
Period of Performance Start	4/12/2022
Period of Performance End	12/31/2026

Subaward No: HS-ARPA0150

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$325,020.82
Subaward Date	1/11/2022
Place of Performance Address 1	8588 Unsworth Ave
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95828
Place of Performance Zip+4	
Description	The purpose of this subaward is to deploy toilets and hand washing stations to homeless encampments for people experiencing unsheltered homelessness. The objectives are to provide individuals living unsheltered a safe and sanitary location to use the restroom and wash their hands with the end goal of reducing the likelihood of contracting COVID-19 or experiencing other negative health outcomes.
Subrecipient	United Site Services
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: HS-ARPA01-50

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$83,895.27
Subaward Date	1/11/2022
Place of Performance Address 1	7001 East Parkway, Ste 1100
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	The purpose of this subaward is to deploy toilets and hand washing stations to homeless encampments for people experiencing unsheltered homelessness. The objectives are to provide individuals living unsheltered a safe and sanitary location to use the restroom and wash their hands with the end goal of reducing the likelihood of contracting COVID-19 or experiencing other negative health outcomes.
Subrecipient	Clean Site Services
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: CC-999067-00

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/8/2022
Place of Performance Address 1	8144 Florin Road

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95827
Place of Performance Zip+4	
Description	New electrical meters and associated plan review and approvals for the Safe Stay Community project location.
Subrecipient	Sacramento Municipal Utility District
Period of Performance Start	6/8/2022
Period of Performance End	1/3/2023

Subward No: HH13BE

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/8/2022
Place of Performance Address 1	600 Q Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	This subaward is for the planning and construction of tiny homes for use at an approved homeless Safe Stay Community.
Subrecipient	Buehler Engineering, Inc.
Period of Performance Start	6/8/2022
Period of Performance End	12/31/2026

Subward No: HH13SEC

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	7/12/2022
Place of Performance Address 1	10555 Old Placerville Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95827

Place of Performance Zip+4	
Description	This subaward is for the planning and construction of tiny homes for use at an approved homeless Safe Stay Community.
Subrecipient	Sacramento Engineering Consultants
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: HH13TGG

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/8/2022
Place of Performance Address 1	8144 Florin Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95828
Place of Performance Zip+4	
Description	Provide digital/online construction management support to the safe stay project.
Subrecipient	The Gordian Group, Inc.
Period of Performance Start	6/8/2022
Period of Performance End	12/31/2026

Subward No: NSCEHH13

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/8/2022
Place of Performance Address 1	8144 Florin Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95828
Place of Performance Zip+4	
Description	This subaward is for construction related to the Florin/Power Inn Safe Stay Community. The Safe Stay is a holistic response to the crisis of unsheltered homelessness. This program will help transition occupants of encampments into

	longer-term shelter and permanent housing and reduce the number of unsanctioned encampments in the unincorporated County.
Subrecipient	North Star Construction and Engineering, Inc.
Period of Performance Start	5/1/2023
Period of Performance End	5/1/2024

Subward No: HH13COS

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/1/2025
Place of Performance Address 1	8144 Florin Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	Created in error
Subrecipient	County of Sacramento
Period of Performance Start	1/1/2025
Period of Performance End	12/31/2026

Subward No: HH13COSA

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	12/31/2024
Place of Performance Address 1	8144 Florin Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	Total estimated personnel expenditures are \$125,000 which includes the total for project soft costs and departmental soft costs.
Subrecipient	County of Sacramento
Period of Performance Start	1/1/2025
Period of Performance End	12/31/2026
Estimated personnel expenditures in 2025 and 2026	\$0.00

Number of full-time equivalent (FTE) positions for which funds are obligated	0
Explanation of how the estimate was determined	Total estimates are based on anticipated staff costs associated with the planning and development of the Safe Stay Community located at 8144 Florin Road in Sacramento.

Subaward No: HH13SC

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	2/29/2024
Place of Performance Address 1	8134 Florin Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95828
Place of Performance Zip+4	
Description	This subaward is for construction related to the Florin-Power Inn Safe Stay Community. The Safe Stay is a holistic response to the crisis of unsheltered homelessness. This program will help transition occupants of encampments into longer-term shelter and permanent housing and reduce the number of unsanctioned encampments in the unincorporated County.
Subrecipient	Stratus Construction
Period of Performance Start	2/29/2024
Period of Performance End	12/31/2026

Subaward No: HH13CN

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	9/13/2022
Place of Performance Address 1	8144 Florin Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95828
Place of Performance Zip+4	
Description	This subaward is for service, lease and maintenance costs related to the Florin-Power Inn Safe Stay Community. The Safe Stay is a holistic response to the crisis of unsheltered homelessness. This program will help transition occupants

	of encampments into longer-term shelter and permanent housing and reduce the number of unsanctioned encampments in the unincorporated County.
Subrecipient	Kingdom Causes, Inc. dba City Net
Period of Performance Start	9/13/2022
Period of Performance End	12/31/2026

Subward No: HH13DGS

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$9,172,810.60
Subaward Date	6/8/2022
Place of Performance Address 1	9660 Ecology Lane
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95827
Place of Performance Zip+4	
Description	This IAA provides funds to the Department of General Services for the planning and construction of tiny homes and other structures within the Florin-Power Inn Safe Stay Community.
Subrecipient	County of Sacramento Department of General Services
Period of Performance Start	6/8/2022
Period of Performance End	12/31/2026

Subward No: HH13DHSB

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$2,410,758.00
Subaward Date	9/13/2022
Place of Performance Address 1	1000 G St, Suite 300
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	This IAA provides funds to the Department of Homeless Services and Housing for the operation of the tiny home community for unsheltered individuals located at the Florin-Power Inn Safe Stay.
	County of Sacramento Department of Homeless Services

Subrecipient	and Housing
Period of Performance Start	9/13/2022
Period of Performance End	12/31/2026

Subward No: WBS CC-999067-00

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/8/2022
Place of Performance Address 1	8144 Florin Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95828
Place of Performance Zip+4	
Description	This subaward is for the supply and construction of tiny homes for use at an approved homeless Safe Stay Community.
Subrecipient	Staples Construction
Period of Performance Start	6/8/2022
Period of Performance End	12/31/2026

Subward No: PA81398426

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	3/9/2022
Place of Performance Address 1	8144 Florin Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95828
Place of Performance Zip+4	
Description	This subaward is for the supply and construction of tiny homes for use at an approved homeless Safe Stay Community.
Subrecipient	Pallet SPC
Period of Performance Start	3/9/2022
Period of Performance End	9/1/2022

Subward No: ARPA-H4H-01-23

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$500,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	819 N 10th St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	The purpose of this project is to support the Habitat for Humanity of Greater Sacramento to assist the organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization allowing it to continue to serve some of the most vulnerable populations in the community.
Subrecipient	Habitat for Humanity of Greater Sacramento
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: D203SLCC

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$947,288.00
Subaward Date	7/12/2022
Place of Performance Address 1	1015 20th Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	This project is structured to provide grant funding to the Sacramento LGBT Community Center 501(c)(3) non-profit organization which was negatively impacted by the pandemic. Non-profits were impacted as they experienced lost revenue when required to close in-person operations, lost fundraising opportunities, workforce challenges, and increase expenses related to COVID -19 health measures.
Subrecipient	Sacramento LGBT Community Center
Period of Performance Start	7/12/2022

Period of Performance End	10/31/2023
---------------------------	------------

Subward No: D301CRPD

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$325,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	5341 El Camino Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Carmichael
Place of Performance State	CA
Place of Performance Zip	95608
Place of Performance Zip+4	
Description	This subaward will allow for a new parking lot for a park located within Qualified Census Tract (QCT # 77.01). The parking lot will lessen the impact on the neighbors, make the park safer with additional lighting in the parking area, and bring more users to the park.
Subrecipient	Carmichael Recreation and Park District
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: D301SPF

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,000,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	1124 Bell Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95825
Place of Performance Zip+4	
Description	The purpose of this subaward is to construct the Empowerment Park, a one-of-a-kind socially inclusive park and playground.
Subrecipient	Sacramento Parks Foundation
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: D301FORPD

--	--

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$132,712.00
Subaward Date	5/7/2024
Place of Performance Address 1	4150 Temescal St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Fair Oaks
Place of Performance State	CA
Place of Performance Zip	95628
Place of Performance Zip+4	
Description	Beneficiary - Negative Economic Impact
Subrecipient	Fair Oaks Recreation and Park District
Period of Performance Start	5/7/2024
Period of Performance End	12/31/2026

Subward No: D301FECRPD

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$75,000.00
Subaward Date	5/7/2024
Place of Performance Address 1	2201 Cottage Way
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95825
Place of Performance Zip+4	
Description	This subaward provides grant funding to a special purpose park district negatively impacted by the pandemic. Parks serve as a vital resource for the community and demand for parks and their role in promoting opportunities for safe social interaction and physical and mental relief further increased during the pandemic.
Subrecipient	Fulton El Camino Recreation and Park District
Period of Performance Start	5/7/2024
Period of Performance End	12/31/2026

Subward No: D302REDA

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$250,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	2919 Fulton Ave

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95821
Place of Performance Zip+4	
Description	The purpose of this project is to assist the 501(c)3 non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization and allow it to continue to serve some of the most vulnerable populations in the community.
Subrecipient	Refugee Enrichment and Development Association, Inc.
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2026

Subward No: D302LFCD

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$1,000,000.00
Subaward Date	5/23/2023
Place of Performance Address 1	3205 Hurley Way
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95864
Place of Performance Zip+4	
Description	The purpose of this project is to assist the 501(c)3 non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization and allow it to continue to serve some of the most vulnerable populations in the community.
Subrecipient	Lao Family Community Development, Inc.
Period of Performance Start	5/23/2023
Period of Performance End	12/31/2026

Subward No: D302THCRI

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$200,000.00
Subaward Date	5/23/2023
Place of Performance Address 1	5025 J Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95819
Place of Performance Zip+4	
Description	The purpose of this project is to assist the 501(c)3 non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization and allow it to continue to serve some of the most vulnerable populations in the community.
Subrecipient	The Health Communication Research Institute, Inc
Period of Performance Start	5/23/2023
Period of Performance End	12/31/2026

Subaward No: D302SKC

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$100,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	PO Box 3005
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Carmichael
Place of Performance State	CA
Place of Performance Zip	95608
Place of Performance Zip+4	
Description	The purpose of this project is to assist the 501(c)3 non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization and allow it to continue to serve some of the most vulnerable populations in the community.

Subrecipient	Sacramento Kindness Campaign, Inc.
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: CSOCHARTD302

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$55,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	8061 Livorna Way
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Fair Oaks
Place of Performance State	CA
Place of Performance Zip	95628
Place of Performance Zip+4	
Description	This subaward provides grant funding to Carmichael HART which is a 501(c)(3) non-profit organization negatively impacted by the pandemic. The non-profit was impacted as it experienced lost revenue when required to close in-person operations, lost fundraising opportunities, workforce challenges, and increase expenses related to COVID -19 health measures.
Subrecipient	Carmichael HART (Homeless Assistance Resource Team)
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: D302B2BM

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$250,000.00
Subaward Date	7/1/2023
Place of Performance Address 1	1244 North Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95828
Place of Performance Zip+4	
Description	The subrecipient will provide gun awareness and harm reduction training to at-risk communities in Sacramento. The training will educate juveniles on the consequences of using a firearm and decreasing gun violence.
Subrecipient	Brother 2 Brother Mentoring Inc.

Period of Performance Start	7/1/2023
Period of Performance End	6/30/2025

Subward No: D302LTCN

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$300,000.00
Subaward Date	11/13/2023
Place of Performance Address 1	5132 Elkhorn Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95842
Place of Performance Zip+4	
Description	This project is structured to provide grant funding to the Liberty Towers 501(c)(3) non-profit organization which was negatively impacted by the pandemic. Non-profits were impacted as they experienced lost revenue when required to close in-person operations, lost fundraising opportunities, workforce challenges, and increase expenses related to COVID -19 health measures.
Subrecipient	Liberty Towers Church of the Nazarene
Period of Performance Start	11/13/2023
Period of Performance End	12/31/2024

Subward No: D302MAN

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$200,000.00
Subaward Date	10/24/2023
Place of Performance Address 1	811 Grand Avenue, Suite A3
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95838
Place of Performance Zip+4	
Description	This project is structured to provide grant funding to the Mutual Assistance Network 501c3 non-profit organization which was negatively impacted by the pandemic Non-profits were impacted as they experienced lost revenue when required to close in-person operations, lost fundraising opportunities, workforce challenges, and increase expenses related to COVID -19 health measures

Subrecipient	Mutual Assistance Network
Period of Performance Start	10/24/2023
Period of Performance End	12/31/2026

Subward No: D402PM

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$1,000,000.00
Subaward Date	5/23/2023
Place of Performance Address 1	311 Market Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Folsom
Place of Performance State	CA
Place of Performance Zip	95630
Place of Performance Zip+4	
Description	The purpose of this project is to assist the 501(c)3 non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization and allow it to continue to serve some of the most vulnerable populations in the community.
Subrecipient	Powerhouse Ministries, Inc.
Period of Performance Start	5/23/2023
Period of Performance End	12/31/2026

Subward No: D402OFOCF

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$250,000.00
Subaward Date	5/23/2023
Place of Performance Address 1	7222 Chestnut Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Orangevale
Place of Performance State	CA
Place of Performance Zip	95662
Place of Performance Zip+4	
	This project is structured to provide grant funding to the Orangevale-Fair Oaks Community Foundation (HART) 501c3 non-profit organization which was negatively

Description	impacted by the pandemic Non-profits were impacted as they experienced lost revenue when required to close in-person operations, lost fundraising opportunities, workforce challenges, and increase expenses related to COVID -19 health measures.
Subrecipient	Orangevale-Fair Oaks Community Foundation (Hart)
Period of Performance Start	5/23/2023
Period of Performance End	12/31/2026

Subward No: D402CHH

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$75,000.00
Subaward Date	5/23/2023
Place of Performance Address 1	8095 Greenback Lane, Suite D
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Citrus Heights
Place of Performance State	CA
Place of Performance Zip	95610
Place of Performance Zip+4	
Description	This project is structured to provide grant funding to the Citrus Heights Hart 501c3 non-profit organization which was negatively impacted by the pandemic Non-profits were impacted as they experienced lost revenue when required to close in-person operations, lost fundraising opportunities, workforce challenges, and increase expenses related to COVID -19 health measures.
Subrecipient	Citrus Heights Hart
Period of Performance Start	5/23/2023
Period of Performance End	12/31/2026

Subward No: FEDCD403

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$560,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	200 Wool Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Folsom
Place of Performance State	CA
Place of Performance Zip	95630
Place of Performance Zip+4	
	The purpose of this subaward is to provide support to the

Description	business community that has been negatively impacted by the pandemic. The organization will provide training, consultation, webinars , and mentoring to businesses.
Subrecipient	Folsom Community Development Corporation
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: 7805000-23-488

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$100,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	9455 East Stockton Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Elk Grove
Place of Performance State	CA
Place of Performance Zip	95624
Place of Performance Zip+4	
Description	The purpose of this subaward is to provide grant funds to Chicks in Crisis, Inc., a non-profit organization, to mitigate COVID-19 economic impacts.
Subrecipient	Chicks in Crisis, Inc.
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: D504BSOA

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$100,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	251 Commerce Circle
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95815
Place of Performance Zip+4	
Description	The purpose of this project is to assist the 501(c)3 non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial

	assistance to the organization and allow it to continue to serve some of the most vulnerable populations in the community.
Subrecipient	Boy Scouts of America, Golden Empire Council
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: D504WCA

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$100,000.00
Subaward Date	11/8/2022
Place of Performance Address 1	5211 Patrol Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	McClellan
Place of Performance State	CA
Place of Performance Zip	95652
Place of Performance Zip+4	
Description	The purpose of this project is to assist the 501(c)3 non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization and allow it to continue to serve some of the most vulnerable populations in the community.
Subrecipient	Wildlife Care Association
Period of Performance Start	11/8/2022
Period of Performance End	12/31/2026

Subward No: D504WE

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$72,359.00
Subaward Date	7/12/2022
Place of Performance Address 1	1590 North A Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	

Description	The purpose of this project is to assist the 501(c)3 non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization and allow it to continue to serve some of the most vulnerable populations in the community.
Subrecipient	Women's Empowerment
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: D504SJPFRC

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$200,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	2443 Fair Oaks Blvd, Suite 369
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95825
Place of Performance Zip+4	
Description	Provide staffing for the workforce training program. Population served includes women and women with children whom are homeless.
Subrecipient	Saint John's Program for Real Change
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: D504SBFUAP

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$50,000.00
Subaward Date	5/21/2024
Place of Performance Address 1	2140 Chase Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Rancho Cordova
Place of Performance State	CA
Place of Performance Zip	95670
Place of Performance Zip+4	

Description	The purpose of this project is to assist the 501(c)3 non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization and allow it to continue to serve some of the most vulnerable populations in the community.
Subrecipient	Soil Born Farm Urban Agriculture Project
Period of Performance Start	5/21/2024
Period of Performance End	12/31/2026

Subward No: D505TCA

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$100,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	8978 Elk Grove Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Elk Grove
Place of Performance State	CA
Place of Performance Zip	95624
Place of Performance Zip+4	
Description	The purpose of this project is to assist the 501(c)3 non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization and allow it to continue to serve some of the most vulnerable populations in the community.
Subrecipient	Teen Center USA
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: D505AU

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$100,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	9456 Cedarview Way
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Elk Grove
Place of Performance State	CA
Place of Performance Zip	95758
Place of Performance Zip+4	
Description	The purpose of this project is to assist the 501(c)3 non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization and allow it to continue to serve some of the most vulnerable populations in the community.
Subrecipient	Aging Up
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: D505FCCP

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$100,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	10665 Coloma Road, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Rancho Cordova
Place of Performance State	CA
Place of Performance Zip	95670
Place of Performance Zip+4	
Description	The purpose of this project is to assist the 501(c)3 non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization and allow it to continue to serve some of the most vulnerable populations in the community.
Subrecipient	Folsom Cordova Community Partnership
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: D506COG

Subaward Type	Contract: Purchase Order

Subaward Obligation	\$450,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	380 Civic Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Galt
Place of Performance State	CA
Place of Performance Zip	95632
Place of Performance Zip+4	
Description	This subaward will provide Galt with financial assistance to purchase playground structures for city parks, including Ashboro, Canyon Creek, and Lake Canyon parks.
Subrecipient	City of Galt
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: D507

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$185,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	101 2nd Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Isleton
Place of Performance State	CA
Place of Performance Zip	95641
Place of Performance Zip+4	
Description	The purpose of the projects is to provide the community with a public accessible restroom and small park for outdoor activities.
Subrecipient	City of Isleton
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: D509SFB

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$75,000.00
Subaward Date	5/24/2022
Place of Performance Address 1	1951 Bell Avenue
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95838
Place of Performance Zip+4	
Description	The purpose of this project is to assist the 501(c)3 non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization and allow it to continue to serve some of the most vulnerable populations in the community.
Subrecipient	Sacramento Food Bank and Family Services
Period of Performance Start	5/24/2022
Period of Performance End	12/31/2026

Subward No: D509RCFB

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$75,000.00
Subaward Date	5/24/2022
Place of Performance Address 1	1800 28th Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95816
Place of Performance Zip+4	
Description	The purpose of this project is to assist the 501(c)3 non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization and allow it to continue to serve some of the most vulnerable populations in the community.
Subrecipient	River City Food Bank
Period of Performance Start	5/24/2022
Period of Performance End	12/31/2026

Subward No: D509EGFB

Subaward Type	Grant: Lump Sum Payment(s)

Subaward Obligation	\$200,000.00
Subaward Date	5/24/2022
Place of Performance Address 1	9888 Kent Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Elk Grove
Place of Performance State	CA
Place of Performance Zip	95624
Place of Performance Zip+4	
Description	The purpose of this project is to assist the 501(c)3 non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization and allow it to continue to serve some of the most vulnerable populations in the community.
Subrecipient	Elk Grove Food Bank
Period of Performance Start	5/24/2022
Period of Performance End	12/31/2026

Subward No: D59RCFL

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$100,000.00
Subaward Date	5/24/2022
Place of Performance Address 1	10497 Coloma Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Rancho Cordova
Place of Performance State	CA
Place of Performance Zip	95670
Place of Performance Zip+4	
Description	The purpose of this project is to assist the 501(c)3 non-profit organization in mitigating challenges due to the pandemic's increased demand for services and changing operational needs, as well as declines in revenue sources such as donations and fees. The pandemic has further increased financial challenges and demand for services provided by non-profits and this allocation will provide financial assistance to the organization and allow it to continue to serve some of the most vulnerable populations in the community.
Subrecipient	Rancho Cordova Food Locker
Period of Performance Start	5/24/2022

Period of Performance End	12/31/2026
---------------------------	------------

Subward No: SSIPD509

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$100,000.00
Subaward Date	5/24/2022
Place of Performance Address 1	5625 24th Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95822
Place of Performance Zip+4	
Description	This subaward provides funding to a non-profit 501(c)3 food pantry in the County of Sacramento to provide food products to individuals and families experiencing food insecurity. The population served is County of Sacramento residents with low-income which were economically impacted by the Pandemic
Subrecipient	South Sacramento Interfaith Partnership
Period of Performance Start	11/13/2023
Period of Performance End	6/30/2024

Subward No: D509SFP

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$200,000.00
Subaward Date	6/14/2024
Place of Performance Address 1	571 C Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Galt
Place of Performance State	CA
Place of Performance Zip	95632
Place of Performance Zip+4	
Description	The project provides support Sunshine Food Pantry, a non-profit 501(c)(3) food pantry in the County of Sacramento. Food pantries provide food products to individuals and families experiencing food insecurity. The project will specifically target and support communities in rural parts of the County.
Subrecipient	Sunshine Food Pantry and Resource Center, Inc.
Period of Performance Start	6/14/2024

Period of Performance End	12/31/2026
---------------------------	------------

Subward No: ER9SCUSD

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	7/13/2022
Place of Performance Address 1	7864 Detroit Blvd
Place of Performance Address 2	2441 Stansberry Way
Place of Performance Address 3	1600 Vallejo Way
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95832
Place of Performance Zip+4	
Description	This project will waive the Environmental Management Department annual operating permit fees for eligible retail food businesses in the County that were in operation as of December 31, 2021. Local retail food establishments have been especially hard hit by the Pandemic, as they have been negatively impacted by the restrictions imposed by local and state public health orders.
Subrecipient	Sacramento City Unified School District
Period of Performance Start	7/13/2022
Period of Performance End	12/31/2026
Primary Sector	grocery stores, restaurants, food production, and food delivery
Purpose of Funds	Fee waiver for retail food businesses.

Subward No: ER5SJUSD

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	1/11/2022
Place of Performance Address 1	4540 American River Dr
Place of Performance Address 2	5325 Garfield Ave
Place of Performance Address 3	7551 Greenback Ln
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95864
Place of Performance Zip+4	
Description	This project will waive the Environmental Management Department annual operating permit fees for eligible retail food businesses in the County that were in operation as of December 31, 2021. Local retail food establishments have been especially hard hit by the Pandemic, as they have been

	negatively impacted by the restrictions imposed by local and state public health orders.
Subrecipient	San Juan Unified School District
Period of Performance Start	1/11/2022
Period of Performance End	12/31/2023
Primary Sector	grocery stores, restaurants, food production, and food delivery
Purpose of Funds	Retail food permit fee waiver.

Subward No: ER9AMS

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	7/13/2022
Place of Performance Address 1	4749 Bennett Dr., Suite 1
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Livermore
Place of Performance State	CA
Place of Performance Zip	94551
Place of Performance Zip+4	
Description	This project will waive the Environmental Management Department annual operating permit fees for eligible retail food businesses in the County that were in operation as of December 31, 2021. Local retail food establishments have been especially hard hit by the Pandemic, as they have been negatively impacted by the restrictions imposed by local and state public health orders.
Subrecipient	AMS Restaurant, LLC.
Period of Performance Start	7/13/2022
Period of Performance End	12/31/2023
Primary Sector	grocery stores, restaurants, food production, and food delivery
Purpose of Funds	Retail food permit fee waiver.

Subward No: ER9S

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	7/13/2022
Place of Performance Address 1	4981 Watt Ave
Place of Performance Address 2	6908 Fair Oaks Blvd
Place of Performance Address 3	3045 Arden Way Ste 100
Place of Performance City	North Highlands

Place of Performance State	CA
Place of Performance Zip	95660
Place of Performance Zip+4	
Description	This project will waive the Environmental Management Department annual operating permit fees for eligible retail food businesses in the County that were in operation as of December 31, 2021. Local retail food establishments have been especially hard hit by the Pandemic, as they have been negatively impacted by the restrictions imposed by local and state public health orders.
Subrecipient	Starbucks
Period of Performance Start	7/13/2022
Period of Performance End	12/31/2026
Primary Sector	grocery stores, restaurants, food production, and food delivery
Purpose of Funds	Retail food permit fee waiver.

Subaward No: ER9AFC

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	7/13/2022
Place of Performance Address 1	1850 Prairie City Rd
Place of Performance Address 2	5450 Dewey Dr
Place of Performance Address 3	8377 Elk Grove Florin Rd
Place of Performance City	Folsom
Place of Performance State	CA
Place of Performance Zip	95630
Place of Performance Zip+4	
Description	This project will waive the Environmental Management Department annual operating permit fees for eligible retail food businesses in the County that were in operation as of December 31, 2021. Local retail food establishments have been especially hard hit by the Pandemic, as they have been negatively impacted by the restrictions imposed by local and state public health orders.
Subrecipient	Advanced Fresh Concepts
Period of Performance Start	7/13/2022
Period of Performance End	12/31/2026
Primary Sector	grocery stores, restaurants, food production, and food delivery
Purpose of Funds	Retail food permit fee waiver.

Subaward No: PDGRLERPDD401

Subaward Type	Grant: Lump Sum Payment(s)

Subaward Obligation	\$200,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	810 Oak Lane
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Rio Linda
Place of Performance State	CA
Place of Performance Zip	95673
Place of Performance Zip+4	
Description	This subaward provides grant funding to a special purpose park district negatively impacted by the pandemic. Parks serve as a vital resource for the community and demand for parks and their role in promoting opportunities for safe social interaction and physical and mental relief further increased during the pandemic.
Subrecipient	Rio Linda Elverta Recreation and Park District
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: D401SRPD

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$387,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	7801 Auburn Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Citrus Heights
Place of Performance State	CA
Place of Performance Zip	95610
Place of Performance Zip+4	
Description	This project is structured to provide grant funding to the Park District which was negatively impacted by the pandemic. Parks serve as a vital resource for the community, many of which are located within impacted and disproportionately impacted communities, and demand for parks and their role in promoting opportunities for safe social interaction and physical and mental relief further increased during the pandemic. Additionally, many special districts, such as park districts, did not receive other sources of recovery-related funding.
Subrecipient	Sunrise Recreation and Park District
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: D401ORPD

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$367,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	6826 Hazel Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Orangevale
Place of Performance State	CA
Place of Performance Zip	95662
Place of Performance Zip+4	
Description	This project is structured to provide grant funding to the Park District which was negatively impacted by the pandemic. Parks serve as a vital resource for the community, many of which are located within impacted and disproportionately impacted communities, and demand for parks and their role in promoting opportunities for safe social interaction and physical and mental relief further increased during the pandemic. Additionally, many special districts, such as park districts, did not receive other sources of recovery-related funding.
Subrecipient	Orangevale Recreation and Park District
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subaward No: D401COF

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,200,000.00
Subaward Date	7/12/2022
Place of Performance Address 1	48 Natoma Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Folsom
Place of Performance State	CA
Place of Performance Zip	95630
Place of Performance Zip+4	
Description	This subaward is intended to replace the HVAC system at the Folsom Senior Center and Community Center. The centers serve vulnerable populations, and the HVAC upgrades will improve air filtration to help reduce the spread of COVID-19.
Subrecipient	City of Folsom
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subaward No: D401NHRPD

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$611,000.00
Subaward Date	11/1/2024
Place of Performance Address 1	6040 Watt Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	North Highlands
Place of Performance State	CA
Place of Performance Zip	95660
Place of Performance Zip+4	
Description	This subaward will funds improvements for a special purpose district. Parks serve as a vital resource for the community, many of which are located within impacted and disproportionately impacted communities, and demand for parks and their role in promoting opportunities for safe social interaction and physical and mental relief further increased during the pandemic.
Subrecipient	North Highlands Recreation and Park District
Period of Performance Start	11/1/2024
Period of Performance End	12/31/2026

Subaward No: D101D508CRC

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$3,000,000.00
Subaward Date	8/23/2022
Place of Performance Address 1	3615 Bleckley Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Rancho Cordova
Place of Performance State	CA
Place of Performance Zip	95655
Place of Performance Zip+4	
Description	This subaward will support new housing at the Mather Community Campus for homeless veterans and homeless families.
Subrecipient	City of Rancho Cordova
Period of Performance Start	8/23/2022
Period of Performance End	12/31/2026

Subaward No: D13D22UWDIP

--	--

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,000,000.00
Subaward Date	9/27/2022
Place of Performance Address 1	10389 Old Placerville Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95827
Place of Performance Zip+4	
Description	This subaward will provide temporary income payments to support individuals that have been negatively economically impacted by COVID.
Subrecipient	United Way Capital Region
Period of Performance Start	9/27/2022
Period of Performance End	12/31/2026

Subward No: WBC CC-631001-00

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	7/12/2022
Place of Performance Address 1	7001 East Parkway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	This subaward is for the supply and construction of tiny homes for use at an approved homeless Safe Stay Community.
Subrecipient	Pallet SPC
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: HH14BE

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	7/12/2022
Place of Performance Address 1	600 Q Street, Suite 200
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95811
Place of Performance Zip+4	
Description	This subaward is for the planning and construction of tiny homes for use at an approved homeless Safe Stay Community.
Subrecipient	Buehler Engineering, Inc.
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: HH14

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	7/12/2022
Place of Performance Address 1	10555 Old Placerville Rd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95827
Place of Performance Zip+4	
Description	This subaward is for the planning and construction of tiny homes for use at an approved homeless Safe Stay Community.
Subrecipient	Sacramento Engineering Consultants
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: HH14BKF

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	7/12/2022
Place of Performance Address 1	255 Shoreline Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Redwood City
Place of Performance State	CA
Place of Performance Zip	94065

Place of Performance Zip+4	
Description	This subaward is for the planning and construction of tiny homes for use at an approved homeless Safe Stay Community.
Subrecipient	BKF Engineers
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: HH14TGG

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	7/12/2022
Place of Performance Address 1	7001 East Parkway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	Provide digital/online construction management support to the safe stay project.
Subrecipient	The Gordian Group, Inc.
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: NSCEHH14

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	7/12/2022
Place of Performance Address 1	7001 East Parkway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	This subaward is for construction related to the East Parkway Safe Stay Community. The Safe Stay is a holistic response to the crisis of unsheltered homelessness This program will help transition occupants of encampments into

	longer-term shelter and permanent housing and reduce the number of unsanctioned encampments in the unincorporated County
Subrecipient	North Star Construction and Engineering, Inc.
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: LSSH14

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	7/12/2022
Place of Performance Address 1	7001 East Parkway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	This subaward is for security services at the East Parkway Safe Stay Community. The Safe Stay is a holistic response to the crisis of unsheltered homelessness. This program will help transition occupants of encampments into longer-term shelter and permanent housing and reduce the number of unsanctioned encampments in the unincorporated County.
Subrecipient	Lyons Security Service, Inc.
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: GCIHH14

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	7/12/2022
Place of Performance Address 1	7001 East Parkway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	This subaward is for construction related to the East Parkway Safe Stay Community. The Safe Stay is a holistic response to the crisis of unsheltered homelessness. This program will help transition occupants of encampments into

	longer-term shelter and permanent housing and reduce the number of unsanctioned encampments in the unincorporated County.
Subrecipient	Grado Construction, Inc.
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: HH14DGS

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$5,071,498.00
Subaward Date	7/12/2022
Place of Performance Address 1	9660 Ecology Ln
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95827
Place of Performance Zip+4	
Description	The purpose of this IAA is to provide funding to the Department of General Services for construction and maintenance related to the East Parkway Safe Stay Community. The Safe Stay is a holistic response to the crisis of unsheltered homelessness. This program will help transition occupants of encampments into longer-term shelter and permanent housing and reduce the number of unsanctioned encampments in the unincorporated County.
Subrecipient	County of Sacramento Department of General Services
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: HH14DHS

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$2,167,564.00
Subaward Date	7/12/2022
Place of Performance Address 1	1000 G St, Suite 300
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
	The purpose of this IAA is to provide funding to the Department of Homeless Services and Housing for the

Description	operations of the East Parkway Safe Stay Community. The Safe Stay is a holistic response to the crisis of unsheltered homelessness. This program will help transition occupants of encampments into longer-term shelter and permanent housing and reduce the number of unsanctioned encampments in the unincorporated County.
Subrecipient	County of Sacramento Department of Homeless Services and Housing
Period of Performance Start	7/12/2022
Period of Performance End	12/31/2026

Subward No: 7805000-23-486

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$350,000.00
Subaward Date	9/27/2022
Place of Performance Address 1	766 Darina Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95815
Place of Performance Zip+4	
Description	The purpose of this subaward is to provide grant funds to Roberts Family Development Center, a non-profit organization, to mitigate COVID-19 economic impacts.
Subrecipient	Roberts Family Development Center
Period of Performance Start	9/27/2022
Period of Performance End	12/31/2026

Subward No: H16SRH

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$3,589,261.00
Subaward Date	7/13/2022
Place of Performance Address 1	1914 22nd Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95816
Place of Performance Zip+4	
Description	The purpose of this subaward is to increase bed capacity for residential treatment/detoxification in the Substance Use Prevention and Treatment Services (SUPT) system through

	the expansion of existing facilities and/or creation of new treatment facilities in Sacramento County.
Subrecipient	Sacramento Recovery House, Inc
Period of Performance Start	7/13/2022
Period of Performance End	12/31/2026

Subward No: H16WH

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,054,415.00
Subaward Date	7/13/2022
Place of Performance Address 1	Vacant lot next o 6780 Stockton Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	Residential Treatment/Detoxification bed expansion of the Substance Use Prevention and Treatment Services (SUPT) system.
Subrecipient	Wellspace Health
Period of Performance Start	7/13/2022
Period of Performance End	12/31/2026

Subward No: 7206000-23-137

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$308,359.00
Subaward Date	7/13/2022
Place of Performance Address 1	2500 Marconi Avenue, #110
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95821
Place of Performance Zip+4	
Description	The purpose of this subaward is to develop and implement a Fentanyl Education and Awareness Campaign due to increased overdose deaths and fentanyl poisoning of youth in the community.
Subrecipient	Arrive Alive California, Inc.
Period of Performance Start	7/13/2022

Period of Performance End	12/31/2026
---------------------------	------------

Subward No: H18DM

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$58,240.02
Subaward Date	5/15/2024
Place of Performance Address 1	7001A East Parkway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95823
Place of Performance Zip+4	
Description	Computer tablets for telehealth program.
Subrecipient	Dell Marketing, LP
Period of Performance Start	5/15/2024
Period of Performance End	12/31/2026

Subward No: H18LL

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$53,910.70
Subaward Date	7/13/2022
Place of Performance Address 1	700 H Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95814
Place of Performance Zip+4	
Description	Over the phone or video language interpretation services.
Subrecipient	Language Line, LLC
Period of Performance Start	7/13/2022
Period of Performance End	12/31/2026

Subward No: NHSSH19

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$80,553.81
Subaward Date	7/13/2022
Place of Performance Address 1	4600 Broadway

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Sacramento
Place of Performance State	CA
Place of Performance Zip	95820
Place of Performance Zip+4	
Description	This contract is for staffing services to expanded service capacity at the Sacramento County Primary Care Center which provides health services to low-income residents in Sacramento County. The additional staff will enhance the Primary Care Center's ability to provide primary care services, outreach to patients, and vaccination services which will help prevent the spread of COVID-19.
Subrecipient	Maxim Healthcare Staffing Services, Inc
Period of Performance Start	7/13/2022
Period of Performance End	12/31/2026

Expenditures

Expenditures for Awards more than \$50,000

Expenditure: EN-00754452

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0496101
Subaward No	CC-999074-00
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Fidelity National Title Company
Expenditure Start	11/8/2022
Expenditure End	11/30/2022
Expenditure Amount	\$22,836,137.76

Expenditure: EN-02013678

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0859819
Subaward No	DKRHH15
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLR Group
Expenditure Start	2/10/2023
Expenditure End	2/2/2024
Expenditure Amount	\$39,073.62

Expenditure: EN-02014384

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0859891
Subaward No	PSHH15
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Patrol Solutions
Expenditure Start	8/8/2023
Expenditure End	2/14/2024
Expenditure Amount	\$37,350.00

Expenditure: EN-02149113

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0859819
Subaward No	DKRHH15
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLR Group
Expenditure Start	1/10/2024
Expenditure End	3/25/2024
Expenditure Amount	\$122,457.93

Expenditure: EN-02149115

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0859891
Subaward No	PSHH15
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Patrol Solutions
Expenditure Start	3/1/2024
Expenditure End	5/31/2024
Expenditure Amount	\$24,400.00

Expenditure: EN-02248006

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0926272
Subaward No	HH15NA
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	NORR Associates, Inc.
Expenditure Start	7/16/2024
Expenditure End	8/7/2024
Expenditure Amount	\$1,072,513.28

Expenditure: EN-02248021

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0859891

Subaward No	PSHH15
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Patrol Solutions
Expenditure Start	7/1/2024
Expenditure End	8/31/2024
Expenditure Amount	\$11,300.00

Expenditure: EN-02248013

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0859819
Subaward No	DKRHH15
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLR Group
Expenditure Start	8/10/2023
Expenditure End	7/24/2024
Expenditure Amount	\$16,480.00

Expenditure: EN-02396523

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0859819
Subaward No	DKRHH15
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	DLR Group
Expenditure Start	2/10/2023
Expenditure End	7/24/2024
Expenditure Amount	(\$178,011.55)

Expenditure: EN-02396517

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0496101
Subaward No	CC-999074-00
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Fidelity National Title Company

Expenditure Start	11/8/2022
Expenditure End	11/30/2022
Expenditure Amount	(\$22,836,137.76)

Expenditure: EN-02396524

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0926272
Subaward No	HH15NA
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	NORR Associates, Inc.
Expenditure Start	7/16/2024
Expenditure End	8/7/2024
Expenditure Amount	(\$1,072,513.28)

Expenditure: EN-02396525

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0859891
Subaward No	PSHH15
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Patrol Solutions
Expenditure Start	8/8/2023
Expenditure End	8/31/2024
Expenditure Amount	(\$73,050.00)

Expenditure: EN-02400628

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0972598
Subaward No	HH15DGS
Subaward Amount	\$62,959,635.05
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	8/14/2024
Expenditure End	11/22/2024
Expenditure Amount	\$1,542,744.98

Expenditure: EN-02400207

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0972598
Subaward No	HH15DGS
Subaward Amount	\$62,959,635.05
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	11/8/2022
Expenditure End	8/31/2024
Expenditure Amount	\$24,558,113.20

Expenditure: EN-02552036

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0972598
Subaward No	HH15DGS
Subaward Amount	\$62,959,635.05
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	10/15/2024
Expenditure End	2/20/2025
Expenditure Amount	\$1,285,384.10

Expenditure: EN-02649036

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0972598
Subaward No	HH15DGS
Subaward Amount	\$62,959,635.05
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	7/1/2024
Expenditure End	6/30/2025
Expenditure Amount	\$5,467,743.45

Expenditure: EN-02716108

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0972598
Subaward No	HH15DGS

Subaward Amount	\$62,959,635.05
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	12/1/2024
Expenditure End	8/31/2025
Expenditure Amount	\$3,408,951.26

Expenditure: EN-02802084

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0972598
Subaward No	HH15DGS
Subaward Amount	\$62,959,635.05
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	7/1/2025
Expenditure End	11/30/2025
Expenditure Amount	\$2,911,323.24

Expenditure: EN-02924689

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0972598
Subaward No	HH15DGS
Subaward Amount	\$62,959,635.05
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	12/6/2022
Expenditure End	2/18/2026
Expenditure Amount	\$4,129,785.93

Expenditure: EN-03011508

Project Name	North Highlands Safe Stay Community
Subaward ID	SUB-0972598
Subaward No	HH15DGS
Subaward Amount	\$62,959,635.05
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	2/23/2026

Expenditure End	6/30/2026
Expenditure Amount	\$4,031,293.69

Expenditure: EN-01678548

Project Name	Women's Empowerment Power Housing Project
Subaward ID	SUB-0758281
Subaward No	HH16WE
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Women's Empowerment
Expenditure Start	5/1/2023
Expenditure End	5/31/2023
Expenditure Amount	\$13,433.98

Expenditure: EN-01796218

Project Name	Women's Empowerment Power Housing Project
Subaward ID	SUB-0758281
Subaward No	HH16WE
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Women's Empowerment
Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$34,480.46

Expenditure: EN-02392634

Project Name	Women's Empowerment Power Housing Project
Subaward ID	SUB-0758281
Subaward No	HH16WE
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Women's Empowerment
Expenditure Start	5/1/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$47,914.44)

Expenditure: EN-02392688

--	--

Project Name	Women's Empowerment Power Housing Project
Subaward ID	SUB-0972263
Subaward No	HH16DHSB
Subaward Amount	\$3,000,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	5/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$47,914.44

Expenditure: EN-02392694

Project Name	Women's Empowerment Power Housing Project
Subaward ID	SUB-0972263
Subaward No	HH16DHSB
Subaward Amount	\$3,000,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	7/1/2023
Expenditure End	8/31/2024
Expenditure Amount	\$575,814.58

Expenditure: EN-02532580

Project Name	Women's Empowerment Power Housing Project
Subaward ID	SUB-0972263
Subaward No	HH16DHSB
Subaward Amount	\$3,000,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	9/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$262,541.19

Expenditure: EN-02649038

Project Name	Women's Empowerment Power Housing Project
Subaward ID	SUB-0972263

Subaward No	HH16DHSB
Subaward Amount	\$3,000,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$173,349.67

Expenditure: EN-02716111

Project Name	Women's Empowerment Power Housing Project
Subaward ID	SUB-0972263
Subaward No	HH16DHSB
Subaward Amount	\$3,000,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$227,600.35

Expenditure: EN-02802086

Project Name	Women's Empowerment Power Housing Project
Subaward ID	SUB-0972263
Subaward No	HH16DHSB
Subaward Amount	\$3,000,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	\$189,707.62

Expenditure: EN-03011509

Project Name	Women's Empowerment Power Housing Project
Subaward ID	SUB-0972263
Subaward No	HH16DHSB
Subaward Amount	\$3,000,000.00

Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	10/1/2025
Expenditure End	3/31/2026
Expenditure Amount	\$434,507.68

Expenditure: EN-01913755

Project Name	Project Roomkey Extension
Subaward ID	SUB-0836402
Subaward No	HH17CIS
Subaward Amount	\$2,983,244.99
Subaward Type	Contract: Purchase Order
Subrecipient Name	Comfort Inn & Suites
Expenditure Start	1/1/2023
Expenditure End	11/30/2023
Expenditure Amount	\$2,395,980.00

Expenditure: EN-01913756

Project Name	Project Roomkey Extension
Subaward ID	SUB-0836403
Subaward No	HH17VIMC
Subaward Amount	\$2,269,840.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Vista Investments Management Company, dba Vegabond Inn Executive -Sacramento
Expenditure Start	1/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$1,646,195.00

Expenditure: EN-02014464

Project Name	Project Roomkey Extension
Subaward ID	SUB-0860143
Subaward No	LSSH17
Subaward Amount	\$99,428.64
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lyons Security Service, Inc.
Expenditure Start	6/1/2023

Expenditure End	8/31/2023
Expenditure Amount	\$99,428.64

Expenditure: EN-02019702

Project Name	Project Roomkey Extension
Subaward ID	SUB-0860442
Subaward No	AUSSHH17
Subaward Amount	\$285,281.43
Subaward Type	Contract: Purchase Order
Subrecipient Name	Allied Universal Security Services
Expenditure Start	1/1/2023
Expenditure End	8/31/2023
Expenditure Amount	\$244,677.10

Expenditure: EN-02149129

Project Name	Project Roomkey Extension
Subaward ID	SUB-0836402
Subaward No	HH17CIS
Subaward Amount	\$2,983,244.99
Subaward Type	Contract: Purchase Order
Subrecipient Name	Comfort Inn & Suites
Expenditure Start	7/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$587,264.99

Expenditure: EN-02149147

Project Name	Project Roomkey Extension
Subaward ID	SUB-0860442
Subaward No	AUSSHH17
Subaward Amount	\$285,281.43
Subaward Type	Contract: Purchase Order
Subrecipient Name	Allied Universal Security Services
Expenditure Start	7/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$40,604.33

Expenditure: EN-02168530

--	--

Project Name	Project Roomkey Extension
Subaward ID	SUB-0836403
Subaward No	HH17VIMC
Subaward Amount	\$2,269,840.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Vista Investments Management Company, dba Vegabond Inn Executive -Sacramento
Expenditure Start	7/4/2022
Expenditure End	12/31/2022
Expenditure Amount	\$623,645.00

Expenditure: EN-02248038

Project Name	Project Roomkey Extension
Subaward ID	SUB-0866914
Subaward No	HH17NMHS
Subaward Amount	\$889,875.14
Subaward Type	Contract: Purchase Order
Subrecipient Name	Next Move Homeless Services
Expenditure Start	7/1/2023
Expenditure End	5/31/2024
Expenditure Amount	\$705,700.38

Expenditure: EN-02384392

Project Name	Project Roomkey Extension
Subaward ID	SUB-0866914
Subaward No	HH17NMHS
Subaward Amount	\$889,875.14
Subaward Type	Contract: Purchase Order
Subrecipient Name	Next Move Homeless Services
Expenditure Start	1/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$184,174.76

Expenditure: EN-03011517

Project Name	Project Roomkey Extension
Subaward ID	SUB-0866914
Subaward No	HH17NMHS
Subaward Amount	\$889,875.14

Subaward Type	Contract: Purchase Order
Subrecipient Name	Next Move Homeless Services
Expenditure Start	8/1/2023
Expenditure End	8/31/2023
Expenditure Amount	(\$4,314.76)

Expenditure: EN-01794240

Project Name	Property Business Improvement Districts (Security and Cleaning)
Subaward ID	SUB-0791053
Subaward No	PBIDSCD104
Subaward Amount	\$329,999.72
Subaward Type	Contract: Purchase Order
Subrecipient Name	Downtown Sacramento Partnership
Expenditure Start	4/15/2023
Expenditure End	6/30/2023
Expenditure Amount	\$121,629.59

Expenditure: EN-01794586

Project Name	Property Business Improvement Districts (Security and Cleaning)
Subaward ID	SUB-0791061
Subaward No	PBIDSCDMA104
Subaward Amount	\$333,050.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Midtown Association
Expenditure Start	3/1/2023
Expenditure End	5/31/2023
Expenditure Amount	\$40,675.98

Expenditure: EN-01916788

Project Name	Property Business Improvement Districts (Security and Cleaning)
Subaward ID	SUB-0836559
Subaward No	D104GBP
Subaward Amount	\$124,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Broadway Partnership

Expenditure Start	4/1/2023
Expenditure End	10/31/2023
Expenditure Amount	\$67,578.73

Expenditure: EN-01916794

Project Name	Property Business Improvement Districts (Security and Cleaning)
Subaward ID	SUB-0791053
Subaward No	PBIDSCD104
Subaward Amount	\$329,999.72
Subaward Type	Contract: Purchase Order
Subrecipient Name	Downtown Sacramento Partnership
Expenditure Start	8/1/2023
Expenditure End	10/1/2023
Expenditure Amount	\$86,960.84

Expenditure: EN-01916796

Project Name	Property Business Improvement Districts (Security and Cleaning)
Subaward ID	SUB-0791061
Subaward No	PBIDSCDMA104
Subaward Amount	\$333,050.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Midtown Association
Expenditure Start	6/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$47,592.68

Expenditure: EN-02011276

Project Name	Property Business Improvement Districts (Security and Cleaning)
Subaward ID	SUB-0791053
Subaward No	PBIDSCD104
Subaward Amount	\$329,999.72
Subaward Type	Contract: Purchase Order
Subrecipient Name	Downtown Sacramento Partnership
Expenditure Start	11/1/2023
Expenditure End	1/31/2024

Expenditure Amount	\$121,409.29
--------------------	--------------

Expenditure: EN-02011279

Project Name	Property Business Improvement Districts (Security and Cleaning)
Subaward ID	SUB-0791061
Subaward No	PBIDSCDMA104
Subaward Amount	\$333,050.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Midtown Association
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$45,989.76

Expenditure: EN-02011280

Project Name	Property Business Improvement Districts (Security and Cleaning)
Subaward ID	SUB-0836559
Subaward No	D104GBP
Subaward Amount	\$124,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Broadway Partnership
Expenditure Start	11/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$19,140.92

Expenditure: EN-02159738

Project Name	Property Business Improvement Districts (Security and Cleaning)
Subaward ID	SUB-0836559
Subaward No	D104GBP
Subaward Amount	\$124,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Broadway Partnership
Expenditure Start	1/1/2024
Expenditure End	4/30/2024
Expenditure Amount	\$37,280.35

Expenditure: EN-02159746

Project Name	Property Business Improvement Districts (Security and Cleaning)
Subaward ID	SUB-0791061
Subaward No	PBIDSCDMA104
Subaward Amount	\$333,050.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Midtown Association
Expenditure Start	1/1/2024
Expenditure End	5/31/2024
Expenditure Amount	\$74,379.70

Expenditure: EN-02247660

Project Name	Property Business Improvement Districts (Security and Cleaning)
Subaward ID	SUB-0791061
Subaward No	PBIDSCDMA104
Subaward Amount	\$333,050.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Midtown Association
Expenditure Start	6/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$14,020.36

Expenditure: EN-02382732

Project Name	Property Business Improvement Districts (Security and Cleaning)
Subaward ID	SUB-0791061
Subaward No	PBIDSCDMA104
Subaward Amount	\$333,050.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Midtown Association
Expenditure Start	7/1/2024
Expenditure End	8/31/2024
Expenditure Amount	\$34,324.21

Expenditure: EN-02529665

Project Name	Property Business Improvement Districts (Security and Cleaning)
--------------	---

Subaward ID	SUB-0791061
Subaward No	PBIDSCDMA104
Subaward Amount	\$333,050.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Midtown Association
Expenditure Start	9/1/2024
Expenditure End	10/31/2024
Expenditure Amount	\$32,150.38

Expenditure: EN-02646609

Project Name	Property Business Improvement Districts (Security and Cleaning)
Subaward ID	SUB-0791061
Subaward No	PBIDSCDMA104
Subaward Amount	\$333,050.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Midtown Association
Expenditure Start	11/1/2024
Expenditure End	5/31/2025
Expenditure Amount	\$41,291.26

Expenditure: EN-02715602

Project Name	Property Business Improvement Districts (Security and Cleaning)
Subaward ID	SUB-0791061
Subaward No	PBIDSCDMA104
Subaward Amount	\$333,050.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Midtown Association
Expenditure Start	6/1/2025
Expenditure End	7/31/2025
Expenditure Amount	\$2,625.67

Expenditure: EN-02011399

Project Name	United Way Students and Teachers Achieving Reading Success (STARS)
Subaward ID	SUB-0840648
Subaward No	D511UWCR

Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	7/1/2023
Expenditure End	11/30/2023
Expenditure Amount	\$47,216.29

Expenditure: EN-02148067

Project Name	United Way Students and Teachers Achieving Reading Success (STARS)
Subaward ID	SUB-0840648
Subaward No	D511UWCR
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	12/1/2023
Expenditure End	4/30/2024
Expenditure Amount	\$41,760.06

Expenditure: EN-02247742

Project Name	United Way Students and Teachers Achieving Reading Success (STARS)
Subaward ID	SUB-0840648
Subaward No	D511UWCR
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	5/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$31,486.52

Expenditure: EN-02383023

Project Name	United Way Students and Teachers Achieving Reading Success (STARS)
Subaward ID	SUB-0840648
Subaward No	D511UWCR
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	United Way Capital Region
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$28,455.21

Expenditure: EN-02530871

Project Name	United Way Students and Teachers Achieving Reading Success (STARS)
Subaward ID	SUB-0840648
Subaward No	D511UWCR
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$31,671.02

Expenditure: EN-02648353

Project Name	United Way Students and Teachers Achieving Reading Success (STARS)
Subaward ID	SUB-0840648
Subaward No	D511UWCR
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	1/1/2025
Expenditure End	5/31/2025
Expenditure Amount	\$51,075.04

Expenditure: EN-02801985

Project Name	United Way Students and Teachers Achieving Reading Success (STARS)
Subaward ID	SUB-0840648
Subaward No	D511UWCR
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	7/1/2025

Expenditure End	9/30/2025
Expenditure Amount	\$11,528.94

Expenditure: EN-02921902

Project Name	United Way Students and Teachers Achieving Reading Success (STARS)
Subaward ID	SUB-0840648
Subaward No	D511UWCR
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	10/1/2025
Expenditure End	10/31/2025
Expenditure Amount	\$1,125.76

Expenditure: EN-03011453

Project Name	United Way Students and Teachers Achieving Reading Success (STARS)
Subaward ID	SUB-0840648
Subaward No	D511UWCR
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	11/1/2025
Expenditure End	1/31/2026
Expenditure Amount	\$5,653.66

Expenditure: EN-02146231

Project Name	Northern California Construction Training
Subaward ID	SUB-0838737
Subaward No	D204NCCT
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Northern California Construction Training, Inc.
Expenditure Start	7/1/2023
Expenditure End	8/31/2023
Expenditure Amount	\$118,065.93

Expenditure: EN-02247661

Project Name	Northern California Construction Training
Subaward ID	SUB-0838737
Subaward No	D204NCCT
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Northern California Construction Training, Inc.
Expenditure Start	10/1/2023
Expenditure End	11/30/2023
Expenditure Amount	\$82,433.08

Expenditure: EN-02382872

Project Name	Northern California Construction Training
Subaward ID	SUB-0838737
Subaward No	D204NCCT
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Northern California Construction Training, Inc.
Expenditure Start	12/1/2023
Expenditure End	9/30/2024
Expenditure Amount	\$388,577.62

Expenditure: EN-02529671

Project Name	Northern California Construction Training
Subaward ID	SUB-0838737
Subaward No	D204NCCT
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Northern California Construction Training, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$98,391.01

Expenditure: EN-02646613

Project Name	Northern California Construction Training
Subaward ID	SUB-0838737
Subaward No	D204NCCT

Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Northern California Construction Training, Inc.
Expenditure Start	1/1/2025
Expenditure End	5/31/2025
Expenditure Amount	\$168,341.11

Expenditure: EN-02715954

Project Name	Northern California Construction Training
Subaward ID	SUB-0838737
Subaward No	D204NCCT
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Northern California Construction Training, Inc.
Expenditure Start	6/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$34,171.73

Expenditure: EN-02799765

Project Name	Northern California Construction Training
Subaward ID	SUB-0838737
Subaward No	D204NCCT
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Northern California Construction Training, Inc.
Expenditure Start	7/1/2025
Expenditure End	7/31/2025
Expenditure Amount	\$34,403.87

Expenditure: EN-02921886

Project Name	Northern California Construction Training
Subaward ID	SUB-0838737
Subaward No	D204NCCT
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Northern California Construction Training, Inc.
Expenditure Start	8/1/2025

Expenditure End	11/30/2025
Expenditure Amount	\$63,530.70

Expenditure: EN-03011430

Project Name	Northern California Construction Training
Subaward ID	SUB-0838737
Subaward No	D204NCCT
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Northern California Construction Training, Inc.
Expenditure Start	3/30/2026
Expenditure End	5/31/2026
Expenditure Amount	\$4,865.47

Expenditure: EN-02020319

Project Name	WellSpace Crisis Receiving for Behavioral Health
Subaward ID	SUB-0846250
Subaward No	H22WH
Subaward Amount	\$4,750,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	10/19/2023
Expenditure End	11/16/2023
Expenditure Amount	\$4,750,000.00

Expenditure: EN-02248040

Project Name	Arden Star Homekey
Subaward ID	SUB-0846441
Subaward No	HH18SHRA
Subaward Amount	\$7,900,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Housing and Redevelopment Agency
Expenditure Start	7/1/2024
Expenditure End	7/31/2024
Expenditure Amount	\$5,000,000.00

Expenditure: EN-02649040

Project Name	Arden Star Homekey
Subaward ID	SUB-0846441
Subaward No	HH18SHRA
Subaward Amount	\$7,900,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Housing and Redevelopment Agency
Expenditure Start	12/1/2024
Expenditure End	6/30/2025
Expenditure Amount	\$2,900,000.00

Expenditure: EN-02147707

Project Name	Property-Based Improvement District/Chamber of Commerce Capacity Building
Subaward ID	SUB-0856025
Subaward No	D304CSS
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Community Strong Strategies LLC
Expenditure Start	1/1/2024
Expenditure End	5/31/2024
Expenditure Amount	\$60,609.75

Expenditure: EN-02247731

Project Name	Property-Based Improvement District/Chamber of Commerce Capacity Building
Subaward ID	SUB-0856025
Subaward No	D304CSS
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Community Strong Strategies LLC
Expenditure Start	6/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$14,311.01

Expenditure: EN-02385018

Project Name	Property-Based Improvement District/Chamber of Commerce Capacity Building
Subaward ID	SUB-0856025

Subaward No	D304CSS
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Community Strong Strategies LLC
Expenditure Start	7/1/2024
Expenditure End	8/31/2024
Expenditure Amount	\$26,646.42

Expenditure: EN-02530824

Project Name	Property-Based Improvement District/Chamber of Commerce Capacity Building
Subaward ID	SUB-0856025
Subaward No	D304CSS
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Community Strong Strategies LLC
Expenditure Start	9/1/2024
Expenditure End	1/31/2025
Expenditure Amount	\$63,394.64

Expenditure: EN-02648784

Project Name	Property-Based Improvement District/Chamber of Commerce Capacity Building
Subaward ID	SUB-0973375
Subaward No	D304OED
Subaward Amount	\$522,500.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Count of Sacramento Office of Economic Development
Expenditure Start	2/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$9,978.19

Expenditure: EN-02655679

Project Name	Property-Based Improvement District/Chamber of Commerce Capacity Building
Subaward ID	SUB-0856025
Subaward No	D304CSS
Subaward Amount	\$0.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Community Strong Strategies LLC
Expenditure Start	1/1/2024
Expenditure End	1/31/2025
Expenditure Amount	(\$164,961.82)

Expenditure: EN-02655681

Project Name	Property-Based Improvement District/Chamber of Commerce Capacity Building
Subaward ID	SUB-0973375
Subaward No	D304OED
Subaward Amount	\$522,500.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Count of Sacramento Office of Economic Development
Expenditure Start	1/1/2024
Expenditure End	1/31/2025
Expenditure Amount	\$164,961.82

Expenditure: EN-02715965

Project Name	Property-Based Improvement District/Chamber of Commerce Capacity Building
Subaward ID	SUB-0973375
Subaward No	D304OED
Subaward Amount	\$522,500.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Count of Sacramento Office of Economic Development
Expenditure Start	5/1/2025
Expenditure End	7/31/2025
Expenditure Amount	\$45,645.80

Expenditure: EN-02801935

Project Name	Property-Based Improvement District/Chamber of Commerce Capacity Building
Subaward ID	SUB-0973375
Subaward No	D304OED
Subaward Amount	\$522,500.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Count of Sacramento Office of Economic Development

Expenditure Start	8/1/2025
Expenditure End	10/31/2025
Expenditure Amount	\$78,720.68

Expenditure: EN-02921891

Project Name	Property-Based Improvement District/Chamber of Commerce Capacity Building
Subaward ID	SUB-0973375
Subaward No	D304OED
Subaward Amount	\$522,500.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Count of Sacramento Office of Economic Development
Expenditure Start	11/1/2025
Expenditure End	1/31/2026
Expenditure Amount	\$102,674.14

Expenditure: EN-03006457

Project Name	Property-Based Improvement District/Chamber of Commerce Capacity Building
Subaward ID	SUB-0973375
Subaward No	D304OED
Subaward Amount	\$522,500.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Count of Sacramento Office of Economic Development
Expenditure Start	2/1/2026
Expenditure End	5/31/2026
Expenditure Amount	\$108,351.88

Expenditure: EN-02247730

Project Name	Refugee Enrichment and Development Association
Subaward ID	SUB-0902393
Subaward No	D306REDA
Subaward Amount	\$200,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Refugee Enrichment and Development Association, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$36,419.22

Expenditure: EN-02382989

Project Name	Refugee Enrichment and Development Association
Subaward ID	SUB-0902393
Subaward No	D306REDA
Subaward Amount	\$200,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Refugee Enrichment and Development Association, Inc.
Expenditure Start	7/1/2024
Expenditure End	10/31/2024
Expenditure Amount	\$39,687.41

Expenditure: EN-02648318

Project Name	Refugee Enrichment and Development Association
Subaward ID	SUB-0902393
Subaward No	D306REDA
Subaward Amount	\$200,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Refugee Enrichment and Development Association, Inc.
Expenditure Start	11/1/2024
Expenditure End	2/28/2025
Expenditure Amount	\$49,094.68

Expenditure: EN-02715964

Project Name	Refugee Enrichment and Development Association
Subaward ID	SUB-0902393
Subaward No	D306REDA
Subaward Amount	\$200,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Refugee Enrichment and Development Association, Inc.
Expenditure Start	4/1/2025
Expenditure End	5/31/2025
Expenditure Amount	\$33,448.03

Expenditure: EN-02793856

Project Name	Refugee Enrichment and Development Association
Subaward ID	SUB-0902393

Subaward No	D306REDA
Subaward Amount	\$200,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Refugee Enrichment and Development Association, Inc.
Expenditure Start	6/1/2025
Expenditure End	9/30/2025
Expenditure Amount	\$41,350.66

Expenditure: EN-02532927

Project Name	Washington Neighborhood Center
Subaward ID	SUB-0926302
Subaward No	D105WNC
Subaward Amount	\$1,898,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Washington Neighborhood Center
Expenditure Start	2/1/2024
Expenditure End	11/30/2024
Expenditure Amount	\$70,704.89

Expenditure: EN-02646610

Project Name	Washington Neighborhood Center
Subaward ID	SUB-0926302
Subaward No	D105WNC
Subaward Amount	\$1,898,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Washington Neighborhood Center
Expenditure Start	12/1/2024
Expenditure End	4/30/2025
Expenditure Amount	\$78,658.21

Expenditure: EN-02715690

Project Name	Washington Neighborhood Center
Subaward ID	SUB-0926302
Subaward No	D105WNC
Subaward Amount	\$1,898,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Washington Neighborhood Center

Expenditure Start	5/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$30,247.33

Expenditure: EN-02799761

Project Name	Washington Neighborhood Center
Subaward ID	SUB-0926302
Subaward No	D105WNC
Subaward Amount	\$1,898,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Washington Neighborhood Center
Expenditure Start	12/31/2024
Expenditure End	3/31/2025
Expenditure Amount	\$40,544.50

Expenditure: EN-02921880

Project Name	Washington Neighborhood Center
Subaward ID	SUB-0926302
Subaward No	D105WNC
Subaward Amount	\$1,898,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Washington Neighborhood Center
Expenditure Start	4/1/2025
Expenditure End	12/31/2025
Expenditure Amount	\$124,077.88

Expenditure: EN-03006077

Project Name	Washington Neighborhood Center
Subaward ID	SUB-0926302
Subaward No	D105WNC
Subaward Amount	\$1,898,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Washington Neighborhood Center
Expenditure Start	1/1/2026
Expenditure End	5/31/2026
Expenditure Amount	\$110,811.98

Expenditure: EN-02381592

Project Name	Citrus Heights Navigator
Subaward ID	SUB-0969660
Subaward No	D404DHSB
Subaward Amount	\$344,836.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	11/1/2023
Expenditure End	6/30/2024
Expenditure Amount	\$50,345.67

Expenditure: EN-02530830

Project Name	Citrus Heights Navigator
Subaward ID	SUB-0969649
Subaward No	D404HCFTGSR
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Health Community Forum for Greater Sacramento Region dba Community HealthWorks
Expenditure Start	7/1/2024
Expenditure End	1/31/2025
Expenditure Amount	\$76,720.37

Expenditure: EN-02648803

Project Name	Citrus Heights Navigator
Subaward ID	SUB-0969660
Subaward No	D404DHSB
Subaward Amount	\$344,836.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	2/1/2025
Expenditure End	2/28/2025
Expenditure Amount	\$9,117.36

Expenditure: EN-02801970

Project Name	Citrus Heights Navigator

Subaward ID	SUB-0969660
Subaward No	D404DHSB
Subaward Amount	\$344,836.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	3/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$27,620.62

Expenditure: EN-02921898

Project Name	Citrus Heights Navigator
Subaward ID	SUB-0969660
Subaward No	D404DHSB
Subaward Amount	\$344,836.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	7/1/2025
Expenditure End	12/31/2025
Expenditure Amount	\$67,516.10

Expenditure: EN-03011057

Project Name	Citrus Heights Navigator
Subaward ID	SUB-0969660
Subaward No	D404DHSB
Subaward Amount	\$344,836.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	1/1/2026
Expenditure End	5/31/2026
Expenditure Amount	\$24,222.67

Expenditure: EN-02248064

Project Name	Childcare Stipends and Capacity Building
Subaward ID	SUB-0846284
Subaward No	H23CAI

Subaward Amount	\$950,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Child Action, Inc
Expenditure Start	6/1/2024
Expenditure End	7/31/2024
Expenditure Amount	\$6,406.07

Expenditure: EN-02385015

Project Name	Childcare Stipends and Capacity Building
Subaward ID	SUB-0846284
Subaward No	H23CAI
Subaward Amount	\$950,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Child Action, Inc
Expenditure Start	8/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$14,615.05

Expenditure: EN-02532307

Project Name	Childcare Stipends and Capacity Building
Subaward ID	SUB-0846284
Subaward No	H23CAI
Subaward Amount	\$950,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Child Action, Inc
Expenditure Start	10/1/2024
Expenditure End	11/30/2024
Expenditure Amount	\$21,417.95

Expenditure: EN-02649057

Project Name	Childcare Stipends and Capacity Building
Subaward ID	SUB-0846284
Subaward No	H23CAI
Subaward Amount	\$950,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Child Action, Inc
Expenditure Start	12/1/2024

Expenditure End	3/31/2025
Expenditure Amount	\$188,172.78

Expenditure: EN-02716268

Project Name	Childcare Stipends and Capacity Building
Subaward ID	SUB-0846284
Subaward No	H23CAI
Subaward Amount	\$950,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Child Action, Inc
Expenditure Start	4/1/2025
Expenditure End	5/31/2025
Expenditure Amount	\$233,260.84

Expenditure: EN-02802222

Project Name	Childcare Stipends and Capacity Building
Subaward ID	SUB-0846284
Subaward No	H23CAI
Subaward Amount	\$950,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Child Action, Inc
Expenditure Start	6/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$323,681.31

Expenditure: EN-02925618

Project Name	Childcare Stipends and Capacity Building
Subaward ID	SUB-0846284
Subaward No	H23CAI
Subaward Amount	\$950,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Child Action, Inc
Expenditure Start	7/1/2025
Expenditure End	10/31/2025
Expenditure Amount	\$68,146.16

Expenditure: EN-03012387

--	--

Project Name	Childcare Stipends and Capacity Building
Subaward ID	SUB-0846284
Subaward No	H23CAI
Subaward Amount	\$950,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Child Action, Inc
Expenditure Start	11/1/2025
Expenditure End	4/30/2026
Expenditure Amount	\$56,725.73

Expenditure: EN-02169228

Project Name	Medication Assisted Treatment
Subaward ID	SUB-0902303
Subaward No	H20MAT
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Henry Schein
Expenditure Start	5/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$38,636.50

Expenditure: EN-02248063

Project Name	Medication Assisted Treatment
Subaward ID	SUB-0902303
Subaward No	H20MAT
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Henry Schein
Expenditure Start	5/1/2024
Expenditure End	7/31/2024
Expenditure Amount	\$35,208.42

Expenditure: EN-02391776

Project Name	Medication Assisted Treatment
Subaward ID	SUB-0902303
Subaward No	H20MAT
Subaward Amount	\$0.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Henry Schein
Expenditure Start	5/1/2024
Expenditure End	7/31/2024
Expenditure Amount	(\$73,844.92)

Expenditure: EN-02392571

Project Name	Medication Assisted Treatment
Subaward ID	SUB-0972220
Subaward No	H20DHS
Subaward Amount	\$5,400,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Health Services
Expenditure Start	5/1/2024
Expenditure End	7/31/2024
Expenditure Amount	\$73,844.92

Expenditure: EN-02392580

Project Name	Medication Assisted Treatment
Subaward ID	SUB-0972220
Subaward No	H20DHS
Subaward Amount	\$5,400,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Health Services
Expenditure Start	8/5/2024
Expenditure End	11/30/2024
Expenditure Amount	\$314,145.14

Expenditure: EN-02532265

Project Name	Medication Assisted Treatment
Subaward ID	SUB-0972220
Subaward No	H20DHS
Subaward Amount	\$5,400,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Health Services
Expenditure Start	12/1/2024
Expenditure End	2/28/2025

Expenditure Amount	\$110,846.12
--------------------	--------------

Expenditure: EN-02649054

Project Name	Medication Assisted Treatment
Subaward ID	SUB-0972220
Subaward No	H20DHS
Subaward Amount	\$5,400,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Health Services
Expenditure Start	1/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$445,005.28

Expenditure: EN-02716267

Project Name	Medication Assisted Treatment
Subaward ID	SUB-0972220
Subaward No	H20DHS
Subaward Amount	\$5,400,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Health Services
Expenditure Start	6/1/2025
Expenditure End	8/31/2025
Expenditure Amount	\$108,434.48

Expenditure: EN-02802219

Project Name	Medication Assisted Treatment
Subaward ID	SUB-0972220
Subaward No	H20DHS
Subaward Amount	\$5,400,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Health Services
Expenditure Start	8/1/2025
Expenditure End	11/30/2025
Expenditure Amount	\$248,884.00

Expenditure: EN-02925165

Project Name	Medication Assisted Treatment
--------------	-------------------------------

Subaward ID	SUB-0972220
Subaward No	H20DHS
Subaward Amount	\$5,400,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Health Services
Expenditure Start	11/7/2025
Expenditure End	2/13/2026
Expenditure Amount	\$240,060.43

Expenditure: EN-03011816

Project Name	Medication Assisted Treatment
Subaward ID	SUB-0972220
Subaward No	H20DHS
Subaward Amount	\$5,400,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Health Services
Expenditure Start	7/1/2021
Expenditure End	4/30/2026
Expenditure Amount	\$3,858,779.57

Expenditure: EN-02715691

Project Name	One Community Health Street Medicine Program
Subaward ID	SUB-0926303
Subaward No	D107OCH
Subaward Amount	\$750,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cares Community Health dba One Community Health
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	\$31,607.91

Expenditure: EN-02799763

Project Name	One Community Health Street Medicine Program
Subaward ID	SUB-0926303
Subaward No	D107OCH
Subaward Amount	\$750,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Cares Community Health dba One Community Health
Expenditure Start	10/1/2024
Expenditure End	11/30/2025
Expenditure Amount	\$534,935.92

Expenditure: EN-02921883

Project Name	One Community Health Street Medicine Program
Subaward ID	SUB-0926303
Subaward No	D107OCH
Subaward Amount	\$750,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cares Community Health dba One Community Health
Expenditure Start	11/1/2025
Expenditure End	12/31/2025
Expenditure Amount	\$145,079.59

Expenditure: EN-03011418

Project Name	One Community Health Street Medicine Program
Subaward ID	SUB-0926303
Subaward No	D107OCH
Subaward Amount	\$750,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cares Community Health dba One Community Health
Expenditure Start	10/1/2024
Expenditure End	6/30/2025
Expenditure Amount	\$38,376.57

Expenditure: EN-02646778

Project Name	Methamphetamine Substance Use and Treatment Program
Subaward ID	SUB-0969615
Subaward No	D108TBCOS
Subaward Amount	\$210,950.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Transitions Buprenorphine Clinic of Sacramento
Expenditure Start	5/1/2025
Expenditure End	5/31/2025
Expenditure Amount	\$3,889.08

Expenditure: EN-02799764

Project Name	Methamphetamine Substance Use and Treatment Program
Subaward ID	SUB-0969615
Subaward No	D108TBCOS
Subaward Amount	\$210,950.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Transitions Buprenorphine Clinic of Sacramento
Expenditure Start	6/1/2025
Expenditure End	10/31/2025
Expenditure Amount	\$70,099.23

Expenditure: EN-02921885

Project Name	Methamphetamine Substance Use and Treatment Program
Subaward ID	SUB-0969615
Subaward No	D108TBCOS
Subaward Amount	\$210,950.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Transitions Buprenorphine Clinic of Sacramento
Expenditure Start	11/1/2025
Expenditure End	1/31/2026
Expenditure Amount	\$63,960.27

Expenditure: EN-03011421

Project Name	Methamphetamine Substance Use and Treatment Program
Subaward ID	SUB-0969615
Subaward No	D108TBCOS
Subaward Amount	\$210,950.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Transitions Buprenorphine Clinic of Sacramento
Expenditure Start	1/1/2026
Expenditure End	5/31/2026
Expenditure Amount	\$66,411.57

Expenditure: EN-02382902

Project Name	Property Business Improvement District
Subaward ID	SUB-0926603

Subaward No	D206MRP
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mack Road Partnership
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$12,705.00

Expenditure: EN-02382906

Project Name	Property Business Improvement District
Subaward ID	SUB-0926607
Subaward No	D206SBP
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Stockton Boulevard Partnership
Expenditure Start	7/25/2024
Expenditure End	8/22/2024
Expenditure Amount	\$2,775.00

Expenditure: EN-02382917

Project Name	Property Business Improvement District
Subaward ID	SUB-0926600
Subaward No	D206PBID
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Florin Road Partnership
Expenditure Start	7/1/2024
Expenditure End	8/31/2024
Expenditure Amount	\$9,438.00

Expenditure: EN-02530740

Project Name	Property Business Improvement District
Subaward ID	SUB-0926600
Subaward No	D206PBID
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Florin Road Partnership

Expenditure Start	9/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$4,620.00

Expenditure: EN-02530738

Project Name	Property Business Improvement District
Subaward ID	SUB-0926607
Subaward No	D206SBP
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Stockton Boulevard Partnership
Expenditure Start	9/1/2024
Expenditure End	1/31/2025
Expenditure Amount	\$16,655.00

Expenditure: EN-02530751

Project Name	Property Business Improvement District
Subaward ID	SUB-0926608
Subaward No	D206FBBD
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Franklin Boulevard Business District
Expenditure Start	8/1/2024
Expenditure End	10/31/2024
Expenditure Amount	\$1,100.00

Expenditure: EN-02530736

Project Name	Property Business Improvement District
Subaward ID	SUB-0926603
Subaward No	D206MRP
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mack Road Partnership
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$15,180.00

Expenditure: EN-02646614

Project Name	Property Business Improvement District
Subaward ID	SUB-0926603
Subaward No	D206MRP
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mack Road Partnership
Expenditure Start	1/1/2025
Expenditure End	5/31/2025
Expenditure Amount	\$24,915.00

Expenditure: EN-02648311

Project Name	Property Business Improvement District
Subaward ID	SUB-0926600
Subaward No	D206PBID
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Florin Road Partnership
Expenditure Start	10/1/2024
Expenditure End	4/30/2025
Expenditure Amount	\$34,613.00

Expenditure: EN-02648309

Project Name	Property Business Improvement District
Subaward ID	SUB-0926608
Subaward No	D206FBBD
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Franklin Boulevard Business District
Expenditure Start	11/1/2024
Expenditure End	3/31/2025
Expenditure Amount	\$19,731.50

Expenditure: EN-02648310

Project Name	Property Business Improvement District
Subaward ID	SUB-0926607
Subaward No	D206SBP

Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Stockton Boulevard Partnership
Expenditure Start	2/1/2025
Expenditure End	5/31/2025
Expenditure Amount	\$15,747.00

Expenditure: EN-02715956

Project Name	Property Business Improvement District
Subaward ID	SUB-0926603
Subaward No	D206MRP
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mack Road Partnership
Expenditure Start	6/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$4,455.00

Expenditure: EN-02715959

Project Name	Property Business Improvement District
Subaward ID	SUB-0926607
Subaward No	D206SBP
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Stockton Boulevard Partnership
Expenditure Start	6/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$4,950.00

Expenditure: EN-02715958

Project Name	Property Business Improvement District
Subaward ID	SUB-0926608
Subaward No	D206FBBD
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Franklin Boulevard Business District
Expenditure Start	6/1/2025

Expenditure End	7/31/2025
Expenditure Amount	\$23,532.00

Expenditure: EN-02715960

Project Name	Property Business Improvement District
Subaward ID	SUB-0926600
Subaward No	D206PBID
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Florin Road Partnership
Expenditure Start	5/1/2025
Expenditure End	5/31/2025
Expenditure Amount	\$7,209.00

Expenditure: EN-02799766

Project Name	Property Business Improvement District
Subaward ID	SUB-0926603
Subaward No	D206MRP
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mack Road Partnership
Expenditure Start	8/1/2025
Expenditure End	10/31/2025
Expenditure Amount	\$5,245.00

Expenditure: EN-02799767

Project Name	Property Business Improvement District
Subaward ID	SUB-0926608
Subaward No	D206FBBD
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Franklin Boulevard Business District
Expenditure Start	8/1/2025
Expenditure End	10/31/2025
Expenditure Amount	\$18,100.00

Expenditure: EN-02799768

Project Name	Property Business Improvement District
Subaward ID	SUB-0926607
Subaward No	D206SBP
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Stockton Boulevard Partnership
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	\$13,775.00

Expenditure: EN-02799769

Project Name	Property Business Improvement District
Subaward ID	SUB-0926600
Subaward No	D206PBID
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Florin Road Partnership
Expenditure Start	6/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$6,620.00

Expenditure: EN-02921889

Project Name	Property Business Improvement District
Subaward ID	SUB-0926608
Subaward No	D206FBBD
Subaward Amount	\$62,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Franklin Boulevard Business District
Expenditure Start	11/1/2025
Expenditure End	11/30/2025
Expenditure Amount	\$36.50

Expenditure: EN-02921890

Project Name	Property Business Improvement District
Subaward ID	SUB-0926607
Subaward No	D206SBP
Subaward Amount	\$62,500.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Stockton Boulevard Partnership
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	\$8,598.00

Expenditure: EN-02383011

Project Name	Property Business Improvement District Security and Maintenance
Subaward ID	SUB-0926611
Subaward No	D406ABCD
Subaward Amount	\$150,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Antelope Business Community District
Expenditure Start	7/1/2024
Expenditure End	10/31/2024
Expenditure Amount	\$39,765.00

Expenditure: EN-02383012

Project Name	Property Business Improvement District Security and Maintenance
Subaward ID	SUB-0926612
Subaward No	D406SM
Subaward Amount	\$130,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sunrise Marketplace
Expenditure Start	7/1/2024
Expenditure End	8/31/2024
Expenditure Amount	\$25,661.00

Expenditure: EN-02530847

Project Name	Property Business Improvement District Security and Maintenance
Subaward ID	SUB-0926612
Subaward No	D406SM
Subaward Amount	\$130,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sunrise Marketplace

Expenditure Start	9/1/2024
Expenditure End	10/31/2024
Expenditure Amount	\$25,268.00

Expenditure: EN-02530846

Project Name	Property Business Improvement District Security and Maintenance
Subaward ID	SUB-0926611
Subaward No	D406ABCD
Subaward Amount	\$150,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Antelope Business Community District
Expenditure Start	11/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$35,851.60

Expenditure: EN-02648325

Project Name	Property Business Improvement District Security and Maintenance
Subaward ID	SUB-0926611
Subaward No	D406ABCD
Subaward Amount	\$150,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Antelope Business Community District
Expenditure Start	2/1/2025
Expenditure End	4/30/2025
Expenditure Amount	\$48,839.50

Expenditure: EN-02648326

Project Name	Property Business Improvement District Security and Maintenance
Subaward ID	SUB-0926612
Subaward No	D406SM
Subaward Amount	\$130,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sunrise Marketplace
Expenditure Start	11/1/2024
Expenditure End	5/31/2025

Expenditure Amount	\$76,007.50
--------------------	-------------

Expenditure: EN-02715969

Project Name	Property Business Improvement District Security and Maintenance
Subaward ID	SUB-0926611
Subaward No	D406ABCD
Subaward Amount	\$150,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Antelope Business Community District
Expenditure Start	5/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$25,543.90

Expenditure: EN-02715970

Project Name	Property Business Improvement District Security and Maintenance
Subaward ID	SUB-0926612
Subaward No	D406SM
Subaward Amount	\$130,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sunrise Marketplace
Expenditure Start	6/1/2025
Expenditure End	7/31/2025
Expenditure Amount	\$3,063.50

Expenditure: EN-02530850

Project Name	WEAVE, Inc. Domestic Violence Victim Services
Subaward ID	SUB-0969658
Subaward No	D407WEAVE
Subaward Amount	\$825,164.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WEAVE, Inc. Domestic Violence Victim Services
Expenditure Start	12/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$4,002.16

Expenditure: EN-02648327

Project Name	WEAVE, Inc. Domestic Violence Victim Services
Subaward ID	SUB-0969658
Subaward No	D407WEAVE
Subaward Amount	\$825,164.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WEAVE, Inc. Domestic Violence Victim Services
Expenditure Start	1/1/2025
Expenditure End	5/31/2025
Expenditure Amount	\$29,276.19

Expenditure: EN-02715971

Project Name	WEAVE, Inc. Domestic Violence Victim Services
Subaward ID	SUB-0969658
Subaward No	D407WEAVE
Subaward Amount	\$825,164.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WEAVE, Inc. Domestic Violence Victim Services
Expenditure Start	6/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$14,375.66

Expenditure: EN-02801973

Project Name	WEAVE, Inc. Domestic Violence Victim Services
Subaward ID	SUB-0969658
Subaward No	D407WEAVE
Subaward Amount	\$825,164.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WEAVE, Inc. Domestic Violence Victim Services
Expenditure Start	7/1/2025
Expenditure End	8/31/2025
Expenditure Amount	\$27,980.44

Expenditure: EN-02921899

Project Name	WEAVE, Inc. Domestic Violence Victim Services
Subaward ID	SUB-0969658
Subaward No	D407WEAVE

Subaward Amount	\$825,164.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WEAVE, Inc. Domestic Violence Victim Services
Expenditure Start	9/1/2025
Expenditure End	11/30/2025
Expenditure Amount	\$73,956.62

Expenditure: EN-03011059

Project Name	WEAVE, Inc. Domestic Violence Victim Services
Subaward ID	SUB-0969658
Subaward No	D407WEAVE
Subaward Amount	\$825,164.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	WEAVE, Inc. Domestic Violence Victim Services
Expenditure Start	12/1/2025
Expenditure End	4/30/2026
Expenditure Amount	\$258,650.99

Expenditure: EN-02648355

Project Name	Mobile Animal Sterilization Hospital Clinic
Subaward ID	SUB-0969664
Subaward No	D512AB
Subaward Amount	\$62,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Animal Balance
Expenditure Start	10/1/2024
Expenditure End	4/30/2025
Expenditure Amount	\$62,000.00

Expenditure: EN-02532599

Project Name	Overlay Project 2024 Phase D
Subaward ID	SUB-0927534
Subaward No	RM02GCC
Subaward Amount	\$9,450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Granite Construction Company
Expenditure Start	9/1/2024

Expenditure End	12/31/2024
Expenditure Amount	\$1,332,614.78

Expenditure: EN-02649250

Project Name	Overlay Project 2024 Phase D
Subaward ID	SUB-0927534
Subaward No	RM02GCC
Subaward Amount	\$9,450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Granite Construction Company
Expenditure Start	1/1/2025
Expenditure End	4/30/2025
Expenditure Amount	\$402,254.62

Expenditure: EN-02716272

Project Name	Overlay Project 2024 Phase D
Subaward ID	SUB-0927534
Subaward No	RM02GCC
Subaward Amount	\$9,450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Granite Construction Company
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$2,334,233.19

Expenditure: EN-02802352

Project Name	Overlay Project 2024 Phase D
Subaward ID	SUB-0927534
Subaward No	RM02GCC
Subaward Amount	\$9,450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Granite Construction Company
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	\$4,522,053.58

Expenditure: EN-02930040

--	--

Project Name	Overlay Project 2024 Phase D
Subaward ID	SUB-0927534
Subaward No	RM02GCC
Subaward Amount	\$9,450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Granite Construction Company
Expenditure Start	9/1/2025
Expenditure End	10/31/2025
Expenditure Amount	\$47,160.94

Expenditure: EN-03012401

Project Name	Overlay Project 2024 Phase D
Subaward ID	SUB-0927534
Subaward No	RM02GCC
Subaward Amount	\$9,450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Granite Construction Company
Expenditure Start	11/1/2025
Expenditure End	4/30/2026
Expenditure Amount	\$55,203.13

Expenditure: EN-02649249

Project Name	Florin Road Overlay
Subaward ID	SUB-0963725
Subaward No	RM01TC
Subaward Amount	\$6,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	A. Teichert & Son, Inc., dba Teichert Construction
Expenditure Start	2/21/2025
Expenditure End	4/30/2025
Expenditure Amount	\$938,006.13

Expenditure: EN-02716271

Project Name	Florin Road Overlay
Subaward ID	SUB-0963725
Subaward No	RM01TC
Subaward Amount	\$6,000,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	A. Teichert & Son, Inc., dba Teichert Construction
Expenditure Start	5/1/2025
Expenditure End	5/31/2025
Expenditure Amount	\$105,903.78

Expenditure: EN-02802340

Project Name	Florin Road Overlay
Subaward ID	SUB-0963725
Subaward No	RM01TC
Subaward Amount	\$6,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	A. Teichert & Son, Inc., dba Teichert Construction
Expenditure Start	5/31/2025
Expenditure End	9/30/2025
Expenditure Amount	\$340,953.11

Expenditure: EN-02930038

Project Name	Florin Road Overlay
Subaward ID	SUB-0963725
Subaward No	RM01TC
Subaward Amount	\$6,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	A. Teichert & Son, Inc., dba Teichert Construction
Expenditure Start	10/1/2025
Expenditure End	1/31/2026
Expenditure Amount	\$1,913,371.30

Expenditure: EN-03012398

Project Name	Florin Road Overlay
Subaward ID	SUB-0963725
Subaward No	RM01TC
Subaward Amount	\$6,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	A. Teichert & Son, Inc., dba Teichert Construction
Expenditure Start	2/1/2026
Expenditure End	3/31/2026

Expenditure Amount	\$771,567.17
--------------------	--------------

Expenditure: EN-02799759

Project Name	ARPA Project Administration Costs After December 31, 2024
Subaward ID	SUB-0903215
Subaward No	A1AAdmin
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	County of Sacramento
Expenditure Start	9/1/2025
Expenditure End	9/30/2025
Expenditure Amount	\$1,210.50

Expenditure: EN-02716270

Project Name	Mobile Integrated Health
Subaward ID	SUB-0923374
Subaward No	H24SMFD
Subaward Amount	\$1,360,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Metropolitan Fire District
Expenditure Start	6/1/2025
Expenditure End	7/31/2025
Expenditure Amount	\$154,133.60

Expenditure: EN-02802227

Project Name	Mobile Integrated Health
Subaward ID	SUB-0923374
Subaward No	H24SMFD
Subaward Amount	\$1,360,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Metropolitan Fire District
Expenditure Start	8/1/2025
Expenditure End	10/31/2025
Expenditure Amount	\$343,400.95

Expenditure: EN-02926989

--	--

Project Name	Mobile Integrated Health
Subaward ID	SUB-0923374
Subaward No	H24SMFD
Subaward Amount	\$1,360,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Metropolitan Fire District
Expenditure Start	11/1/2025
Expenditure End	2/28/2026
Expenditure Amount	\$341,629.39

Expenditure: EN-02927847

Project Name	Mobile Integrated Health
Subaward ID	SUB-0969973
Subaward No	H24CFD
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cosumnes Fire Department
Expenditure Start	8/1/2025
Expenditure End	2/28/2026
Expenditure Amount	\$100,000.00

Expenditure: EN-03012392

Project Name	Mobile Integrated Health
Subaward ID	SUB-0923374
Subaward No	H24SMFD
Subaward Amount	\$1,360,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Metropolitan Fire District
Expenditure Start	2/1/2026
Expenditure End	5/31/2026
Expenditure Amount	\$453,543.93

Expenditure: EN-02648371

Project Name	Downtown Safety Enhancements
Subaward ID	SUB-0969665
Subaward No	ER11DSP
Subaward Amount	\$250,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Downtown Sacramento Partnership
Expenditure Start	2/1/2025
Expenditure End	5/31/2025
Expenditure Amount	\$141,772.95

Expenditure: EN-02716073

Project Name	Downtown Safety Enhancements
Subaward ID	SUB-0969665
Subaward No	ER11DSP
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Downtown Sacramento Partnership
Expenditure Start	6/1/2025
Expenditure End	7/31/2025
Expenditure Amount	\$23,255.10

Expenditure: EN-02801991

Project Name	Downtown Safety Enhancements
Subaward ID	SUB-0969665
Subaward No	ER11DSP
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Downtown Sacramento Partnership
Expenditure Start	8/1/2025
Expenditure End	10/31/2025
Expenditure Amount	\$52,963.97

Expenditure: EN-02921908

Project Name	Downtown Safety Enhancements
Subaward ID	SUB-0969665
Subaward No	ER11DSP
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Downtown Sacramento Partnership
Expenditure Start	11/1/2025
Expenditure End	1/31/2026

Expenditure Amount	\$26,575.14
--------------------	-------------

Expenditure: EN-03011457

Project Name	Downtown Safety Enhancements
Subaward ID	SUB-0969665
Subaward No	ER11DSP
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Downtown Sacramento Partnership
Expenditure Start	2/1/2026
Expenditure End	3/31/2026
Expenditure Amount	\$5,432.84

Expenditure: EN-01684292

Project Name	Retail Food Permit Fee Waiver Project
Subaward ID	SUB-0758417
Subaward No	ER5SCUSD
Subaward Amount	\$50,397.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Sacramento City Unified School District
Expenditure Start	1/11/2022
Expenditure End	12/31/2022
Expenditure Amount	\$50,397.00

Expenditure: EN-01684308

Project Name	Retail Food Permit Fee Waiver Project
Subaward ID	SUB-0758422
Subaward No	ER9SJUSD
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	San Juan Unified School District
Expenditure Start	1/11/2022
Expenditure End	12/31/2022
Expenditure Amount	\$49,940.00

Expenditure: EN-01684316

Project Name	Retail Food Permit Fee Waiver Project
--------------	---------------------------------------

Subaward ID	SUB-0758496
Subaward No	ER5AMS
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	AMS Restaurant, LLC.
Expenditure Start	1/11/2022
Expenditure End	12/31/2022
Expenditure Amount	\$37,468.00

Expenditure: EN-01684436

Project Name	Retail Food Permit Fee Waiver Project
Subaward ID	SUB-0758699
Subaward No	ER5S
Subaward Amount	\$55,770.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Starbucks
Expenditure Start	1/11/2022
Expenditure End	12/31/2022
Expenditure Amount	\$55,770.00

Expenditure: EN-01685874

Project Name	Retail Food Permit Fee Waiver Project
Subaward ID	SUB-0758944
Subaward No	ER5AFC
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Advanced Fresh Concepts
Expenditure Start	1/11/2022
Expenditure End	12/31/2022
Expenditure Amount	\$36,078.00

Expenditure: EN-02164183

Project Name	Retail Food Permit Fee Waiver Project
Subaward ID	SUB-0758422
Subaward No	ER9SJUSD
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)

Subrecipient Name	San Juan Unified School District
Expenditure Start	1/11/2022
Expenditure End	12/31/2022
Expenditure Amount	(\$49,940.00)

Expenditure: EN-02164199

Project Name	Retail Food Permit Fee Waiver Project
Subaward ID	SUB-0758944
Subaward No	ER5AFC
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Advanced Fresh Concepts
Expenditure Start	1/11/2022
Expenditure End	12/31/2022
Expenditure Amount	(\$36,078.00)

Expenditure: EN-02164202

Project Name	Retail Food Permit Fee Waiver Project
Subaward ID	SUB-0758496
Subaward No	ER5AMS
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	AMS Restaurant, LLC.
Expenditure Start	1/11/2022
Expenditure End	12/31/2022
Expenditure Amount	(\$37,468.00)

Expenditure: EN-00867020

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	8/14/2022
Expenditure End	12/17/2022
Expenditure Amount	\$57,240.00

Expenditure: EN-01213649

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	12/18/2022
Expenditure End	1/14/2023
Expenditure Amount	\$7,200.00

Expenditure: EN-01665775

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	3/12/2023
Expenditure End	3/25/2023
Expenditure Amount	\$5,760.00

Expenditure: EN-00602502

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	7/3/2022
Expenditure End	7/16/2022
Expenditure Amount	\$3,600.00

Expenditure: EN-00602504

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508

Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	7/17/2022
Expenditure End	7/30/2022
Expenditure Amount	\$7,200.00

Expenditure: EN-00603523

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	7/31/2022
Expenditure End	8/13/2022
Expenditure Amount	\$6,750.00

Expenditure: EN-00282453

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	2/13/2022
Expenditure End	3/12/2022
Expenditure Amount	\$13,680.00

Expenditure: EN-00411401

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.

Expenditure Start	3/13/2022
Expenditure End	3/26/2022
Expenditure Amount	\$7,200.00

Expenditure: EN-00450842

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	3/27/2022
Expenditure End	4/9/2022
Expenditure Amount	\$6,480.00

Expenditure: EN-00450843

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	4/10/2022
Expenditure End	4/23/2022
Expenditure Amount	\$7,200.00

Expenditure: EN-00450844

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	4/24/2022
Expenditure End	5/7/2022
Expenditure Amount	\$6,840.00

Expenditure: EN-00450846

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	5/8/2022
Expenditure End	5/21/2022
Expenditure Amount	\$6,480.00

Expenditure: EN-00450893

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	5/22/2022
Expenditure End	6/4/2022
Expenditure Amount	\$6,480.00

Expenditure: EN-00450897

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	6/5/2022
Expenditure End	6/18/2022
Expenditure Amount	\$7,200.00

Expenditure: EN-00450899

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721

Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	6/19/2022
Expenditure End	7/2/2022
Expenditure Amount	\$6,480.00

Expenditure: EN-00456993

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	2/27/2022
Expenditure End	3/12/2022
Expenditure Amount	\$7,200.00

Expenditure: EN-00456987

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	2/13/2022
Expenditure End	3/12/2022
Expenditure Amount	(\$13,680.00)

Expenditure: EN-00456990

Project Name	Encampment Management Information Tracking Database
Subaward ID	SUB-0187508
Subaward No	WA00037721
Subaward Amount	\$155,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	2/13/2022

Expenditure End	2/26/2022
Expenditure Amount	\$6,480.00

Expenditure: EN-00283441

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	12/1/2021
Expenditure End	1/15/2022
Expenditure Amount	\$410,685.13

Expenditure: EN-00325725

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0219112
Subaward No	7207500-22-433
Subaward Amount	\$95,040.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AlphaOne Ambulance Medical Services Inc
Expenditure Start	9/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$38,016.00

Expenditure: EN-00411381

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	4/11/2022
Expenditure End	4/16/2022
Expenditure Amount	\$10,559.68

Expenditure: EN-00411392

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0219112
Subaward No	7207500-22-433
Subaward Amount	\$95,040.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AlphaOne Ambulance Medical Services Inc
Expenditure Start	5/1/2022
Expenditure End	5/31/2022
Expenditure Amount	\$5,280.00

Expenditure: EN-00449676

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	3/21/2022
Expenditure End	3/25/2022
Expenditure Amount	\$11,641.70

Expenditure: EN-00449682

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	4/25/2022
Expenditure End	4/29/2022
Expenditure Amount	\$10,706.96

Expenditure: EN-00449844

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0219112
Subaward No	7207500-22-433
Subaward Amount	\$95,040.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	AlphaOne Ambulance Medical Services Inc
Expenditure Start	4/1/2022
Expenditure End	4/30/2022
Expenditure Amount	\$3,872.00

Expenditure: EN-00449845

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0219112
Subaward No	7207500-22-433
Subaward Amount	\$95,040.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AlphaOne Ambulance Medical Services Inc
Expenditure Start	2/1/2022
Expenditure End	2/28/2022
Expenditure Amount	\$11,264.00

Expenditure: EN-00449847

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0219112
Subaward No	7207500-22-433
Subaward Amount	\$95,040.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AlphaOne Ambulance Medical Services Inc
Expenditure Start	5/1/2022
Expenditure End	5/31/2022
Expenditure Amount	\$8,448.00

Expenditure: EN-00449848

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0219112
Subaward No	7207500-22-433
Subaward Amount	\$95,040.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AlphaOne Ambulance Medical Services Inc
Expenditure Start	1/1/2022
Expenditure End	1/31/2022

Expenditure Amount	\$28,160.00
--------------------	-------------

Expenditure: EN-00450614

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	4/4/2022
Expenditure End	4/9/2022
Expenditure Amount	\$12,507.20

Expenditure: EN-00450793

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	4/18/2022
Expenditure End	4/22/2022
Expenditure Amount	\$10,983.92

Expenditure: EN-00450615

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	3/28/2022
Expenditure End	4/1/2022
Expenditure Amount	\$12,230.24

Expenditure: EN-00450774

Project Name	Project Roomkey Medical Services
--------------	----------------------------------

Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	5/2/2022
Expenditure End	5/6/2022
Expenditure Amount	\$10,706.96

Expenditure: EN-00450777

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	5/9/2022
Expenditure End	5/13/2022
Expenditure Amount	\$10,286.02

Expenditure: EN-00450790

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	5/16/2022
Expenditure End	5/20/2022
Expenditure Amount	\$10,289.32

Expenditure: EN-00450796

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order

Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	5/23/2022
Expenditure End	5/27/2022
Expenditure Amount	\$8,762.74

Expenditure: EN-00450800

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	5/15/2022
Expenditure End	6/4/2022
Expenditure Amount	\$2,354.16

Expenditure: EN-00450801

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	5/30/2022
Expenditure End	6/3/2022
Expenditure Amount	\$9,533.81

Expenditure: EN-00450803

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	6/6/2022
Expenditure End	6/10/2022
Expenditure Amount	\$8,003.85

Expenditure: EN-00450805

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	6/13/2022
Expenditure End	6/17/2022
Expenditure Amount	\$8,352.80

Expenditure: EN-00456943

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0219112
Subaward No	7207500-22-433
Subaward Amount	\$95,040.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AlphaOne Ambulance Medical Services Inc
Expenditure Start	9/1/2021
Expenditure End	12/31/2021
Expenditure Amount	(\$38,016.00)

Expenditure: EN-00456944

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0219112
Subaward No	7207500-22-433
Subaward Amount	\$95,040.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AlphaOne Ambulance Medical Services Inc
Expenditure Start	9/1/2021
Expenditure End	9/30/2021
Expenditure Amount	\$5,632.00

Expenditure: EN-00456960

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0219112

Subaward No	7207500-22-433
Subaward Amount	\$95,040.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AlphaOne Ambulance Medical Services Inc
Expenditure Start	10/1/2021
Expenditure End	10/31/2021
Expenditure Amount	\$9,504.00

Expenditure: EN-00456976

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0219112
Subaward No	7207500-22-433
Subaward Amount	\$95,040.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AlphaOne Ambulance Medical Services Inc
Expenditure Start	11/1/2021
Expenditure End	11/30/2021
Expenditure Amount	\$10,560.00

Expenditure: EN-00456979

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0219112
Subaward No	7207500-22-433
Subaward Amount	\$95,040.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	AlphaOne Ambulance Medical Services Inc
Expenditure Start	12/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$12,320.00

Expenditure: EN-00457003

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC

Expenditure Start	12/1/2021
Expenditure End	1/15/2022
Expenditure Amount	(\$410,685.13)

Expenditure: EN-00457046

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	11/8/2021
Expenditure End	11/12/2021
Expenditure Amount	\$20,213.43

Expenditure: EN-00457007

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	12/6/2021
Expenditure End	12/11/2021
Expenditure Amount	\$18,731.58

Expenditure: EN-00457009

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	12/13/2021
Expenditure End	12/17/2021
Expenditure Amount	\$16,643.71

Expenditure: EN-00457013

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	12/20/2021
Expenditure End	12/24/2021
Expenditure Amount	\$15,950.48

Expenditure: EN-00457018

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	12/27/2021
Expenditure End	12/31/2021
Expenditure Amount	\$15,967.79

Expenditure: EN-00457118

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	9/7/2021
Expenditure End	9/10/2021
Expenditure Amount	\$16,712.33

Expenditure: EN-00457020

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3

Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	1/3/2022
Expenditure End	1/7/2022
Expenditure Amount	\$15,935.59

Expenditure: EN-00457025

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	9/13/2021
Expenditure End	9/17/2021
Expenditure Amount	\$20,865.11

Expenditure: EN-00457023

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	1/10/2022
Expenditure End	1/14/2022
Expenditure Amount	\$15,608.94

Expenditure: EN-00457035

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	9/27/2021

Expenditure End	10/1/2021
Expenditure Amount	\$20,337.01

Expenditure: EN-00457044

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	11/1/2021
Expenditure End	11/5/2021
Expenditure Amount	\$20,103.47

Expenditure: EN-00457066

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	11/15/2021
Expenditure End	11/19/2021
Expenditure Amount	\$19,567.46

Expenditure: EN-00457072

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	11/22/2021
Expenditure End	11/27/2021
Expenditure Amount	\$21,605.95

Expenditure: EN-00457081

--	--

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	11/29/2021
Expenditure End	12/3/2021
Expenditure Amount	\$19,809.20

Expenditure: EN-00457129

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	3/7/2022
Expenditure End	3/11/2022
Expenditure Amount	\$17,299.56

Expenditure: EN-00457085

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	1/17/2022
Expenditure End	1/21/2022
Expenditure Amount	\$15,795.50

Expenditure: EN-00457088

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49

Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	1/24/2022
Expenditure End	1/28/2022
Expenditure Amount	\$16,919.84

Expenditure: EN-00457095

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	1/31/2022
Expenditure End	2/4/2022
Expenditure Amount	\$16,571.99

Expenditure: EN-00457101

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	2/7/2022
Expenditure End	2/11/2022
Expenditure Amount	\$15,015.74

Expenditure: EN-00457105

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	3/14/2022
Expenditure End	3/18/2022

Expenditure Amount	\$17,768.03
--------------------	-------------

Expenditure: EN-00457109

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	1/9/2022
Expenditure End	2/11/2022
Expenditure Amount	\$4,176.40

Expenditure: EN-00457112

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	2/14/2022
Expenditure End	2/18/2022
Expenditure Amount	\$17,456.45

Expenditure: EN-00457126

Project Name	Project Roomkey Medical Services
Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	2/21/2022
Expenditure End	2/25/2022
Expenditure Amount	\$17,802.65

Expenditure: EN-00457132

Project Name	Project Roomkey Medical Services
--------------	----------------------------------

Subaward ID	SUB-0187779
Subaward No	9000-1821-040-A3
Subaward Amount	\$547,604.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	3/14/2022
Expenditure End	3/18/2022
Expenditure Amount	\$13,826.92

Expenditure: EN-00754068

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	9/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$56,576.23

Expenditure: EN-00754079

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0354556
Subaward No	WA00040333
Subaward Amount	\$328,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Safer Alternative Thru Networking & Education
Expenditure Start	9/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$30,000.00

Expenditure: EN-01218226

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Burkett's Office Supply
Expenditure Start	12/1/2022
Expenditure End	2/28/2023
Expenditure Amount	\$57,704.22

Expenditure: EN-01218197

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0354556
Subaward No	WA00040333
Subaward Amount	\$328,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Safer Alternative Thru Networking & Education
Expenditure Start	12/1/2022
Expenditure End	2/28/2023
Expenditure Amount	\$36,546.00

Expenditure: EN-01665788

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	3/31/2023
Expenditure End	5/31/2023
Expenditure Amount	\$68,486.94

Expenditure: EN-01665792

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0354556
Subaward No	WA00040333
Subaward Amount	\$328,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Safer Alternative Thru Networking & Education
Expenditure Start	3/1/2023
Expenditure End	5/31/2023
Expenditure Amount	\$36,546.00

Expenditure: EN-01795394

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$21,385.60

Expenditure: EN-01795397

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0354556
Subaward No	WA00040333
Subaward Amount	\$328,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Safer Alternative Thru Networking & Education
Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$12,182.00

Expenditure: EN-01912586

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	8/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$57,214.00

Expenditure: EN-02011482

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095

Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	10/1/2023
Expenditure End	1/31/2024
Expenditure Amount	\$72,442.47

Expenditure: EN-02148421

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	2/1/2024
Expenditure End	5/31/2024
Expenditure Amount	\$76,301.39

Expenditure: EN-02163428

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0354556
Subaward No	WA00040333
Subaward Amount	\$328,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Safer Alternative Thru Networking & Education
Expenditure Start	7/1/2023
Expenditure End	5/31/2024
Expenditure Amount	\$134,002.00

Expenditure: EN-02247773

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0354556
Subaward No	WA00040333
Subaward Amount	\$328,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Safer Alternative Thru Networking & Education

Expenditure Start	6/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$12,181.00

Expenditure: EN-00602356

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	7/1/2022
Expenditure End	7/31/2022
Expenditure Amount	\$19,757.25

Expenditure: EN-00602363

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0354556
Subaward No	WA00040333
Subaward Amount	\$328,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Safer Alternative Thru Networking & Education
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$10,000.00

Expenditure: EN-00602418

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0354556
Subaward No	WA00040333
Subaward Amount	\$328,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Safer Alternative Thru Networking & Education
Expenditure Start	7/1/2022
Expenditure End	7/31/2022
Expenditure Amount	\$10,000.00

Expenditure: EN-00602460

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$20,807.11

Expenditure: EN-00612277

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0354556
Subaward No	WA00040333
Subaward Amount	\$328,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Safer Alternative Thru Networking & Education
Expenditure Start	8/1/2022
Expenditure End	8/31/2022
Expenditure Amount	\$10,000.00

Expenditure: EN-00617186

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	8/1/2022
Expenditure End	8/31/2022
Expenditure Amount	\$19,757.25

Expenditure: EN-00291590

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306

Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	3/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$8,949.98

Expenditure: EN-00411416

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	3/1/2022
Expenditure End	4/7/2022
Expenditure Amount	\$17,204.93

Expenditure: EN-00451016

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	4/1/2022
Expenditure End	4/29/2022
Expenditure Amount	\$21,039.85

Expenditure: EN-00451018

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	2/1/2022

Expenditure End	2/28/2022
Expenditure Amount	\$5,952.99

Expenditure: EN-00451020

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	5/1/2022
Expenditure End	5/31/2022
Expenditure Amount	\$17,461.79

Expenditure: EN-00453113

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0354556
Subaward No	WA00040333
Subaward Amount	\$328,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Safer Alternative Thru Networking & Education
Expenditure Start	1/1/2022
Expenditure End	1/31/2022
Expenditure Amount	\$2,500.00

Expenditure: EN-00453114

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0354556
Subaward No	WA00040333
Subaward Amount	\$328,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Safer Alternative Thru Networking & Education
Expenditure Start	2/1/2022
Expenditure End	2/28/2022
Expenditure Amount	\$5,000.00

Expenditure: EN-00453115

--	--

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0354556
Subaward No	WA00040333
Subaward Amount	\$328,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Safer Alternative Thru Networking & Education
Expenditure Start	3/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$10,000.00

Expenditure: EN-00453118

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0354556
Subaward No	WA00040333
Subaward Amount	\$328,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Safer Alternative Thru Networking & Education
Expenditure Start	4/1/2022
Expenditure End	4/30/2022
Expenditure Amount	\$10,000.00

Expenditure: EN-00453127

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0354556
Subaward No	WA00040333
Subaward Amount	\$328,957.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Safer Alternative Thru Networking & Education
Expenditure Start	5/1/2022
Expenditure End	5/31/2022
Expenditure Amount	\$10,000.00

Expenditure: EN-00457164

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	2/1/2022
Expenditure End	2/28/2022
Expenditure Amount	\$436.39

Expenditure: EN-00457138

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	3/1/2022
Expenditure End	3/31/2022
Expenditure Amount	(\$8,949.98)

Expenditure: EN-00457144

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	2/1/2022
Expenditure End	2/28/2022
Expenditure Amount	\$5,016.60

Expenditure: EN-00457152

Project Name	Water Distribution to Homeless Encampments
Subaward ID	SUB-0191095
Subaward No	WA00040306
Subaward Amount	\$541,042.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Burkett's Office Supply
Expenditure Start	1/1/2022
Expenditure End	1/31/2022

Expenditure Amount	\$3,496.99
--------------------	------------

Expenditure: EN-02032416

Project Name	Special Purpose Government Projects and Grants
Subaward ID	SUB-0861188
Subaward No	WGFPDD502
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Walnut Grove Fire Protection District
Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$83,510.29

Expenditure: EN-02160770

Project Name	Special Purpose Government Projects and Grants
Subaward ID	SUB-0900390
Subaward No	D502SPL
Subaward Amount	\$300,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Sacramento Public Library
Expenditure Start	6/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$300,000.00

Expenditure: EN-02205658

Project Name	Special Purpose Government Projects and Grants
Subaward ID	SUB-0902472
Subaward No	D502RDFD
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	River Delta Fire District
Expenditure Start	10/1/2023
Expenditure End	11/30/2023
Expenditure Amount	\$14,519.18

Expenditure: EN-02648331

Project Name	Special Purpose Government Projects and Grants
--------------	--

Subaward ID	SUB-0861188
Subaward No	WGFPDD502
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Walnut Grove Fire Protection District
Expenditure Start	3/1/2024
Expenditure End	3/31/2025
Expenditure Amount	\$16,489.71

Expenditure: EN-02648333

Project Name	Special Purpose Government Projects and Grants
Subaward ID	SUB-0902469
Subaward No	D502CFPD
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Courtland Fire Protection District
Expenditure Start	11/18/2024
Expenditure End	1/31/2025
Expenditure Amount	\$100,000.00

Expenditure: EN-02648341

Project Name	Special Purpose Government Projects and Grants
Subaward ID	SUB-0902472
Subaward No	D502RDFD
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	River Delta Fire District
Expenditure Start	6/27/2024
Expenditure End	12/31/2024
Expenditure Amount	\$85,480.82

Expenditure: EN-02648346

Project Name	Special Purpose Government Projects and Grants
Subaward ID	SUB-0902471
Subaward No	D502WFD
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Wilton Fire District
Expenditure Start	6/27/2024
Expenditure End	12/31/2024
Expenditure Amount	\$100,000.00

Expenditure: EN-00754250

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	7/5/2022
Expenditure End	12/16/2022
Expenditure Amount	\$51,319.10

Expenditure: EN-01186967

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	7/20/2022
Expenditure End	7/22/2022
Expenditure Amount	\$1,404.16

Expenditure: EN-01186974

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/17/2023
Expenditure End	1/20/2023
Expenditure Amount	\$2,173.44

Expenditure: EN-01186975

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	5/23/2022
Expenditure End	5/27/2023
Expenditure Amount	\$1,090.53

Expenditure: EN-01186976

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	11/30/2022
Expenditure End	12/30/2022
Expenditure Amount	\$4,262.33

Expenditure: EN-01186980

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/3/2023
Expenditure End	1/6/2023
Expenditure Amount	\$2,071.56

Expenditure: EN-01186981

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903

Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/6/2023
Expenditure End	1/7/2023
Expenditure Amount	\$651.88

Expenditure: EN-01186982

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/9/2023
Expenditure End	1/12/2023
Expenditure Amount	\$2,173.44

Expenditure: EN-01186988

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/11/2023
Expenditure End	1/20/2023
Expenditure Amount	\$5,139.85

Expenditure: EN-01186989

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc

Expenditure Start	1/23/2023
Expenditure End	1/26/2023
Expenditure Amount	\$3,108.99

Expenditure: EN-01186991

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/30/2023
Expenditure End	2/3/2023
Expenditure Amount	\$3,083.92

Expenditure: EN-01186992

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/6/2023
Expenditure End	2/10/2023
Expenditure Amount	\$3,510.15

Expenditure: EN-01186993

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/14/2023
Expenditure End	2/16/2023
Expenditure Amount	\$2,256.53

Expenditure: EN-01186996

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/16/2023
Expenditure End	2/17/2023
Expenditure Amount	\$823.53

Expenditure: EN-01186998

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/21/2023
Expenditure End	2/23/2023
Expenditure Amount	\$2,419.50

Expenditure: EN-01186999

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/21/2023
Expenditure End	2/24/2023
Expenditure Amount	\$2,173.44

Expenditure: EN-01187002

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556

Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/27/2023
Expenditure End	3/3/2023
Expenditure Amount	\$3,008.70

Expenditure: EN-01187005

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/27/2023
Expenditure End	3/3/2023
Expenditure Amount	\$2,767.74

Expenditure: EN-01187006

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	3/6/2023
Expenditure End	3/9/2023
Expenditure Amount	\$2,757.97

Expenditure: EN-01187008

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	3/6/2023

Expenditure End	3/10/2023
Expenditure Amount	\$2,716.80

Expenditure: EN-01187009

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	3/13/2023
Expenditure End	3/16/2023
Expenditure Amount	\$3,108.99

Expenditure: EN-01187010

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	3/14/2023
Expenditure End	3/17/2023
Expenditure Amount	\$2,173.44

Expenditure: EN-01187011

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	3/8/2023
Expenditure End	3/10/2023
Expenditure Amount	\$882.90

Expenditure: EN-01672585

--	--

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0756649
Subaward No	H4AOES
Subaward Amount	\$138,382.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	AppleOne Employment Services
Expenditure Start	4/15/2023
Expenditure End	6/3/2023
Expenditure Amount	\$23,184.16

Expenditure: EN-01672599

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	3/13/2023
Expenditure End	5/26/2023
Expenditure Amount	\$115,182.14

Expenditure: EN-01777833

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	5/22/2023
Expenditure End	7/28/2023
Expenditure Amount	\$142,183.08

Expenditure: EN-01778060

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0756649
Subaward No	H4AOES
Subaward Amount	\$138,382.49

Subaward Type	Contract: Purchase Order
Subrecipient Name	AppleOne Employment Services
Expenditure Start	5/30/2023
Expenditure End	8/9/2023
Expenditure Amount	\$38,479.52

Expenditure: EN-01913758

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	7/1/2023
Expenditure End	11/30/2023
Expenditure Amount	\$42,255.42

Expenditure: EN-01914024

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0756649
Subaward No	H4AOES
Subaward Amount	\$138,382.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	AppleOne Employment Services
Expenditure Start	8/1/2023
Expenditure End	11/30/2023
Expenditure Amount	\$25,325.00

Expenditure: EN-02019918

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	10/23/2023
Expenditure End	2/2/2024

Expenditure Amount	\$17,752.09
--------------------	-------------

Expenditure: EN-02019927

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0756649
Subaward No	H4AOES
Subaward Amount	\$138,382.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	AppleOne Employment Services
Expenditure Start	11/18/2023
Expenditure End	1/31/2024
Expenditure Amount	\$22,016.70

Expenditure: EN-02149153

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/5/2024
Expenditure End	6/30/2024
Expenditure Amount	\$98,226.52

Expenditure: EN-02149172

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0756649
Subaward No	H4AOES
Subaward Amount	\$138,382.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	AppleOne Employment Services
Expenditure Start	2/10/2024
Expenditure End	5/22/2024
Expenditure Amount	\$15,000.88

Expenditure: EN-02149180

Project Name	Primary Health Clinic Staffing
--------------	--------------------------------

Subaward ID	SUB-0898424
Subaward No	H04ISCS
Subaward Amount	\$86,966.64
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	4/13/2024
Expenditure End	6/30/2024
Expenditure Amount	\$17,050.62

Expenditure: EN-02248045

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	6/1/2024
Expenditure End	8/31/2024
Expenditure Amount	\$74,898.18

Expenditure: EN-02248048

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0756649
Subaward No	H4AOES
Subaward Amount	\$138,382.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	AppleOne Employment Services
Expenditure Start	7/1/2024
Expenditure End	8/31/2024
Expenditure Amount	\$2,711.70

Expenditure: EN-02248050

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0898424
Subaward No	H04ISCS
Subaward Amount	\$86,966.64
Subaward Type	Contract: Purchase Order

Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	6/1/2024
Expenditure End	8/31/2024
Expenditure Amount	\$25,026.36

Expenditure: EN-02384398

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	9/9/2024
Expenditure End	11/8/2024
Expenditure Amount	\$148,276.32

Expenditure: EN-02384401

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0756649
Subaward No	H4AOES
Subaward Amount	\$138,382.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	AppleOne Employment Services
Expenditure Start	9/14/2024
Expenditure End	9/30/2024
Expenditure Amount	\$11,664.53

Expenditure: EN-02384403

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0898424
Subaward No	H04ISCS
Subaward Amount	\$86,966.64
Subaward Type	Contract: Purchase Order
Subrecipient Name	InSync Consulting Services LLC
Expenditure Start	9/1/2024
Expenditure End	11/30/2024
Expenditure Amount	\$44,889.66

Expenditure: EN-00609871

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	6/20/2022
Expenditure End	6/24/2022
Expenditure Amount	\$1,350.18

Expenditure: EN-00609873

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	6/27/2022
Expenditure End	7/1/2022
Expenditure Amount	\$882.81

Expenditure: EN-00609874

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	6/27/2022
Expenditure End	6/28/2022
Expenditure Amount	\$1,044.96

Expenditure: EN-00609886

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903

Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	7/7/2022
Expenditure End	7/8/2022
Expenditure Amount	\$1,086.72

Expenditure: EN-00609876

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	6/20/2022
Expenditure End	6/24/2022
Expenditure Amount	\$2,612.40

Expenditure: EN-00609883

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	7/25/2022
Expenditure End	7/29/2022
Expenditure Amount	\$2,716.80

Expenditure: EN-00609889

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc

Expenditure Start	7/11/2022
Expenditure End	7/15/2022
Expenditure Amount	\$2,716.80

Expenditure: EN-00609892

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	7/27/2022
Expenditure End	7/29/2022
Expenditure Amount	\$1,630.08

Expenditure: EN-00609905

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	8/8/2022
Expenditure End	8/12/2022
Expenditure Amount	\$2,716.80

Expenditure: EN-00609894

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	7/25/2022
Expenditure End	7/29/2022
Expenditure Amount	\$1,440.00

Expenditure: EN-00609895

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	8/1/2022
Expenditure End	8/5/2022
Expenditure Amount	\$1,296.00

Expenditure: EN-00609899

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	8/9/2022
Expenditure End	8/12/2022
Expenditure Amount	\$1,152.00

Expenditure: EN-00609903

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	8/1/2022
Expenditure End	8/5/2022
Expenditure Amount	\$2,716.80

Expenditure: EN-00650659

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556

Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	8/15/2022
Expenditure End	8/19/2022
Expenditure Amount	\$1,440.00

Expenditure: EN-00650661

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	8/15/2022
Expenditure End	8/18/2022
Expenditure Amount	\$1,720.41

Expenditure: EN-00650664

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	8/22/2022
Expenditure End	8/26/2022
Expenditure Amount	\$1,440.00

Expenditure: EN-00650665

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	8/29/2022

Expenditure End	9/9/2022
Expenditure Amount	\$2,016.00

Expenditure: EN-00650667

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	9/12/2022
Expenditure End	9/16/2022
Expenditure Amount	\$1,296.00

Expenditure: EN-00324794

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$38,582.32

Expenditure: EN-00411410

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	3/21/2022
Expenditure End	3/26/2022
Expenditure Amount	\$2,481.78

Expenditure: EN-00450972

--	--

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	5/9/2022
Expenditure End	5/14/2022
Expenditure Amount	\$1,384.80

Expenditure: EN-00450940

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	3/28/2022
Expenditure End	4/2/2022
Expenditure Amount	\$1,616.42

Expenditure: EN-00450955

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	4/18/2022
Expenditure End	4/23/2022
Expenditure Amount	\$228.58

Expenditure: EN-00450937

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38

Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	3/21/2022
Expenditure End	3/26/2022
Expenditure Amount	\$1,384.80

Expenditure: EN-00450938

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	3/28/2022
Expenditure End	4/2/2022
Expenditure Amount	\$830.88

Expenditure: EN-00450942

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	4/3/2022
Expenditure End	4/9/2022
Expenditure Amount	\$2,612.40

Expenditure: EN-00450944

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	4/3/2022
Expenditure End	4/9/2022

Expenditure Amount	\$1,263.63
--------------------	------------

Expenditure: EN-00450950

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	4/3/2022
Expenditure End	4/9/2022
Expenditure Amount	\$2,012.85

Expenditure: EN-00450974

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	5/16/2022
Expenditure End	5/21/2022
Expenditure Amount	\$1,384.80

Expenditure: EN-00450979

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	5/31/2022
Expenditure End	6/4/2022
Expenditure Amount	\$1,107.84

Expenditure: EN-00450951

Project Name	Primary Health Clinic Staffing
--------------	--------------------------------

Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	4/11/2022
Expenditure End	4/16/2022
Expenditure Amount	\$391.86

Expenditure: EN-00450952

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	4/11/2022
Expenditure End	4/16/2022
Expenditure Amount	\$1,367.49

Expenditure: EN-00450954

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	4/11/2022
Expenditure End	4/16/2022
Expenditure Amount	\$2,089.92

Expenditure: EN-00450957

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order

Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	4/18/2022
Expenditure End	4/23/2022
Expenditure Amount	\$2,661.38

Expenditure: EN-00450960

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	4/19/2022
Expenditure End	4/30/2022
Expenditure Amount	\$2,371.47

Expenditure: EN-00450965

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	4/25/2022
Expenditure End	4/30/2022
Expenditure Amount	\$2,612.40

Expenditure: EN-00450967

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	5/2/2022
Expenditure End	5/7/2022
Expenditure Amount	\$813.57

Expenditure: EN-00450969

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	5/2/2022
Expenditure End	5/7/2022
Expenditure Amount	\$2,612.40

Expenditure: EN-00450973

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	5/9/2022
Expenditure End	5/14/2022
Expenditure Amount	\$2,318.50

Expenditure: EN-00450978

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	5/16/2022
Expenditure End	5/21/2022
Expenditure Amount	\$1,567.44

Expenditure: EN-00450980

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903

Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	5/31/2022
Expenditure End	6/4/2022
Expenditure Amount	\$2,089.92

Expenditure: EN-00450984

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	6/6/2022
Expenditure End	6/11/2022
Expenditure Amount	\$1,107.84

Expenditure: EN-00450985

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	6/6/2022
Expenditure End	6/11/2022
Expenditure Amount	\$2,661.38

Expenditure: EN-00450987

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc

Expenditure Start	6/13/2022
Expenditure End	6/18/2022
Expenditure Amount	\$1,073.22

Expenditure: EN-00450991

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	6/13/2022
Expenditure End	6/18/2022
Expenditure Amount	\$1,905.09

Expenditure: EN-00457192

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/31/2022
Expenditure End	2/4/2022
Expenditure Amount	\$1,090.53

Expenditure: EN-00457172

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/1/2022
Expenditure End	3/31/2022
Expenditure Amount	(\$38,582.32)

Expenditure: EN-00457195

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/31/2022
Expenditure End	2/4/2022
Expenditure Amount	\$2,432.80

Expenditure: EN-00457198

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/7/2022
Expenditure End	2/11/2022
Expenditure Amount	\$1,567.44

Expenditure: EN-00457202

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/14/2022
Expenditure End	2/18/2022
Expenditure Amount	\$2,400.14

Expenditure: EN-00457206

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556

Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/14/2022
Expenditure End	2/18/2022
Expenditure Amount	\$1,384.80

Expenditure: EN-00457210

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/21/2022
Expenditure End	2/25/2022
Expenditure Amount	\$1,942.97

Expenditure: EN-00457211

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/21/2022
Expenditure End	2/25/2022
Expenditure Amount	\$1,090.53

Expenditure: EN-00457212

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/28/2022

Expenditure End	3/4/2022
Expenditure Amount	\$2,084.69

Expenditure: EN-00457240

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/10/2022
Expenditure End	1/14/2022
Expenditure Amount	\$2,661.38

Expenditure: EN-00457214

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/28/2022
Expenditure End	3/4/2022
Expenditure Amount	\$1,384.80

Expenditure: EN-00457227

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	3/14/2022
Expenditure End	3/18/2022
Expenditure Amount	\$1,567.44

Expenditure: EN-00457220

--	--

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	3/7/2022
Expenditure End	3/11/2022
Expenditure Amount	\$1,384.80

Expenditure: EN-00457223

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	3/7/2022
Expenditure End	3/11/2022
Expenditure Amount	\$2,661.38

Expenditure: EN-00457234

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	12/25/2021
Expenditure End	12/30/2021
Expenditure Amount	\$1,431.60

Expenditure: EN-00457229

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38

Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	3/14/2022
Expenditure End	3/18/2022
Expenditure Amount	\$1,107.84

Expenditure: EN-00457239

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/3/2022
Expenditure End	1/7/2022
Expenditure Amount	\$2,710.36

Expenditure: EN-00457249

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/24/2022
Expenditure End	1/28/2022
Expenditure Amount	\$620.44

Expenditure: EN-00457243

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/17/2022
Expenditure End	1/21/2022

Expenditure Amount	\$2,187.88
--------------------	------------

Expenditure: EN-00457253

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	12/13/2021
Expenditure End	12/17/2021
Expenditure Amount	\$1,404.87

Expenditure: EN-00457338

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	12/25/2021
Expenditure End	12/30/2021
Expenditure Amount	\$1,090.53

Expenditure: EN-00457340

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/3/2022
Expenditure End	1/7/2022
Expenditure Amount	\$1,090.53

Expenditure: EN-00457342

Project Name	Primary Health Clinic Staffing
--------------	--------------------------------

Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/10/2022
Expenditure End	1/14/2022
Expenditure Amount	\$1,367.49

Expenditure: EN-00457343

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/17/2022
Expenditure End	1/21/2022
Expenditure Amount	\$566.90

Expenditure: EN-00457345

Project Name	Primary Health Clinic Staffing
Subaward ID	SUB-0213903
Subaward No	WA00035556
Subaward Amount	\$857,662.38
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/24/2022
Expenditure End	1/28/2022
Expenditure Amount	\$1,350.18

Expenditure: EN-02030725

Project Name	Emergency Medical Services Equipment
Subaward ID	SUB-0860868
Subaward No	WFGH03
Subaward Amount	\$70,769.04
Subaward Type	Contract: Purchase Order

Subrecipient Name	Watsonville Fleet Group
Expenditure Start	12/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$70,769.04

Expenditure: EN-02648329

Project Name	Hood and Franklin Community Septic Conversion
Subaward ID	SUB-0838920
Subaward No	D501SASD
Subaward Amount	\$2,125,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Area Sewer District
Expenditure Start	2/10/2025
Expenditure End	5/2/2025
Expenditure Amount	\$2,125,000.00

Expenditure: EN-02011324

Project Name	Park District Awards
Subaward ID	SUB-0858949
Subaward No	SRPDD503
Subaward Amount	\$150,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Southgate Recreation and Park District
Expenditure Start	12/4/2023
Expenditure End	12/5/2023
Expenditure Amount	\$150,000.00

Expenditure: EN-02147718

Project Name	Park District Awards
Subaward ID	SUB-0898263
Subaward No	D503CRPD
Subaward Amount	\$261,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Cordova Recreation and Park District
Expenditure Start	10/1/2023
Expenditure End	1/1/2024
Expenditure Amount	\$261,000.00

Expenditure: EN-01211936

Project Name	Social Health Information Exchange
Subaward ID	SUB-0585084
Subaward No	HS-ARPA01-1A
Subaward Amount	\$2,797,363.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	C and C Advisors, LLC
Expenditure Start	3/14/2022
Expenditure End	12/31/2022
Expenditure Amount	\$171,975.00

Expenditure: EN-02552045

Project Name	Social Health Information Exchange
Subaward ID	SUB-0973435
Subaward No	HH02COS
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	County of Sacramento
Expenditure Start	1/1/2025
Expenditure End	2/28/2025
Expenditure Amount	\$182,637.14

Expenditure: EN-02716077

Project Name	Social Health Information Exchange
Subaward ID	SUB-0585084
Subaward No	HS-ARPA01-1A
Subaward Amount	\$2,797,363.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	C and C Advisors, LLC
Expenditure Start	6/1/2025
Expenditure End	7/31/2025
Expenditure Amount	\$232,774.29

Expenditure: EN-02802008

Project Name	Social Health Information Exchange
Subaward ID	SUB-0973435

Subaward No	HH02COS
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	County of Sacramento
Expenditure Start	11/1/2025
Expenditure End	11/30/2025
Expenditure Amount	\$65,745.38

Expenditure: EN-02802012

Project Name	Social Health Information Exchange
Subaward ID	SUB-0585084
Subaward No	HS-ARPA01-1A
Subaward Amount	\$2,797,363.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	C and C Advisors, LLC
Expenditure Start	8/1/2025
Expenditure End	9/30/2025
Expenditure Amount	\$334,030.00

Expenditure: EN-02802018

Project Name	Social Health Information Exchange
Subaward ID	SUB-0969736
Subaward No	HH02II
Subaward Amount	\$3,624,642.77
Subaward Type	Contract: Purchase Order
Subrecipient Name	Innovaccer, Inc.
Expenditure Start	5/1/2025
Expenditure End	12/31/2025
Expenditure Amount	\$419,122.63

Expenditure: EN-02932281

Project Name	Social Health Information Exchange
Subaward ID	SUB-0969736
Subaward No	HH02II
Subaward Amount	\$3,624,642.77
Subaward Type	Contract: Purchase Order
Subrecipient Name	Innovaccer, Inc.

Expenditure Start	9/1/2025
Expenditure End	12/31/2025
Expenditure Amount	\$144,412.02

Expenditure: EN-02932278

Project Name	Social Health Information Exchange
Subaward ID	SUB-0973435
Subaward No	HH02COS
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	County of Sacramento
Expenditure Start	10/1/2025
Expenditure End	2/28/2026
Expenditure Amount	\$390,279.42

Expenditure: EN-02932279

Project Name	Social Health Information Exchange
Subaward ID	SUB-0585084
Subaward No	HS-ARPA01-1A
Subaward Amount	\$2,797,363.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	C and C Advisors, LLC
Expenditure Start	10/1/2025
Expenditure End	10/31/2025
Expenditure Amount	\$252,124.00

Expenditure: EN-03011473

Project Name	Social Health Information Exchange
Subaward ID	SUB-0973435
Subaward No	HH02COS
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	County of Sacramento
Expenditure Start	2/1/2026
Expenditure End	5/31/2026
Expenditure Amount	\$599,317.54

Expenditure: EN-03011478

Project Name	Social Health Information Exchange
Subaward ID	SUB-0585084
Subaward No	HS-ARPA01-1A
Subaward Amount	\$2,797,363.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	C and C Advisors, LLC
Expenditure Start	2/1/2026
Expenditure End	6/30/2026
Expenditure Amount	\$662,688.00

Expenditure: EN-03011480

Project Name	Social Health Information Exchange
Subaward ID	SUB-0969736
Subaward No	HH02II
Subaward Amount	\$3,624,642.77
Subaward Type	Contract: Purchase Order
Subrecipient Name	Innovaccer, Inc.
Expenditure Start	6/1/2026
Expenditure End	6/30/2026
Expenditure Amount	\$23,436.71

Expenditure: EN-01912559

Project Name	Community Nursing, Encampment Unit Pilot
Subaward ID	SUB-0836358
Subaward No	HH03MHSS
Subaward Amount	\$102,666.37
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	7/1/2022
Expenditure End	3/23/2023
Expenditure Amount	\$29,027.00

Expenditure: EN-02011479

Project Name	Community Nursing, Encampment Unit Pilot
Subaward ID	SUB-0836358
Subaward No	HH03MHSS

Subaward Amount	\$102,666.37
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	10/10/2023
Expenditure End	2/9/2024
Expenditure Amount	\$31,451.20

Expenditure: EN-02071894

Project Name	Community Nursing, Encampment Unit Pilot
Subaward ID	SUB-0836358
Subaward No	HH03MHSS
Subaward Amount	\$102,666.37
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	7/1/2022
Expenditure End	3/23/2023
Expenditure Amount	\$0.56

Expenditure: EN-02148416

Project Name	Community Nursing, Encampment Unit Pilot
Subaward ID	SUB-0836358
Subaward No	HH03MHSS
Subaward Amount	\$102,666.37
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	2/1/2024
Expenditure End	5/31/2024
Expenditure Amount	\$42,187.61

Expenditure: EN-00899449

Project Name	River District Navigation
Subaward ID	SUB-0557642
Subaward No	DHA-FSC-03
Subaward Amount	\$130,315.37
Subaward Type	Contract: Purchase Order
Subrecipient Name	First Step Communities
Expenditure Start	7/1/2022

Expenditure End	8/31/2022
Expenditure Amount	\$26,785.72

Expenditure: EN-01287081

Project Name	River District Navigation
Subaward ID	SUB-0557642
Subaward No	DHA-FSC-03
Subaward Amount	\$130,315.37
Subaward Type	Contract: Purchase Order
Subrecipient Name	First Step Communities
Expenditure Start	9/1/2022
Expenditure End	2/28/2023
Expenditure Amount	\$58,692.75

Expenditure: EN-01665783

Project Name	River District Navigation
Subaward ID	SUB-0557642
Subaward No	DHA-FSC-03
Subaward Amount	\$130,315.37
Subaward Type	Contract: Purchase Order
Subrecipient Name	First Step Communities
Expenditure Start	3/1/2023
Expenditure End	5/31/2023
Expenditure Amount	\$33,858.91

Expenditure: EN-01795389

Project Name	River District Navigation
Subaward ID	SUB-0557642
Subaward No	DHA-FSC-03
Subaward Amount	\$130,315.37
Subaward Type	Contract: Purchase Order
Subrecipient Name	First Step Communities
Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$10,977.99

Expenditure: EN-01795693

--	--

Project Name	American River Parkway Sheltering Supports
Subaward ID	SUB-0796656
Subaward No	ARPSSTSAHH09
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Salvation Army, a California Corporation
Expenditure Start	5/1/2022
Expenditure End	4/30/2023
Expenditure Amount	\$648,785.63

Expenditure: EN-01912597

Project Name	American River Parkway Sheltering Supports
Subaward ID	SUB-0796656
Subaward No	ARPSSTSAHH09
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Salvation Army, a California Corporation
Expenditure Start	5/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$22,060.37

Expenditure: EN-02386689

Project Name	American River Parkway Sheltering Supports
Subaward ID	SUB-0796656
Subaward No	ARPSSTSAHH09
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Salvation Army, a California Corporation
Expenditure Start	5/1/2022
Expenditure End	4/30/2023
Expenditure Amount	(\$648,785.63)

Expenditure: EN-02386690

Project Name	American River Parkway Sheltering Supports
Subaward ID	SUB-0796656
Subaward No	ARPSSTSAHH09
Subaward Amount	\$0.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	The Salvation Army, a California Corporation
Expenditure Start	5/1/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$22,060.37)

Expenditure: EN-02388053

Project Name	American River Parkway Sheltering Supports
Subaward ID	SUB-0970285
Subaward No	HH09DHS
Subaward Amount	\$2,301,108.01
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	5/1/2022
Expenditure End	5/31/2024
Expenditure Amount	\$670,846.00

Expenditure: EN-02400674

Project Name	American River Parkway Sheltering Supports
Subaward ID	SUB-0970285
Subaward No	HH09DHS
Subaward Amount	\$2,301,108.01
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	7/1/2023
Expenditure End	5/31/2024
Expenditure Amount	\$544,724.11

Expenditure: EN-02532434

Project Name	American River Parkway Sheltering Supports
Subaward ID	SUB-0796656
Subaward No	ARPSSTSAHH09
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Salvation Army, a California Corporation
Expenditure Start	5/1/2024

Expenditure End	5/31/2024
Expenditure Amount	\$310,586.78

Expenditure: EN-02716078

Project Name	American River Parkway Sheltering Supports
Subaward ID	SUB-0970285
Subaward No	HH09DHSB
Subaward Amount	\$2,301,108.01
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	7/1/2024
Expenditure End	9/1/2024
Expenditure Amount	\$173,451.07

Expenditure: EN-02802022

Project Name	American River Parkway Sheltering Supports
Subaward ID	SUB-0970285
Subaward No	HH09DHSB
Subaward Amount	\$2,301,108.01
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	10/1/2024
Expenditure End	5/31/2025
Expenditure Amount	\$570,065.79

Expenditure: EN-03011483

Project Name	American River Parkway Sheltering Supports
Subaward ID	SUB-0970285
Subaward No	HH09DHSB
Subaward Amount	\$2,301,108.01
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	5/1/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$1,392.83)

Expenditure: EN-00754322

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	9/1/2022
Expenditure End	11/30/2022
Expenditure Amount	\$324,999.99

Expenditure: EN-01173764

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	12/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$108,333.33

Expenditure: EN-01173766

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	1/1/2023
Expenditure End	1/31/2023
Expenditure Amount	\$108,333.33

Expenditure: EN-01173768

--	--

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	2/1/2023
Expenditure End	2/28/2023
Expenditure Amount	\$108,333.33

Expenditure: EN-01666723

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	3/1/2023
Expenditure End	5/31/2023
Expenditure Amount	\$324,999.99

Expenditure: EN-01796236

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$108,333.33

Expenditure: EN-02802088

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297

Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	7/1/2023
Expenditure End	3/31/2024
Expenditure Amount	\$1,273,842.00

Expenditure: EN-00610205

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$108,333.33

Expenditure: EN-00610214

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	7/1/2022
Expenditure End	7/31/2022
Expenditure Amount	\$108,333.33

Expenditure: EN-00610216

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92

Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	8/1/2022
Expenditure End	8/31/2022
Expenditure Amount	\$108,333.33

Expenditure: EN-00453198

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	7/1/2021
Expenditure End	7/31/2021
Expenditure Amount	\$108,333.33

Expenditure: EN-00453199

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	8/1/2021
Expenditure End	8/31/2021
Expenditure Amount	\$108,333.33

Expenditure: EN-00453201

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health

Expenditure Start	9/1/2021
Expenditure End	9/30/2021
Expenditure Amount	\$108,333.33

Expenditure: EN-00453202

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	10/1/2021
Expenditure End	10/31/2021
Expenditure Amount	\$108,333.33

Expenditure: EN-00453203

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	11/1/2022
Expenditure End	11/30/2022
Expenditure Amount	\$108,333.33

Expenditure: EN-00453209

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	1/1/2022
Expenditure End	1/31/2022

Expenditure Amount	\$108,333.33
--------------------	--------------

Expenditure: EN-00453206

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	12/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$108,333.33

Expenditure: EN-00453210

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	2/1/2022
Expenditure End	2/28/2022
Expenditure Amount	\$108,333.33

Expenditure: EN-00453213

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	3/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$108,333.33

Expenditure: EN-00453215

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	4/1/2022
Expenditure End	4/30/2022
Expenditure Amount	\$108,333.33

Expenditure: EN-00453244

Project Name	Substance Use Respite and Engagement Center Operational Funding
Subaward ID	SUB-0320297
Subaward No	HS-ARPA02-10
Subaward Amount	\$3,873,841.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	5/1/2022
Expenditure End	5/31/2022
Expenditure Amount	\$108,333.33

Expenditure: EN-00754229

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0449917
Subaward No	HS-ARPA02-50
Subaward Amount	\$72,814.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Genuent Global, LLC
Expenditure Start	9/25/2022
Expenditure End	12/16/2022
Expenditure Amount	\$12,427.00

Expenditure: EN-00754230

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0449918

Subaward No	50000
Subaward Amount	\$162,720.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	9/25/2022
Expenditure End	12/16/2022
Expenditure Amount	\$39,600.00

Expenditure: EN-00754241

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0450446
Subaward No	HS-ARPA02-51
Subaward Amount	\$112,401.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Agile Global Solutions Inc
Expenditure Start	9/25/2022
Expenditure End	12/16/2022
Expenditure Amount	\$21,925.00

Expenditure: EN-01212120

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0449918
Subaward No	50000
Subaward Amount	\$162,720.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	11/21/2022
Expenditure End	3/24/2023
Expenditure Amount	\$23,760.00

Expenditure: EN-01212128

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0449917
Subaward No	HS-ARPA02-50
Subaward Amount	\$72,814.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Genuent Global, LLC

Expenditure Start	11/21/2022
Expenditure End	3/24/2023
Expenditure Amount	\$31,491.75

Expenditure: EN-01212177

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0450446
Subaward No	HS-ARPA02-51
Subaward Amount	\$112,401.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Agile Global Solutions Inc
Expenditure Start	11/21/2022
Expenditure End	3/24/2023
Expenditure Amount	\$25,650.00

Expenditure: EN-01666911

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0449917
Subaward No	HS-ARPA02-50
Subaward Amount	\$72,814.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Genuent Global, LLC
Expenditure Start	3/26/2023
Expenditure End	6/30/2026
Expenditure Amount	\$22,704.00

Expenditure: EN-01666915

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0449918
Subaward No	50000
Subaward Amount	\$162,720.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	3/27/2023
Expenditure End	6/30/2023
Expenditure Amount	\$47,520.00

Expenditure: EN-01666918

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0450446
Subaward No	HS-ARPA02-51
Subaward Amount	\$112,401.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Agile Global Solutions Inc
Expenditure Start	3/27/2023
Expenditure End	6/30/2023
Expenditure Amount	\$18,300.00

Expenditure: EN-01914026

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0450446
Subaward No	HS-ARPA02-51
Subaward Amount	\$112,401.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Agile Global Solutions Inc
Expenditure Start	7/1/2023
Expenditure End	7/31/2023
Expenditure Amount	\$7,400.00

Expenditure: EN-02019936

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0450446
Subaward No	HS-ARPA02-51
Subaward Amount	\$112,401.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Agile Global Solutions Inc
Expenditure Start	12/31/2023
Expenditure End	1/13/2024
Expenditure Amount	\$3,400.00

Expenditure: EN-02149183

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0450446
Subaward No	HS-ARPA02-51

Subaward Amount	\$112,401.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Agile Global Solutions Inc
Expenditure Start	1/14/2024
Expenditure End	1/31/2024
Expenditure Amount	\$4,201.25

Expenditure: EN-00636394

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0450446
Subaward No	HS-ARPA02-51
Subaward Amount	\$112,401.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Agile Global Solutions Inc
Expenditure Start	7/1/2022
Expenditure End	9/24/2022
Expenditure Amount	\$22,725.00

Expenditure: EN-00636400

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0449918
Subaward No	50000
Subaward Amount	\$162,720.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	7/1/2022
Expenditure End	9/24/2022
Expenditure Amount	\$40,320.00

Expenditure: EN-00636407

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0449917
Subaward No	HS-ARPA02-50
Subaward Amount	\$72,814.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Genuent Global, LLC
Expenditure Start	7/1/2022

Expenditure End	9/24/2022
Expenditure Amount	\$6,192.00

Expenditure: EN-00649481

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0449918
Subaward No	50000
Subaward Amount	\$162,720.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	6/19/2022
Expenditure End	6/30/2022
Expenditure Amount	\$5,760.00

Expenditure: EN-00649469

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0450446
Subaward No	HS-ARPA02-51
Subaward Amount	\$112,401.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Agile Global Solutions Inc
Expenditure Start	5/22/2022
Expenditure End	6/4/2022
Expenditure Amount	\$1,200.00

Expenditure: EN-00649477

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0449918
Subaward No	50000
Subaward Amount	\$162,720.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Celer Systems, Inc.
Expenditure Start	6/5/2022
Expenditure End	6/18/2022
Expenditure Amount	\$5,760.00

Expenditure: EN-00649472

--	--

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0450446
Subaward No	HS-ARPA02-51
Subaward Amount	\$112,401.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Agile Global Solutions Inc
Expenditure Start	6/5/2022
Expenditure End	6/18/2022
Expenditure Amount	\$4,000.00

Expenditure: EN-00649473

Project Name	Pandemic Technology Needs
Subaward ID	SUB-0450446
Subaward No	HS-ARPA02-51
Subaward Amount	\$112,401.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Agile Global Solutions Inc
Expenditure Start	6/19/2022
Expenditure End	6/30/2022
Expenditure Amount	\$3,600.00

Expenditure: EN-01914028

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836411
Subaward No	H08GSUL
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Sacramento Urban League
Expenditure Start	3/14/2023
Expenditure End	6/30/2023
Expenditure Amount	\$10,095.33

Expenditure: EN-01920305

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836868
Subaward No	H08UWCR
Subaward Amount	\$600,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	3/14/2023
Expenditure End	7/31/2023
Expenditure Amount	\$19,433.67

Expenditure: EN-02019939

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836411
Subaward No	H08GSUL
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Sacramento Urban League
Expenditure Start	7/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$72,977.79

Expenditure: EN-02019943

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836868
Subaward No	H08UWCR
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	9/1/2023
Expenditure End	11/30/2023
Expenditure Amount	\$106,180.30

Expenditure: EN-02149213

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836411
Subaward No	H08GSUL
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Sacramento Urban League
Expenditure Start	1/1/2024
Expenditure End	5/31/2024

Expenditure Amount	\$79,612.99
--------------------	-------------

Expenditure: EN-02149216

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836868
Subaward No	H08UWCR
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	12/1/2023
Expenditure End	5/31/2024
Expenditure Amount	\$186,628.80

Expenditure: EN-02248053

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836411
Subaward No	H08GSUL
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Sacramento Urban League
Expenditure Start	6/1/2024
Expenditure End	7/2/2024
Expenditure Amount	\$19,058.75

Expenditure: EN-02248055

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836868
Subaward No	H08UWCR
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	6/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$30,650.58

Expenditure: EN-02384590

Project Name	Academic Support and School Readiness
--------------	---------------------------------------

Subaward ID	SUB-0836411
Subaward No	H08GSUL
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Sacramento Urban League
Expenditure Start	7/1/2024
Expenditure End	8/31/2024
Expenditure Amount	\$37,722.99

Expenditure: EN-02532328

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836411
Subaward No	H08GSUL
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Sacramento Urban League
Expenditure Start	9/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$29,146.48

Expenditure: EN-02532331

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836868
Subaward No	H08UWCR
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	7/1/2024
Expenditure End	8/31/2024
Expenditure Amount	\$28,266.16

Expenditure: EN-02649044

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836868
Subaward No	H08UWCR
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	United Way Capital Region
Expenditure Start	9/1/2024
Expenditure End	2/28/2025
Expenditure Amount	\$82,633.03

Expenditure: EN-02649042

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836411
Subaward No	H08GSUL
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Sacramento Urban League
Expenditure Start	7/1/2024
Expenditure End	5/31/2025
Expenditure Amount	\$195,682.74

Expenditure: EN-02802089

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836411
Subaward No	H08GSUL
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Sacramento Urban League
Expenditure Start	6/1/2025
Expenditure End	9/30/2025
Expenditure Amount	\$61,328.70

Expenditure: EN-02802090

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836868
Subaward No	H08UWCR
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	3/1/2025
Expenditure End	8/31/2025
Expenditure Amount	\$81,055.57

Expenditure: EN-02924691

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836411
Subaward No	H08GSUL
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Sacramento Urban League
Expenditure Start	9/1/2025
Expenditure End	12/31/2025
Expenditure Amount	\$34,816.62

Expenditure: EN-02924696

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836868
Subaward No	H08UWCR
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	9/1/2025
Expenditure End	10/31/2025
Expenditure Amount	\$16,610.17

Expenditure: EN-03011521

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836411
Subaward No	H08GSUL
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Sacramento Urban League
Expenditure Start	1/1/2026
Expenditure End	5/31/2026
Expenditure Amount	\$48,086.01

Expenditure: EN-03011523

Project Name	Academic Support and School Readiness
Subaward ID	SUB-0836868

Subaward No	H08UWCR
Subaward Amount	\$600,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	11/1/2025
Expenditure End	12/31/2026
Expenditure Amount	\$30,070.76

Expenditure: EN-00934207

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0562538
Subaward No	ER-2022-10
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Sacramento Vietnamese American Chamber of Commerce
Expenditure Start	7/1/2022
Expenditure End	10/31/2022
Expenditure Amount	\$20,000.00

Expenditure: EN-01092102

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0585036
Subaward No	ER1-2022-22
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Slavic-American Chamber of Commerce
Expenditure Start	2/1/2023
Expenditure End	2/28/2023
Expenditure Amount	\$50,000.00

Expenditure: EN-01210690

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0581284
Subaward No	ER1-2022-09
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Arden Chamber of Commerce

Expenditure Start	10/18/2022
Expenditure End	3/5/2023
Expenditure Amount	\$10,188.46

Expenditure: EN-01211721

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0562538
Subaward No	ER-2022-10
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Sacramento Vietnamese American Chamber of Commerce
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$20,000.00

Expenditure: EN-01211763

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0423772
Subaward No	ER1-2022-18
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Black Chamber of Commerce
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$25,047.75

Expenditure: EN-01655621

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0581284
Subaward No	ER1-2022-09
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Arden Chamber of Commerce
Expenditure Start	3/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$3,675.85

Expenditure: EN-01655776

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0562538
Subaward No	ER-2022-10
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Sacramento Vietnamese American Chamber of Commerce
Expenditure Start	1/1/2023
Expenditure End	1/31/2023
Expenditure Amount	\$10,000.00

Expenditure: EN-01656520

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0423772
Subaward No	ER1-2022-18
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Black Chamber of Commerce
Expenditure Start	1/13/2023
Expenditure End	3/15/2023
Expenditure Amount	\$12,889.06

Expenditure: EN-01656466

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0751324
Subaward No	ER1-2022-16
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Rio Linda Elverta Chamber of Commerce
Expenditure Start	1/11/2022
Expenditure End	3/31/2023
Expenditure Amount	\$46,842.62

Expenditure: EN-01656537

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0430500

Subaward No	ER1-2022-19
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Hispanic Chamber of Commerce
Expenditure Start	7/1/2022
Expenditure End	3/31/2023
Expenditure Amount	\$38,015.05

Expenditure: EN-01665416

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0754141
Subaward No	ER1-2022-17
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Asian Pacific Chamber of Commerce (SacIEDC)
Expenditure Start	1/11/2022
Expenditure End	11/30/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-02055591

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0751324
Subaward No	ER1-2022-16
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Rio Linda Elverta Chamber of Commerce
Expenditure Start	1/11/2022
Expenditure End	3/31/2023
Expenditure Amount	(\$46,842.62)

Expenditure: EN-02055580

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0581284
Subaward No	ER1-2022-09
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Greater Arden Chamber of Commerce
Expenditure Start	10/18/2022
Expenditure End	3/31/2023
Expenditure Amount	(\$13,864.31)

Expenditure: EN-02148073

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0430500
Subaward No	ER1-2022-19
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Hispanic Chamber of Commerce
Expenditure Start	9/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$550.00

Expenditure: EN-00601188

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0320244
Subaward No	ER1-2022-02
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Carmichael Chamber of Commerce
Expenditure Start	7/1/2022
Expenditure End	7/31/2022
Expenditure Amount	\$15,000.00

Expenditure: EN-00601200

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0404336
Subaward No	ER1-2022-07
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Folsom Chamber of Commerce
Expenditure Start	7/1/2022
Expenditure End	7/31/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-00601497

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0427256
Subaward No	ER1-2022-06
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Fair Oaks Chamber of Commerce
Expenditure Start	8/1/2022
Expenditure End	8/31/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-00601501

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0423771
Subaward No	ER1-2022-14
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Orangevale Chamber of Commerce
Expenditure Start	8/1/2022
Expenditure End	8/31/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-00601507

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0427260
Subaward No	ER1-2022-15
Subaward Amount	\$75,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Rancho Cordova Chamber of Commerce
Expenditure Start	8/1/2022
Expenditure End	8/31/2022
Expenditure Amount	\$75,000.00

Expenditure: EN-00601527

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0423772

Subaward No	ER1-2022-18
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Black Chamber of Commerce
Expenditure Start	8/1/2022
Expenditure End	8/31/2022
Expenditure Amount	\$12,063.19

Expenditure: EN-00609472

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0430500
Subaward No	ER1-2022-19
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Hispanic Chamber of Commerce
Expenditure Start	5/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$11,434.95

Expenditure: EN-00380014

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0314981
Subaward No	ER1-2022-21
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Rainbow Chamber of Commerce
Expenditure Start	3/28/2022
Expenditure End	3/31/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-00380021

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0314984
Subaward No	ER1-2022-03
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Citrus Heights Chamber of Commerce

Expenditure Start	3/29/2022
Expenditure End	3/31/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-00380026

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0314985
Subaward No	ER1-2022-20
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Metropolitan Chamber of Commerce
Expenditure Start	3/28/2022
Expenditure End	3/31/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-00411471

Project Name	Chamber of Commerce Business Assistance
Subaward ID	SUB-0320244
Subaward No	ER1-2022-02
Subaward Amount	\$50,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Carmichael Chamber of Commerce
Expenditure Start	3/29/2022
Expenditure End	3/31/2023
Expenditure Amount	\$35,000.00

Expenditure: EN-00934325

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0562543
Subaward No	ER2-2022-18
Subaward Amount	\$150,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Capitol Station District, DBA The River District
Expenditure Start	4/1/2022
Expenditure End	5/30/2022
Expenditure Amount	\$150,000.00

Expenditure: EN-00934353

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0562557
Subaward No	ER2-2022-16
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sunrise Marketplace
Expenditure Start	12/31/2021
Expenditure End	4/3/2022
Expenditure Amount	\$11,760.00

Expenditure: EN-01092159

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0585049
Subaward No	ER2-2022-11
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Midtown Association
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$100,000.00

Expenditure: EN-01092176

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0562557
Subaward No	ER2-2022-16
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sunrise Marketplace
Expenditure Start	1/27/2022
Expenditure End	12/24/2022
Expenditure Amount	\$88,240.00

Expenditure: EN-01211814

--	--

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0585045
Subaward No	ER2-2022-04
Subaward Amount	\$85,651.95
Subaward Type	Contract: Purchase Order
Subrecipient Name	Del Paso Boulevard Partnership
Expenditure Start	11/5/2021
Expenditure End	6/14/2022
Expenditure Amount	\$24,750.00

Expenditure: EN-01211848

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0427262
Subaward No	ER2-2022-07
Subaward Amount	\$98,555.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Franklin Boulevard Business District
Expenditure Start	4/1/2021
Expenditure End	1/1/2023
Expenditure Amount	\$80,890.00

Expenditure: EN-01289055

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0585042
Subaward No	ER2-2022-15
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Stockton Boulevard Partnership
Expenditure Start	10/1/2022
Expenditure End	10/31/2022
Expenditure Amount	\$100,000.00

Expenditure: EN-01656769

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0751363

Subaward No	ER2-2022-02
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Antelope Business Community District
Expenditure Start	1/11/2022
Expenditure End	3/2/2023
Expenditure Amount	\$100,000.00

Expenditure: EN-01657348

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0585045
Subaward No	ER2-2022-04
Subaward Amount	\$85,651.95
Subaward Type	Contract: Purchase Order
Subrecipient Name	Del Paso Boulevard Partnership
Expenditure Start	1/11/2022
Expenditure End	3/29/2023
Expenditure Amount	\$48,767.21

Expenditure: EN-01668615

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0755239
Subaward No	ER2DSP
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Downtown Sacramento Partnership
Expenditure Start	4/1/2023
Expenditure End	4/30/2023
Expenditure Amount	\$100,000.00

Expenditure: EN-01671695

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0427262
Subaward No	ER2-2022-07
Subaward Amount	\$98,555.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Franklin Boulevard Business District
Expenditure Start	2/2/2023
Expenditure End	3/31/2023
Expenditure Amount	\$10,400.00

Expenditure: EN-01672150

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0756437
Subaward No	ER02WAP
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Watt Avenue Partnership
Expenditure Start	2/5/2022
Expenditure End	7/1/2022
Expenditure Amount	\$100,000.00

Expenditure: EN-01869799

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0827439
Subaward No	FAIAER02
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Fulton Avenue Improvement Association
Expenditure Start	1/25/2022
Expenditure End	1/31/2023
Expenditure Amount	\$100,000.00

Expenditure: EN-01904779

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0585045
Subaward No	ER2-2022-04
Subaward Amount	\$85,651.95
Subaward Type	Contract: Purchase Order
Subrecipient Name	Del Paso Boulevard Partnership

Expenditure Start	3/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$11,040.99

Expenditure: EN-02011400

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0585045
Subaward No	ER2-2022-04
Subaward Amount	\$85,651.95
Subaward Type	Contract: Purchase Order
Subrecipient Name	Del Paso Boulevard Partnership
Expenditure Start	1/22/2022
Expenditure End	2/22/2022
Expenditure Amount	\$1,093.75

Expenditure: EN-02148308

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0866917
Subaward No	ER02AAP
Subaward Amount	\$99,999.79
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arden-Arcade Partnership
Expenditure Start	2/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$11,620.00

Expenditure: EN-02247750

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0866917
Subaward No	ER02AAP
Subaward Amount	\$99,999.79
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arden-Arcade Partnership
Expenditure Start	4/1/2024
Expenditure End	5/30/2024

Expenditure Amount	\$11,899.00
--------------------	-------------

Expenditure: EN-02383039

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0866917
Subaward No	ER02AAP
Subaward Amount	\$99,999.79
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arden-Arcade Partnership
Expenditure Start	6/1/2024
Expenditure End	8/31/2024
Expenditure Amount	\$11,770.00

Expenditure: EN-02531116

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0866917
Subaward No	ER02AAP
Subaward Amount	\$99,999.79
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arden-Arcade Partnership
Expenditure Start	9/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$6,557.50

Expenditure: EN-02648365

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0866917
Subaward No	ER02AAP
Subaward Amount	\$99,999.79
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arden-Arcade Partnership
Expenditure Start	7/1/2024
Expenditure End	5/31/2025
Expenditure Amount	\$58,133.50

Expenditure: EN-02716069

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0866917
Subaward No	ER02AAP
Subaward Amount	\$99,999.79
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arden-Arcade Partnership
Expenditure Start	7/1/2025
Expenditure End	7/31/2025
Expenditure Amount	\$19.79

Expenditure: EN-00601530

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0320254
Subaward No	ER2-2022-10
Subaward Amount	\$75,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mack Road Partnership
Expenditure Start	7/1/2022
Expenditure End	7/31/2022
Expenditure Amount	\$36,789.41

Expenditure: EN-00601534

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0427262
Subaward No	ER2-2022-07
Subaward Amount	\$98,555.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Franklin Boulevard Business District
Expenditure Start	8/1/2022
Expenditure End	8/31/2022
Expenditure Amount	\$7,265.00

Expenditure: EN-00601535

Project Name	Property and Business Improvement District Business Assistance
--------------	--

Subaward ID	SUB-0427265
Subaward No	ER2-2022-09
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Broadway Partnership
Expenditure Start	8/1/2022
Expenditure End	8/31/2022
Expenditure Amount	\$100,000.00

Expenditure: EN-00411506

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0320248
Subaward No	ER2-2022-03
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Carmichael Improvement District
Expenditure Start	5/1/2022
Expenditure End	5/31/2022
Expenditure Amount	\$100,000.00

Expenditure: EN-00411510

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0320250
Subaward No	ER2-2022-17
Subaward Amount	\$95,871.26
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Handle District
Expenditure Start	5/1/2022
Expenditure End	5/31/2022
Expenditure Amount	\$95,871.26

Expenditure: EN-00411511

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0320251
Subaward No	ER2-2022-14

Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	R Street Sacramento Partnership
Expenditure Start	5/1/2022
Expenditure End	5/31/2023
Expenditure Amount	\$100,000.00

Expenditure: EN-00411532

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0320253
Subaward No	ER2-2022-06
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Florin Road Partnership
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$100,000.00

Expenditure: EN-00411533

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0320254
Subaward No	ER2-2022-10
Subaward Amount	\$75,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mack Road Partnership
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$38,210.59

Expenditure: EN-00411536

Project Name	Property and Business Improvement District Business Assistance
Subaward ID	SUB-0320255
Subaward No	ER2-2022-13
Subaward Amount	\$100,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Power Inn Alliance
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$100,000.00

Expenditure: EN-01794969

Project Name	Arts and Non-Profits Cultural Grants
Subaward ID	SUB-0791869
Subaward No	ANPCGCOSER03
Subaward Amount	\$2,121,893.94
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Sacramento
Expenditure Start	6/1/2023
Expenditure End	7/31/2023
Expenditure Amount	\$1,149,967.27

Expenditure: EN-01904780

Project Name	Arts and Non-Profits Cultural Grants
Subaward ID	SUB-0791869
Subaward No	ANPCGCOSER03
Subaward Amount	\$2,121,893.94
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Sacramento
Expenditure Start	11/1/2022
Expenditure End	11/30/2023
Expenditure Amount	\$808,637.60

Expenditure: EN-02011406

Project Name	Arts and Non-Profits Cultural Grants
Subaward ID	SUB-0791869
Subaward No	ANPCGCOSER03
Subaward Amount	\$2,121,893.94
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Sacramento
Expenditure Start	11/1/2023
Expenditure End	1/31/2024
Expenditure Amount	\$3,218.61

Expenditure: EN-02148312

Project Name	Arts and Non-Profits Cultural Grants
Subaward ID	SUB-0791869
Subaward No	ANPCGCOSER03
Subaward Amount	\$2,121,893.94
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Sacramento
Expenditure Start	2/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$117,535.03

Expenditure: EN-02531123

Project Name	Arts and Non-Profits Cultural Grants
Subaward ID	SUB-0791869
Subaward No	ANPCGCOSER03
Subaward Amount	\$2,121,893.94
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Sacramento
Expenditure Start	7/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$85,437.80

Expenditure: EN-02648367

Project Name	Arts and Non-Profits Cultural Grants
Subaward ID	SUB-0791869
Subaward No	ANPCGCOSER03
Subaward Amount	\$2,121,893.94
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Sacramento
Expenditure Start	7/1/2024
Expenditure End	5/31/2025
Expenditure Amount	\$12,483.35

Expenditure: EN-02716072

Project Name	Arts and Non-Profits Cultural Grants
Subaward ID	SUB-0791869

Subaward No	ANPCGCOSER03
Subaward Amount	\$2,121,893.94
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Sacramento
Expenditure Start	6/1/2025
Expenditure End	7/31/2025
Expenditure Amount	\$9,841.35

Expenditure: EN-02801986

Project Name	Arts and Non-Profits Cultural Grants
Subaward ID	SUB-0791869
Subaward No	ANPCGCOSER03
Subaward Amount	\$2,121,893.94
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Sacramento
Expenditure Start	4/1/2025
Expenditure End	7/31/2025
Expenditure Amount	(\$86,848.98)

Expenditure: EN-02921905

Project Name	Arts and Non-Profits Cultural Grants
Subaward ID	SUB-0791869
Subaward No	ANPCGCOSER03
Subaward Amount	\$2,121,893.94
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Sacramento
Expenditure Start	8/1/2025
Expenditure End	11/30/2025
Expenditure Amount	\$21,621.91

Expenditure: EN-01210806

Project Name	Sacramento Metro Chamber of Commerce-Business Support Services
Subaward ID	SUB-0320295
Subaward No	ER6-2022-01
Subaward Amount	\$660,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Metropolitan Chamber of Commerce

Expenditure Start	8/1/2022
Expenditure End	8/10/2022
Expenditure Amount	\$39,725.00

Expenditure: EN-00601538

Project Name	Sacramento Metro Chamber of Commerce-Business Support Services
Subaward ID	SUB-0320295
Subaward No	ER6-2022-01
Subaward Amount	\$660,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Metropolitan Chamber of Commerce
Expenditure Start	7/1/2022
Expenditure End	7/31/2022
Expenditure Amount	\$213,050.00

Expenditure: EN-00602431

Project Name	Sacramento Metro Chamber of Commerce-Business Support Services
Subaward ID	SUB-0320295
Subaward No	ER6-2022-01
Subaward Amount	\$660,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Metropolitan Chamber of Commerce
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$184,000.00

Expenditure: EN-00411755

Project Name	Sacramento Metro Chamber of Commerce-Business Support Services
Subaward ID	SUB-0320295
Subaward No	ER6-2022-01
Subaward Amount	\$660,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Metropolitan Chamber of Commerce
Expenditure Start	6/1/2022
Expenditure End	6/30/2022

Expenditure Amount	\$223,225.00
--------------------	--------------

Expenditure: EN-01211659

Project Name	Sacramento Inclusive Economic Development Collaborative-Business Support Service
Subaward ID	SUB-0615941
Subaward No	ER6-2022-10
Subaward Amount	\$2,753,623.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Asian Pacific Chamber of Commerce (SacIEDC)
Expenditure Start	7/1/2022
Expenditure End	10/31/2022
Expenditure Amount	\$168,503.54

Expenditure: EN-01663073

Project Name	Sacramento Inclusive Economic Development Collaborative-Business Support Service
Subaward ID	SUB-0615941
Subaward No	ER6-2022-10
Subaward Amount	\$2,753,623.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Asian Pacific Chamber of Commerce (SacIEDC)
Expenditure Start	10/1/2022
Expenditure End	3/31/2023
Expenditure Amount	\$495,123.62

Expenditure: EN-01795005

Project Name	Sacramento Inclusive Economic Development Collaborative-Business Support Service
Subaward ID	SUB-0615941
Subaward No	ER6-2022-10
Subaward Amount	\$2,753,623.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Asian Pacific Chamber of Commerce (SacIEDC)
Expenditure Start	12/1/2022
Expenditure End	2/28/2023

Expenditure Amount	\$243,768.80
--------------------	--------------

Expenditure: EN-01904785

Project Name	Sacramento Inclusive Economic Development Collaborative-Business Support Service
Subaward ID	SUB-0615941
Subaward No	ER6-2022-10
Subaward Amount	\$2,753,623.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Asian Pacific Chamber of Commerce (SacIEDC)
Expenditure Start	7/1/2023
Expenditure End	7/31/2023
Expenditure Amount	\$82,644.34

Expenditure: EN-02011410

Project Name	Sacramento Inclusive Economic Development Collaborative-Business Support Service
Subaward ID	SUB-0615941
Subaward No	ER6-2022-10
Subaward Amount	\$2,753,623.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Asian Pacific Chamber of Commerce (SacIEDC)
Expenditure Start	8/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$493,744.90

Expenditure: EN-02148316

Project Name	Sacramento Inclusive Economic Development Collaborative-Business Support Service
Subaward ID	SUB-0615941
Subaward No	ER6-2022-10
Subaward Amount	\$2,753,623.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Asian Pacific Chamber of Commerce (SacIEDC)
Expenditure Start	10/1/2023
Expenditure End	3/31/2024

Expenditure Amount	\$672,498.85
--------------------	--------------

Expenditure: EN-02247764

Project Name	Sacramento Inclusive Economic Development Collaborative-Business Support Service
Subaward ID	SUB-0615941
Subaward No	ER6-2022-10
Subaward Amount	\$2,753,623.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Asian Pacific Chamber of Commerce (SacIEDC)
Expenditure Start	4/1/2024
Expenditure End	4/30/2024
Expenditure Amount	\$68,747.96

Expenditure: EN-02383040

Project Name	Sacramento Inclusive Economic Development Collaborative-Business Support Service
Subaward ID	SUB-0615941
Subaward No	ER6-2022-10
Subaward Amount	\$2,753,623.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Asian Pacific Chamber of Commerce (SacIEDC)
Expenditure Start	5/1/2024
Expenditure End	7/31/2024
Expenditure Amount	\$220,801.79

Expenditure: EN-02531128

Project Name	Sacramento Inclusive Economic Development Collaborative-Business Support Service
Subaward ID	SUB-0615941
Subaward No	ER6-2022-10
Subaward Amount	\$2,753,623.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Asian Pacific Chamber of Commerce (SacIEDC)
Expenditure Start	8/1/2024
Expenditure End	8/31/2024

Expenditure Amount	\$50,433.54
--------------------	-------------

Expenditure: EN-02648368

Project Name	Sacramento Inclusive Economic Development Collaborative-Business Support Service
Subaward ID	SUB-0615941
Subaward No	ER6-2022-10
Subaward Amount	\$2,753,623.75
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Asian Pacific Chamber of Commerce (SacIEDC)
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$257,356.41

Expenditure: EN-01673783

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757280
Subaward No	H9F5SC
Subaward Amount	\$2,227,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	First 5 Sacramento Commission
Expenditure Start	10/1/2022
Expenditure End	5/31/2023
Expenditure Amount	\$82,922.99

Expenditure: EN-01673954

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757513
Subaward No	H9SHF
Subaward Amount	\$1,740,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sierra Health Foundation: Center for Health Program Management
Expenditure Start	3/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$1,427.92

Expenditure: EN-01914030

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757513
Subaward No	H9SHF
Subaward Amount	\$1,740,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sierra Health Foundation: Center for Health Program Management
Expenditure Start	4/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$247,852.79

Expenditure: EN-01914034

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757280
Subaward No	H9F5SC
Subaward Amount	\$2,227,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	First 5 Sacramento Commission
Expenditure Start	6/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$207,449.26

Expenditure: EN-02019945

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757513
Subaward No	H9SHF
Subaward Amount	\$1,740,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sierra Health Foundation: Center for Health Program Management
Expenditure Start	10/1/2023
Expenditure End	10/31/2023
Expenditure Amount	\$73,329.37

Expenditure: EN-02149218

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757513
Subaward No	H9SHF
Subaward Amount	\$1,740,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sierra Health Foundation: Center for Health Program Management
Expenditure Start	10/1/2023
Expenditure End	3/31/2024
Expenditure Amount	\$519,306.37

Expenditure: EN-02149219

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757280
Subaward No	H9F5SC
Subaward Amount	\$2,227,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	First 5 Sacramento Commission
Expenditure Start	10/1/2023
Expenditure End	5/31/2024
Expenditure Amount	\$455,091.93

Expenditure: EN-02384595

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757280
Subaward No	H9F5SC
Subaward Amount	\$2,227,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	First 5 Sacramento Commission
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$289,722.44

Expenditure: EN-02384594

	Building Strong Families - Navigation/Home Visiting
--	---

Project Name	Services
Subaward ID	SUB-0757513
Subaward No	H9SHF
Subaward Amount	\$1,740,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sierra Health Foundation: Center for Health Program Management
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$332,230.69

Expenditure: EN-02532352

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757513
Subaward No	H9SHF
Subaward Amount	\$1,740,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sierra Health Foundation: Center for Health Program Management
Expenditure Start	10/1/2024
Expenditure End	11/30/2024
Expenditure Amount	\$179,619.10

Expenditure: EN-02532358

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757280
Subaward No	H9F5SC
Subaward Amount	\$2,227,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	First 5 Sacramento Commission
Expenditure Start	6/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$1,385.90

Expenditure: EN-02649628

Project Name	Building Strong Families - Navigation/Home Visiting Services

Subaward ID	SUB-0757513
Subaward No	H9SHF
Subaward Amount	\$1,740,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sierra Health Foundation: Center for Health Program Management
Expenditure Start	12/1/2024
Expenditure End	5/31/2025
Expenditure Amount	\$322,518.04

Expenditure: EN-02649630

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757280
Subaward No	H9F5SC
Subaward Amount	\$2,227,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	First 5 Sacramento Commission
Expenditure Start	7/1/2024
Expenditure End	3/31/2025
Expenditure Amount	\$602,786.78

Expenditure: EN-02716265

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757513
Subaward No	H9SHF
Subaward Amount	\$1,740,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sierra Health Foundation: Center for Health Program Management
Expenditure Start	6/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$6,418.08

Expenditure: EN-02716266

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757280

Subaward No	H9F5SC
Subaward Amount	\$2,227,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	First 5 Sacramento Commission
Expenditure Start	4/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$12,064.93

Expenditure: EN-02802096

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757513
Subaward No	H9SHF
Subaward Amount	\$1,740,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sierra Health Foundation: Center for Health Program Management
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	\$12,897.51

Expenditure: EN-02802100

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757280
Subaward No	H9F5SC
Subaward Amount	\$2,227,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	First 5 Sacramento Commission
Expenditure Start	10/1/2024
Expenditure End	11/30/2025
Expenditure Amount	\$228,196.81

Expenditure: EN-02924699

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757513
Subaward No	H9SHF
Subaward Amount	\$1,740,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Sierra Health Foundation: Center for Health Program Management
Expenditure Start	10/1/2025
Expenditure End	11/30/2025
Expenditure Amount	\$4,880.43

Expenditure: EN-03011528

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757280
Subaward No	H9F5SC
Subaward Amount	\$2,227,500.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	First 5 Sacramento Commission
Expenditure Start	10/1/2025
Expenditure End	4/30/2026
Expenditure Amount	\$213,767.74

Expenditure: EN-03011526

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward ID	SUB-0757513
Subaward No	H9SHF
Subaward Amount	\$1,740,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sierra Health Foundation: Center for Health Program Management
Expenditure Start	12/1/2025
Expenditure End	5/31/2026
Expenditure Amount	\$6,477.03

Expenditure: EN-01795024

Project Name	Landlord Engagement and Assistance Program
Subaward ID	SUB-0791873
Subaward No	LEAPBACSHH01
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bay Area Community Services

Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$43,469.13

Expenditure: EN-02386652

Project Name	Landlord Engagement and Assistance Program
Subaward ID	SUB-0791873
Subaward No	LEAPBACSHH01
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Bay Area Community Services
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$43,469.13)

Expenditure: EN-02386682

Project Name	Landlord Engagement and Assistance Program
Subaward ID	SUB-0970216
Subaward No	HH01DHSB
Subaward Amount	\$7,439,571.94
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$43,469.13

Expenditure: EN-02532374

Project Name	Landlord Engagement and Assistance Program
Subaward ID	SUB-0970216
Subaward No	HH01DHSB
Subaward Amount	\$7,439,571.94
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	10/1/2024
Expenditure End	1/31/2025
Expenditure Amount	\$9,165.00

Expenditure: EN-02648442

Project Name	Landlord Engagement and Assistance Program
Subaward ID	SUB-0970216
Subaward No	HH01DHS
Subaward Amount	\$7,439,571.94
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	\$1,158,992.62

Expenditure: EN-02716074

Project Name	Landlord Engagement and Assistance Program
Subaward ID	SUB-0970216
Subaward No	HH01DHS
Subaward Amount	\$7,439,571.94
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	7/1/2025
Expenditure End	7/31/2025
Expenditure Amount	\$1,072.50

Expenditure: EN-02801995

Project Name	Landlord Engagement and Assistance Program
Subaward ID	SUB-0970216
Subaward No	HH01DHS
Subaward Amount	\$7,439,571.94
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	7/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$1,146,031.61

Expenditure: EN-03011462

--	--

Project Name	Landlord Engagement and Assistance Program
Subaward ID	SUB-0970216
Subaward No	HH01DHS
Subaward Amount	\$7,439,571.94
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	1/1/2025
Expenditure End	12/31/2025
Expenditure Amount	\$3,688,455.91

Expenditure: EN-00754207

Project Name	Fentanyl Awareness Campaign
Subaward ID	SUB-0427611
Subaward No	WA00042710
Subaward Amount	\$194,628.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Runyon Saltzman Inc
Expenditure Start	8/1/2022
Expenditure End	11/30/2022
Expenditure Amount	\$58,777.36

Expenditure: EN-01167902

Project Name	Fentanyl Awareness Campaign
Subaward ID	SUB-0427611
Subaward No	WA00042710
Subaward Amount	\$194,628.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Runyon Saltzman Inc
Expenditure Start	12/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$4,410.00

Expenditure: EN-01167906

Project Name	Fentanyl Awareness Campaign
Subaward ID	SUB-0427611
Subaward No	WA00042710
Subaward Amount	\$194,628.27

Subaward Type	Contract: Purchase Order
Subrecipient Name	Runyon Saltzman Inc
Expenditure Start	11/1/2022
Expenditure End	11/30/2022
Expenditure Amount	\$1,766.18

Expenditure: EN-01167909

Project Name	Fentanyl Awareness Campaign
Subaward ID	SUB-0427611
Subaward No	WA00042710
Subaward Amount	\$194,628.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Runyon Saltzman Inc
Expenditure Start	12/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$6,013.98

Expenditure: EN-01167912

Project Name	Fentanyl Awareness Campaign
Subaward ID	SUB-0427611
Subaward No	WA00042710
Subaward Amount	\$194,628.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Runyon Saltzman Inc
Expenditure Start	2/1/2023
Expenditure End	2/28/2023
Expenditure Amount	\$2,880.00

Expenditure: EN-01167913

Project Name	Fentanyl Awareness Campaign
Subaward ID	SUB-0427611
Subaward No	WA00042710
Subaward Amount	\$194,628.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Runyon Saltzman Inc
Expenditure Start	1/1/2023
Expenditure End	1/31/2023

Expenditure Amount	\$3,457.58
--------------------	------------

Expenditure: EN-01613760

Project Name	Fentanyl Awareness Campaign
Subaward ID	SUB-0427611
Subaward No	WA00042710
Subaward Amount	\$194,628.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Runyon Saltzman Inc
Expenditure Start	2/1/2023
Expenditure End	5/31/2023
Expenditure Amount	\$17,969.96

Expenditure: EN-01796249

Project Name	Fentanyl Awareness Campaign
Subaward ID	SUB-0427611
Subaward No	WA00042710
Subaward Amount	\$194,628.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Runyon Saltzman Inc
Expenditure Start	5/1/2023
Expenditure End	7/31/2023
Expenditure Amount	\$67,268.51

Expenditure: EN-01914036

Project Name	Fentanyl Awareness Campaign
Subaward ID	SUB-0427611
Subaward No	WA00042710
Subaward Amount	\$194,628.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Runyon Saltzman Inc
Expenditure Start	7/1/2023
Expenditure End	10/31/2023
Expenditure Amount	\$14,527.16

Expenditure: EN-02019953

Project Name	Fentanyl Awareness Campaign
--------------	-----------------------------

Subaward ID	SUB-0427611
Subaward No	WA00042710
Subaward Amount	\$194,628.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Runyon Saltzman Inc
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$17,557.54

Expenditure: EN-01665823

Project Name	Mather Community Campus Master Plan
Subaward ID	SUB-0585087
Subaward No	94635
Subaward Amount	\$151,547.56
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kitchell Corporation
Expenditure Start	4/21/2022
Expenditure End	12/1/2022
Expenditure Amount	\$128,352.44

Expenditure: EN-00754024

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	7/1/2022
Expenditure End	8/31/2022
Expenditure Amount	\$56,700.00

Expenditure: EN-00926789

Project Name	ARPA Project Administration
Subaward ID	SUB-0219856
Subaward No	MA00042021
Subaward Amount	\$177,738.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	SHI International Corporation
Expenditure Start	8/1/2022
Expenditure End	8/31/2022
Expenditure Amount	\$3,989.25

Expenditure: EN-01050301

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	9/1/2022
Expenditure End	10/31/2022
Expenditure Amount	\$12,000.00

Expenditure: EN-01092029

Project Name	ARPA Project Administration
Subaward ID	SUB-0219856
Subaward No	MA00042021
Subaward Amount	\$177,738.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHI International Corporation
Expenditure Start	12/3/2022
Expenditure End	2/7/2024
Expenditure Amount	\$42,433.50

Expenditure: EN-01092032

Project Name	ARPA Project Administration
Subaward ID	SUB-0219856
Subaward No	MA00042021
Subaward Amount	\$177,738.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHI International Corporation
Expenditure Start	12/1/2022
Expenditure End	1/31/2023
Expenditure Amount	\$3,670.11

Expenditure: EN-01092038

Project Name	ARPA Project Administration
Subaward ID	SUB-0219856
Subaward No	MA00042021
Subaward Amount	\$177,738.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHI International Corporation
Expenditure Start	9/1/2022
Expenditure End	11/30/2022
Expenditure Amount	\$15,318.72

Expenditure: EN-01092044

Project Name	ARPA Project Administration
Subaward ID	SUB-0493326
Subaward No	WB00043358
Subaward Amount	\$89,309.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Innovative Emergency Management, Inc.
Expenditure Start	12/3/2022
Expenditure End	12/31/2022
Expenditure Amount	\$1,480.50

Expenditure: EN-01092048

Project Name	ARPA Project Administration
Subaward ID	SUB-0493326
Subaward No	WB00043358
Subaward Amount	\$89,309.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Innovative Emergency Management, Inc.
Expenditure Start	10/19/2022
Expenditure End	12/2/2022
Expenditure Amount	\$5,499.75

Expenditure: EN-01092052

Project Name	ARPA Project Administration
Subaward ID	SUB-0493326

Subaward No	WB00043358
Subaward Amount	\$89,309.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Innovative Emergency Management, Inc.
Expenditure Start	12/3/2022
Expenditure End	12/31/2022
Expenditure Amount	\$8,538.75

Expenditure: EN-01092060

Project Name	ARPA Project Administration
Subaward ID	SUB-0493326
Subaward No	WB00043358
Subaward Amount	\$89,309.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Innovative Emergency Management, Inc.
Expenditure Start	2/1/2023
Expenditure End	2/28/2023
Expenditure Amount	\$3,738.00

Expenditure: EN-01651484

Project Name	ARPA Project Administration
Subaward ID	SUB-0493326
Subaward No	WB00043358
Subaward Amount	\$89,309.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Innovative Emergency Management, Inc.
Expenditure Start	3/1/2023
Expenditure End	5/31/2023
Expenditure Amount	\$23,018.25

Expenditure: EN-01651492

Project Name	ARPA Project Administration
Subaward ID	SUB-0219856
Subaward No	MA00042021
Subaward Amount	\$177,738.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHI International Corporation

Expenditure Start	2/1/2023
Expenditure End	5/31/2023
Expenditure Amount	\$5,385.50

Expenditure: EN-01769551

Project Name	ARPA Project Administration
Subaward ID	SUB-0219856
Subaward No	MA00042021
Subaward Amount	\$177,738.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHI International Corporation
Expenditure Start	6/1/2023
Expenditure End	7/31/2023
Expenditure Amount	\$3,430.76

Expenditure: EN-01769555

Project Name	ARPA Project Administration
Subaward ID	SUB-0493326
Subaward No	WB00043358
Subaward Amount	\$89,309.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Innovative Emergency Management, Inc.
Expenditure Start	6/1/2023
Expenditure End	7/31/2023
Expenditure Amount	\$11,103.75

Expenditure: EN-01900748

Project Name	ARPA Project Administration
Subaward ID	SUB-0493326
Subaward No	WB00043358
Subaward Amount	\$89,309.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Innovative Emergency Management, Inc.
Expenditure Start	8/1/2023
Expenditure End	10/31/2023
Expenditure Amount	\$14,417.25

Expenditure: EN-02010562

Project Name	ARPA Project Administration
Subaward ID	SUB-0493326
Subaward No	WB00043358
Subaward Amount	\$89,309.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Innovative Emergency Management, Inc.
Expenditure Start	10/28/2023
Expenditure End	1/31/2024
Expenditure Amount	\$9,804.75

Expenditure: EN-02010563

Project Name	ARPA Project Administration
Subaward ID	SUB-0219856
Subaward No	MA00042021
Subaward Amount	\$177,738.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHI International Corporation
Expenditure Start	2/14/2024
Expenditure End	2/13/2025
Expenditure Amount	\$42,819.15

Expenditure: EN-02159577

Project Name	ARPA Project Administration
Subaward ID	SUB-0493326
Subaward No	WB00043358
Subaward Amount	\$89,309.25
Subaward Type	Contract: Purchase Order
Subrecipient Name	Innovative Emergency Management, Inc.
Expenditure Start	5/1/2024
Expenditure End	5/31/2024
Expenditure Amount	\$11,708.25

Expenditure: EN-02159586

Project Name	ARPA Project Administration
Subaward ID	SUB-0219856
Subaward No	MA00042021

Subaward Amount	\$177,738.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHI International Corporation
Expenditure Start	1/1/2024
Expenditure End	1/31/2024
Expenditure Amount	\$1,994.63

Expenditure: EN-00593760

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	5/1/2022
Expenditure End	5/31/2022
Expenditure Amount	\$5,500.00

Expenditure: EN-00593758

Project Name	ARPA Project Administration
Subaward ID	SUB-0219856
Subaward No	MA00042021
Subaward Amount	\$177,738.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHI International Corporation
Expenditure Start	7/1/2022
Expenditure End	7/31/2022
Expenditure Amount	\$957.42

Expenditure: EN-00602453

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	5/1/2022

Expenditure End	5/31/2022
Expenditure Amount	\$36,300.00

Expenditure: EN-00602455

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$4,300.00

Expenditure: EN-00602444

Project Name	ARPA Project Administration
Subaward ID	SUB-0219856
Subaward No	MA00042021
Subaward Amount	\$177,738.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHI International Corporation
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$4,268.50

Expenditure: EN-00602449

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	5/1/2022
Expenditure End	5/31/2022
Expenditure Amount	\$5,200.00

Expenditure: EN-00602454

--	--

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$2,800.00

Expenditure: EN-00602456

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$42,400.00

Expenditure: EN-00327075

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	5/3/2021
Expenditure End	8/13/2021
Expenditure Amount	\$671,450.00

Expenditure: EN-00327102

Project Name	ARPA Project Administration
Subaward ID	SUB-0219856
Subaward No	MA00042021
Subaward Amount	\$177,738.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	SHI International Corporation
Expenditure Start	2/14/2022
Expenditure End	2/13/2023
Expenditure Amount	\$42,819.15

Expenditure: EN-00411370

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	1/1/2022
Expenditure End	1/31/2022
Expenditure Amount	\$26,500.00

Expenditure: EN-00411373

Project Name	ARPA Project Administration
Subaward ID	SUB-0219856
Subaward No	MA00042021
Subaward Amount	\$177,738.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHI International Corporation
Expenditure Start	2/1/2022
Expenditure End	2/28/2022
Expenditure Amount	\$1,835.06

Expenditure: EN-00449619

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	2/1/2022
Expenditure End	2/28/2022

Expenditure Amount	\$9,100.00
--------------------	------------

Expenditure: EN-00449577

Project Name	ARPA Project Administration
Subaward ID	SUB-0219856
Subaward No	MA00042021
Subaward Amount	\$177,738.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHI International Corporation
Expenditure Start	3/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$2,792.48

Expenditure: EN-00449584

Project Name	ARPA Project Administration
Subaward ID	SUB-0219856
Subaward No	MA00042021
Subaward Amount	\$177,738.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHI International Corporation
Expenditure Start	5/1/2022
Expenditure End	5/31/2022
Expenditure Amount	\$3,390.86

Expenditure: EN-00449588

Project Name	ARPA Project Administration
Subaward ID	SUB-0219856
Subaward No	MA00042021
Subaward Amount	\$177,738.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	SHI International Corporation
Expenditure Start	4/1/2022
Expenditure End	4/30/2022
Expenditure Amount	\$2,632.91

Expenditure: EN-00449623

Project Name	ARPA Project Administration
--------------	-----------------------------

Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	10/28/2021
Expenditure End	10/31/2021
Expenditure Amount	\$400.00

Expenditure: EN-00449605

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	1/1/2022
Expenditure End	1/31/2022
Expenditure Amount	\$28,600.00

Expenditure: EN-00449614

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	2/1/2022
Expenditure End	2/28/2022
Expenditure Amount	\$15,300.00

Expenditure: EN-00449615

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	2/1/2022
Expenditure End	2/28/2022
Expenditure Amount	\$17,550.00

Expenditure: EN-00449622

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	10/28/2021
Expenditure End	10/31/2021
Expenditure Amount	\$2,000.00

Expenditure: EN-00449635

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	3/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$41,950.00

Expenditure: EN-00449638

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	3/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$28,200.00

Expenditure: EN-00449648

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	3/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$15,150.00

Expenditure: EN-00449653

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	4/1/2022
Expenditure End	4/30/2022
Expenditure Amount	\$5,500.00

Expenditure: EN-00449656

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	4/1/2022
Expenditure End	4/30/2022
Expenditure Amount	\$10,350.00

Expenditure: EN-00449659

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836

Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	4/1/2022
Expenditure End	4/30/2022
Expenditure Amount	\$12,000.00

Expenditure: EN-00457357

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	8/26/2021
Expenditure End	9/30/2021
Expenditure Amount	\$65,000.00

Expenditure: EN-00457359

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	5/3/2021
Expenditure End	8/13/2021
Expenditure Amount	(\$671,450.00)

Expenditure: EN-00457360

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP

Expenditure Start	6/1/2021
Expenditure End	6/30/2021
Expenditure Amount	\$258,800.00

Expenditure: EN-00457361

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	7/1/2021
Expenditure End	8/13/2021
Expenditure Amount	\$274,850.00

Expenditure: EN-00457376

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	5/1/2021
Expenditure End	8/31/2021
Expenditure Amount	\$15,000.00

Expenditure: EN-00457378

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	11/1/2021
Expenditure End	11/30/2021
Expenditure Amount	\$8,600.00

Expenditure: EN-00457381

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	11/1/2021
Expenditure End	11/30/2021
Expenditure Amount	\$12,600.00

Expenditure: EN-00457384

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	12/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$4,200.00

Expenditure: EN-00457386

Project Name	ARPA Project Administration
Subaward ID	SUB-0219836
Subaward No	MB00040839
Subaward Amount	\$1,049,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Deloitte and Touche, LLP
Expenditure Start	12/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$32,400.00

Expenditure: EN-02011480

Project Name	Mirasol Village Block D
Subaward ID	SUB-0846485
Subaward No	HH7SHRA

Subaward Amount	\$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Housing and Redevelopment Agency
Expenditure Start	1/19/2024
Expenditure End	1/30/2024
Expenditure Amount	\$4,500,000.00

Expenditure: EN-02648449

Project Name	Mirasol Village Block D
Subaward ID	SUB-0846485
Subaward No	HH7SHRA
Subaward Amount	\$5,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Housing and Redevelopment Agency
Expenditure Start	10/5/2022
Expenditure End	6/30/2025
Expenditure Amount	\$500,000.00

Expenditure: EN-01668123

Project Name	Food Insecurity-Food Bank Support Pilot Program
Subaward ID	SUB-0646652
Subaward No	DHA-SFB-05-23
Subaward Amount	\$2,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Food Bank and Family Services
Expenditure Start	1/1/2023
Expenditure End	5/31/2023
Expenditure Amount	\$1,974,675.42

Expenditure: EN-01796240

Project Name	Food Insecurity-Food Bank Support Pilot Program
Subaward ID	SUB-0646652
Subaward No	DHA-SFB-05-23
Subaward Amount	\$2,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Food Bank and Family Services
Expenditure Start	6/1/2023

Expenditure End	6/30/2023
Expenditure Amount	\$25,324.58

Expenditure: EN-01286687

Project Name	Food Insecurity-Meal Delivery Pilot Program
Subaward ID	SUB-0646666
Subaward No	DHA-MOW-01-23
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Meals on Wheels by ACC
Expenditure Start	10/1/2022
Expenditure End	1/31/2023
Expenditure Amount	\$474,329.84

Expenditure: EN-01668200

Project Name	Food Insecurity-Meal Delivery Pilot Program
Subaward ID	SUB-0646666
Subaward No	DHA-MOW-01-23
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Meals on Wheels by ACC
Expenditure Start	2/1/2023
Expenditure End	5/31/2023
Expenditure Amount	\$525,670.16

Expenditure: EN-01674066

Project Name	Food Insecurity Outreach-NAACP
Subaward ID	SUB-0757574
Subaward No	H14NAACP
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The National Association For The Advancement of Colored People - Sacramento
Expenditure Start	12/1/2022
Expenditure End	3/31/2023
Expenditure Amount	\$246,000.00

Expenditure: EN-02655644

Project Name	Food Insecurity Outreach-NAACP
Subaward ID	SUB-0757574
Subaward No	H14NAACP
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The National Association For The Advancement of Colored People - Sacramento
Expenditure Start	12/1/2022
Expenditure End	3/31/2023
Expenditure Amount	(\$246,000.00)

Expenditure: EN-01287155

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0594455
Subaward No	SSF-10
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Steps Forward
Expenditure Start	9/1/2022
Expenditure End	11/30/2022
Expenditure Amount	\$154,851.48

Expenditure: EN-01665809

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0594455
Subaward No	SSF-10
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Steps Forward
Expenditure Start	12/1/2022
Expenditure End	1/31/2023
Expenditure Amount	\$75,060.17

Expenditure: EN-01795698

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0594455
Subaward No	SSF-10

Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Steps Forward
Expenditure Start	2/1/2023
Expenditure End	4/30/2023
Expenditure Amount	\$259,508.47

Expenditure: EN-01912607

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0594455
Subaward No	SSF-10
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Steps Forward
Expenditure Start	5/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$323,960.99

Expenditure: EN-02247964

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0594455
Subaward No	SSF-10
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Steps Forward
Expenditure Start	7/1/2023
Expenditure End	1/31/2024
Expenditure Amount	\$547,688.58

Expenditure: EN-02389593

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0594455
Subaward No	SSF-10
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Steps Forward
Expenditure Start	12/1/2022

Expenditure End	1/31/2023
Expenditure Amount	(\$75,060.17)

Expenditure: EN-02389594

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0594455
Subaward No	SSF-10
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Steps Forward
Expenditure Start	2/1/2023
Expenditure End	4/30/2023
Expenditure Amount	(\$259,508.47)

Expenditure: EN-02389595

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0594455
Subaward No	SSF-10
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Steps Forward
Expenditure Start	5/1/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$323,960.99)

Expenditure: EN-02389597

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0594455
Subaward No	SSF-10
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Steps Forward
Expenditure Start	9/1/2022
Expenditure End	11/30/2022
Expenditure Amount	(\$154,851.48)

Expenditure: EN-02389598

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0594455
Subaward No	SSF-10
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Steps Forward
Expenditure Start	7/1/2023
Expenditure End	1/31/2024
Expenditure Amount	(\$547,688.58)

Expenditure: EN-02389621

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0971925
Subaward No	HH10DHSB
Subaward Amount	\$3,000,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	9/1/2022
Expenditure End	11/30/2022
Expenditure Amount	\$154,851.48

Expenditure: EN-02389624

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0971925
Subaward No	HH10DHSB
Subaward Amount	\$3,000,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	12/1/2022
Expenditure End	1/31/2023
Expenditure Amount	\$75,060.17

Expenditure: EN-02389626

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0971925
Subaward No	HH10DHSB

Subaward Amount	\$3,000,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	2/1/2023
Expenditure End	4/30/2023
Expenditure Amount	\$259,508.47

Expenditure: EN-02389627

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0971925
Subaward No	HH10DHS
Subaward Amount	\$3,000,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	5/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$323,960.99

Expenditure: EN-02389642

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0971925
Subaward No	HH10DHS
Subaward Amount	\$3,000,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	7/1/2023
Expenditure End	1/31/2024
Expenditure Amount	\$547,688.58

Expenditure: EN-02389646

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0971925
Subaward No	HH10DHS
Subaward Amount	\$3,000,000.00
Subaward Type	Interagency Agreement (IAA)

Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	7/1/2023
Expenditure End	7/31/2024
Expenditure Amount	\$463,939.09

Expenditure: EN-02649018

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0971925
Subaward No	HH10DHS
Subaward Amount	\$3,000,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	8/1/2024
Expenditure End	11/30/2024
Expenditure Amount	\$386,063.37

Expenditure: EN-02716079

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0971925
Subaward No	HH10DHS
Subaward Amount	\$3,000,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	12/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$177,835.44

Expenditure: EN-02802063

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0971925
Subaward No	HH10DHS
Subaward Amount	\$3,000,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	1/1/2025

Expenditure End	6/30/2025
Expenditure Amount	\$365,358.76

Expenditure: EN-02931983

Project Name	Coordinated Access System Enhancement
Subaward ID	SUB-0971925
Subaward No	HH10DHS
Subaward Amount	\$3,000,000.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	10/1/2025
Expenditure End	12/31/2025
Expenditure Amount	\$209,825.00

Expenditure: EN-00754087

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/4/2022
Expenditure End	11/23/2022
Expenditure Amount	\$26,527.21

Expenditure: EN-01101265

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	10/27/2022
Expenditure End	11/23/2022
Expenditure Amount	\$687.00

Expenditure: EN-01214451

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	9/29/2022
Expenditure End	2/13/2023
Expenditure Amount	\$33,501.76

Expenditure: EN-01214460

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0584386
Subaward No	HS-ARPA0150
Subaward Amount	\$325,020.82
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Site Services
Expenditure Start	1/9/2023
Expenditure End	3/8/2023
Expenditure Amount	\$15,152.82

Expenditure: EN-01666653

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0584386
Subaward No	HS-ARPA0150
Subaward Amount	\$325,020.82
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Site Services
Expenditure Start	1/9/2023
Expenditure End	5/1/2023
Expenditure Amount	\$27,629.49

Expenditure: EN-01777345

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0584386
Subaward No	HS-ARPA0150

Subaward Amount	\$325,020.82
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Site Services
Expenditure Start	3/13/2023
Expenditure End	7/13/2023
Expenditure Amount	\$59,549.39

Expenditure: EN-01912611

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0584386
Subaward No	HS-ARPA0150
Subaward Amount	\$325,020.82
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Site Services
Expenditure Start	7/1/2023
Expenditure End	9/13/2023
Expenditure Amount	\$45,829.22

Expenditure: EN-02011483

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0584386
Subaward No	HS-ARPA0150
Subaward Amount	\$325,020.82
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Site Services
Expenditure Start	9/9/2023
Expenditure End	2/8/2024
Expenditure Amount	\$96,078.64

Expenditure: EN-02148425

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0584386
Subaward No	HS-ARPA0150
Subaward Amount	\$325,020.82
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Site Services
Expenditure Start	2/1/2024

Expenditure End	6/8/2024
Expenditure Amount	\$76,141.80

Expenditure: EN-02247774

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0584386
Subaward No	HS-ARPA0150
Subaward Amount	\$325,020.82
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Site Services
Expenditure Start	5/14/2024
Expenditure End	6/29/2024
Expenditure Amount	\$4,639.46

Expenditure: EN-00612811

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/2/2022
Expenditure End	8/29/2022
Expenditure Amount	\$339.33

Expenditure: EN-00612781

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/1/2022
Expenditure End	8/28/2022
Expenditure Amount	\$627.10

Expenditure: EN-00612790

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/1/2022
Expenditure End	8/28/2022
Expenditure Amount	\$339.63

Expenditure: EN-00612792

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/2/2022
Expenditure End	8/29/2022
Expenditure Amount	\$339.63

Expenditure: EN-00612796

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/3/2022
Expenditure End	8/30/2022
Expenditure Amount	\$339.63

Expenditure: EN-00612807

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27

Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/2/2022
Expenditure End	8/29/2022
Expenditure Amount	\$339.63

Expenditure: EN-00612810

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/2/2022
Expenditure End	8/29/2022
Expenditure Amount	\$287.88

Expenditure: EN-00612814

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/2/2022
Expenditure End	8/29/2022
Expenditure Amount	\$339.63

Expenditure: EN-00612815

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/2/2022
Expenditure End	8/29/2022

Expenditure Amount	\$339.63
--------------------	----------

Expenditure: EN-00612817

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/2/2022
Expenditure End	8/29/2022
Expenditure Amount	\$347.00

Expenditure: EN-00612818

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/2/2022
Expenditure End	8/29/2022
Expenditure Amount	\$287.88

Expenditure: EN-00612839

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/4/2022
Expenditure End	8/31/2022
Expenditure Amount	\$339.63

Expenditure: EN-00612858

Project Name	Homeless Encampment Sanitation Services
--------------	---

Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/4/2022
Expenditure End	8/31/2022
Expenditure Amount	\$309.33

Expenditure: EN-00612861

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/4/2022
Expenditure End	8/31/2022
Expenditure Amount	\$287.88

Expenditure: EN-00612865

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/4/2022
Expenditure End	8/31/2022
Expenditure Amount	\$339.63

Expenditure: EN-00612869

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order

Subrecipient Name	Clean Site Services
Expenditure Start	8/4/2022
Expenditure End	8/31/2022
Expenditure Amount	\$575.75

Expenditure: EN-00612867

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/4/2022
Expenditure End	8/31/2022
Expenditure Amount	\$287.88

Expenditure: EN-00612868

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/4/2022
Expenditure End	8/31/2022
Expenditure Amount	\$638.38

Expenditure: EN-00612870

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/11/2022
Expenditure End	9/7/2022
Expenditure Amount	\$287.88

Expenditure: EN-00612871

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/5/2022
Expenditure End	9/1/2022
Expenditure Amount	\$339.63

Expenditure: EN-00612881

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/28/2022
Expenditure End	8/24/2022
Expenditure Amount	\$575.75

Expenditure: EN-00612885

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/28/2022
Expenditure End	8/24/2022
Expenditure Amount	\$287.88

Expenditure: EN-00612873

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884

Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	8/9/2022
Expenditure End	9/5/2022
Expenditure Amount	\$339.33

Expenditure: EN-00612874

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/18/2022
Expenditure End	8/14/2022
Expenditure Amount	\$339.63

Expenditure: EN-00612876

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/28/2022
Expenditure End	8/24/2022
Expenditure Amount	\$690.13

Expenditure: EN-00612877

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services

Expenditure Start	7/25/2022
Expenditure End	8/21/2022
Expenditure Amount	\$627.11

Expenditure: EN-00612878

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/27/2022
Expenditure End	8/23/2022
Expenditure Amount	\$686.63

Expenditure: EN-00612879

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/28/2022
Expenditure End	8/24/2022
Expenditure Amount	\$575.75

Expenditure: EN-00613057

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/4/2022
Expenditure End	7/31/2022
Expenditure Amount	\$339.63

Expenditure: EN-00613058

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/5/2022
Expenditure End	8/1/2022
Expenditure Amount	\$339.63

Expenditure: EN-00613065

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/7/2022
Expenditure End	8/3/2022
Expenditure Amount	\$638.38

Expenditure: EN-00613069

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/7/2022
Expenditure End	8/3/2022
Expenditure Amount	\$575.75

Expenditure: EN-00613074

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50

Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/12/2022
Expenditure End	7/12/2022
Expenditure Amount	\$2,500.00

Expenditure: EN-00613076

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/14/2022
Expenditure End	8/10/2022
Expenditure Amount	\$287.88

Expenditure: EN-00613222

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/8/2022
Expenditure End	8/4/2022
Expenditure Amount	\$339.63

Expenditure: EN-00613224

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/12/2022

Expenditure End	8/8/2022
Expenditure Amount	\$339.33

Expenditure: EN-00613228

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	6/30/2022
Expenditure End	7/27/2022
Expenditure Amount	\$390.31

Expenditure: EN-00613230

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	6/27/2022
Expenditure End	7/24/2022
Expenditure Amount	\$384.78

Expenditure: EN-00613239

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	6/29/2022
Expenditure End	7/26/2022
Expenditure Amount	\$390.31

Expenditure: EN-00613246

--	--

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	6/30/2022
Expenditure End	7/27/2022
Expenditure Amount	\$384.88

Expenditure: EN-00613247

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	6/30/2022
Expenditure End	7/27/2022
Expenditure Amount	\$384.88

Expenditure: EN-00613250

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	6/30/2022
Expenditure End	7/27/2022
Expenditure Amount	\$192.44

Expenditure: EN-00613620

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27

Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/4/2022
Expenditure End	7/31/2022
Expenditure Amount	\$627.10

Expenditure: EN-00613623

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/5/2022
Expenditure End	8/1/2022
Expenditure Amount	\$339.63

Expenditure: EN-00613628

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/6/2022
Expenditure End	8/2/2022
Expenditure Amount	\$339.63

Expenditure: EN-00614191

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/5/2022
Expenditure End	8/1/2022

Expenditure Amount	\$339.63
--------------------	----------

Expenditure: EN-00614761

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/5/2022
Expenditure End	8/1/2022
Expenditure Amount	\$347.00

Expenditure: EN-00614753

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/5/2022
Expenditure End	8/1/2022
Expenditure Amount	\$287.88

Expenditure: EN-00614754

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/5/2022
Expenditure End	8/1/2022
Expenditure Amount	\$339.63

Expenditure: EN-00614757

Project Name	Homeless Encampment Sanitation Services
--------------	---

Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/5/2022
Expenditure End	8/1/2022
Expenditure Amount	\$339.33

Expenditure: EN-00614760

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/5/2022
Expenditure End	8/1/2022
Expenditure Amount	\$339.63

Expenditure: EN-00614764

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/7/2022
Expenditure End	8/3/2022
Expenditure Amount	\$339.63

Expenditure: EN-00614771

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order

Subrecipient Name	Clean Site Services
Expenditure Start	7/7/2022
Expenditure End	8/3/2022
Expenditure Amount	\$309.33

Expenditure: EN-00614772

Project Name	Homeless Encampment Sanitation Services
Subaward ID	SUB-0431884
Subaward No	HS-ARPA01-50
Subaward Amount	\$83,895.27
Subaward Type	Contract: Purchase Order
Subrecipient Name	Clean Site Services
Expenditure Start	7/7/2022
Expenditure End	8/3/2022
Expenditure Amount	\$287.88

Expenditure: EN-00754097

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0427270
Subaward No	WBS CC-999067-00
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Staples Construction
Expenditure Start	7/7/2022
Expenditure End	12/31/2022
Expenditure Amount	\$589,976.66

Expenditure: EN-01173693

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0320274
Subaward No	PA81398426
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Pallet SPC
Expenditure Start	8/18/2022
Expenditure End	2/1/2023
Expenditure Amount	\$111,548.19

Expenditure: EN-01666716

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0427270
Subaward No	WBS CC-999067-00
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Staples Construction
Expenditure Start	12/21/2022
Expenditure End	3/24/2023
Expenditure Amount	\$513,735.57

Expenditure: EN-01672189

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0756576
Subaward No	HH13BE
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Buehler Engineering, Inc.
Expenditure Start	2/5/2023
Expenditure End	5/24/2023
Expenditure Amount	\$10,800.00

Expenditure: EN-01672190

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0756579
Subaward No	HH13SEC
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Engineering Consultants
Expenditure Start	11/1/2022
Expenditure End	6/15/2023
Expenditure Amount	\$17,400.00

Expenditure: EN-01777370

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0427270

Subaward No	WBS CC-999067-00
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Staples Construction
Expenditure Start	6/21/2023
Expenditure End	8/1/2023
Expenditure Amount	\$15,069.14

Expenditure: EN-01777498

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0785275
Subaward No	HH13TGG
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Gordian Group, Inc.
Expenditure Start	7/8/2022
Expenditure End	5/26/2023
Expenditure Amount	\$111,031.02

Expenditure: EN-01912855

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0785275
Subaward No	HH13TGG
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Gordian Group, Inc.
Expenditure Start	8/7/2023
Expenditure End	9/1/2023
Expenditure Amount	\$2,536.14

Expenditure: EN-02011487

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0756576
Subaward No	HH13BE
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Buehler Engineering, Inc.

Expenditure Start	6/30/2023
Expenditure End	2/13/2024
Expenditure Amount	\$3,140.00

Expenditure: EN-02011493

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0859292
Subaward No	NSCEHH13
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	North Star Construction and Engineering, Inc.
Expenditure Start	5/4/2023
Expenditure End	12/7/2023
Expenditure Amount	\$4,547,862.21

Expenditure: EN-02148435

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0785275
Subaward No	HH13TGG
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Gordian Group, Inc.
Expenditure Start	6/23/2023
Expenditure End	3/12/2024
Expenditure Amount	\$678.57

Expenditure: EN-02163444

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0756579
Subaward No	HH13SEC
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Engineering Consultants
Expenditure Start	2/1/2024
Expenditure End	2/29/2024
Expenditure Amount	\$7,900.00

Expenditure: EN-02247894

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0926261
Subaward No	HH13SC
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Stratus Construction
Expenditure Start	2/29/2024
Expenditure End	6/6/2024
Expenditure Amount	\$55,013.29

Expenditure: EN-02247895

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0320274
Subaward No	PA81398426
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Pallet SPC
Expenditure Start	8/29/2023
Expenditure End	8/19/2024
Expenditure Amount	\$17,078.39

Expenditure: EN-02247973

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0926270
Subaward No	HH13CN
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kingdom Causes, Inc. dba City Net
Expenditure Start	7/1/2023
Expenditure End	2/29/2024
Expenditure Amount	\$531,048.89

Expenditure: EN-02279129

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0756576
Subaward No	HH13BE

Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Buehler Engineering, Inc.
Expenditure Start	2/5/2023
Expenditure End	2/13/2024
Expenditure Amount	(\$13,940.00)

Expenditure: EN-02389668

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0926270
Subaward No	HH13CN
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kingdom Causes, Inc. dba City Net
Expenditure Start	7/1/2023
Expenditure End	2/29/2024
Expenditure Amount	(\$531,048.89)

Expenditure: EN-02389670

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0926261
Subaward No	HH13SC
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Stratus Construction
Expenditure Start	2/29/2024
Expenditure End	6/6/2024
Expenditure Amount	(\$55,013.29)

Expenditure: EN-02389672

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0756579
Subaward No	HH13SEC
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Engineering Consultants
Expenditure Start	11/1/2022

Expenditure End	2/29/2024
Expenditure Amount	(\$25,300.00)

Expenditure: EN-02389675

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0785275
Subaward No	HH13TGG
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Gordian Group, Inc.
Expenditure Start	7/8/2022
Expenditure End	3/12/2024
Expenditure Amount	(\$114,245.73)

Expenditure: EN-02389678

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0859292
Subaward No	NSCEHH13
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	North Star Construction and Engineering, Inc.
Expenditure Start	5/4/2023
Expenditure End	12/7/2023
Expenditure Amount	(\$4,547,862.21)

Expenditure: EN-02389679

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0320274
Subaward No	PA81398426
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Pallet SPC
Expenditure Start	3/9/2022
Expenditure End	8/19/2024
Expenditure Amount	(\$1,084,396.73)

Expenditure: EN-02389682

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0427270
Subaward No	WBS CC-999067-00
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Staples Construction
Expenditure Start	7/7/2022
Expenditure End	6/21/2023
Expenditure Amount	(\$1,250,975.66)

Expenditure: EN-02396444

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0972107
Subaward No	HH13DHS
Subaward Amount	\$2,410,758.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	7/1/2023
Expenditure End	6/30/2024
Expenditure Amount	\$531,048.89

Expenditure: EN-02396456

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0971979
Subaward No	HH13DGS
Subaward Amount	\$9,172,810.60
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	6/9/2022
Expenditure End	8/9/2024
Expenditure Amount	\$7,779,914.46

Expenditure: EN-02400688

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0971979
Subaward No	HH13DGS
Subaward Amount	\$9,172,810.60

Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	5/21/2024
Expenditure End	11/15/2024
Expenditure Amount	\$67,960.97

Expenditure: EN-02400680

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0972107
Subaward No	HH13DHS
Subaward Amount	\$2,410,758.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	4/1/2024
Expenditure End	5/31/2024
Expenditure Amount	\$141,633.32

Expenditure: EN-02549456

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0971979
Subaward No	HH13DGS
Subaward Amount	\$9,172,810.60
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	10/30/2024
Expenditure End	2/15/2025
Expenditure Amount	\$17,098.40

Expenditure: EN-02549459

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0972107
Subaward No	HH13DHS
Subaward Amount	\$2,410,758.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	7/1/2024

Expenditure End	9/30/2024
Expenditure Amount	\$213,462.36

Expenditure: EN-02648813

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0972107
Subaward No	HH13DHS
Subaward Amount	\$2,410,758.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	9/1/2023
Expenditure End	5/31/2025
Expenditure Amount	\$528,789.33

Expenditure: EN-02648807

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0971979
Subaward No	HH13DGS
Subaward Amount	\$9,172,810.60
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	1/1/2025
Expenditure End	6/26/2025
Expenditure Amount	\$86,182.58

Expenditure: EN-02716104

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0971979
Subaward No	HH13DGS
Subaward Amount	\$9,172,810.60
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	4/2/2025
Expenditure End	8/21/2025
Expenditure Amount	\$18,917.92

Expenditure: EN-02716105

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0972107
Subaward No	HH13DHSB
Subaward Amount	\$2,410,758.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	1/1/2025
Expenditure End	8/31/2025
Expenditure Amount	\$184,538.85

Expenditure: EN-02802076

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0971979
Subaward No	HH13DGS
Subaward Amount	\$9,172,810.60
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	7/1/2025
Expenditure End	11/30/2025
Expenditure Amount	\$145,857.18

Expenditure: EN-02802080

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0972107
Subaward No	HH13DHSB
Subaward Amount	\$2,410,758.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	7/1/2025
Expenditure End	11/30/2025
Expenditure Amount	\$38,583.87

Expenditure: EN-02922142

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0972107

Subaward No	HH13DHS
Subaward Amount	\$2,410,758.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	7/1/2025
Expenditure End	1/31/2026
Expenditure Amount	\$305,556.34

Expenditure: EN-02924466

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0971979
Subaward No	HH13DGS
Subaward Amount	\$9,172,810.60
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	12/1/2025
Expenditure End	2/28/2026
Expenditure Amount	\$36,182.98

Expenditure: EN-03011487

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0971979
Subaward No	HH13DGS
Subaward Amount	\$9,172,810.60
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	12/26/2025
Expenditure End	3/30/2026
Expenditure Amount	\$899,906.89

Expenditure: EN-03011491

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0972107
Subaward No	HH13DHS
Subaward Amount	\$2,410,758.00
Subaward Type	Interagency Agreement (IAA)
	County of Sacramento Department of Homeless Services

Subrecipient Name	and Housing
Expenditure Start	4/1/2026
Expenditure End	6/30/2026
Expenditure Amount	\$39,378.71

Expenditure: EN-00603767

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0427270
Subaward No	WBS CC-999067-00
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Staples Construction
Expenditure Start	7/19/2022
Expenditure End	8/20/2022
Expenditure Amount	\$71,242.56

Expenditure: EN-00603779

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0427270
Subaward No	WBS CC-999067-00
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Staples Construction
Expenditure Start	8/21/2022
Expenditure End	9/20/2022
Expenditure Amount	\$60,951.73

Expenditure: EN-00609965

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0320274
Subaward No	PA81398426
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Pallet SPC
Expenditure Start	6/29/2022
Expenditure End	7/31/2022
Expenditure Amount	\$426,470.35

Expenditure: EN-00411682

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward ID	SUB-0320274
Subaward No	PA81398426
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Pallet SPC
Expenditure Start	3/9/2022
Expenditure End	5/1/2022
Expenditure Amount	\$529,299.80

Expenditure: EN-01651581

Project Name	Habitat for Humanity of Greater Sacramento
Subaward ID	SUB-0749007
Subaward No	ARPA-H4H-01-23
Subaward Amount	\$500,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Habitat for Humanity of Greater Sacramento
Expenditure Start	5/1/2023
Expenditure End	5/31/2023
Expenditure Amount	\$500,000.00

Expenditure: EN-01900767

Project Name	Sacramento LGBT Community Center
Subaward ID	SUB-0835320
Subaward No	D203SLCC
Subaward Amount	\$947,288.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Sacramento LGBT Community Center
Expenditure Start	7/12/2022
Expenditure End	10/31/2023
Expenditure Amount	\$947,288.00

Expenditure: EN-02166694

Project Name	Park District Awards
Subaward ID	SUB-0901163

Subaward No	D301FORPD
Subaward Amount	\$132,712.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Fair Oaks Recreation and Park District
Expenditure Start	6/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$132,712.00

Expenditure: EN-02247727

Project Name	Park District Awards
Subaward ID	SUB-0926237
Subaward No	D301FECRPD
Subaward Amount	\$75,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Fulton El Camino Recreation and Park District
Expenditure Start	7/1/2024
Expenditure End	7/31/2024
Expenditure Amount	\$75,000.00

Expenditure: EN-02648315

Project Name	Park District Awards
Subaward ID	SUB-0846543
Subaward No	D301SPF
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Parks Foundation
Expenditure Start	7/31/2022
Expenditure End	4/30/2025
Expenditure Amount	\$1,000,000.00

Expenditure: EN-01651730

Project Name	Community Support Organizations
Subaward ID	SUB-0749023
Subaward No	D302REDA
Subaward Amount	\$250,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Refugee Enrichment and Development Association, Inc.

Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$250,000.00

Expenditure: EN-01651796

Project Name	Community Support Organizations
Subaward ID	SUB-0750417
Subaward No	D302LFCD
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Lao Family Community Development, Inc.
Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$1,000,000.00

Expenditure: EN-01652126

Project Name	Community Support Organizations
Subaward ID	SUB-0750474
Subaward No	D302THCRI
Subaward Amount	\$200,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	The Health Communication Research Institute, Inc
Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$200,000.00

Expenditure: EN-01652221

Project Name	Community Support Organizations
Subaward ID	SUB-0750487
Subaward No	D302SKC
Subaward Amount	\$100,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Sacramento Kindness Campaign, Inc.
Expenditure Start	4/1/2023
Expenditure End	4/30/2023
Expenditure Amount	\$100,000.00

Expenditure: EN-01794653

Project Name	Community Support Organizations
Subaward ID	SUB-0791081
Subaward No	CSOCHARTD302
Subaward Amount	\$55,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Carmichael HART (Homeless Assistance Resource Team)
Expenditure Start	7/1/2023
Expenditure End	7/31/2023
Expenditure Amount	\$55,000.00

Expenditure: EN-01900781

Project Name	Community Support Organizations
Subaward ID	SUB-0835355
Subaward No	D302B2BM
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brother 2 Brother Mentoring Inc.
Expenditure Start	7/1/2023
Expenditure End	10/31/2023
Expenditure Amount	\$41,666.68

Expenditure: EN-01900787

Project Name	Community Support Organizations
Subaward ID	SUB-0835357
Subaward No	D302LTCN
Subaward Amount	\$300,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Liberty Towers Church of the Nazarene
Expenditure Start	11/14/2023
Expenditure End	11/30/2023
Expenditure Amount	\$300,000.00

Expenditure: EN-01904601

Project Name	Community Support Organizations
Subaward ID	SUB-0835658
Subaward No	D302MAN

Subaward Amount	\$200,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Mutual Assistance Network
Expenditure Start	11/1/2023
Expenditure End	11/30/2023
Expenditure Amount	\$200,000.00

Expenditure: EN-02011282

Project Name	Community Support Organizations
Subaward ID	SUB-0835355
Subaward No	D302B2BM
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brother 2 Brother Mentoring Inc.
Expenditure Start	11/1/2023
Expenditure End	1/31/2024
Expenditure Amount	\$31,250.01

Expenditure: EN-02147676

Project Name	Community Support Organizations
Subaward ID	SUB-0835355
Subaward No	D302B2BM
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brother 2 Brother Mentoring Inc.
Expenditure Start	2/1/2024
Expenditure End	5/31/2024
Expenditure Amount	\$41,666.68

Expenditure: EN-02247728

Project Name	Community Support Organizations
Subaward ID	SUB-0835355
Subaward No	D302B2BM
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brother 2 Brother Mentoring Inc.
Expenditure Start	6/1/2024

Expenditure End	7/31/2024
Expenditure Amount	\$20,833.26

Expenditure: EN-02382958

Project Name	Community Support Organizations
Subaward ID	SUB-0835355
Subaward No	D302B2BM
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brother 2 Brother Mentoring Inc.
Expenditure Start	9/1/2024
Expenditure End	11/30/2024
Expenditure Amount	\$31,250.01

Expenditure: EN-02530773

Project Name	Community Support Organizations
Subaward ID	SUB-0835355
Subaward No	D302B2BM
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brother 2 Brother Mentoring Inc.
Expenditure Start	11/1/2024
Expenditure End	1/31/2025
Expenditure Amount	\$31,250.01

Expenditure: EN-02648316

Project Name	Community Support Organizations
Subaward ID	SUB-0835355
Subaward No	D302B2BM
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brother 2 Brother Mentoring Inc.
Expenditure Start	2/1/2025
Expenditure End	5/31/2025
Expenditure Amount	\$41,666.68

Expenditure: EN-02715963

--	--

Project Name	Community Support Organizations
Subaward ID	SUB-0835355
Subaward No	D302B2BM
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Brother 2 Brother Mentoring Inc.
Expenditure Start	6/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$10,416.67

Expenditure: EN-01652363

Project Name	Community Support Organizations
Subaward ID	SUB-0750665
Subaward No	D402PM
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Powerhouse Ministries, Inc.
Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$1,000,000.00

Expenditure: EN-01904663

Project Name	Community Support Organizations
Subaward ID	SUB-0835771
Subaward No	D402OFOCF
Subaward Amount	\$250,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Orangevale-Fair Oaks Community Foundation (Hart)
Expenditure Start	11/1/2023
Expenditure End	11/30/2023
Expenditure Amount	\$250,000.00

Expenditure: EN-01904776

Project Name	Community Support Organizations
Subaward ID	SUB-0835785
Subaward No	D402CHH
Subaward Amount	\$75,000.00

Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Citrus Heights Hart
Expenditure Start	11/1/2023
Expenditure End	11/30/2023
Expenditure Amount	\$75,000.00

Expenditure: EN-01794878

Project Name	Folsom Economic Development Corporation
Subaward ID	SUB-0791114
Subaward No	FEDCD403
Subaward Amount	\$560,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Folsom Community Development Corporation
Expenditure Start	3/2/2023
Expenditure End	6/30/2023
Expenditure Amount	\$7,152.75

Expenditure: EN-01904778

Project Name	Folsom Economic Development Corporation
Subaward ID	SUB-0791114
Subaward No	FEDCD403
Subaward Amount	\$560,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Folsom Community Development Corporation
Expenditure Start	7/1/2023
Expenditure End	10/31/2023
Expenditure Amount	\$25,569.00

Expenditure: EN-02011284

Project Name	Folsom Economic Development Corporation
Subaward ID	SUB-0791114
Subaward No	FEDCD403
Subaward Amount	\$560,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Folsom Community Development Corporation
Expenditure Start	11/1/2023
Expenditure End	12/31/2023

Expenditure Amount	\$11,352.97
--------------------	-------------

Expenditure: EN-02147708

Project Name	Folsom Economic Development Corporation
Subaward ID	SUB-0791114
Subaward No	FEDCD403
Subaward Amount	\$560,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Folsom Community Development Corporation
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$22,248.62

Expenditure: EN-02383005

Project Name	Folsom Economic Development Corporation
Subaward ID	SUB-0791114
Subaward No	FEDCD403
Subaward Amount	\$560,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Folsom Community Development Corporation
Expenditure Start	4/1/2024
Expenditure End	5/31/2024
Expenditure Amount	\$17,314.78

Expenditure: EN-02530828

Project Name	Folsom Economic Development Corporation
Subaward ID	SUB-0791114
Subaward No	FEDCD403
Subaward Amount	\$560,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Folsom Community Development Corporation
Expenditure Start	6/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$7,129.98

Expenditure: EN-02648321

Project Name	Folsom Economic Development Corporation
--------------	---

Subaward ID	SUB-0791114
Subaward No	FEDCD403
Subaward Amount	\$560,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Folsom Community Development Corporation
Expenditure Start	7/1/2024
Expenditure End	5/31/2025
Expenditure Amount	\$189,711.84

Expenditure: EN-02715968

Project Name	Folsom Economic Development Corporation
Subaward ID	SUB-0791114
Subaward No	FEDCD403
Subaward Amount	\$560,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Folsom Community Development Corporation
Expenditure Start	6/1/2025
Expenditure End	7/31/2025
Expenditure Amount	\$36,043.81

Expenditure: EN-02801966

Project Name	Folsom Economic Development Corporation
Subaward ID	SUB-0791114
Subaward No	FEDCD403
Subaward Amount	\$560,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Folsom Community Development Corporation
Expenditure Start	8/1/2025
Expenditure End	10/31/2025
Expenditure Amount	\$50,128.46

Expenditure: EN-02921894

Project Name	Folsom Economic Development Corporation
Subaward ID	SUB-0791114
Subaward No	FEDCD403
Subaward Amount	\$560,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Folsom Community Development Corporation
Expenditure Start	11/1/2025
Expenditure End	1/31/2026
Expenditure Amount	\$40,352.81

Expenditure: EN-03011053

Project Name	Folsom Economic Development Corporation
Subaward ID	SUB-0791114
Subaward No	FEDCD403
Subaward Amount	\$560,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Folsom Community Development Corporation
Expenditure Start	2/1/2026
Expenditure End	5/31/2026
Expenditure Amount	\$60,786.69

Expenditure: EN-01275327

Project Name	Community Support Organizations
Subaward ID	SUB-0585207
Subaward No	7805000-23-488
Subaward Amount	\$100,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Chicks in Crisis, Inc.
Expenditure Start	3/1/2023
Expenditure End	3/6/2023
Expenditure Amount	\$100,000.00

Expenditure: EN-01652443

Project Name	Community Support Organizations
Subaward ID	SUB-0750673
Subaward No	D504BSOA
Subaward Amount	\$100,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Boy Scouts of America, Golden Empire Council
Expenditure Start	4/1/2023
Expenditure End	4/30/2023
Expenditure Amount	\$100,000.00

Expenditure: EN-01652656

Project Name	Community Support Organizations
Subaward ID	SUB-0750679
Subaward No	D504WCA
Subaward Amount	\$100,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Wildlife Care Association
Expenditure Start	4/1/2023
Expenditure End	4/30/2023
Expenditure Amount	\$100,000.00

Expenditure: EN-01678559

Project Name	Community Support Organizations
Subaward ID	SUB-0758282
Subaward No	D504WE
Subaward Amount	\$72,359.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Women's Empowerment
Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$72,359.00

Expenditure: EN-02148052

Project Name	Community Support Organizations
Subaward ID	SUB-0855229
Subaward No	D504SJFRC
Subaward Amount	\$200,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Saint John's Program for Real Change
Expenditure Start	12/1/2023
Expenditure End	3/31/2024
Expenditure Amount	\$46,839.14

Expenditure: EN-02247737

Project Name	Community Support Organizations
Subaward ID	SUB-0855229

Subaward No	D504SJPFRC
Subaward Amount	\$200,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Saint John's Program for Real Change
Expenditure Start	4/1/2024
Expenditure End	5/30/2024
Expenditure Amount	\$27,777.86

Expenditure: EN-02248077

Project Name	Community Support Organizations
Subaward ID	SUB-0926239
Subaward No	D504SBFUAP
Subaward Amount	\$50,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Soil Born Farm Urban Agriculture Project
Expenditure Start	7/1/2024
Expenditure End	7/31/2024
Expenditure Amount	\$50,000.00

Expenditure: EN-02383024

Project Name	Community Support Organizations
Subaward ID	SUB-0855229
Subaward No	D504SJPFRC
Subaward Amount	\$200,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Saint John's Program for Real Change
Expenditure Start	6/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$13,178.52

Expenditure: EN-02648347

Project Name	Community Support Organizations
Subaward ID	SUB-0855229
Subaward No	D504SJPFRC
Subaward Amount	\$200,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Saint John's Program for Real Change

Expenditure Start	7/1/2024
Expenditure End	4/30/2025
Expenditure Amount	\$79,408.44

Expenditure: EN-02715972

Project Name	Community Support Organizations
Subaward ID	SUB-0855229
Subaward No	D504SJPFRC
Subaward Amount	\$200,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Saint John's Program for Real Change
Expenditure Start	5/1/2025
Expenditure End	6/30/2025
Expenditure Amount	\$20,850.82

Expenditure: EN-02801981

Project Name	Community Support Organizations
Subaward ID	SUB-0855229
Subaward No	D504SJPFRC
Subaward Amount	\$200,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Saint John's Program for Real Change
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	\$11,945.22

Expenditure: EN-01652968

Project Name	Youth Supportive Programs
Subaward ID	SUB-0750703
Subaward No	D505FCCP
Subaward Amount	\$100,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Folsom Cordova Community Partnership
Expenditure Start	5/1/2023
Expenditure End	5/31/2023
Expenditure Amount	\$100,000.00

Expenditure: EN-01652691

Project Name	Youth Supportive Programs
Subaward ID	SUB-0750681
Subaward No	D505TCA
Subaward Amount	\$100,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Teen Center USA
Expenditure Start	4/1/2023
Expenditure End	4/30/2023
Expenditure Amount	\$100,000.00

Expenditure: EN-01652864

Project Name	Youth Supportive Programs
Subaward ID	SUB-0750683
Subaward No	D505AU
Subaward Amount	\$100,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Aging Up
Expenditure Start	5/1/2023
Expenditure End	5/31/2023
Expenditure Amount	\$100,000.00

Expenditure: EN-02247740

Project Name	City of Galt Parks Projects
Subaward ID	SUB-0846225
Subaward No	D506COG
Subaward Amount	\$450,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Galt
Expenditure Start	7/12/2022
Expenditure End	12/31/2026
Expenditure Amount	\$450,000.00

Expenditure: EN-02148058

Project Name	City of Isleton Parks Projects
Subaward ID	SUB-0846237
Subaward No	D507

Subaward Amount	\$185,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Isleton
Expenditure Start	3/25/2024
Expenditure End	5/8/2024
Expenditure Amount	\$125,000.00

Expenditure: EN-02247741

Project Name	City of Isleton Parks Projects
Subaward ID	SUB-0846237
Subaward No	D507
Subaward Amount	\$185,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Isleton
Expenditure Start	7/1/2024
Expenditure End	7/31/2024
Expenditure Amount	\$60,000.00

Expenditure: EN-01653120

Project Name	Food Bank Awards
Subaward ID	SUB-0750749
Subaward No	D509RCFB
Subaward Amount	\$75,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	River City Food Bank
Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$75,000.00

Expenditure: EN-01653070

Project Name	Food Bank Awards
Subaward ID	SUB-0750747
Subaward No	D509SFB
Subaward Amount	\$75,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Sacramento Food Bank and Family Services
Expenditure Start	6/1/2023

Expenditure End	6/30/2023
Expenditure Amount	\$75,000.00

Expenditure: EN-01668605

Project Name	Food Bank Awards
Subaward ID	SUB-0755227
Subaward No	D509EGFB
Subaward Amount	\$200,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Elk Grove Food Bank
Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$200,000.00

Expenditure: EN-01690499

Project Name	Food Bank Awards
Subaward ID	SUB-0761391
Subaward No	D59RCFL
Subaward Amount	\$100,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Rancho Cordova Food Locker
Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$100,000.00

Expenditure: EN-02011369

Project Name	Food Bank Awards
Subaward ID	SUB-0858962
Subaward No	SSIPD509
Subaward Amount	\$100,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	South Sacramento Interfaith Partnership
Expenditure Start	12/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$100,000.00

Expenditure: EN-02648351

Project Name	Food Bank Awards
Subaward ID	SUB-0926627
Subaward No	D509SFP
Subaward Amount	\$200,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sunshine Food Pantry and Resource Center, Inc.
Expenditure Start	6/14/2024
Expenditure End	6/30/2025
Expenditure Amount	\$200,000.00

Expenditure: EN-01684295

Project Name	2023 Retail Food Permit Fee Waiver
Subaward ID	SUB-0758419
Subaward No	ER9SCUSD
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Sacramento City Unified School District
Expenditure Start	1/1/2023
Expenditure End	5/30/2023
Expenditure Amount	\$43,904.00

Expenditure: EN-01684311

Project Name	2023 Retail Food Permit Fee Waiver
Subaward ID	SUB-0758421
Subaward No	ER5SJUSD
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	San Juan Unified School District
Expenditure Start	1/1/2023
Expenditure End	5/30/2023
Expenditure Amount	\$40,020.00

Expenditure: EN-01684317

Project Name	2023 Retail Food Permit Fee Waiver
Subaward ID	SUB-0758497
Subaward No	ER9AMS
Subaward Amount	\$0.00

Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	AMS Restaurant, LLC.
Expenditure Start	1/1/2023
Expenditure End	5/30/2023
Expenditure Amount	\$37,468.00

Expenditure: EN-01684437

Project Name	2023 Retail Food Permit Fee Waiver
Subaward ID	SUB-0758698
Subaward No	ER9S
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Starbucks
Expenditure Start	1/1/2023
Expenditure End	5/30/2023
Expenditure Amount	\$17,238.00

Expenditure: EN-01685876

Project Name	2023 Retail Food Permit Fee Waiver
Subaward ID	SUB-0758945
Subaward No	ER9AFC
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Advanced Fresh Concepts
Expenditure Start	1/1/2023
Expenditure End	5/30/2023
Expenditure Amount	\$23,256.00

Expenditure: EN-02164533

Project Name	2023 Retail Food Permit Fee Waiver
Subaward ID	SUB-0758421
Subaward No	ER5SJUSD
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	San Juan Unified School District
Expenditure Start	1/1/2023
Expenditure End	5/30/2023

Expenditure Amount	(\$40,020.00)
--------------------	---------------

Expenditure: EN-02164532

Project Name	2023 Retail Food Permit Fee Waiver
Subaward ID	SUB-0758419
Subaward No	ER9SCUSD
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Sacramento City Unified School District
Expenditure Start	1/1/2023
Expenditure End	5/30/2023
Expenditure Amount	(\$43,904.00)

Expenditure: EN-02164534

Project Name	2023 Retail Food Permit Fee Waiver
Subaward ID	SUB-0758497
Subaward No	ER9AMS
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	AMS Restaurant, LLC.
Expenditure Start	1/1/2023
Expenditure End	5/30/2023
Expenditure Amount	(\$37,468.00)

Expenditure: EN-02164536

Project Name	2023 Retail Food Permit Fee Waiver
Subaward ID	SUB-0758698
Subaward No	ER9S
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Starbucks
Expenditure Start	1/1/2023
Expenditure End	5/30/2023
Expenditure Amount	(\$17,238.00)

Expenditure: EN-02164539

Project Name	2023 Retail Food Permit Fee Waiver
--------------	------------------------------------

Subaward ID	SUB-0758945
Subaward No	ER9AFC
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Advanced Fresh Concepts
Expenditure Start	1/1/2023
Expenditure End	5/30/2023
Expenditure Amount	(\$23,256.00)

Expenditure: EN-01794695

Project Name	Park District Awards
Subaward ID	SUB-0791093
Subaward No	PDGRLERPDD401
Subaward Amount	\$200,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Rio Linda Elverta Recreation and Park District
Expenditure Start	9/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$200,000.00

Expenditure: EN-01904607

Project Name	Park District Awards
Subaward ID	SUB-0835661
Subaward No	D401SRPD
Subaward Amount	\$387,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Sunrise Recreation and Park District
Expenditure Start	11/1/2023
Expenditure End	11/30/2023
Expenditure Amount	\$200,000.00

Expenditure: EN-01904658

Project Name	Park District Awards
Subaward ID	SUB-0835769
Subaward No	D401ORPD
Subaward Amount	\$367,000.00
Subaward Type	Grant: Lump Sum Payment(s)

Subrecipient Name	Orangevale Recreation and Park District
Expenditure Start	11/1/2023
Expenditure End	11/30/2023
Expenditure Amount	\$200,000.00

Expenditure: EN-02160754

Project Name	Park District Awards
Subaward ID	SUB-0835661
Subaward No	D401SRPD
Subaward Amount	\$387,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Sunrise Recreation and Park District
Expenditure Start	6/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$187,000.00

Expenditure: EN-02160757

Project Name	Park District Awards
Subaward ID	SUB-0835769
Subaward No	D401ORPD
Subaward Amount	\$367,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Orangevale Recreation and Park District
Expenditure Start	6/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$167,000.00

Expenditure: EN-02801951

Project Name	Park District Awards
Subaward ID	SUB-0927165
Subaward No	D401COF
Subaward Amount	\$1,200,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Folsom
Expenditure Start	6/30/2025
Expenditure End	11/30/2025
Expenditure Amount	\$854,315.75

Expenditure: EN-02801961

Project Name	Park District Awards
Subaward ID	SUB-0969647
Subaward No	D401NHRPD
Subaward Amount	\$611,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	North Highlands Recreation and Park District
Expenditure Start	1/1/2025
Expenditure End	10/1/2025
Expenditure Amount	\$156,186.24

Expenditure: EN-02921893

Project Name	Park District Awards
Subaward ID	SUB-0927165
Subaward No	D401COF
Subaward Amount	\$1,200,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Folsom
Expenditure Start	9/1/2025
Expenditure End	12/16/2025
Expenditure Amount	\$12,852.00

Expenditure: EN-03006640

Project Name	Park District Awards
Subaward ID	SUB-0927165
Subaward No	D401COF
Subaward Amount	\$1,200,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	City of Folsom
Expenditure Start	10/16/2025
Expenditure End	11/7/2025
Expenditure Amount	\$231,611.25

Expenditure: EN-02011265

Project Name	United Way Direct Investment Program
Subaward ID	SUB-0838724

Subaward No	D13D22UWDIP
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	10/1/2023
Expenditure End	11/30/2023
Expenditure Amount	\$10,901.52

Expenditure: EN-02146205

Project Name	United Way Direct Investment Program
Subaward ID	SUB-0838724
Subaward No	D13D22UWDIP
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	12/1/2023
Expenditure End	4/30/2024
Expenditure Amount	\$406,566.31

Expenditure: EN-02247659

Project Name	United Way Direct Investment Program
Subaward ID	SUB-0838724
Subaward No	D13D22UWDIP
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	6/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$7,544.22

Expenditure: EN-02382731

Project Name	United Way Direct Investment Program
Subaward ID	SUB-0838724
Subaward No	D13D22UWDIP
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region

Expenditure Start	7/1/2024
Expenditure End	10/31/2024
Expenditure Amount	\$274,226.58

Expenditure: EN-02529658

Project Name	United Way Direct Investment Program
Subaward ID	SUB-0838724
Subaward No	D13D22UWDIP
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	9/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$150,964.19

Expenditure: EN-02646606

Project Name	United Way Direct Investment Program
Subaward ID	SUB-0838724
Subaward No	D13D22UWDIP
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	11/1/2024
Expenditure End	2/28/2025
Expenditure Amount	\$55,182.57

Expenditure: EN-02715601

Project Name	United Way Direct Investment Program
Subaward ID	SUB-0838724
Subaward No	D13D22UWDIP
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	3/1/2025
Expenditure End	5/31/2025
Expenditure Amount	\$36,923.80

Expenditure: EN-02799760

Project Name	United Way Direct Investment Program
Subaward ID	SUB-0838724
Subaward No	D13D22UWDIP
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	6/1/2025
Expenditure End	8/31/2025
Expenditure Amount	\$23,890.80

Expenditure: EN-02921881

Project Name	United Way Direct Investment Program
Subaward ID	SUB-0838724
Subaward No	D13D22UWDIP
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	9/1/2025
Expenditure End	10/31/2025
Expenditure Amount	\$11,698.42

Expenditure: EN-03006072

Project Name	United Way Direct Investment Program
Subaward ID	SUB-0838724
Subaward No	D13D22UWDIP
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	United Way Capital Region
Expenditure Start	11/1/2025
Expenditure End	4/1/2026
Expenditure Amount	\$21,905.48

Expenditure: EN-01173742

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0605355
Subaward No	WBC CC-631001-00

Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Pallet SPC
Expenditure Start	9/2/2022
Expenditure End	3/31/2023
Expenditure Amount	\$493,049.44

Expenditure: EN-01672202

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0756581
Subaward No	HH14
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Engineering Consultants
Expenditure Start	1/9/2023
Expenditure End	6/14/2023
Expenditure Amount	\$6,500.00

Expenditure: EN-01672243

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0756593
Subaward No	HH14BKF
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	BKF Engineers
Expenditure Start	3/27/2023
Expenditure End	6/14/2023
Expenditure Amount	\$10,154.50

Expenditure: EN-01777677

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0785370
Subaward No	HH14TGG
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Gordian Group, Inc.
Expenditure Start	7/12/2022

Expenditure End	2/24/2023
Expenditure Amount	\$7,720.05

Expenditure: EN-01777817

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0756593
Subaward No	HH14BKF
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	BKF Engineers
Expenditure Start	5/29/2023
Expenditure End	7/30/2023
Expenditure Amount	\$1,741.50

Expenditure: EN-01913750

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0785370
Subaward No	HH14TGG
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Gordian Group, Inc.
Expenditure Start	7/1/2023
Expenditure End	7/31/2023
Expenditure Amount	\$10,183.94

Expenditure: EN-02013122

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0785370
Subaward No	HH14TGG
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Gordian Group, Inc.
Expenditure Start	9/29/2023
Expenditure End	2/20/2024
Expenditure Amount	\$48,186.80

Expenditure: EN-02013245

--	--

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0859749
Subaward No	NSCEHH14
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	North Star Construction and Engineering, Inc.
Expenditure Start	2/27/2023
Expenditure End	1/17/2024
Expenditure Amount	\$3,232,597.12

Expenditure: EN-02013604

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0859808
Subaward No	LSSHH14
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lyons Security Service, Inc.
Expenditure Start	9/30/2023
Expenditure End	1/23/2024
Expenditure Amount	\$61,043.39

Expenditure: EN-02148441

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0756593
Subaward No	HH14BKF
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	BKF Engineers
Expenditure Start	9/12/2023
Expenditure End	5/17/2024
Expenditure Amount	\$3,187.50

Expenditure: EN-02148445

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0859749
Subaward No	NSCEHH14
Subaward Amount	\$0.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	North Star Construction and Engineering, Inc.
Expenditure Start	11/21/2023
Expenditure End	3/15/2024
Expenditure Amount	\$125,136.87

Expenditure: EN-02149267

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0898431
Subaward No	GCIHH14
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Grado Construction, Inc.
Expenditure Start	3/1/2024
Expenditure End	6/20/2024
Expenditure Amount	\$75,436.36

Expenditure: EN-02163464

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0605355
Subaward No	WBC CC-631001-00
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Pallet SPC
Expenditure Start	9/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$49,699.69

Expenditure: EN-02166776

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0756581
Subaward No	HH14
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Engineering Consultants
Expenditure Start	1/9/2023
Expenditure End	6/14/2023

Expenditure Amount	(\$6,500.00)
--------------------	--------------

Expenditure: EN-02247897

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0898431
Subaward No	GCIHH14
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Grado Construction, Inc.
Expenditure Start	6/21/2024
Expenditure End	8/20/2024
Expenditure Amount	\$37,718.18

Expenditure: EN-02279299

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0756593
Subaward No	HH14BKF
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	BKF Engineers
Expenditure Start	3/27/2023
Expenditure End	5/17/2024
Expenditure Amount	(\$15,083.50)

Expenditure: EN-02392742

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0605355
Subaward No	WBC CC-631001-00
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Pallet SPC
Expenditure Start	9/2/2022
Expenditure End	9/30/2022
Expenditure Amount	(\$542,749.13)

Expenditure: EN-02392721

Project Name	East Parkway Safe Stay Community
--------------	----------------------------------

Subaward ID	SUB-0898431
Subaward No	GCIHH14
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Grado Construction, Inc.
Expenditure Start	3/1/2024
Expenditure End	8/20/2024
Expenditure Amount	(\$113,154.54)

Expenditure: EN-02392723

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0785370
Subaward No	HH14TGG
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Gordian Group, Inc.
Expenditure Start	7/12/2022
Expenditure End	2/20/2024
Expenditure Amount	(\$66,090.79)

Expenditure: EN-02392724

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0859808
Subaward No	LSSHH14
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Lyons Security Service, Inc.
Expenditure Start	9/30/2023
Expenditure End	1/23/2024
Expenditure Amount	(\$61,043.39)

Expenditure: EN-02392739

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0859749
Subaward No	NSCEHH14
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	North Star Construction and Engineering, Inc.
Expenditure Start	2/27/2023
Expenditure End	3/15/2024
Expenditure Amount	(\$3,357,733.99)

Expenditure: EN-02392810

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0972303
Subaward No	HH14DGS
Subaward Amount	\$5,071,498.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	7/12/2022
Expenditure End	8/20/2024
Expenditure Amount	\$4,644,552.20

Expenditure: EN-02392811

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0972309
Subaward No	HH14DHSB
Subaward Amount	\$2,167,564.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	11/1/2023
Expenditure End	5/31/2024
Expenditure Amount	\$734,227.26

Expenditure: EN-02400692

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0972303
Subaward No	HH14DGS
Subaward Amount	\$5,071,498.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	7/6/2024
Expenditure End	12/19/2024
Expenditure Amount	\$7,588.74

Expenditure: EN-02551762

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0972303
Subaward No	HH14DGS
Subaward Amount	\$5,071,498.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	9/1/2024
Expenditure End	2/11/2025
Expenditure Amount	\$63,457.42

Expenditure: EN-02551763

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0972309
Subaward No	HH14DHS
Subaward Amount	\$2,167,564.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	12/1/2023
Expenditure End	6/30/2024
Expenditure Amount	\$248,860.45

Expenditure: EN-02648817

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0972303
Subaward No	HH14DGS
Subaward Amount	\$5,071,498.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	9/1/2024
Expenditure End	6/30/2025
Expenditure Amount	\$241,560.18

Expenditure: EN-02648818

Project Name	East Parkway Safe Stay Community
--------------	----------------------------------

Subaward ID	SUB-0972309
Subaward No	HH14DHSB
Subaward Amount	\$2,167,564.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	7/1/2024
Expenditure End	5/31/2025
Expenditure Amount	\$107,445.49

Expenditure: EN-02716106

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0972303
Subaward No	HH14DGS
Subaward Amount	\$5,071,498.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	6/1/2025
Expenditure End	8/31/2025
Expenditure Amount	\$36,619.87

Expenditure: EN-02716107

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0972309
Subaward No	HH14DHSB
Subaward Amount	\$2,167,564.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	8/1/2024
Expenditure End	8/31/2025
Expenditure Amount	\$286,016.00

Expenditure: EN-02802082

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0972303
Subaward No	HH14DGS
Subaward Amount	\$5,071,498.00

Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	8/1/2025
Expenditure End	11/30/2025
Expenditure Amount	\$4,871.92

Expenditure: EN-02802083

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0972309
Subaward No	HH14DHS
Subaward Amount	\$2,167,564.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	9/1/2025
Expenditure End	11/30/2025
Expenditure Amount	\$39,425.70

Expenditure: EN-02924683

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0972303
Subaward No	HH14DGS
Subaward Amount	\$5,071,498.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	12/31/2025
Expenditure End	2/28/2026
Expenditure Amount	\$9,722.57

Expenditure: EN-02924686

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0972309
Subaward No	HH14DHS
Subaward Amount	\$2,167,564.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	7/1/2025

Expenditure End	1/30/2026
Expenditure Amount	\$78,105.81

Expenditure: EN-03011496

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0972303
Subaward No	HH14DGS
Subaward Amount	\$5,071,498.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of General Services
Expenditure Start	8/7/2025
Expenditure End	6/30/2026
Expenditure Amount	\$12,664.07

Expenditure: EN-03011506

Project Name	East Parkway Safe Stay Community
Subaward ID	SUB-0972309
Subaward No	HH14DHS
Subaward Amount	\$2,167,564.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	County of Sacramento Department of Homeless Services and Housing
Expenditure Start	3/1/2026
Expenditure End	5/31/2026
Expenditure Amount	\$35,592.86

Expenditure: EN-01229767

Project Name	Roberts Family Development Center
Subaward ID	SUB-0585197
Subaward No	7805000-23-486
Subaward Amount	\$350,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Roberts Family Development Center
Expenditure Start	4/1/2023
Expenditure End	4/25/2023
Expenditure Amount	\$350,000.00

Expenditure: EN-01917486

Project Name	Expansion of Substance Use Treatment Services
Subaward ID	SUB-0836639
Subaward No	H16SRH
Subaward Amount	\$3,589,261.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Recovery House, Inc
Expenditure Start	8/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$1,304,550.00

Expenditure: EN-02649053

Project Name	Expansion of Substance Use Treatment Services
Subaward ID	SUB-0836639
Subaward No	H16SRH
Subaward Amount	\$3,589,261.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Recovery House, Inc
Expenditure Start	6/1/2024
Expenditure End	2/1/2025
Expenditure Amount	\$497,314.00

Expenditure: EN-02924704

Project Name	Expansion of Substance Use Treatment Services
Subaward ID	SUB-0836639
Subaward No	H16SRH
Subaward Amount	\$3,589,261.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Recovery House, Inc
Expenditure Start	11/1/2025
Expenditure End	11/30/2025
Expenditure Amount	\$313,863.00

Expenditure: EN-03011790

Project Name	Expansion of Substance Use Treatment Services
Subaward ID	SUB-0902504
Subaward No	H16WH

Subaward Amount	\$2,054,415.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Wellspace Health
Expenditure Start	11/1/2025
Expenditure End	4/30/2026
Expenditure Amount	\$827,342.00

Expenditure: EN-03011789

Project Name	Expansion of Substance Use Treatment Services
Subaward ID	SUB-0836639
Subaward No	H16SRH
Subaward Amount	\$3,589,261.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Sacramento Recovery House, Inc
Expenditure Start	11/1/2025
Expenditure End	4/30/2026
Expenditure Amount	\$747,538.00

Expenditure: EN-01187072

Project Name	Fentanyl Education and Awareness
Subaward ID	SUB-0585067
Subaward No	7206000-23-137
Subaward Amount	\$308,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrive Alive California, Inc.
Expenditure Start	8/1/2022
Expenditure End	8/31/2022
Expenditure Amount	\$24,114.00

Expenditure: EN-01187081

Project Name	Fentanyl Education and Awareness
Subaward ID	SUB-0585067
Subaward No	7206000-23-137
Subaward Amount	\$308,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrive Alive California, Inc.
Expenditure Start	12/1/2022

Expenditure End	12/31/2022
Expenditure Amount	\$23,145.00

Expenditure: EN-01187083

Project Name	Fentanyl Education and Awareness
Subaward ID	SUB-0585067
Subaward No	7206000-23-137
Subaward Amount	\$308,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrive Alive California, Inc.
Expenditure Start	2/1/2023
Expenditure End	2/28/2023
Expenditure Amount	\$22,233.00

Expenditure: EN-01187091

Project Name	Fentanyl Education and Awareness
Subaward ID	SUB-0585067
Subaward No	7206000-23-137
Subaward Amount	\$308,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrive Alive California, Inc.
Expenditure Start	1/1/2023
Expenditure End	1/31/2023
Expenditure Amount	\$21,087.00

Expenditure: EN-01187104

Project Name	Fentanyl Education and Awareness
Subaward ID	SUB-0585067
Subaward No	7206000-23-137
Subaward Amount	\$308,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrive Alive California, Inc.
Expenditure Start	7/14/2022
Expenditure End	7/31/2022
Expenditure Amount	\$17,841.00

Expenditure: EN-01187107

--	--

Project Name	Fentanyl Education and Awareness
Subaward ID	SUB-0585067
Subaward No	7206000-23-137
Subaward Amount	\$308,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrive Alive California, Inc.
Expenditure Start	11/1/2022
Expenditure End	11/30/2022
Expenditure Amount	\$26,451.00

Expenditure: EN-01187108

Project Name	Fentanyl Education and Awareness
Subaward ID	SUB-0585067
Subaward No	7206000-23-137
Subaward Amount	\$308,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrive Alive California, Inc.
Expenditure Start	10/1/2022
Expenditure End	10/31/2022
Expenditure Amount	\$27,716.00

Expenditure: EN-01187114

Project Name	Fentanyl Education and Awareness
Subaward ID	SUB-0585067
Subaward No	7206000-23-137
Subaward Amount	\$308,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrive Alive California, Inc.
Expenditure Start	9/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$18,984.00

Expenditure: EN-01668349

Project Name	Fentanyl Education and Awareness
Subaward ID	SUB-0585067
Subaward No	7206000-23-137
Subaward Amount	\$308,359.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrive Alive California, Inc.
Expenditure Start	3/1/2023
Expenditure End	5/31/2023
Expenditure Amount	\$90,310.00

Expenditure: EN-01796259

Project Name	Fentanyl Education and Awareness
Subaward ID	SUB-0585067
Subaward No	7206000-23-137
Subaward Amount	\$308,359.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Arrive Alive California, Inc.
Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$36,478.00

Expenditure: EN-02167222

Project Name	Clinic Services - Telehealth
Subaward ID	SUB-0902186
Subaward No	H18DM
Subaward Amount	\$58,240.02
Subaward Type	Contract: Purchase Order
Subrecipient Name	Dell Marketing, LP
Expenditure Start	5/15/2024
Expenditure End	6/30/2024
Expenditure Amount	\$53,383.31

Expenditure: EN-02384694

Project Name	Clinic Services - Telehealth
Subaward ID	SUB-0902186
Subaward No	H18DM
Subaward Amount	\$58,240.02
Subaward Type	Contract: Purchase Order
Subrecipient Name	Dell Marketing, LP
Expenditure Start	5/20/2024
Expenditure End	8/31/2024

Expenditure Amount	\$4,856.71
--------------------	------------

Expenditure: EN-02384917

Project Name	Clinic Services - Telehealth
Subaward ID	SUB-0969947
Subaward No	H18LL
Subaward Amount	\$53,910.70
Subaward Type	Contract: Purchase Order
Subrecipient Name	Language Line, LLC
Expenditure Start	7/13/2022
Expenditure End	9/30/2024
Expenditure Amount	\$37,659.25

Expenditure: EN-02384919

Project Name	Clinic Services - Telehealth
Subaward ID	SUB-0969947
Subaward No	H18LL
Subaward Amount	\$53,910.70
Subaward Type	Contract: Purchase Order
Subrecipient Name	Language Line, LLC
Expenditure Start	8/1/2024
Expenditure End	11/30/2024
Expenditure Amount	\$10,556.55

Expenditure: EN-02531553

Project Name	Clinic Services - Telehealth
Subaward ID	SUB-0969947
Subaward No	H18LL
Subaward Amount	\$53,910.70
Subaward Type	Contract: Purchase Order
Subrecipient Name	Language Line, LLC
Expenditure Start	12/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$5,694.90

Expenditure: EN-02030266

Project Name	Clinic Services - Staffing
--------------	----------------------------

Subaward ID	SUB-0860839
Subaward No	NHSSH19
Subaward Amount	\$80,553.81
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	11/27/2023
Expenditure End	1/31/2024
Expenditure Amount	\$21,727.41

Expenditure: EN-02149231

Project Name	Clinic Services - Staffing
Subaward ID	SUB-0860839
Subaward No	NHSSH19
Subaward Amount	\$80,553.81
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	1/29/2024
Expenditure End	6/15/2024
Expenditure Amount	\$29,260.80

Expenditure: EN-02248062

Project Name	Clinic Services - Staffing
Subaward ID	SUB-0860839
Subaward No	NHSSH19
Subaward Amount	\$80,553.81
Subaward Type	Contract: Purchase Order
Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	6/1/2024
Expenditure End	8/31/2024
Expenditure Amount	\$13,106.40

Expenditure: EN-02384997

Project Name	Clinic Services - Staffing
Subaward ID	SUB-0860839
Subaward No	NHSSH19
Subaward Amount	\$80,553.81
Subaward Type	Contract: Purchase Order

Subrecipient Name	Maxim Healthcare Staffing Services, Inc
Expenditure Start	9/9/2024
Expenditure End	11/30/2024
Expenditure Amount	\$16,459.20

Aggregate Expenditures for Awards less than \$50,000

Expenditure: EN-02019911

Project Name	North Highlands Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$33,625.71
Total Period Obligation Amount	\$33,625.71

Expenditure: EN-02248020

Project Name	North Highlands Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$3,297.69
Total Period Obligation Amount	\$3,297.69

Expenditure: EN-02248034

Project Name	North Highlands Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$88,636.77
Total Period Obligation Amount	\$88,636.77

Expenditure: EN-02396577

Project Name	North Highlands Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$125,560.17)
Total Period Obligation Amount	(\$125,560.17)

Expenditure: EN-00803351

Project Name	Community Publication Grants
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$40,000.00
Total Period Obligation Amount	\$40,000.00

Expenditure: EN-01913757

Project Name	Project Roomkey Extension
Subaward Type (Aggregates)	Aggregate of Direct Payments

Total Period Expenditure Amount	\$182,070.00
Total Period Obligation Amount	\$182,070.00

Expenditure: EN-02019708

Project Name	Project Roomkey Extension
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$13,600.00
Total Period Obligation Amount	\$13,600.00

Expenditure: EN-02149095

Project Name	Project Roomkey Extension
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$60,350.00
Total Period Obligation Amount	\$60,350.00

Expenditure: EN-02147687

Project Name	Small Business QCT Grants
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$705,000.00
Total Period Obligation Amount	\$705,000.00

Expenditure: EN-02251157

Project Name	Homeless Engagement and Response Team
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$29,000.00

Expenditure: EN-02529668

Project Name	Homeless Engagement and Response Team
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$29,000.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02251181

Project Name	Small Business QCT Grants
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02381341

Project Name	Small Business QCT Grants
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$100,000.00
Total Period Obligation Amount	\$100,000.00

Expenditure: EN-02251178

Project Name	District 5 Small Business Assistance
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$35,000.00

Expenditure: EN-02383028

Project Name	District 5 Small Business Assistance
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,660.26
Total Period Obligation Amount	\$0.00

Expenditure: EN-02530980

Project Name	District 5 Small Business Assistance
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$4,140.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02648363

Project Name	District 5 Small Business Assistance
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$24,363.21
Total Period Obligation Amount	\$0.00

Expenditure: EN-02716066

Project Name	District 5 Small Business Assistance
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$836.53
Total Period Obligation Amount	\$0.00

Expenditure: EN-02715600

Project Name	ARPA Project Administration Costs After December 31, 2024
Subaward Type (Aggregates)	Aggregate of Direct Payments

Total Period Expenditure Amount	\$178,661.73
Total Period Obligation Amount	\$0.00

Expenditure: EN-00753805

Project Name	Retail Food Permit Fee Waiver Project
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,738,146.00
Total Period Obligation Amount	\$1,738,146.00

Expenditure: EN-01683743

Project Name	Retail Food Permit Fee Waiver Project
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$229,653.00)
Total Period Obligation Amount	(\$229,653.00)

Expenditure: EN-00593714

Project Name	Retail Food Permit Fee Waiver Project
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,549,600.00
Total Period Obligation Amount	\$1,549,600.00

Expenditure: EN-00282016

Project Name	Retail Food Permit Fee Waiver Project
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,689,139.00
Total Period Obligation Amount	\$1,689,139.00

Expenditure: EN-00379037

Project Name	Retail Food Permit Fee Waiver Project
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,465,566.00
Total Period Obligation Amount	\$1,465,566.00

Expenditure: EN-00283460

Project Name	Project Roomkey Medical Services
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,040.44
Total Period Obligation Amount	\$10,040.44

Expenditure: EN-00327104

Project Name	Project Roomkey Medical Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$44,818.69
Total Period Obligation Amount	\$44,818.69

Expenditure: EN-00411384

Project Name	Project Roomkey Medical Services
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$304.12
Total Period Obligation Amount	\$304.12

Expenditure: EN-01668433

Project Name	Special Purpose Government Projects and Grants
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00412388

Project Name	Special Purpose Government Projects and Grants
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01777841

Project Name	Primary Health Clinic Staffing
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$49.00
Total Period Obligation Amount	\$49.00

Expenditure: EN-00754004

Project Name	Emergency Medical Services Equipment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$3,883.29
Total Period Obligation Amount	\$3,883.29

Expenditure: EN-01214498

Project Name	Emergency Medical Services Equipment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$755.73

Total Period Obligation Amount	\$755.73
--------------------------------	----------

Expenditure: EN-02149093

Project Name	Emergency Medical Services Equipment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$905.75
Total Period Obligation Amount	\$905.75

Expenditure: EN-00651698

Project Name	Emergency Medical Services Equipment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$656.42
Total Period Obligation Amount	\$656.42

Expenditure: EN-00282839

Project Name	Emergency Medical Services Equipment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,027.28
Total Period Obligation Amount	\$2,027.28

Expenditure: EN-00411395

Project Name	Emergency Medical Services Equipment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$16,551.49
Total Period Obligation Amount	\$16,551.49

Expenditure: EN-00412386

Project Name	Hood and Franklin Community Septic Conversion
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00412384

Project Name	Park District Awards
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01776881

--	--

Project Name	Social Health Information Exchange
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$49.00
Total Period Obligation Amount	\$49.00

Expenditure: EN-01910348

Project Name	Social Health Information Exchange
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,891.20
Total Period Obligation Amount	\$5,891.20

Expenditure: EN-02011419

Project Name	Social Health Information Exchange
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,410.21
Total Period Obligation Amount	\$1,410.21

Expenditure: EN-00799365

Project Name	Community Nursing, Encampment Unit Pilot
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$77.07
Total Period Obligation Amount	\$77.07

Expenditure: EN-01186922

Project Name	Community Nursing, Encampment Unit Pilot
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,852.21
Total Period Obligation Amount	\$1,852.21

Expenditure: EN-01665704

Project Name	Community Nursing, Encampment Unit Pilot
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$35,481.06
Total Period Obligation Amount	\$35,481.06

Expenditure: EN-01776901

Project Name	Community Nursing, Encampment Unit Pilot
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$955.56

Total Period Obligation Amount	\$955.56
--------------------------------	----------

Expenditure: EN-01912246

Project Name	Community Nursing, Encampment Unit Pilot
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$955.56)
Total Period Obligation Amount	(\$955.56)

Expenditure: EN-01912570

Project Name	Community Nursing, Encampment Unit Pilot
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5.77
Total Period Obligation Amount	\$5.77

Expenditure: EN-02011478

Project Name	Community Nursing, Encampment Unit Pilot
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$993.34
Total Period Obligation Amount	\$993.34

Expenditure: EN-02148323

Project Name	Community Nursing, Encampment Unit Pilot
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$12,446.78
Total Period Obligation Amount	\$12,446.78

Expenditure: EN-00602496

Project Name	Community Nursing, Encampment Unit Pilot
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$3,579.58
Total Period Obligation Amount	\$3,579.58

Expenditure: EN-00412381

Project Name	Community Nursing, Encampment Unit Pilot
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00799366

--	--

Project Name	Community Nursing, Children and Families Unit
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$30,432.56
Total Period Obligation Amount	\$30,432.56

Expenditure: EN-01218792

Project Name	Community Nursing, Children and Families Unit
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$618.97
Total Period Obligation Amount	\$618.97

Expenditure: EN-01665725

Project Name	Community Nursing, Children and Families Unit
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,341.65
Total Period Obligation Amount	\$1,341.65

Expenditure: EN-01776919

Project Name	Community Nursing, Children and Families Unit
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$439.44
Total Period Obligation Amount	\$439.44

Expenditure: EN-00602499

Project Name	Community Nursing, Children and Families Unit
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$894.90
Total Period Obligation Amount	\$894.90

Expenditure: EN-00412379

Project Name	Community Nursing, Children and Families Unit
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00412377

Project Name	River District Navigation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00

Total Period Obligation Amount	\$0.00
--------------------------------	--------

Expenditure: EN-00412159

Project Name	American River Parkway Sheltering Supports
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00649457

Project Name	Pandemic Technology Needs
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,064.00
Total Period Obligation Amount	\$2,064.00

Expenditure: EN-00412376

Project Name	Pandemic Technology Needs
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00412158

Project Name	Academic Support and School Readiness
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00931209

Project Name	Chamber of Commerce Business Assistance
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,361.53
Total Period Obligation Amount	\$11,361.53

Expenditure: EN-01091826

Project Name	Chamber of Commerce Business Assistance
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$13,840.15
Total Period Obligation Amount	\$13,840.15

Expenditure: EN-01173673

--	--

Project Name	Chamber of Commerce Business Assistance
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$13,638.47
Total Period Obligation Amount	\$13,638.47

Expenditure: EN-01653138

Project Name	Chamber of Commerce Business Assistance
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$50,000.00
Total Period Obligation Amount	\$50,000.00

Expenditure: EN-01794936

Project Name	Chamber of Commerce Business Assistance
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$47,096.34
Total Period Obligation Amount	\$47,096.34

Expenditure: EN-02032372

Project Name	Chamber of Commerce Business Assistance
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$36,159.85
Total Period Obligation Amount	\$36,159.85

Expenditure: EN-02055585

Project Name	Chamber of Commerce Business Assistance
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$13,864.31
Total Period Obligation Amount	\$13,864.31

Expenditure: EN-02055597

Project Name	Chamber of Commerce Business Assistance
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$46,842.62
Total Period Obligation Amount	\$46,842.62

Expenditure: EN-00412373

Project Name	Arts and Non-Profits Cultural Grants
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00

Total Period Obligation Amount	\$0.00
--------------------------------	--------

Expenditure: EN-00753804

Project Name	Small Business and Non-Profit Grants
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$5,370,000.00
Total Period Obligation Amount	\$5,370,000.00

Expenditure: EN-01173679

Project Name	Small Business and Non-Profit Grants
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$1,630,000.00
Total Period Obligation Amount	\$1,630,000.00

Expenditure: EN-01661511

Project Name	Small Business and Non-Profit Grants
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$410,000.00
Total Period Obligation Amount	\$410,000.00

Expenditure: EN-01776752

Project Name	Small Business and Non-Profit Grants
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$90,000.00
Total Period Obligation Amount	\$90,000.00

Expenditure: EN-00412372

Project Name	Small Business and Non-Profit Grants
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00412371

Project Name	Sacramento Inclusive Economic Development Collaborative-Business Support Service
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00412160

--	--

Project Name	Building Strong Families - Navigation/Home Visiting Services
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00412157

Project Name	Landlord Engagement and Assistance Program
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00412155

Project Name	Fentanyl Awareness Campaign
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00412149

Project Name	Mather Community Campus Master Plan
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01668280

Project Name	Emergency Volunteer Database and Deployment Website
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$6,200.00
Total Period Obligation Amount	\$6,200.00

Expenditure: EN-02384641

Project Name	Emergency Volunteer Database and Deployment Website
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$4,600.00
Total Period Obligation Amount	\$4,600.00

Expenditure: EN-02384674

Project Name	Emergency Volunteer Database and Deployment Website
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00

Total Period Obligation Amount	\$3,897.91
--------------------------------	------------

Expenditure: EN-02649048

Project Name	Emergency Volunteer Database and Deployment Website
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3,897.91
Total Period Obligation Amount	\$0.00

Expenditure: EN-00412148

Project Name	Emergency Volunteer Database and Deployment Website
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00855115

Project Name	ARPA Project Administration
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,839.36
Total Period Obligation Amount	\$1,839.36

Expenditure: EN-01214894

Project Name	ARPA Project Administration
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$220.05
Total Period Obligation Amount	\$220.05

Expenditure: EN-01651354

Project Name	ARPA Project Administration
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$6,083.10
Total Period Obligation Amount	\$6,083.10

Expenditure: EN-01769539

Project Name	ARPA Project Administration
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5.25
Total Period Obligation Amount	\$5.25

Expenditure: EN-01900662

--	--

Project Name	ARPA Project Administration
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$3.50
Total Period Obligation Amount	\$3.50

Expenditure: EN-02010512

Project Name	ARPA Project Administration
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$150.00
Total Period Obligation Amount	\$150.00

Expenditure: EN-02158778

Project Name	ARPA Project Administration
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1.75
Total Period Obligation Amount	\$1.75

Expenditure: EN-00601148

Project Name	ARPA Project Administration
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$42.86
Total Period Obligation Amount	\$42.86

Expenditure: EN-00411375

Project Name	ARPA Project Administration
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$4,388.53
Total Period Obligation Amount	\$4,388.53

Expenditure: EN-00412146

Project Name	Mirasol Village Block D
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00412144

Project Name	Food Insecurity-Food Bank Support Pilot Program
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00

Total Period Obligation Amount	\$0.00
--------------------------------	--------

Expenditure: EN-00412145

Project Name	Food Insecurity-Meal Delivery Pilot Program
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00412143

Project Name	Food Insecurity Outreach-NAACP
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00412140

Project Name	Coordinated Access System Enhancement
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00412153

Project Name	Homeless Encampment Sanitation Services
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00799367

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$6,766.80
Total Period Obligation Amount	\$6,766.80

Expenditure: EN-00931020

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$46,496.00
Total Period Obligation Amount	\$46,496.00

Expenditure: EN-01666667

--	--

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$524.00
Total Period Obligation Amount	\$524.00

Expenditure: EN-01777017

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,369.80
Total Period Obligation Amount	\$10,369.80

Expenditure: EN-01912664

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$9,590.91
Total Period Obligation Amount	\$9,590.91

Expenditure: EN-02011484

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$12,767.56
Total Period Obligation Amount	\$12,767.56

Expenditure: EN-02148428

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$31.00
Total Period Obligation Amount	\$31.00

Expenditure: EN-02247893

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5.25
Total Period Obligation Amount	\$5.25

Expenditure: EN-02279130

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$13,940.00

Total Period Obligation Amount	\$13,940.00
--------------------------------	-------------

Expenditure: EN-02393216

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$46,024.00)
Total Period Obligation Amount	(\$46,024.00)

Expenditure: EN-02393218

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$99,090.20)
Total Period Obligation Amount	(\$99,090.20)

Expenditure: EN-00603793

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$32,084.00
Total Period Obligation Amount	\$32,084.00

Expenditure: EN-00411683

Project Name	Florin-Power Inn Road Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$12,538.88
Total Period Obligation Amount	\$12,538.88

Expenditure: EN-02382934

Project Name	Park District Awards
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$45,000.00

Expenditure: EN-03006456

Project Name	Park District Awards
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$45,000.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02247735

--	--

Project Name	Community Support Organizations
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$10,641.00
Total Period Obligation Amount	\$10,641.00

Expenditure: EN-01173683

Project Name	2023 Retail Food Permit Fee Waiver
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,620,359.00
Total Period Obligation Amount	\$1,620,359.00

Expenditure: EN-01684213

Project Name	2023 Retail Food Permit Fee Waiver
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,357,199.00
Total Period Obligation Amount	\$1,357,199.00

Expenditure: EN-01904786

Project Name	2023 Retail Food Permit Fee Waiver
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,529,838.00
Total Period Obligation Amount	\$2,529,838.00

Expenditure: EN-02011414

Project Name	2023 Retail Food Permit Fee Waiver
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$778,592.00
Total Period Obligation Amount	\$778,592.00

Expenditure: EN-02148317

Project Name	2023 Retail Food Permit Fee Waiver
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$19,263.00)
Total Period Obligation Amount	(\$19,263.00)

Expenditure: EN-02164280

Project Name	2023 Retail Food Permit Fee Waiver
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$43,904.00

Total Period Obligation Amount	\$43,904.00
--------------------------------	-------------

Expenditure: EN-02164281

Project Name	2023 Retail Food Permit Fee Waiver
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$40,020.00
Total Period Obligation Amount	\$40,020.00

Expenditure: EN-02164282

Project Name	2023 Retail Food Permit Fee Waiver
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$37,468.00
Total Period Obligation Amount	\$37,468.00

Expenditure: EN-02164284

Project Name	2023 Retail Food Permit Fee Waiver
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$17,238.00
Total Period Obligation Amount	\$17,238.00

Expenditure: EN-02164285

Project Name	2023 Retail Food Permit Fee Waiver
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$23,256.00
Total Period Obligation Amount	\$23,256.00

Expenditure: EN-02247769

Project Name	2023 Retail Food Permit Fee Waiver
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	(\$20,049.00)
Total Period Obligation Amount	(\$20,049.00)

Expenditure: EN-02385436

Project Name	2023 Retail Food Permit Fee Waiver
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$6,853.00)
Total Period Obligation Amount	(\$6,853.00)

Expenditure: EN-01173725

--	--

Project Name	East Parkway Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$27,126.53
Total Period Obligation Amount	\$27,126.53

Expenditure: EN-01672216

Project Name	East Parkway Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$8,090.72
Total Period Obligation Amount	\$8,090.72

Expenditure: EN-01777039

Project Name	East Parkway Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$4,531.00
Total Period Obligation Amount	\$4,531.00

Expenditure: EN-01912866

Project Name	East Parkway Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$750.00
Total Period Obligation Amount	\$750.00

Expenditure: EN-02012983

Project Name	East Parkway Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$6,477.70
Total Period Obligation Amount	\$6,477.70

Expenditure: EN-02148438

Project Name	East Parkway Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$155.47
Total Period Obligation Amount	\$155.47

Expenditure: EN-02166771

Project Name	East Parkway Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$16,800.00

Total Period Obligation Amount	\$16,800.00
--------------------------------	-------------

Expenditure: EN-02166778

Project Name	East Parkway Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$6,500.00
Total Period Obligation Amount	\$6,500.00

Expenditure: EN-02279300

Project Name	East Parkway Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$15,083.50
Total Period Obligation Amount	\$15,083.50

Expenditure: EN-02392751

Project Name	East Parkway Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$47,131.42)
Total Period Obligation Amount	(\$47,131.42)

Expenditure: EN-02392754

Project Name	East Parkway Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$69,920.45)
Total Period Obligation Amount	(\$69,920.45)

Expenditure: EN-00610164

Project Name	East Parkway Safe Stay Community
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$31,536.95
Total Period Obligation Amount	\$31,536.95

Expenditure: EN-00753997

Project Name	Clinic Services - Telehealth
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,008.87
Total Period Obligation Amount	\$1,008.87

Expenditure: EN-01212423

--	--

Project Name	Clinic Services - Telehealth
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,404.89
Total Period Obligation Amount	\$5,404.89

Expenditure: EN-01916685

Project Name	Clinic Services - Telehealth
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,961.80
Total Period Obligation Amount	\$7,961.80

Expenditure: EN-02020283

Project Name	Clinic Services - Telehealth
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$8,228.16
Total Period Obligation Amount	\$8,228.16

Expenditure: EN-02149082

Project Name	Clinic Services - Telehealth
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$3,698.90
Total Period Obligation Amount	\$3,698.90

Expenditure: EN-02248058

Project Name	Clinic Services - Telehealth
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$18,302.55
Total Period Obligation Amount	\$18,302.55

Expenditure: EN-02384690

Project Name	Clinic Services - Telehealth
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$3,678.14
Total Period Obligation Amount	\$3,678.14

Expenditure: EN-02384943

Project Name	Clinic Services - Telehealth
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00

Total Period Obligation Amount	\$12,225.22
--------------------------------	-------------

Expenditure: EN-02384916

Project Name	Clinic Services - Telehealth
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$37,659.25)
Total Period Obligation Amount	(\$37,659.25)

Expenditure: EN-02531555

Project Name	Clinic Services - Telehealth
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$12,225.22
Total Period Obligation Amount	\$0.00

Expenditure: EN-01796400

Project Name	Spay/Neuter and Vaccination Services for Homeless Pets
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$777.93
Total Period Obligation Amount	\$777.93

Expenditure: EN-01916692

Project Name	Spay/Neuter and Vaccination Services for Homeless Pets
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,273.51
Total Period Obligation Amount	\$7,273.51

Expenditure: EN-02020309

Project Name	Spay/Neuter and Vaccination Services for Homeless Pets
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$24,595.27
Total Period Obligation Amount	\$24,595.27

Expenditure: EN-02167271

Project Name	Spay/Neuter and Vaccination Services for Homeless Pets
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$41,013.42
Total Period Obligation Amount	\$41,013.42

Payments To Individuals

Expenditure: EN-02019912

Project Name	North Highlands Safe Stay Community
Total Period Expenditure Amount	\$172,546.89
Total Period Obligation Amount	\$172,546.89

Expenditure: EN-02149104

Project Name	North Highlands Safe Stay Community
Total Period Expenditure Amount	\$60,816.08
Total Period Obligation Amount	\$60,816.08

Expenditure: EN-02248019

Project Name	North Highlands Safe Stay Community
Total Period Expenditure Amount	\$39,477.47
Total Period Obligation Amount	\$39,477.47

Expenditure: EN-02396589

Project Name	North Highlands Safe Stay Community
Total Period Expenditure Amount	(\$272,840.44)
Total Period Obligation Amount	(\$272,840.44)

Expenditure: EN-02930042

Project Name	Overlay Project 2024 Phase D
Total Period Expenditure Amount	\$478,784.97
Total Period Obligation Amount	\$550,000.00

Expenditure: EN-02539292

Project Name	ARPA Project Administration Costs After December 31, 2024
Total Period Expenditure Amount	\$297,375.13
Total Period Obligation Amount	\$0.00

Expenditure: EN-02649626

Project Name	ARPA Project Administration Costs After December 31, 2024
Total Period Expenditure Amount	\$313,364.24
Total Period Obligation Amount	\$0.00

Expenditure: EN-00753989

Project Name	Personnel Services COVID-19 Vaccination and Testing Program
Total Period Expenditure Amount	\$15,113.22

Total Period Obligation Amount	\$15,113.22
--------------------------------	-------------

Expenditure: EN-01212434

Project Name	Personnel Services COVID-19 Vaccination and Testing Program
Total Period Expenditure Amount	\$5,939.56
Total Period Obligation Amount	\$5,939.56

Expenditure: EN-01613762

Project Name	Personnel Services COVID-19 Vaccination and Testing Program
Total Period Expenditure Amount	\$5,510.27
Total Period Obligation Amount	\$5,510.27

Expenditure: EN-01778065

Project Name	Personnel Services COVID-19 Vaccination and Testing Program
Total Period Expenditure Amount	\$1,348.39
Total Period Obligation Amount	\$1,348.39

Expenditure: EN-00609933

Project Name	Personnel Services COVID-19 Vaccination and Testing Program
Total Period Expenditure Amount	\$15,786.11
Total Period Obligation Amount	\$15,786.11

Expenditure: EN-00282060

Project Name	Personnel Services COVID-19 Vaccination and Testing Program
Total Period Expenditure Amount	\$17,340.62
Total Period Obligation Amount	\$17,340.62

Expenditure: EN-00411397

Project Name	Personnel Services COVID-19 Vaccination and Testing Program
Total Period Expenditure Amount	\$29,657.72
Total Period Obligation Amount	\$29,657.72

Expenditure: EN-02164188

Project Name	Retail Food Permit Fee Waiver Project
Total Period Expenditure Amount	\$49,940.00
Total Period Obligation Amount	\$49,940.00

Expenditure: EN-02164189

Project Name	Retail Food Permit Fee Waiver Project
Total Period Expenditure Amount	\$37,468.00
Total Period Obligation Amount	\$37,468.00

Expenditure: EN-02164191

Project Name	Retail Food Permit Fee Waiver Project
Total Period Expenditure Amount	\$36,078.00
Total Period Obligation Amount	\$36,078.00

Expenditure: EN-00600084

Project Name	Project Roomkey Medical Services
Total Period Expenditure Amount	\$49,342.33
Total Period Obligation Amount	\$49,342.33

Expenditure: EN-01672616

Project Name	Primary Health Clinic Staffing
Total Period Expenditure Amount	\$103,712.65
Total Period Obligation Amount	\$103,712.65

Expenditure: EN-01778033

Project Name	Primary Health Clinic Staffing
Total Period Expenditure Amount	\$168,592.70
Total Period Obligation Amount	\$168,592.70

Expenditure: EN-01913759

Project Name	Primary Health Clinic Staffing
Total Period Expenditure Amount	\$269,153.57
Total Period Obligation Amount	\$269,153.57

Expenditure: EN-02019921

Project Name	Primary Health Clinic Staffing
Total Period Expenditure Amount	\$157,200.30
Total Period Obligation Amount	\$157,200.30

Expenditure: EN-02149086

Project Name	Primary Health Clinic Staffing
Total Period Expenditure Amount	\$246,357.79

Total Period Obligation Amount	\$246,357.79
--------------------------------	--------------

Expenditure: EN-02248046

Project Name	Primary Health Clinic Staffing
Total Period Expenditure Amount	\$165,991.79
Total Period Obligation Amount	\$165,991.79

Expenditure: EN-02384399

Project Name	Primary Health Clinic Staffing
Total Period Expenditure Amount	\$507,849.39
Total Period Obligation Amount	\$507,849.39

Expenditure: EN-00753819

Project Name	Social Health Information Exchange
Total Period Expenditure Amount	\$77,188.82
Total Period Obligation Amount	\$77,188.82

Expenditure: EN-01211942

Project Name	Social Health Information Exchange
Total Period Expenditure Amount	\$99,782.99
Total Period Obligation Amount	\$99,782.99

Expenditure: EN-01665431

Project Name	Social Health Information Exchange
Total Period Expenditure Amount	\$136,771.19
Total Period Obligation Amount	\$136,771.19

Expenditure: EN-01776789

Project Name	Social Health Information Exchange
Total Period Expenditure Amount	\$36,631.14
Total Period Obligation Amount	\$36,631.14

Expenditure: EN-01910346

Project Name	Social Health Information Exchange
Total Period Expenditure Amount	\$182,220.02
Total Period Obligation Amount	\$182,220.02

Expenditure: EN-02011475

Project Name	Social Health Information Exchange
Total Period Expenditure Amount	\$173,715.39

Total Period Obligation Amount	\$173,715.39
--------------------------------	--------------

Expenditure: EN-02148320

Project Name	Social Health Information Exchange
Total Period Expenditure Amount	\$645,822.88
Total Period Obligation Amount	\$645,822.88

Expenditure: EN-02247771

Project Name	Social Health Information Exchange
Total Period Expenditure Amount	\$229,986.32
Total Period Obligation Amount	\$229,986.32

Expenditure: EN-02383041

Project Name	Social Health Information Exchange
Total Period Expenditure Amount	\$413,374.59
Total Period Obligation Amount	\$413,374.59

Expenditure: EN-02648445

Project Name	Social Health Information Exchange
Total Period Expenditure Amount	(\$13,222.39)
Total Period Obligation Amount	\$0.00

Expenditure: EN-00612442

Project Name	Social Health Information Exchange
Total Period Expenditure Amount	\$61,513.47
Total Period Obligation Amount	\$61,513.47

Expenditure: EN-00411537

Project Name	Social Health Information Exchange
Total Period Expenditure Amount	\$70,999.87
Total Period Obligation Amount	\$70,999.87

Expenditure: EN-00753907

Project Name	Community Nursing, Encampment Unit Pilot
Total Period Expenditure Amount	\$25,959.87
Total Period Obligation Amount	\$25,959.87

Expenditure: EN-01186927

Project Name	Community Nursing, Encampment Unit Pilot

Total Period Expenditure Amount	\$63,686.23
Total Period Obligation Amount	\$63,686.23

Expenditure: EN-01665707

Project Name	Community Nursing, Encampment Unit Pilot
Total Period Expenditure Amount	\$74,008.82
Total Period Obligation Amount	\$74,008.82

Expenditure: EN-01687862

Project Name	Community Nursing, Encampment Unit Pilot
Total Period Expenditure Amount	(\$65,538.44)
Total Period Obligation Amount	(\$65,538.44)

Expenditure: EN-01776899

Project Name	Community Nursing, Encampment Unit Pilot
Total Period Expenditure Amount	\$8,675.52
Total Period Obligation Amount	\$8,675.52

Expenditure: EN-01912562

Project Name	Community Nursing, Encampment Unit Pilot
Total Period Expenditure Amount	\$18,182.75
Total Period Obligation Amount	\$18,182.75

Expenditure: EN-00612695

Project Name	Community Nursing, Encampment Unit Pilot
Total Period Expenditure Amount	\$9,531.16
Total Period Obligation Amount	\$9,531.16

Expenditure: EN-00753910

Project Name	Community Nursing, Children and Families Unit
Total Period Expenditure Amount	\$17,870.93
Total Period Obligation Amount	\$17,870.93

Expenditure: EN-01218796

Project Name	Community Nursing, Children and Families Unit
Total Period Expenditure Amount	\$233,652.08
Total Period Obligation Amount	\$233,652.08

Expenditure: EN-01665727

Project Name	Community Nursing, Children and Families Unit
--------------	---

Total Period Expenditure Amount	\$106,322.87
Total Period Obligation Amount	\$106,322.87

Expenditure: EN-01687864

Project Name	Community Nursing, Children and Families Unit
Total Period Expenditure Amount	(\$234,271.05)
Total Period Obligation Amount	(\$234,271.05)

Expenditure: EN-01776952

Project Name	Community Nursing, Children and Families Unit
Total Period Expenditure Amount	\$2,422.55
Total Period Obligation Amount	\$2,422.55

Expenditure: EN-00650578

Project Name	Community Nursing, Children and Families Unit
Total Period Expenditure Amount	\$9,531.16
Total Period Obligation Amount	\$9,531.16

Expenditure: EN-00753990

Project Name	Juvenile Medical Services Staffing
Total Period Expenditure Amount	\$13,834.33
Total Period Obligation Amount	\$13,834.33

Expenditure: EN-01189258

Project Name	Juvenile Medical Services Staffing
Total Period Expenditure Amount	\$13,181.78
Total Period Obligation Amount	\$13,181.78

Expenditure: EN-01613766

Project Name	Juvenile Medical Services Staffing
Total Period Expenditure Amount	\$10,918.73
Total Period Obligation Amount	\$10,918.73

Expenditure: EN-01778064

Project Name	Juvenile Medical Services Staffing
Total Period Expenditure Amount	\$1,372.36
Total Period Obligation Amount	\$1,372.36

Expenditure: EN-02149084

--	--

Project Name	Juvenile Medical Services Staffing
Total Period Expenditure Amount	\$24,144.56
Total Period Obligation Amount	\$24,144.56

Expenditure: EN-02248051

Project Name	Juvenile Medical Services Staffing
Total Period Expenditure Amount	\$7,384.14
Total Period Obligation Amount	\$7,384.14

Expenditure: EN-02384410

Project Name	Juvenile Medical Services Staffing
Total Period Expenditure Amount	\$1,224.85
Total Period Obligation Amount	\$1,224.85

Expenditure: EN-00610110

Project Name	Juvenile Medical Services Staffing
Total Period Expenditure Amount	\$5,778.76
Total Period Obligation Amount	\$5,778.76

Expenditure: EN-00652328

Project Name	Juvenile Medical Services Staffing
Total Period Expenditure Amount	\$7,665.26
Total Period Obligation Amount	\$7,665.26

Expenditure: EN-00411786

Project Name	Juvenile Medical Services Staffing
Total Period Expenditure Amount	\$10,386.23
Total Period Obligation Amount	\$10,386.23

Expenditure: EN-00602019

Project Name	Business Environmental Resource Center
Total Period Expenditure Amount	\$1,311.12
Total Period Obligation Amount	\$1,311.12

Expenditure: EN-00411474

Project Name	Business Environmental Resource Center
Total Period Expenditure Amount	\$5,844.70
Total Period Obligation Amount	\$5,844.70

Expenditure: EN-02384640

Project Name	Emergency Volunteer Database and Deployment Website
Total Period Expenditure Amount	\$20,288.49
Total Period Obligation Amount	\$20,288.49

Expenditure: EN-00855105

Project Name	ARPA Project Administration
Total Period Expenditure Amount	\$286,690.16
Total Period Obligation Amount	\$286,690.16

Expenditure: EN-01214891

Project Name	ARPA Project Administration
Total Period Expenditure Amount	\$397,150.99
Total Period Obligation Amount	\$397,150.99

Expenditure: EN-01651310

Project Name	ARPA Project Administration
Total Period Expenditure Amount	\$413,168.20
Total Period Obligation Amount	\$413,168.20

Expenditure: EN-01769538

Project Name	ARPA Project Administration
Total Period Expenditure Amount	\$154,233.62
Total Period Obligation Amount	\$154,233.62

Expenditure: EN-01900661

Project Name	ARPA Project Administration
Total Period Expenditure Amount	\$479,259.85
Total Period Obligation Amount	\$479,259.85

Expenditure: EN-02010510

Project Name	ARPA Project Administration
Total Period Expenditure Amount	\$343,481.41
Total Period Obligation Amount	\$343,481.41

Expenditure: EN-02146168

Project Name	ARPA Project Administration
Total Period Expenditure Amount	\$708,486.10
Total Period Obligation Amount	\$708,486.10

Expenditure: EN-02247658

Project Name	ARPA Project Administration
Total Period Expenditure Amount	\$104,027.15
Total Period Obligation Amount	\$104,027.15

Expenditure: EN-02382728

Project Name	ARPA Project Administration
Total Period Expenditure Amount	\$418,559.51
Total Period Obligation Amount	\$418,559.51

Expenditure: EN-00601146

Project Name	ARPA Project Administration
Total Period Expenditure Amount	\$348,544.79
Total Period Obligation Amount	\$348,544.79

Expenditure: EN-00327108

Project Name	ARPA Project Administration
Total Period Expenditure Amount	\$41,006.38
Total Period Obligation Amount	\$41,006.38

Expenditure: EN-00411378

Project Name	ARPA Project Administration
Total Period Expenditure Amount	\$356,620.59
Total Period Obligation Amount	\$356,620.59

Expenditure: EN-00754006

Project Name	Florin-Power Inn Road Safe Stay Community
Total Period Expenditure Amount	\$77,155.10
Total Period Obligation Amount	\$77,155.10

Expenditure: EN-01173684

Project Name	Florin-Power Inn Road Safe Stay Community
Total Period Expenditure Amount	\$68,659.33
Total Period Obligation Amount	\$68,659.33

Expenditure: EN-01666710

Project Name	Florin-Power Inn Road Safe Stay Community
Total Period Expenditure Amount	\$51,278.83
Total Period Obligation Amount	\$51,278.83

Expenditure: EN-01777016

Project Name	Florin-Power Inn Road Safe Stay Community
Total Period Expenditure Amount	\$55,006.07
Total Period Obligation Amount	\$55,006.07

Expenditure: EN-01912662

Project Name	Florin-Power Inn Road Safe Stay Community
Total Period Expenditure Amount	\$92,793.07
Total Period Obligation Amount	\$92,793.07

Expenditure: EN-02011485

Project Name	Florin-Power Inn Road Safe Stay Community
Total Period Expenditure Amount	\$41,875.68
Total Period Obligation Amount	\$41,875.68

Expenditure: EN-02148427

Project Name	Florin-Power Inn Road Safe Stay Community
Total Period Expenditure Amount	\$25,646.57
Total Period Obligation Amount	\$25,646.57

Expenditure: EN-02247778

Project Name	Florin-Power Inn Road Safe Stay Community
Total Period Expenditure Amount	\$6,916.82
Total Period Obligation Amount	\$6,916.82

Expenditure: EN-02393206

Project Name	Florin-Power Inn Road Safe Stay Community
Total Period Expenditure Amount	(\$557,006.64)
Total Period Obligation Amount	(\$557,006.64)

Expenditure: EN-00603809

Project Name	Florin-Power Inn Road Safe Stay Community
Total Period Expenditure Amount	\$62,686.31
Total Period Obligation Amount	\$62,686.31

Expenditure: EN-00411542

Project Name	Florin-Power Inn Road Safe Stay Community
Total Period Expenditure Amount	\$74,988.86
Total Period Obligation Amount	\$74,988.86

Expenditure: EN-00379859

Project Name	Premium Pay for Essential Workers During COVID-19 Public Health Emergency
Total Period Expenditure Amount	\$9,469,701.38
Total Period Obligation Amount	\$9,469,701.38

Expenditure: EN-00600057

Project Name	Premium Pay for Essential Workers During COVID-19 Public Health Emergency (FY 20
Total Period Expenditure Amount	\$8,578,197.90
Total Period Obligation Amount	\$8,578,197.90

Expenditure: EN-00753987

Project Name	East Parkway Safe Stay Community
Total Period Expenditure Amount	\$19,988.68
Total Period Obligation Amount	\$19,988.68

Expenditure: EN-01173727

Project Name	East Parkway Safe Stay Community
Total Period Expenditure Amount	\$18,395.60
Total Period Obligation Amount	\$18,395.60

Expenditure: EN-01672221

Project Name	East Parkway Safe Stay Community
Total Period Expenditure Amount	\$26,625.82
Total Period Obligation Amount	\$26,625.82

Expenditure: EN-01777041

Project Name	East Parkway Safe Stay Community
Total Period Expenditure Amount	\$36,801.59
Total Period Obligation Amount	\$36,801.59

Expenditure: EN-01912860

Project Name	East Parkway Safe Stay Community
Total Period Expenditure Amount	\$38,397.95
Total Period Obligation Amount	\$38,397.95

Expenditure: EN-02012985

Project Name	East Parkway Safe Stay Community

Total Period Expenditure Amount	\$128,845.20
Total Period Obligation Amount	\$128,845.20

Expenditure: EN-02148437

Project Name	East Parkway Safe Stay Community
Total Period Expenditure Amount	\$14,333.64
Total Period Obligation Amount	\$14,333.64

Expenditure: EN-02247896

Project Name	East Parkway Safe Stay Community
Total Period Expenditure Amount	\$8,980.26
Total Period Obligation Amount	\$8,980.26

Expenditure: EN-02392764

Project Name	East Parkway Safe Stay Community
Total Period Expenditure Amount	(\$349,010.31)
Total Period Obligation Amount	(\$349,010.31)

Expenditure: EN-00610162

Project Name	East Parkway Safe Stay Community
Total Period Expenditure Amount	\$56,641.57
Total Period Obligation Amount	\$56,641.57

Expenditure: EN-01914039

Project Name	Psychiatric Sub-Acute Facility
Total Period Expenditure Amount	\$77,245.06
Total Period Obligation Amount	\$77,245.06

Expenditure: EN-02030821

Project Name	Psychiatric Sub-Acute Facility
Total Period Expenditure Amount	\$24,355.00
Total Period Obligation Amount	\$24,355.00

Expenditure: EN-02149223

Project Name	Psychiatric Sub-Acute Facility
Total Period Expenditure Amount	\$344,460.49
Total Period Obligation Amount	\$344,460.49

Expenditure: EN-02384685

Project Name	Psychiatric Sub-Acute Facility
--------------	--------------------------------

Total Period Expenditure Amount	\$0.45
Total Period Obligation Amount	\$0.45

Expenditure: EN-01796282

Project Name	Clinic Services - Staffing
Total Period Expenditure Amount	\$19,307.45
Total Period Obligation Amount	\$19,307.45

Expenditure: EN-01916686

Project Name	Clinic Services - Staffing
Total Period Expenditure Amount	\$30,120.48
Total Period Obligation Amount	\$30,120.48

Expenditure: EN-02020288

Project Name	Clinic Services - Staffing
Total Period Expenditure Amount	\$16,991.04
Total Period Obligation Amount	\$16,991.04

Expenditure: EN-02149079

Project Name	Clinic Services - Staffing
Total Period Expenditure Amount	\$36,154.23
Total Period Obligation Amount	\$36,154.23

Expenditure: EN-02248059

Project Name	Clinic Services - Staffing
Total Period Expenditure Amount	\$34,101.93
Total Period Obligation Amount	\$34,101.93

Expenditure: EN-02384996

Project Name	Clinic Services - Staffing
Total Period Expenditure Amount	\$101,771.06
Total Period Obligation Amount	\$101,771.06

Expenditure: EN-01796399

Project Name	Spay/Neuter and Vaccination Services for Homeless Pets
Total Period Expenditure Amount	\$33,979.00
Total Period Obligation Amount	\$33,979.00

Expenditure: EN-01916691

--	--

Project Name	Spay/Neuter and Vaccination Services for Homeless Pets
Total Period Expenditure Amount	\$63,744.11
Total Period Obligation Amount	\$63,744.11

Expenditure: EN-02020310

Project Name	Spay/Neuter and Vaccination Services for Homeless Pets
Total Period Expenditure Amount	\$102,350.29
Total Period Obligation Amount	\$102,350.29

Expenditure: EN-02149078

Project Name	Spay/Neuter and Vaccination Services for Homeless Pets
Total Period Expenditure Amount	\$126,266.47
Total Period Obligation Amount	\$126,266.47

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	No
Base Year General Revenue	\$2,719,079,877.00
Growth Adjustment Used	5.20%
Base Year Fiscal Year End Date	6/30/2019
Total Estimated Revenue Loss	\$37,603,761.00
Are you reporting Actual General Revenue using calendar year or fiscal year?	Fiscal Year

2020

Actual General Revenue	\$2,821,772,398.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$37,603,761.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The County has selected to use the Revenue Replacement formula. Based on the formula, the County has calculated revenue loss for Fiscal Year 2019-20 (period ending June 30, 2020) to be \$37,103,761. Funds were applied to salary and benefit costs of staff working in the Public Defender's Office.

2021

Actual General Revenue	\$3,075,645,795.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$0.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The County did not experience revenue loss for the fiscal year ending June 30, 2021.

2022

Actual General Revenue	\$3,387,214,755.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$0.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement	The County did not experience revenue loss for the fiscal

funds were allocated to government services	year ending June 30, 2022.
---	----------------------------

2023

Actual General Revenue	\$3,588,503,117.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$0.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The County did not experience revenue loss for the fiscal year ending June 30, 2023.

Overview

Total Obligations	\$301,469,072.00
Total Expenditures	\$265,669,812.46
Total Adopted Budget	\$301,469,072.00
Total Number of Projects	100
Total Number of Subawards	218
Total Number of Expenditures	1231
Total Program Income Earned	\$0.00
Total Program Income Expended	\$0.00

If your most recent fiscal year ended on or after October 1, 2024, have you expended \$1,000,000 or more in federal awards?	Yes
Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)?	Yes

Certification

Authorized Representative Name	MATTHEW LEVESQUE
Authorized Representative Telephone	(916) 874-4300
Authorized Representative Title	CEO Management Analyst III
Authorized Representative Email	levesquem@saccounty.gov
Submission Date	7/27/2026 8:15 PM