TUOLUMNE COUNTY COMMISSION ON HOMELESSNESS
REGULAR MEETING AGENDA (VIRTUAL ATTENDANCE ONLY)

Time: Thursday, March 10, 2022 @ 9:00 a.m. to 11:00 a.m.
Place: Tuolumne County Board of Supervisors Chambers – Virtual Attendance Only
In order to protect public health and the safety of our Tuolumne County citizens, this Tuolumne County
Commission on Homelessness meeting will be physically closed to the public, however the public may
participate and comment on any item via teleconference, U.S. Mail, email, or video conferencing through the
Zoom platform at the following link:

**Zoom (Video or Audio):** [https://tuolumne-ca-gov.zoom.us/j/84495599450](https://tuolumne-ca-gov.zoom.us/j/84495599450)
Meeting ID: 844 9559 9450

**Telephone (one tap mobile)**: +13462487799,84495599450# US (Houston)
Or Dial by your location +1 346 248 7799 US (Houston)

**Email**: Email comments to Attn: Pandora Armbruster-TCCoH at behavioralhealth@tuolumnecounty.ca.gov

**U.S. Mail**: Mail comments to Attn: Pandora Armbruster-TCCoH, 2 S. Green St., Sonora CA 95370. Written
comments must be received no later than 8:00 a.m. on the morning before the noticed meeting.

**Important Public Notice**: In accordance with Governor’s Executive Order N-29-20, Accessibility
Requirements, if you need swift special assistance during the meeting, please call (209) 533-6245. Under
Executive Order N-25-20, members of the Tuolumne County Advisory Board may participate by
teleconference.

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**AGENDA**

I. **CALL TO ORDER**
   - Announcement: this meeting is being recorded.

II. **ROLL CALL**
   [15 min/Kelsey Stone, Pandora Armbruster]
   - Introductions during Roll Call
   - Assure quorum requirements are met [Quorum = 11 members].
   - Action to Make Findings for the April 14, 2022, Tuolumne County
     Commission on Homelessness Meeting to meet virtually only.

III. **APPROVAL OF PAST MEETING MINUTES**
    [5 min/Kelsey Stone/Attachments]
    - December 9, 2021 meeting minutes
    - February 10, 2022 meeting minutes

IV. **PUBLIC COMMENT PERIOD (3 minutes per person):**
    [15 min. max]
    Members of the public may be heard on any item not on the Board’s Agenda. A
    person addressing the Board will be limited to three minutes. Comments by
    members of the public on any item on the agenda will only be allowed during
    consideration of the item by the Board.

V. **SPEAKERS**
   a) Homelessness Coordinator Introduction and Update
      [15 min/Michael Roberson/Tracie Riggs]
   b) Community Development Department Updates
      [10 min/Quincey Yaley]

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Next TCCoH Meeting is scheduled for
April 14, 2022 @ 9 am
VI. REPORTS:

- OFFICERS
  a) Chair: Commission Member Changes; Letter on TCCOH Goals
     [5 min/Tina Welch]

- STANDING COMMITTEES
  b) Housing Committee
     [Defer to Unfinished Business Item VII. a.)]

- AD-HOC COMMITTEES
  c) Outdoor Shelter Committee
     [5 min/Dana Baker]
  d) Navigation Center
     [5 min/Supervisor Haff]
  e) Resources Database Design
     Consideration of Interim Status Report
     [10 min/Rick Breeze-Martin/Attachment]
  f) Linking Clients w/Support Services
     [5 min/Nancy Scott]
  g) 5-Year Strategic Plan Development
     [5 min/Tina Welch]

VII. UNFINISHED BUSINESS

a) Housing Committee Work in 2022
   Consideration of a 4th focus area on opportunities to expand emergency
   and transitional shelter beds.
   [10 min/Rick Breeze-Martin/see Attachment: Housing Committee Report]

VIII. NEW BUSINESS

-NONE-

IX. ANNOUNCEMENTS

[15 min/Commission Members]

X. ADJOURNMENT

This agenda can be made available in alternative formats upon request. Late agenda material can be reviewed at the County Administrators Office, 2 S Green Street, Sonora, CA 95370.

If you require special assistance (i.e., auxiliary aids or services) in order to participate in this public meeting, please call (209) 533-5533 at least 48 hours prior to the start of the meeting to enable staff to make a reasonable accommodation to ensure accessibility to this public meeting.
Tuolumne County Commission on Homelessness
(Minutes of the meeting of December 9th, 2021)

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Present = ✓    Absent = A    Excused = E    20 TCCoH Members = 11 Quorum

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I. CALL TO ORDER
Tina Welch called to order at 9:00 AM.

II. ROLL CALL
Members present: Tina Welch, Dana Baker, Supervisor Jaron Brandon, Colette Such, Jeanette Lambert, Joe Bors, LeeAnn Hatton, Nathan Levering, Rick Breeze-Martin, Shelly Muniz, Tom Crosby, Wittney Hawkins, MaryRose Rutikanga. Members excused, Kelsey Stone and Supervisor Kathleen Haff. Member absent were Cathie Peacock, Hazel Mitchell, Lori Severson.

III. INTRODUCTIONS
No introductions were made.

IV. CORRESPONDENCE

V. AGENDA REVIEW PERIOD
Tina Welch asked that we move speaker an up as Rebecca Espino has to leave by 9:30 am the board agreed.

VI. APPROVAL OF MEETING MINUTES
November 4th, 2021 mins: Corrections are needed as follows:
1. An Ad-Hoc Committee was established to linking services with people who need it members are Nancy Scott, Wittney Hawkins, and Cathie Peacock
2. Correct two council members names Wittney Hawkins, LeeAnn Hatton
Jaron Motioned to approve the November minutes, Tom Crosby Seconded, all were in favor

VII. PUBLIC COMMENT PERIOD: Members of the public may be heard on any item not on the Board’s Agenda. A person addressing the Board will be limited to five minutes. Comments by members of the public on any item on the agenda will only be allowed during consideration of the item by the Board.

Greg Popovich- Wanted to see if there was funding available to help property owners fix the damage that has been done to his building on Stockton Street. He has been told there is not. He wanted to offer the building for a warming station one last time to the commission before he places it on the market.

Maryann Smicht- Please consider having these meetings over zoom as it is not safe due to covid-19

Sherry Bradley- She had planned to attend the meeting however due to it being an in person meeting and her health factors she cannot attend in person.

VIII. REPORTS
OFFICERS:
Chair Tina Welch
II. 2) Begin discussion of longer-term strategic plan.

III. Future items: what other entities are doing for homeless; communication with the public.

   I. Protocol in vetting new Council position applicants inviting the member to the meeting and then communicating with BOS on the participation and interest of adding the member.

   II. Direction for filling vacant Commission positions is given in the Bylaws: ARTICLE III – Membership, which says that the members of the TCCOH shall be appointed or assigned by the BOS.
   - As a new Commission, no precedence has been established for the role of the Commission in filling vacant positions
   - Two recently added positions (Lived Experience (F/M)) have been advertised.

III. **Process to be Used:**
   - Invite applicant(s) to attend a meeting as a member of the public, to ensure familiarity with the Commission’s work and process.
   - Ask applicant(s) to appear in the “Speakers” portion of the following month’s agenda
   - Applicant introduces themselves and confirms compliance with By-laws Article III- Membership, responds to comments & answers questions of Commission Members.
   - If more than one applicant is being considered, the Commission discusses attributes and documents that for Board of Supervisors’ use.

STANDING COMMITTEES:

Housing Committee-The TC CoH Housing Committee held its second meeting Thursday, November 18. The meeting was held at the ATCAA Sonora Offices meeting room from 1 pm to 3 pm. The November meeting minutes are being prepared and will be provided after Housing Committee approval. The approved meeting Minutes for the Committee’s October 2021 meeting are attached for your information.
The next Housing Committee meeting is Thursday, December 16, 2021 from 1pm to 3 pm at the ATCAA Sonora offices meeting room.
Some Committee November meeting results include:

   I. Joe Bors provided the Committee an overview of the Central Sierra Continuum of Care (CA 256) history and status. The overview was continued to the December meeting agenda.

   II. It was decided to invite Mary Rose Rutikanga, City of Sonora, to speak to the Committee at its Dec. 2021 meeting (she is leaving soon). Colette Such is extending the invitation to speak to Mary Rose

   III. The Committee began discussion of its draft future work plan; work plan discussion is to be continued at the December meeting

   IV. The issue of the Committee’s formation language and its scale and scope was raised and will be a discussion item on the December 2021 meeting agenda.

   V. The possibility of a Committee ad hoc sanctioned shelter work group or ad hoc committee was discussed and will be continued at the December meeting.
AD-HOC COMMITTEES:

I. Outdoor Shelter Committee is going to present the letter to the BOS on the Dec 20, 2021. At this time all sites proposed were denied so next steps are to collectively work with the county and city to obtain proper sites.

II. Navigation Center- After the last navigation meeting Supervisor Kathleen went to ATCAA and successfully accomplished with the help of Joe Bors adding some question to assist in gathering information during the pit count.

III. Resources & Funding DB Development - The Ad Hoc Committee has not met since October; we will be working for a while via email. Currently I am working on a draft template for database resources records and information collection for other members input to start development design. The draft template is anticipated to be done sometime in December and distributed to ad hoc committee members for review input.

IV. Link Clients w/Support Services- Nothing at this time.

IX. SPEAKERS

I. Tuolumne County Homeless Services Program Coordinator Update [10 min/Rebecca Espino]. The hire of a Homeless Coordinator was not successful, with the support of Human services, the position will transition over to the CAO’s office to have the support of the city and land requirements temporary shelter. Possible consideration of an ad hoc committee to assist in investigating sites for Project Home Key proposals. The main barrier is we do not have a site at this time until we have a site we cannot file an application. The CAO’s office will more than likely take this over too. Because this item is not a direct service, it will be going to the CAO’s office to be met properly.

II. City of Sonora Plans that affect the Homeless; Affordable Housing by Mary Rose the City of Sonora is actively looking at how short term rental are impeding the ability for housing affordability due to out of area purchases. The city is seeing no available rentals not even for our population that are of higher social economic status. The city also started looking into opening up a shelter to house 15 more people and have secured the building and on Monday, it will go before the planning commission as ATCAA has collaborated with the city to make this happen. The homeless will not be a drop in center as it will be in a residential environment.

X. UNFINISHED BUSINESS

I. Confirm goals for the Commission to achieve in CY 2022. Note that the Commission may also start and/or accomplish additional work, too, but this short list will give County staff and others advance notice so they can plan to be available to support these efforts.

Short List of Goals for 2022:

II. Based on Commission discussions and actions to date, the following seem to be the foremost & urgent items to pursue in 2022:
III. • Support establishment of a Navigation Center (ad hoc committee doing pre-
work; if this item is set as a goal, it alerts other agencies of potential needed
support if/when funding becomes available)

IV. • Identification of sites with potential to replace Camp Hope for sheltering (tents,
vehicles) (being worked on by a current ad hoc committee). Joe Bors suggested
we do more than just identify the site but develop a model for these sites to that
includes operations. Supervisor Jaron shared also including safe parking sites as
well and Dana Baker suggested the parking sites be a separate bullet point.

V. • Support application for Project Home key grants as requested by lead County
Agency. Work with County staff to locate possible properties and help in the
development of Requests for Proposals for both property acquisitions as well as
for property management, as asked for by County staff.

VI. • Create a 5-year plan of action for the Commission (including an update of the
2019 County of Tuolumne Plan to Combat Homelessness). Incorporate the work
of Commission sub-committees into it.

VII. • Address the County’s need for more affordable housing by proposing solutions
and assisting other entities in collaborative efforts.

VIII. COMMENTS: Jeanette Lambert feels mental health services are not in the
trenches but are a part of the solution, and need to be addressed. Rick Breeze
Martin stated checking in with CNVC a good portion of the people living in car
are women running from domestic violence relationships and could benefit from
CNVC. Supervisor Jaron requested to change the name of the plan to a work plan,
and wording on bullet five needs to be changed as well. Joe Bors suggested edits
on bullet five. Kim Cooper asked for clarification on the group’s participation on
some of these topics, which Supervisor Jaron explained.

IX. Tina will bring this back in January for a final review.

XI. NEW BUSINESS

I. Rick Breeze Martin- 5 Year Plan
Strategic Plan to help the Commission: envision such a plan as a road map to help guide its
current work towards its long-term goals; organize its different long-term goals and
objectives for current year (CY) work; as a starting point for the Commission to discuss its
strategic (5 year) aspirations, and a discussion paper on how to go about achieving these
strategic goals, especially focusing on the CY level of work.
The attached is framed as a 2022 – 2027 Strategic Plan offered as a “stick to poke” the Bear’s
Cub, the Commission on Homelessness, to get its attention on its long-term intentions. The
Commission’s bylaws call for a Strategic Plan, I believe now is the time to start the process
to develop that plan. I am also hopeful that Commission discussion will lead to the Chair
initiating a Commission Strategic Plan work group or ad hoc committee (not requiring Brown
Act meeting protocols) to develop and recommend a Strategic Plan to the Commission. There
are several attached model plan characteristics to keep in mind as the attached draft is
reviewed and discussed.
Tuolumne County Commission on Homelessness
(Minutes of the meeting of February 10, 2022)

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Present = ✓  Absent = A  Excused = E  20 TCCoH Members = 11 Quorum

### Tuolumne County Staff in Attendance
- Homelessness Coordinator: None

### Other Guests in Attendance
- Tuck Briggs
I. CALL TO ORDER

Tina Welch Call the meeting to order at 9:01 AM

II. ROLL CALL

It was noted that Christina Welch request for Kelsey Stone to track incoming members throughout the meeting. It was also noted that when calling roll call if each member could introduce them self’s.

Roll Call:

Christina Welch, Dana Baker, Colette Such, Hazel Mitchell, Jeanette Lambert, LeeAnn Hatton, Lori Severson, Shelly Muniz, Joe Bors, Nancy Scott, Nathan Levering, Rick Breeze-Martin, Tom Crosby, Wittney Hawkins, Kelsey Stone, Cathie Peacock. 16 Members present, Quorum has been met.

- Adopt Findings for AB 361 (Modified Brown Act Procedures during a Declared Emergency) for this meeting and read into the meeting record. Action to Make Findings for the March 10, 2022 Tuolumne County Commission on Homelessness Meeting to meet virtually only.

Vote: Dana Baker made the motion Joe Bors seconded. Leeann Hatton asked if we will be allowed back in person soon.

Roll call vote requested:


III. APPROVAL OF PAST MEETING MINUTES

- 12.9.2021 Meeting Minutes- Pushed to March for vote
- 1.13.2022 Meeting Minutes- Correction of spelling on Collette to Colette within all of the document has been made. Correction of adding Joe Bors back on the roster has been made as well. No other corrections needed. Colette made a motion to pass with corrections, Seconded by Lori Severson.

Roll call vote requested:


Passed with all in favor

- 1.20.2022 Special Meeting Minutes, no correction needed. Motion to pass made by Shelly Muniz Seconded by Dana Baker

Roll call vote requested:


Passed with 15 in favor and one Abstain
LeeAnn Hatton, Shared there is Native American money that is available for tribes through the Continuum of Care she is in touch with them and is hoping to bring the money back into the community.

V. SPEAKERS

A. Homelessness Coordinator Update- No county representation due to the retreat. Christina stated that the coordinator position has been selected by Tracy Riggs an offer has been made but is unaware if they have accepted. Wittney Hawkins stated that they have created a social worker position to go along with this and she has accepted the position.

VI. REPORTS

OFFICERS:
a) Christina Welch
   • Future Speakers’ List: Tina would like to start asking community stake holders to start presenting to inform us of what is out in our committee.
   • Meeting Theme: Check-in and validation of sub-committees’ directions our meetings have a theme the supervisors have asked that the commission do not vote on anything today until they return and have a better direction of what the county as a whole wants there priority’s to be.

STANDING COMMITTEES:
b) Housing Committee
   [addressed in New Business]

AD-HOC COMMITTEES:
c) Outdoor Shelter Committee
   [Addressed in New Business]

d) Navigation Center- Shelly Muniz shared they have applied for a grant to help with planning of the navigation center it is a grant that they are doing in conjunction with other agencies and they are currently waiting to hear back. The grant money will be used to hire a contractor to conduct a feasibility study. Nothing further to report.

e) Resources & Funding Database Development- Rick Breeze-Martin stated he attached a full report and that him and Denise Cloward plan to have a meeting soon.

f) Linking Clients w/Support Services- Wittney Hawkins reports the group met on Friday the group is discussing what their goals are and have decided the group wants to be
the bridge between communications. The group is so new that at this time they have made
a plan to make a plan. The group plans to have a more concrete plan in March. Nancy
texted in and stated with the move of Nancy’s Hope it has been tuff be she will be returning
very soon.

g) 5-year Strategic Plan Development- Christina Welch reported they have not been
able to get together all at once, but have been commutating regularly at this time. She is
suggesting the committee goes slowly in developing the goals until we are able to hear
from what the county wants to move forward with as it can affect our goals are. It is
suggested that we focus on building some roots instead of branches. Dana Baker states that
Supervisor Jaron Brandon was looking at the governor’s budget HHAP-3 is a big hunk of
money to assist with Homelessness that we want to apply for which is why we need to have
a plan for us to qualify for the grant. The County’s HHS department will work on a plan
to use in applying for any of those grant funds.

VII. UNFINISHED BUSINESS

a) Status of unfilled Commission Positions : Christina Welch

Chief Turu VanderWiel will be taking the place of Mary Rose Rutianga the city voted to
have him on our commission he represents the City of Sonora. Tuck Briggs have been
placed on the BOS agenda for approval. The female slot for our Homeless position has not
yet.

VIII. NEW BUSINESS

a) Housing Committee [20 min/Rick Breeze-Martin/See attachment with agenda]

• Review and confirm or offer edits to Committee Formation Language
  Rick Breeze-Martin states the commission language was based on
  articles and by-laws of the commission. Rick would ask that if there is
  a lot of discussion of the language he ask that it be push to next month
  to allow enough time to vote on the second item. The issue of what the
  standing Housing Committee’s scope of work entails has been raised by
  different Commissioners and others. The Committee is working within
  the frame of its formation language (see full description in agenda
  packet), the Commission’s by-laws, and public meeting requirements.
  The Committee will continue to operate within this framework unless it
  is changed by the Commission. Below is the Committee formation
  language if the Commission wants to review it and either affirm or
  change the language. Dana Baker has a concern that the outdoor shelter
  sites and camp sites are looped into the description and the housing
  committee should be segregated to housing sites. While the Outdoor
  Shelter Committee seeks the outdoor shelter sites. Dana Baker made a
  motion to extend the time by ten minutes Joe Bors Seconded.

  Roll call vote requested:

  • Christina Welch Aye, Dana Baker Aye, Colette Such Aye, Hazel
    Mitchell Aye, Jeanette Lambert Abstain, LeeAnn Hatton Aye, Lori

- Review and confirm final plan of Committee “intended work areas for 2022”. The Housing Committee will analyze and assess the County’s homeless population’s range of housing needs, housing availability and affordability, gaps in healthy, safe, affordable, and available housing needing to be filled – either in additions or expansions. The Committee will, as is reasonable and feasible, help local housing providers improve the effectiveness of homeless access to housing, help providers improve capacity and develop new and innovative housing projects, identify and help providers acquire project funding for housing and/or housing assistance support. And, to help develop continuous quality improvement as a characteristic of Tuolumne County in providing safe, healthy, affordable, available and appropriate housing.

- Dana Baker made a motion to accept the three bullets with the removal of the outdoor shelters and camp site. Joe Bors seconded.

- Roll call vote requested:

- Passed with 15 in favor 1 Abstention.

b) Outdoor Shelter Committee [Dana Baker For further information see agenda attachment] Dana Baker stated the purposely will be for the one site at this time.

- Review scoring plan; confirm final list. Review 4-part Plan of Action; At this time, TCCOH is requesting County staff to review and provide input on the Outdoor Shelter Site Scoring Criteria to TCCOH in order for it to be finalized at the March 10, 2022 TCCOH meeting.

- Lastly, please see the Holistic Approach Diagram for Mitigating Homelessness (Exhibit 2) for further context of this proposed outdoor shelter site as an early stepping stone toward attaining housing independence.

  Dana Baker made a motion to extend the discussion ten more minutes.

- Roll call vote requested:

- Passed with 11 in favor 1 Abstention.

- Colette Such made a purposed change to the security section an easy correction “easily or already fenced” or “locking structures”
• Dana mention out of the respect for the supervisors request adding some additional language “to be forwarded to county staff for input” under the outdoor shelter topic. Depending on if homelessness stay a priority of Tuolumne county.
• Passed with 11 in favor 1 Abstention.

XII. ANNOUNCEMENTS

Joe Bors asked Rick to make some site corrections CA-526. ATCAA also just closed escrow on a home for a second shelter in San Andres. Waiting to get bid for construction and they will be able to house 12 -15 people.

X. ADJOURNMENT

Tina adjourned at 11:13 AM
II. Its (draft) content of goals and objectives is consistent with the BOS approved May 2019 Combatting Homelessness Plan, its derivative July 2019 Chart of Solutions, and our current Commission work.

III. Its structure documents intent from general (i.e. Strategic Goals & objectives) to the more specific (i.e. CY & benchmarks for task scheduling) helping to monitor, evaluate and manage plan implementation.

IV. Its core resource strategy extends Commission capacity (20 members) with appropriate community volunteers added by standing Committees as needed to help with the work of CY Objectives.

V. Its structural strategy is to sort strategic goals and their objectives into the appropriate standing Committees to provide the focused attention and work needed to complete CY Objectives consistent with their long-term goals.

VI. It addresses strategic plan resource needs for effective implementation along with a “budgeting” method to help identify resources needed and account for resources utilized.

VII. It is flexible and can begin with staggering starting work of some objectives and it is adaptable and can be managed consistent with the pace of Commission organizational development.

VIII. Tina will push this to January so that a plan committee and be set forth. Tina created a short-term ad-hoc committee of Dana Baker, Supervisor Jaron Brandon, Rick Breeze Martin and Tina Welch and Supervisor Kathleen Hafl to finalize the strategic plan to bring back in January.

XII. ANNOUNCEMENTS

I. Jeanette Lambert – Has 40 to 50 sleeping bags to give out at her center they also have a Christmas party at the center the 24 from 11-2pm

II. Supervisor Jaron Brandon- Stated approval of the millionaire tax law to bring more funding down, housing project was approved for golf links, biking plan was also approved. City council meeting at 8:30 am next Friday.

III. Shelly Muniz- Homeless have moved into smaller groups all over the county due to the camp hope closing. With winter coming we need to do stuff and a big part of this is identifying the homeless camps.

IV. Public comment is there a way to get a public restroom due to the homeless use the street as a rest room.

V. Nancy’s Hope and Kelsey Stone have teamed up to help families and youth who are not able to receive help with other organizations. Tuolumne County MI-Wuk Government provided the funding to go directly to the at risk youth in our county.

VI. Tuolumne County MI-Wuk Government has helped provide Christmas for foster youth within the county this year.

X. ADJOURNMENT

Tina Welch called Adjournment at 11:10am
The Vision of the TC COH is that Tuolumne County has adequate safe, healthy, and affordable shelter and housing options for all of the people that live in Tuolumne County.

February 28, 2022

To: Tina Welch, Chair, TC Commission on Homelessness
   cc Commission on Homelessness

From: Rick Breeze-Martin, Commissioner

Subj: Commission Chair’s Ad Hoc Resource Database Committee Interim Report for March 2022

Attached is the Chair’s ad hoc resources database design committee’s interim draft report to the Chair and Commission. This draft report presents the current status of effort by the committee and a projected schedule for completing the committee’s assigned task. Our task is to provide a TC Commission on Homelessness database design for use by the Commission and its community partners. For use as an important tool in a coordinated effort of County Commission and community partners to systematically, creatively and significantly reduce, if not remove, homelessness and near homelessness.

The attached committee interim status report is a step on the path to completing a resources database design specific to the Commission’s needs. This design document data and information needs is constructed on a foundation of the Commission’s vision, mission, scope, responsibilities and functions. The attached report is to provide: 1) a status of ad hoc committee effort to date; 2) An introduction to the Commission on the relational database design approach that includes community partnerships; 3) a synopsis of the terminology, structure, process, and uses of TC Commission on Homelessness database; and 4) a discussion white paper for the Commission’s database deliberations.

The report starts with a chart locating the Commission in the Tuolumne County organizational structure. It then provides a background that articulates the “foundation” for the design and why the content for this particular database design. The report then provides a couple of overview images, one for the range of data needs and the other for a general image of the database query, or questioning, process. From there it provides an overview of the designs purpose and objectives, its data requirements (e.g. collection, presentation, use, etc.). It then provides, for illustration, a sample of tables to include in the database, by no means would only the samples provided be all that is included, nor limited to the structure and number of fields of the examples used.

The report also has a draft survey for homelessness resource organizations operating in Tuolumne County. It ends identifying the remaining task activities to do by October 2022 (the 1-year ad hoc task limit) and provides a monthly projected schedule for these activities.

I am requesting that the chair accepts this interim status report and projected schedule of task activities remaining to complete the ad hoc resources database design task.

Thank you
The Vision of the TC COH is that Tuolumne County has adequate safe, healthy, and affordable shelter and housing options for all of the people that live in Tuolumne County.

Tuolumne County Board of Supervisors’
Commission on Homelessness

Commission Chair’s
Ad Hoc Homelessness Resources Database Committee

(Draft)
Interim Report
March 2022

Ad Hoc Committee Members
Rick Breeze-Martin and Denise Cloward
Tuolumne County Government Organizational Chart
Emphasizing Location of the Commission on Homelessness

Tuolumne County Citizens
(Electors and Public Input to Board Deliberations)

Board of Supervisors

Tuolumne County Citizens
Involved Community Volunteers
and Public Input to Deliberations

Other Commissions / Committees

Commission on Homelessness

Cooperation with County staff

Staff support to Commissions & Committees

Housing Committee

Other Committees

Committee Chair’s Ad Hoc Committees and Work Assignments

Other Commissions / Committees

County Administrator

County Counsel

County Operations

Finances
Public Safety

HHS
Development
Public Services
County Divisions
County Dep’ts

HR & Risk Management
Facilities
IT
Purchasing

Veterans’ Services
Libraries
Recreation

Chart Locating the BOS’s Commission on Homelessness in the Tuolumne County Governmental Organization
The Vision of the TC COH is that Tuolumne County has adequate safe, healthy, and affordable shelter and housing options for all of the people that live in Tuolumne County.

Homelessness Resources Database Design Framework

Background

The Tuolumne County Commission on Homelessness (CoH) was created by the County Board of Supervisors (BOS) in early 2021. The BOS approved CoH Bylaws provides its’ vision, mission, scope, and responsibilities and functions to frame and guide its’ work. The vision statement represents the Commission’s highest aspirations for the status of housing options for Tuolumne County citizens (see vision statement above). Its’ mission to attain this vision “is to serve the County Board of Supervisors by advising it on policy and practice related to all services and programs that affect the County’s residents currently or at risk of experiencing homelessness.”

CoH’s scope of work in which to carry out its mission “shall be for all programs, decisions, and services which may be targeted at or particularly affect homeless populations in Tuolumne County including but not limited to protecting those at-risk of homelessness, providing services for those currently homeless, or recommending establishing policy to address community issues related to homelessness.”

The focus of its responsibilities and functions within the CoH’s approved scope of work are to:

1. Study, review, evaluate, and make recommendations to the Tuolumne County Board of Supervisors and other relevant community agencies relative to any and all matters affecting or being caused by homeless, those at risk of homelessness, and transient populations in Tuolumne County, including but not limited to matters such as health, housing, employment, transportation, compliance, and community maintenance.
2. Identify the various services made available to homeless populations in Tuolumne County both governmental and non-governmental agencies, and to the extent feasible, act as a voluntary coordinating body for such agencies.
3. Study and inform residents of Tuolumne County and the Board of Supervisors of pertinent proposed or enacted legislation and/or regulatory changes related to homelessness, and policies and programs pursued by other areas.
4. Perform other duties relative to issues related to homelessness in Tuolumne County as may be assigned by the Board of Supervisors or taken on by this committee.”

The responsibility assigned to the Commission described by its vision, mission, scope, responsibilities and functions is extensive. It necessitates that the Commission accesses, understands and uses an enormous amount of data and information related to the causes, affects, policies, practices, organizations, services, trends, funding, resources and solutions to homelessness in Tuolumne County.

Existing data and information is dispersed between various involved public, non-profit, and private organizations working with the homeless and near homeless. Existing data and information systems are designed for the purposes and requirements of individual organizations using them; they use different platforms and data structures, and have different legal requirements for data collection and sharing. For example, participation in the Continuum of Care’s Homeless Management Information System (HMIS) is required by federal and State for most Homelessness related funding. HMIS use is focused primarily on funding accountability and meeting data requirements; it does not provide the wider array of data and information needed by the Commission. Other organizations’ databases have similar differences.
The Commission will be around for years to come and needs an efficient data and information management system designed and structured for its needs. To be effective, comprehensive and systematic in its work the CoH needs data and information to meet its specific purposes and requirements. A comprehensive database with a wide array of data and information related to the various issues and tasks described above for its vision mission, scope of work, responsibilities and functions.

This (draft) document is to address the Commission’s need for its own relational database design to meet its particular requirements. A database that includes data on resources and opportunities such as:

- Local organizations or groups working with and/or providing services to the County’s homeless or near homeless (e.g. government, non-profit, faith based, private, citizens groups, etc.);
- Services provided the homeless and near homeless (e.g. health, housing, employment, transportation, compliance, community maintenance, behavioral health, food, showers, clothing, etc.);
- Funding, currently in the county and opportunities available, to finance a range of projects for the homeless or near homeless (e.g. grants, contracts, donations, in-kind services, discounts, loans, etc.);
- Identifies public policies, procedures, regulations and services impacting homelessness and TC CoH reviews, evaluations, and recommendations to improve the conditions of homelessness;
- Access to individualized searches for resources or services by the homeless or near homeless (e.g. housing, shelters, sanctioned camping, food, jobs, health care, child care, transportation, etc.);
- Public reports on the current state and trends and plans and progress in addressing homelessness, and customized reports for analysis, planning, accountability, monitoring improvement.

The Commission’s draft relational database design is consistent with several important development features. Purpose and objectives are first clarified – describing why the database is created, its purpose, and what results will be available to the end users in order to accomplish intended objectives. Then addressed is a data requirements identifying data needs, types and processes used - how and what data is collected, presented and used. Then a sample of database tables (e.g. organizations, funding, services, policies, practices, etc.) that are to be included, along with each table’s list of fields (e.g. government, non-profit, grants, contracts, behavioral health, general plan, etc.).

The items above were used to create the sample Tables and their fields described herein for illustration. There are three basic types of relationships between tables that are to be addressed in the design’s development: one-to-one, one-to-many, and many-to-many. Table relationships provide the logical connections between different types of data and information, which allows asking meta-data queries not available from one table. Next comes the Commission’s database essential rules – generally those rules either constrain the use of different fields or constrain table relationships. The prescribed rules are tied to the specific ways in which the Commission uses its database, collects and maintains its data, assures quality and accuracy.

This database design includes a (draft) survey of organizations working with the homeless and near homeless in Tuolumne County (attachment A). The survey is intended to collect appropriate data and information on each of the organizations; and, to provide an input opportunity to the design such that it will be useful to them in their work with the homeless and near homeless. This interim report also includes an outline for completing the Commission’s database final design (Attachment B).

What this document is not is a relational database, a “home” for the database, a final design and detailed database technical architecture, nor does it provide completed tables with data entered. This document does provide a framing for the Commission’s data needs, an emphasis on its active future use, and a document for Commission consideration and discussion. A discussion to help answer the questions – What is our range and need for data and information? How do we address our range of need effectively?
Example range of data needs related to the Commission’s work

**General Types of Commission Homelessness Concerns and Activities**

*Policies – Practices – Studies, Evaluations, Recommendations – Program & Services Coordination – Community Education – Funding, Resources & Solutions – Availability & Affordability*

- **Community Services**
  - Health
  - Behavioral Health
  - Social Services
  - “Field” Services
  - Food
  - Public Ass’t & GA
  - Children’s Services
  - Education Services
  - Job Training
  - Transportation
  - Etc. Etc.

- **Shelter & Housing**
  - Safe Camping
  - Emergency Shelters
  - Room Vouchers
  - Rehab with housing
  - Transitional housing
  - Affordable rentals
  - Affordable ownership
  - Etc. Etc.

- **Funding**
  - Current Funding
  - Funding Available
  - Funding Needed
  - Public Funding
  - Private Funding
  - Etc. Etc.

- **Policies & Practices**
  - Health
  - Behavioral Health
  - Social Services
  - General Plans
  - Zoning
  - Housing Services
  - Veterans Services
  - Law Enforcement
  - Etc. Etc.

- **Program & Service Models**
  - Sanctioned camps
  - Affordable housing
  - Home ownership
  - Behavioral Health
  - Social Services
  - Domestic Violence
  - Housing Policies
  - Veterans Services
  - Law Enforcement
  - Etc. Etc.

**Digital Magic**

*The answer is…*

**Commission Database**
Image for database query process
“Digital Magic”

Database sorting and retrieval of related data “processor”

Database integration and presentation of retrieved data “processor”

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Image example indicates the answer requires data from 3 different tables. Different questions may retrieve data from a different selection and # of tables.
Purpose and Objectives

**Purpose:** The purpose of the Homelessness Resources Database is to provide the Commission and its community partners an appropriate tool for researching, assessing, planning, coordinating, partnering, reviewing and evaluating homelessness related issues that identifies and supports connecting community partners with creative and concrete opportunities for addressing homelessness.

**Objectives:** The objectives of the Resources Database design, and eventually development, objectives which includes, and not limited to:

- A web based database accessible to the Commission and its committees, to organizations and individuals working with TC Homeless and near Homeless, and to the public at large.
- An inventory of public, non-profit, private and other services currently available for homeless or near homeless individuals/families, along with each service’s eligibility requirements.
- A catalog of funding sources available for homeless or near homeless services and opportunities for local providers to expand or add programs and projects that benefit homeless and near homeless.
- Catalogs public policies, procedures, regulations and services impacting homelessness along with TC CoH reviews, evaluations, and recommendations to improve the conditions of homelessness;
- As is appropriate, legal and reasonable the resources database will communicate and coordinate with other related databases as appropriate (e.g. CoC CA 526, County, City, CA & Federal, etc.)
- Appropriate public online accessibility and search capability of the database, including online training modules on how to use the database and generate reports or opportunities.
- Acts as a community networking and mutual aid platform to connect the homeless and near homeless with local opportunities such as: services; shelter; work; pet care; self-organizing; etc.

Data Requirements

The database is designed and developed to meet the Commission’s specific data needs and requirements. The design needs to consider how data will be collected, how it will be presented, and how will it be used? This section addresses these design basics. As indicated in the Background section above the range of data and information for the Commission’s work includes, and is not limited to:

- Data and information on organizations or groups working with TC homeless or near homeless;
- Data and information on services provided the homeless and near homeless;
- Funding sources and opportunities to finance a range of projects for the homeless or near homeless;
- Public policies, procedures, regulations and services affecting homelessness;
- Data accessible to public searches for resources or services for the homeless or near homeless;
- Data for public reports on legislation, plans and progress in addressing homelessness, and custom reports for Commission analysis, planning, accountability, monitoring improvement.

**Collecting Commission Data:** Data collection is likely to be in multi-faceted forms and types, including and not limited to: transfers through communication with other databases; electronic documents in different formats (e.g. pdf, spreadsheet, video, photo, etc.); from paper templates (e.g. surveys, letters, reports, etc.); emails; and typing on computer keyboards. Data and information collected will need to be incorporated into the Commission’s database. The database technical architecture to be developed is to provide for converting these different input sources into the appropriate digital or database application coding.

What is not to be collected for recording is data or information on specific individuals. What is collected regarding persons is anonymous aggregate information. Information from different sources such as
meta-data reports on totals served, numbers by type of service, and similar anonymous information (e.g. from Behavioral Health, Social Services, ATCAA, Resiliency Village, Interfaith, etc.). Other sources such as census data, funding opportunities, federal and state data are already in aggregate anonymous form. Data collected is to have a nexus to, and usefulness for, the needs of the Commission.

Presenting Commission Data: Database presentation as envisioned is primarily using web based access with a range of online presentations such as downloadable or online viewable reports, documents, spreadsheets, and query responses. Specific presentations is envisioned to be in formats appropriate to the information’s use (e.g. written documents, images, spreadsheets, animation, charts, etc.).

Using Commission Data: Commission use of data and information is to be related to the causes, affects, policies, practices, organizations, services, trends, funding, resources and solutions to homelessness in Tuolumne County. Data and information used is to support the Commission’s work in:

- Advising the BOS on policy and practice related to all services and programs that affect the County’s residents currently or at risk of experiencing homelessness;
- Studying, reviewing, evaluating, and making recommendations to the TC BOS and other relevant community agencies relative to any matters affecting Homelessness;
- Address areas related to homelessness such as health, housing, employment, transportation, compliance, and community maintenance, and others identified by the BOS or Commission;
- Protecting those at-risk of homelessness, providing services for those currently homeless;
- Recommending to the BOS establishing policy to address community issues related to homelessness;
- To the extent feasible, act as a voluntary coordinating body for agencies providing various services made available to homeless;

The activities using this data and information supports the Commission and its standing committees and ad hoc work tasks. The database is an organizational tool for research, assessment, analysis, planning and evaluation that identifies and helps connect local resource organizations and improvement opportunities for addressing homelessness. As envisioned, it will also provide a web based accessible resource for the public to understand the Commissions work, better understand homelessness issues, and interactive searching for data, information, and resources related to Homelessness in Tuolumne County.

Tables and Fields

Most of the techno babble in this document in practice is way in the background when it is used as tool. The primary relationship to the database for the Commission is asking this tool questions. It can only get useful answers if the data or information is included and if the queries are clear (they can be complicated, if clear). Nothing In Nothing Out – NINO & Garbage in Garbage Out – GIGO.

Tables serve as topical data and information storage units in records (rows) with the same fields (columns) for every record in the table. Different tables provide different topical records and fields. In a relational database tables are connected and can thus be asked questions where the answer requires accessing question related data from different tables. And, then present this information in a useful form (e.g. descriptive text, lists, graphs, tables, audio, video, hyperlinks, maps; or a combination).

This section presents examples of different tables related to the Commission’s range of needs. It is a limited sample, for illustration only. In actuality there will likely be more tables than those shown herein, and tables will be different in the numbers of fields (columns) listed, and some tables will mimic tables from other databases that are sources of data or information for the Commission. These details of technical architecture and development are to be worked out consistent with the Commission’s response to this design framework and to its follow up on this draft report on a homelessness database.
This Table provides data and information on homelessness providers of programs and services operating in Tuolumne County. Providers cover a wide array of work including, but not limited to such as:

- The many and varied Tuolumne County Government Health, Behavioral Health and Social Services;
- ATCAA and the City of Sonora Emergency shelter, as well as others;
- “Field” services of food, showers, clothes, personal hygiene, other living rough gear, and respite from the Lambert Center, Interfaith, CNVC, Resiliency Village, ATCAA Food Bank, and others.
- Education, especially for homeless or at risk of homelessness youth by the Superintendent of Schools
- Law Enforcement contact with the homeless population the County Sheriff and Sonora Police Dep’t.
- Etc.

Local resource organizations addressing homelessness in TC

<table>
<thead>
<tr>
<th>Organizations</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuolumne County</td>
<td>Public</td>
</tr>
<tr>
<td>City of Sonora</td>
<td>Public</td>
</tr>
<tr>
<td>ATCAA</td>
<td>Public</td>
</tr>
<tr>
<td>School Superintendent</td>
<td>Public</td>
</tr>
<tr>
<td>Chicken Ranch Me-Wuk</td>
<td>Tribal</td>
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<tr>
<td>Tuolumne Band Me-Wuk</td>
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<tr>
<td>Interfaith</td>
<td>Non-profit</td>
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<tr>
<td>St. Patrick’s Parish</td>
<td>Faith</td>
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<tr>
<td>The Mitchells</td>
<td>Individual</td>
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<tr>
<td>Resiliency Village</td>
<td>Non-profit</td>
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<td>Etc.</td>
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Table 1. Homelessness Resource Organizations in Tuolumne County

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<thead>
<tr>
<th>Organizations</th>
<th>Type</th>
<th>Contact</th>
<th>Homeless Services</th>
<th>Services Eligibility</th>
<th>Funding</th>
<th>Other</th>
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<td>St. Patrick’s Parish</td>
<td>Faith</td>
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<td>Individual</td>
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<td>Resiliency Village</td>
<td>Non-profit</td>
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</tbody>
</table>
Available Programs & Services Currently Available in TC

This Table provides data and information on specific homelessness programs and services available in Tuolumne County. Services cover a wide array of work including, but not limited to such as:

- Showers
- Emergency Shelter beds
- Child Care
- Assessment & Treatment
- Food
- General Assistance (GA)
- Safe camping sites
- Etc.

Individual programs & services available in TC

a. **Program or Service**: The name or title of the homelessness related service
b. **Type of service**: Descriptive name (e.g. Emergency Shelter, Safe Camping, food, etc.)
c. **Contact**: The service provider(s) name and contact information
d. **Eligibility**: Description of requirements and application procedures for the service
e. **Funding source(s)**: Identifies and describes the source of funding for the services
f. To be added
g. **Other**: To be added

<table>
<thead>
<tr>
<th>Program or Service</th>
<th>Type</th>
<th>Service Contact</th>
<th>Eligibility</th>
<th>Funding</th>
<th>Other</th>
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</thead>
<tbody>
<tr>
<td>Emergency Shelter beds</td>
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<td></td>
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<tr>
<td>Sanctioned Camping</td>
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<tr>
<td>Assessment &amp; Treatment</td>
<td></td>
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<td>Showers</td>
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<td>Rental Assistance</td>
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<tr>
<td>Education</td>
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<tr>
<td>Group Therapy</td>
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<tr>
<td>Job Training</td>
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<tr>
<td>Child Care</td>
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<tr>
<td>General Assistance (GA)</td>
<td></td>
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<tr>
<td>Food</td>
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<td>Etc.</td>
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<td>Etc.</td>
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</tbody>
</table>

Safe camping
Emergency Shelter
Transitional Shelter
Health
Behavioral Health
Rehab
General Assistance
Children’s Services
Personal Hygiene
Etc.

**Pop Up Contact(s)**
Address
Phone
Email
Website

**Pop Up Doc.**
Basic eligibility criteria for each service (eg pdf doc, etc.)

**Pop Up Doc.**
Service’s funding source(s) description and source(s) (eg pdf doc, etc.)
Funding Sources and Funding Opportunities

This Table provides data and information on specific funding sources and funding opportunities to address the many homeless and near homeless related issues in Tuolumne County. It is not limited to only funding identified as for “homelessness”, it also includes funding sources available to address the many homeless and near homeless, and/or low-income or poverty, related issues impacting TC Homelessness. For example, funding for health, behavioral health, social services, employment, available affordable housing, law enforcement, and others.

Current Funding Sources and Funding Opportunities

Table 3: Current Funding Sources and Opportunities

<table>
<thead>
<tr>
<th>Funding</th>
<th>Source</th>
<th>Contact</th>
<th>Eligibility</th>
<th>TC Grantees</th>
<th>Other</th>
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<tbody>
<tr>
<td>Encampment Resolution Grants</td>
<td>HCFC</td>
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<tr>
<td>HHAP</td>
<td>HCFC</td>
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<tr>
<td>CDBG</td>
<td>HCD</td>
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<tr>
<td>Family Homeless Challenge</td>
<td>HCFC</td>
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<tr>
<td>Continuum of Care</td>
<td>HUD</td>
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<tr>
<td>HDAP</td>
<td>CDSS</td>
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<tr>
<td>Emergency Housing Vouchers</td>
<td>HUD</td>
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<tr>
<td>Supportive Services - Veterans</td>
<td>VA</td>
<td></td>
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<tr>
<td>Project Roomkey &amp; Rehousing</td>
<td>CDSS</td>
<td></td>
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<tr>
<td>Mutual Self-Help Housing</td>
<td>USDA</td>
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<tr>
<td>Entrepreneur Growth</td>
<td>DOC</td>
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<tr>
<td>Homeless Hiring Tax Credit</td>
<td>CA FTB</td>
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<tr>
<td>Etc.</td>
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<tr>
<td>Etc.</td>
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</tr>
</tbody>
</table>

US HUD
US HHS
US DA
CA HCFC
CA SS
CA CHD
CA CSD
CA FTB
CA Dep’t of Ed.
Etc.

Pop Up Doc.
Contact
Address
Phone
email
website

Pop Up Doc.
Basic eligibility criteria for grant applications (eg pdf doc, etc.)

Pop Up Doc
If there is a TC grantee / provider a brief description
If not funded in TC a message will indicate so
**Public Policies, Regulations, and Practices Affecting Homeless Population**

This Table provides data and information on public policies, regulations and practices affecting the homeless and near homeless in Tuolumne County. The table provides an inventory of existing policies, regulations and practices, the agencies that oversee them, agency contacts, a copy (and/or hyperlink), and copies of any Commission reports completed, in progress, or to be scheduled.

Public Policies, Regulations, and Practices Affecting Homelessness

- Specific Public Policy or Regulation
- Agency
- Contact
- Copy (or linked access) of the policy, regulation, or practice
- CoH Review, evaluation and recommendation
- Tbd
- Etc.

<table>
<thead>
<tr>
<th>Public Policy / Regulation</th>
<th>Agency</th>
<th>Contact</th>
<th>Copy</th>
<th>CoH Review</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Case Management</td>
<td>TC BH</td>
<td></td>
<td></td>
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<tr>
<td>Affordable Care Act</td>
<td>TC SS</td>
<td></td>
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</tr>
<tr>
<td>Public Assistance</td>
<td>TC SS</td>
<td></td>
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<tr>
<td>Environmental Health</td>
<td>TC EH</td>
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<tr>
<td>General Plan</td>
<td>TC CD</td>
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<tr>
<td>Zoning</td>
<td>TC CD</td>
<td></td>
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<tr>
<td>Law Enforcement - Homeless</td>
<td>TC Sheriff</td>
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<tr>
<td>Sonora General Plan</td>
<td>Sonora CD</td>
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<tr>
<td>Sonora Zoning</td>
<td>Sonora CD</td>
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<tr>
<td>Sonora Fair Housing</td>
<td>Sonora CD</td>
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<tr>
<td>Law Enforcement - Homeless</td>
<td>Sonora PD</td>
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<td>Etc.</td>
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<td>Etc.</td>
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</tbody>
</table>

**Pop Up Contact**
- Address
- Phone
- email
- website

**Pop Up Doc.**
- A copy of the policy or regulation (eg pdf doc, hyperlink, etc.)

**Pop Up Doc.**
- A copy of CoH review if done or if scheduled

---

**Public Policy**
- Governmental units that are responsible for implementing or enforcing the associated policy, ordinance or regulation
This table provides public data and information about the availability of affordable housing for different incomes. It uses census and other governmental data and information for the fields. This table indicates the HUD & CA HCD identified lower incomes for housing affordability (i.e. Acutely low, Extremely low, Very Low, Low, Median, and Moderate). Identified incomes are based upon CA HCD income limits for housing assistance funding, limits are calculated for from 1 to 9+ family members. In this table example only a 4 person income is used for illustration. The table uses HCD’s calculated general rule of thumb of 30% of gross income as just, or appropriate, for housing rent or mortgage cost (including utilities). It uses census data to identify TC population by income and housing cost by housing # of bedrooms (and type of structure – separate, apartments, mobile homes, etc.). This data is anticipated to provide the Commission, public agencies and public at large with the current housing availability gap (need for) by disadvantaged income levels.

**TC Housing Stock Affordability**

a. Income Limits:
b. Annual Incomes - 4 people:
c. HUD / CHD affordability:
d. Census # of Population under Income Limit
e. Renter or mortgage cost as % of income
f. Other: To be determined
g. Housing Availability Gap.

<table>
<thead>
<tr>
<th>CA HCD 2021 Income Limits CA Title25 § 6932</th>
<th>Annual Incomes 4 people</th>
<th>HCD Affordable cost at 30%</th>
<th>Census # of Pop. under Income Limit</th>
<th>Cost of Rent or Mortgage 2–4 Bedrooms</th>
<th>Housing availability Gap</th>
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</thead>
<tbody>
<tr>
<td>Acutely Low-Income</td>
<td>$11,350</td>
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<td>Extremely Low</td>
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<td>Very Low</td>
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<td>Low Income</td>
<td>$59,500</td>
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<td><strong>Median Income</strong></td>
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<tr>
<td>Moderate Income</td>
<td>$90,700</td>
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</table>

Source data from CHD table for TC
Math operation 30% times amount in annual income field
Sorting operation population total #’s of people by income for up to the annual income field
Source data from From Census and/or Federal or State provided data
Examples and Models of Homelessness Creative Programs & Projects

This table provides data and information about creative model programs and projects positively impacting homelessness and near homelessness. Models of creativity is to be from around California, the United States, and from other countries.

<table>
<thead>
<tr>
<th>Specific Creative Models</th>
<th>Type</th>
<th>Contact</th>
<th>Description</th>
<th>Funding</th>
<th>Other</th>
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<td>Denver Sanctioned Camps</td>
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<td>the model program or</td>
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<td>project</td>
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<td>funds for the model</td>
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<tr>
<td>program or project</td>
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</tbody>
</table>
This survey is being done to assess community resources available and needed by organizations working with the Homeless and near Homeless in Tuolumne County. It is intended to collect appropriate data and information on each organization; and, to provide an input opportunity to the database design such that it will also be useful to the organization in its future work with the homeless and near homeless.

Thank you for your response to this survey.

Organization Name: ___________________________ Contact: ______________
Address: ____________________________________________ Phone: ____________
Type of organization (public, non-profit, faith based, private, etc.) ____________________________
Website: ___________________________ email: ____________________________

1. What services is provides for the homeless (attach a separate sheet if needed.)?

   ____________________________________________ Served? Avg. # / mo. ______
   ____________________________________________ Served? Avg. # / mo. ______
   ____________________________________________ Served? Avg. # / mo. ______
   ____________________________________________ Served? Avg. # / mo. ______
   ____________________________________________ Served? Avg. # / mo. ______

2. What funding sources are used for services that are provided (attach a separate sheet if needed.)?

   ____________________________________________ Amount? $/yr. ______
   ____________________________________________ Amount? $/yr. ______
   ____________________________________________ Amount? $/yr. ______
   ____________________________________________ Amount? $/yr. ______
   ____________________________________________ Amount? $/yr. ______

3. What would you like this Homelessness database to do for your organization?

   ____________________________________________________
   ____________________________________________________
   ____________________________________________________

Draft Database Design - Survey: February 2022
4. Does your organization coordinate or partner with other organizations serving the Homeless
   Yes _____    No _____

   If Yes, which other organizations and for what activity(ies)? (Attach a separate sheet if needed.)
   Organization: _________________________    Activity ____________________________
   Organization: _________________________    Activity ____________________________
   Organization: _________________________    Activity ____________________________
   Organization: _________________________    Activity ____________________________

   If No, is your organization interested in coordinating or partnering with other organizations”
   Yes _____    No _____    Maybe ______

5. What survey question do you think we should have included and what is your response to that
   Question?
   ____________________________________________________________________________
   ____________________________________________________________________________
   ____________________________________________________________________________

6. Draft note: more questions to be added

Please return your survey response to: email and mail addresses to be determined
Tuolumne County Commission on Homelessness

(Draft) Ad Hoc Relational Database Design Remaining Task Activities

There are 5 sub-sets of activities still to be completed by the Ad Hoc Resources Database Design committee. Below is a brief description of these activities and a projected schedule of these activities.

- Commission Involvement in Database Design Development & Oversight
  
  This sub-set of activities regards Commission oversight and the ongoing status of the ad hoc committee’s efforts. Generally, activities include monthly ad hoc committee status reports to the Commission for review, comment and when appropriate decisions on key milestones. These milestone include decisions such as: approving selection of where the database is to be housed; a Memo of Understanding (MOU) with agency housing and care of the database (that includes the database “housing” partner as the development proposal applicant and its grantee); review for approval a list of potential funding opportunities for database development; review and approval of an MOU for use with local resource agencies on participating in the Commission’s TC Homelessness Resources Database; review and selection of a Database developer; and, review for approval a draft “basic” funding proposal.

- Identify Database “Home” (along with maintenance & operating costs)
  
  This sub-set of activities regards the physical “housing and care” of the Commission’s Homelessness Resources Database. It includes surveying capable and appropriate organizations as to their potential interest in providing the database a “home” and the cost for each organization interested. It includes presenting the options of interested and capable “homes” to the Commission for selection; and, a draft MOU between the Commission and the organization selected. (The MOU would also include the database “housing” partner as funding applicant and grantee for development funding proposals.)

- Research Funding for CoH Homelessness Database Development
  
  These activities are focused on research to identify appropriate potential funding sources for developing the TC Homelessness Database. Research areas include the federal government (e.g. HHS, HUD, DOC, USDA, DOL, VA, etc.), California agencies (e.g. HHS, CHD, CSS, CSD, etc.) and private Foundations (e.g. Sonora Area Foundation, Adventist Health Sonora Foundation, Melville Charitable Trust, Wells Fargo Community Fund, Bank of America Charitable Foundation, etc.). It will create a draft basic, or generic, grant proposal (e.g. description of why & how; a budget) to present the Commission along with a short list of funders that the TC Homelessness database will most likely “fit”.

- Involve TC Resource Organizations serving the homeless and near homeless in the Database Design
  
  These activities include a survey of local resource organizations serving the homeless and near homeless in Tuolumne County; provide information on the survey for Commission and resource organizations review; draft MOU, for Commission review and approval (an MOU between Commission, database “home” agency and community partners for participation in, and use of, the Homelessness database).

- Identify Potential Database System Developer & Costs
  
  This sub-set of activities, in partnership with the database “home” agency, is to put together an RFQ or RFP for qualified database developer. The selected database agency would issue the RFQ or RFP and contract with the selected developer. (Unless the “home” agency has the in-house capacity to develop, then this sub-set of activities would be part of their “cost” for developing and housing the database).
### Projected Monthly Ad Hoc Task Activities

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<td><strong>Commission Involvement in Database Development &amp; Oversight</strong></td>
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<td>• CoH Chair in March affirms ad hoc committee time thru Oct.</td>
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<td>• Reviews and selects agency for housing the database</td>
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<td>• Reviews initial prioritized list &amp; summary of potential funders</td>
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<td>• Reviews MOU with Res Org for database participation/use</td>
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<td>• Reviews database developer recommendation for selection/approval</td>
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<td>• Reviews draft recommended database development funding proposal</td>
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<td><strong>Identify Database “Home” (&amp; maintenance &amp; operating costs)</strong></td>
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<td>• Survey TC, ATCAA, Sonora, Tribes, Sup. Schools re. their interest</td>
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<td>• Discuss costs with interested survey contacts in housing the database</td>
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<td>• Discuss in-house database development capacity</td>
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<td>• Draft report to CoH with “Housing” options &amp; recommendations</td>
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<td>• Draft MOU with Agency selected for housing database</td>
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<td>• Recommend MOU to CoH for review and approval</td>
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<td><strong>Research Funding for CoH Homelessness Database Development</strong></td>
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<td>• Research to identify likely funding sources and specific opportunities</td>
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<td>• Draft database grant basics (overview description “why/how”, budget)</td>
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<td>• Sort &amp; prioritize most likely funding sources with due dates</td>
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<td>• Present prioritized list of potential funders to CoH for review</td>
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<td>• Prepare draft funding proposal(s) for likely funder(s) for CoH review</td>
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<td><strong>Involve TC Resource Organizations in the Database Design</strong></td>
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<td>• Conduct the resource organizations assessment survey</td>
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<td>• Provide CoH and Res Orgs survey report for review &amp; comment</td>
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<td>• Draft MOU with Res Orgs for participation in database use</td>
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<td>• Recommend MOU with Res Orgs to CoH for review for approval</td>
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<td><strong>Identify Potential Database System, Developer &amp; Costs</strong></td>
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<td>• Draft RFQ or RFP for a data base developer for CoH review</td>
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<td>• Release the RFQ or RFP for response by qualified system developers</td>
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<td>• Review RFQ responses &amp; make recommendation to Commission</td>
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February 21, 2022

To: TC Commission on Homelessness (CoH)  
cc Tina Welch, Chair; Dana Baker, Vice-Chair; Kelsey Stone, Secretary

From: Rick Breeze-Martin

Subj: Housing Committee status report to the March 2022 Commission meeting

The TC CoH Housing Committee meeting scheduled for February 17, 2022 met on-line. A Committee quorum was present that included Colette Such, Joe Bors, LeeAnn Hatton, and Rick Breeze-Martin. Also attending was the Commission Chair Tina Welch (as ex officio member of the Committee) and one public member Leonides Russel of the Mother Lode League of Women Voters (ML LWV). Pandora Armbruster provided zoom meeting technical support.

Highlights of the February TC CoH standing Housing Committee included:

• Approved the January 20, 2022 Committee meeting minutes (copy attached);

• Continued discussion on the Committee’s work plan with the Chair following up on Commission’s February meeting approval of 3 of the 4 proposed focus work areas for 2022. The Committee discussed the approved work areas and the Chair made ad hoc task assignments for the following 3 work focus areas (see attached for task assigned facilitators and task assignment language):
  o Opportunities for more affordable housing;
  o Review housing planning & permitting policies, procedures and regulations as they relate to homelessness;
  o Liaison, communications & coordination with shelter and housing organizations in the county.

A 4th focus work area, suggested by the Commission Chair at its February meeting, was discussed: Opportunities to expand emergency and transitional shelter beds (see request below.)

• Colette recommended to invite as a speaker to the Commission John Ceccoli - Deputy Director Human Services Agency, County of Merced and its Navigation Center Director – (209)385.3000, ext 5880; John.ceccoli@countyofmerced.com. The recommendation is passed on to the Commission.

• Leonides Russel shared that housing affordability is an issue that the ML LWV is considering along with the perception of the homeless. (Regarding perceptions, briefly shared was a website with Santa Cruz County homeless person interviews at https://www.communityvoicesoutreach.org/)

Commission Action Item Request:

The Housing Committee Requests that the Commission accepts and affirms a 4th proposed 2022 Housing Committee focus work area. The Commission approved 3 of the 4 focus areas proposed for the Committee at its February Meeting (i.e. affordable housing, review of housing planning & permitting policies, and Liaison & Coordination with housing resource organizations). The Commission clarified that the 4th proposed area, outdoor shelter would remain with the existing Commission Chair’s ad hoc outdoor shelter committee through its October 2022 time line. With Commission acceptance and affirmation, the Housing Committee chair is prepared to work with committee members to make specific task assignments for a 4th 2022 Housing Committee work focus area of:
  o Opportunities to expand emergency and transitional shelter beds;

The next Housing Committee meeting is scheduled for Thursday, March 17, 2022 from 1pm to 3 pm online via zoom. (A draft agenda is attached; this draft may change before the final is posted.)
The Vision of the TC COH is that Tuolumne County has adequate safe, healthy, and affordable shelter and housing options for all of the people that live in Tuolumne County.

TC CoH Housing Committee Meeting
Thursday, January 20, 2022

MINUTES

I. CALL TO ORDER
By Chair at 1:04 PM

II. ROLL Call:

Members Present: Rick Breeze-Martin, Tom Crosby, LeeAnn Hatton, Joe Bors, Colette Such.
Commission Chair: Tina Welsh (ex officio committee member)
Staff: Tracy Riggs, County CAO (representing County staff)

Note: Supervisor Brandon no longer assigned to TCCOH, Supervisor Goldemberg considering participation if his calendar will support.

III. APPROVAL OF PREVIOUS MEETING MINUTES

Draft Minutes of Nov. 18, 2021 meeting; motion to approve by Tom Crosby, Second by LeeAnn Hatton,

Aye: Tom Crosby, LeeAnn Hatton, Rick Breeze-Martin,
No: none
Abstain: Joe Bors, Colette Such.

Motion carried

IV. PUBLIC COMMENT

No external public attending.

CAO Riggs communicated that she was attending on behalf of County Staff as the TC COH County Homelessness Staff member is still being sought for hire.

V. REPORTS

Officers:
a) Chair None

b) Vice-Chair

Highlighted Continuum of Care (COC) presentation, requested for COC Governance Board representation and potential link to this committee. Shared the beginnings of a “Symposium on Housing” being launched by private community interests (not local government).

c) AD-HOC COMMITTEES None
VI. SPEAKERS

a) Central Sierra Continuum of Care (CA 256) - Joe Bors and/or Denise Cloward
   Continued from Nov. 18, 2021 meeting: Denise was not present, Joe indicated he didn’t have anything to add to the previous presentation. He was asked about and described where committee members might find more information about funding processes including documentation that may be found at the COC and mentioning the “County Standard Housing RFP process”, he noted that Rebecca would be a good contact for more detail. He was asked about HMIS status and indicated that there was no new status information from last meeting, and that the State was tightening up its scrutiny of HMIS compliance. Some members noted interest in pursuing these links regarding funding processes.

b) Mary Rose Rutikanga, City of Sonora: Mary Rose was invited to speak with the Housing Committee however was not available for this meeting.

VII. UNFINISHED BUSINESS

a) Continued consideration and possible action on potential future speakers (Tabled to Feb. by Chair)

b) Continued discussion for possible action of the Nov. 18, 2021 item VIII a) regarding the draft Housing Committee work plan with objectives and quarterly benchmarks

Current work plan elements in the model for discussion were highlighted by our Chair for prioritizing and framing discussion. He indicated that the model for discussion was beyond the Committee’s current capacity, and 4 work areas from prior discussions were proposed for 2022. He indicated two of these areas are consistent with two of the Commission’s approved 2022 work list, and the other two have been part of the Committee’s discussions. The 4 areas of work are:

- Opportunities for more affordable housing;
- Review housing planning & permitting policies, procedures and regulations as they relate to homelessness;
- Community partners based sanctioned outdoor shelter program;
- Liaison, communications and coordination with shelter and housing resource organizations in the County.

The Committee had a brief discussion and exchanged opinions, doubts, and ideas about the work of 2022 as framed and described.

CAO Riggs left the meeting indicating she was logging off to prepare for interviews and left a chat comment that:

- Reminded the commission members they are part of a TC BOS Committee subject to County policies and regulations;
- Indicated that if the group is interested in more flexibility, then looking into creating a community stakeholder group and going outside the County might be prudent;
- Indicated that addressing local ordinance and planning is subject to County policies and regulations.

The CAO’s chat comments were read out. The Chair reminded the Committee that all of its work is expected to adhere to appropriate County authorities, polices and regulations; they are givens. The Chair wrapped up this Agenda item enthusiastically indicating the Housing Committee will begin work on its 2022 tasks through ad hoc task assignments at its February meeting. He will be making assignments for specific ad hoc task needs on Committee 2022 work to be done, and he cannot draft members, no Committee member is required to accept a work task assignment.

c) Continued discussion for possible Committee Chair action of creating an Ad Hoc Sanctioned Shelter Work Group (draft Ad Hoc Work Group formation wording attached).
TC COH Chair established that current Outdoor Shelter Ad Hoc would remain active through “winter”. Committee Chair reminded us that Ad Hoc rules will require some kind of reorganization of the Outdoor Shelter effort and we need to address this. Committee Chair tabled this item until February anticipating that more status information will be available by then.

VIII. NEW BUSINESS

2) Update on the Board of Supervisors (BOS) letter from the Commission’s leadership about BOS support of the Outdoor Shelter Ad Hoc Committee’s intent and efforts

Joe Bors summarized his views of the BOS presentation and deferred to Tom Crosby. Tom summarized his observations from a document created for the Outdoor Shelter Ad Hoc committee responsible for the presentation and follow-up with County staff. An important component was an outline of next steps including providing input to staff for discussions with BOS at their upcoming offsite annual strategic discussion, and the path that input to staff will follow.

b) Follow up from discussion with County Counsel regarding adding non-voting community members to the Housing Committee and to its work task assignments or ad hoc committees

Chair shared the outcome of a discussion with County Counsel that a Standing Committee can include non-voting members. And, the Standing Committee Chair can form an Ad Hoc committee or task assignments that can also then have non-voting participants. He also indicated that he understands a subset of those Ad Hoc non-voting participants can be members of TCCOH (as long as they are not members of the Standing Committee, and neither a Committee quorum nor a Commission quorum is established).

c) Discussion with possible action regarding the Commission’s Housing Committee formation language and related scale and scope of work to be done by the Committee.

This discussion generated a lot of interest and surfaced a wide range of views, surfacing some frustration in how best to align and make progress. To be continued.

IX. Committee Members’ input to the next meeting agenda

No input was provided for the Feb. agenda

X. ANNOUNCEMENTS

No announcements were made

X. ADJOURNMENT

Meeting adjourned by Chair at 2:57PM
Housing Committee Chair’s February 2022 Ad Hoc Task Assignments

Focused Work Area: Opportunities for more affordable housing:

Initial consideration for Facilitator assignment is Tom Crosby, and for support is the Committee Chair

Status: Tom was absent (excused) at the February meeting, the Chair will follow up with Tom as regards his accepting or declining this assignment.

Ad Hoc Work Assignment: The TC CoH Housing Committee has need of an ad hoc work task to develop an affordable housing opportunities development plan to recommend to the Commission. The plan is to be completed and recommended to the Housing Committee for review, for recommendation to the Commission, by the Committee’s October 2022 meeting. The Committee member accepting assignment to facilitate this ad hoc work task is to report to the Committee at its regularly scheduled meetings on the work status and progress. As appropriate, the Committee will discuss the status report, providing the task facilitator feedback. The affordable housing opportunities development plan developed is to:
- Include as appropriate community volunteers to help the Committee’s facilitator with the work;
- Be based on an assessment of public and private affordable housing development options available;
- Provide draft work plan goals and implementation strategies consistent with the Commission’s approved vision, mission, scope, responsibilities and functions;
- Analyze the draft plan implementation environment in terms of its strengths, weaknesses, opportunities, threats, trends (SWOTT);
- Prioritize draft work plan goals and provide appropriate plan implementation strategies;
- Provide goals’ objectives with measurable results for adaptive implementation management;
- Include a plan recommendation for implementation performance monitoring and evaluation;

Focused Work Area: Review housing planning & permitting policies, procedures and regulations as they relate to homelessness

The Chair requested that LeeAnn Hatton accept responsibility for this Ad Hoc task:

Status: Lee Ann accepted the assignment and will be the task facilitator; support is Committee Chair

Ad Hoc Work Assignment: The TC CoH Housing Committee has need of an ad hoc work task to develop a housing planning & permitting review and evaluation plan to recommend to the Commission. The plan is to be completed and recommended to the Housing Committee for review, for recommendation to the Commission, by the Committee’s October 2022 meeting. The Committee member accepting assignment to facilitate this ad hoc work task is to report to the Committee at its regularly scheduled meetings on the work status and progress. As appropriate, the Committee will discuss the status report, providing the task facilitator feedback. The housing planning & permitting review and evaluation plan developed is to:
- Include as appropriate community volunteers to help the Committee’s facilitator with the work;
- Be based on an inventory of public housing planning & permitting policies, procedures and practices;
- Include a reasonable and appropriate draft evaluation review process and evaluation reporting format;
- Provide work plan goals and implementation strategies consistent with the Commission’s approved vision, mission, scope, responsibilities and functions;
- Analyze the plan implementation environment in terms of its strengths, weaknesses, opportunities, threats, trends (SWOTT);
- Prioritize work plan goals and provide appropriate plan implementation strategies;
- Provide goals’ objectives with measurable results for adaptive implementation management;
- Include a plan recommendation for implementation performance monitoring and evaluation;
Focus Work Area: Liaison, communications and coordination with shelter and housing resource organizations in Tuolumne County.

The Chair requested that Colette Such accept responsibility for this Ad Hoc task:
Status: Colette accepted the assignment and will be the task facilitator; support is Committee Vice-Chair (Vice-Chair was absent (excused) at the February meeting, the Chair will follow up with him as regards his accepting or declining this assignment).

Ad Hoc Work Assignment: The TC CoH Housing Committee has need of an ad hoc work task to develop a local and regional housing organizations liaison, communications and coordination work plan to recommend to the Commission. The plan is to be completed and recommended to the Housing Committee for review, for recommendation to the Commission, by the Committee’s October 2022 meeting. The Committee member accepting assignment to facilitate this ad hoc work task is to report to the Committee at its regularly scheduled meetings on the work status and progress. As appropriate, the Committee will discuss the status report, providing the task facilitator feedback. The organizations liaison, communications and coordination plan developed is to:
- Include as appropriate community volunteers to help the Committee’s facilitator with the work;
- Be based on a survey of appropriate local and regional shelter and housing, non-profit, faith based, private and public organizations’ needs and willingness to participate with liaison and coordination;
- Provide work plan goals and implementation strategies consistent with the Commission’s approved vision, mission, scope, responsibilities and functions;
- Analyze the plan implementation environment in terms of its strengths, weaknesses, opportunities, threats, trends (SWOTT);
- Prioritize work plan goals and provide appropriate plan implementation strategies;
- Provide goals’ objectives with measurable results for adaptive implementation management;
- Include a plan recommendation for implementation performance monitoring and evaluation;
The Vision of the TC COH is that Tuolumne County has adequate safe, healthy, and affordable shelter and housing options for all of the people that live in Tuolumne County.

TC CoH Housing Committee Meeting
Thursday, March 17, 2022
1:00 p.m. to 3:00 p.m.

Place: Virtual Attendance Only
In order to protect public health and the safety of our Tuolumne County citizens, this Tuolumne County Commission on Homelessness’ Housing Committee meeting will be physically closed to the public, however the public may participate and comment on any item via teleconference, U.S. Mail, email, phone or video conferencing through the following meeting link:

Join TCCoH – Standing Housing Committee Zoom Meeting
Link to be added

Meeting ID: 860 2852 6256
One tap mobile +13462487799,,86028526256# US (Houston)
Dial by your location +1 346 248 7799 US (Houston)
Find your local number: Link to be added

See more on participation procedures at the end of the agenda below

DRAFT AGENDA
(This draft Agenda may change before posting the meeting)

I. CALL TO ORDER - Chair 2 min.

II. ROLL CALL 3 min.

III. APPROVAL OF PREVIOUS MEETING MINUTES 5 min.
Draft Minutes of February 17, 2022 meeting (attached)

IV. PUBLIC COMMENT 10 min. max

V. REPORTS
Officers:
a) Chair 5 min.
b) Vice-Chair 5 min.

AD-HOC Tasks Assignments
a) Affordable Housing Opportunities Work Plan Development 10 min.
b) Review of Housing Planning and Permitting Policies Work Plan Development 10 min.
c) Shelter and Housing Organizations Liaison and Coordinating Work Plan Development 10 min.
VI. SPEAKERS

None this meeting

VII. UNFINISHED BUSINESS

a) Continued discussion for possible action of the February 17, 2022 item VII b) draft Committee 2022 work plan tasks status (b); (attached draft 2022 plan specific task for iv below, if approved) 15 min.
   i. Opportunities to expand emergency and transitional shelter beds

b) Continued Discussion and possible action on availability of affordable housing in Tuolumne County 15 min.

VIII. NEW BUSINESS

a) Discussion and possible action on Board of Supervisors’ strategic retreat outcomes as it impacts the Commission on Homelessness and its standing Housing Committee 15 min.

IX. Committee Members’ input to the next meeting agenda 5 min.

X. ANNOUNCEMENTS 5 min.

X. ADJOURNMENT

Participation Procedures

s Mail: Mail your comments to 2 S. Green St. Sonora, CA 95370 c/o Pandora Armbruster. Written comments must be received no later than 8:00 a.m. on the morning of the noticed meeting.

Email: Email comments to Attn: Pandora Armbruster-TCCoH at behavioralhealth@tuolumnecounty.ca.gov
Emailed comments must be received no later than 8:00 a.m. on the morning of the noticed meeting.

U.S. Mail: Mail comments to Attn: Pandora Armbruster-TCCoH, 2 S. Green St., Sonora CA 95370. Written comments must be received no later than 8:00 a.m. on the morning before the noticed meeting.

Important Public Notice: In accordance with Governor’s Executive Order N-29-20, Accessibility Requirements, if you need swift special assistance during the meeting, please call (209) 533-6245. Under Executive Order N-25-20, members of the Tuolumne County Advisory Board may participate by teleconference