### ORIGINAL DOCUMENTS (ATTACHMENT "8") ARE OVER 50 PAGES COPY OF ITEMS CÀN BE VIEWED IN ÁDMINISTRATION

Agenda Item #:

### PALM BEACH COUNTY

#### **BOARD OF COUNTY COMMISSIONERS**

### AGENDA ITEM SUMMARY

Meeting Date:	July 10, 2007	[ ] Consent	[ ] Regular
Department:	Housing and Community Development		[X] Public Hearing
Submitted By:	Housing and Community Development		

#### **EXECUTIVE BRIEF**

Motion and Title: Staff recommends Motion to Adopt: A Resolution of the Board of County Commissioners of Palm Beach County, Florida, approving the Palm Beach County Action Plan (AP) for FY 2007-08; and authorizing the Chair of the Board or other Commission members to endorse Standard Forms 424 and Certifications for submission to the U.S. Department of Housing and Urban Development to receive FY 2007-08 formula grant funding through the Community Development Block Grant (CDBG), Emergency Shelter Grant (ESG), and HOME Investment Partnerships (HOME) Programs.

Summary: Federal Regulations at 24 CFR Part 91 require Palm Beach County to submit an Action Plan to HUD no later than August 15, 2007 in order to receive CDBG, ESG, and HOME annual entitlement grant allocations. Failure to meet the above deadline will automatically result in the loss of CDBG funds for the upcoming fiscal year.

The Palm Beach County Action Plan outlines the recommended expenditures of FY 2007-08 entitlement grants as follows: CDBG - \$7,068,569; ESG - \$306,234; and HOME - \$2,642,247, including American Dream Downpayment Initiative (ADDI) funds of \$53,383.

The draft FY 2007-08 Action Plan was approved by the BCC on June 19, 2007. A summary of the draft Plan and a Notice of Public Hearing was published on May 13, 2007 to receive public input, to provide public notice of meetings, and to provide a thirty (30) day public comment period. Public comments received as a result of the advertisement and meetings will be summarized and added to the plans, as required by HUD regulations. Countywide (TKF)

<u>Background and Policy Issues</u>: The U.S. Department of Housing and Urban Development (HUD) through Federal Regulations outlined under Final Rule 24 CFR Part 91, et al, published January 5, 1995, consolidated into a single submission, the planning and application aspects of the CDBG, ESG, and HOME Programs. The regulations require that Palm Beach County administer the programs in a single consolidated program year, via the preparation of an Action Plan (AP). In compliance with HUD's regulations, HCD has prepared an AP for FY 2007-08. (continued on page 3)

#### Attachments:

- 1. Resolution
- Standard Forms 424 for CDBG, HOME, and ESG Programs
   Certifications for CDBG, HOME, and ESG Programs
- 4. CDBG Funding Recommendations for FY 2007-085. ESGP Funding Recommendations for FY 2007-08
- 6. HOME Program Description (inclusive of the ADDI Program) for FY 2007-08
- Proof of Publication and Copy of Public Notice
- 8. Full copy of Palm Beach County's Action Plan for FY 2007-08

Recommended By: Edward D. Jonny	6/8/07
Department Director	Date
Approved By: Assistant County Aprilinistrator	6/24/07 Date

### II. FISCAL IMPACT ANALYSIS

A.	Five Year Summary of Fisc	al Impact:				
	Fiscal Years:	2007	2008	2009	2010	<u>2011</u>
	Capital Expenditures:				<del></del>	
	Operating Costs:	<u> </u>	<u>\$10,017,050</u>			
	External Revenues:	. <u>148</u> .	(\$10,017,050)			
	Program Income (County): In-Kind Match (County):		•			
	NET FISCAL IMPACT: OF ADDITIONAL FTE OSITIONS (Cumulative):	N/A	0-			
ls it	em Included In <del>Curren</del> t Bud 2008 Proposed	get?	Yes_X	No		
Buc	lget Account #: Fund <u>vario</u> le/Period <u>various</u>	<u>us</u> Agency	<u>143</u> Unit <u>va</u>	<u>rious</u> Object_	various Proç	gram
В.	Recommended Sources of	Funds/Sun	nmary of Fiscal	Impact:		
	This Agenda Item will appr programs: CDBG (\$7,068					
C.	Departmental Fiscal Revie		Brown, Financia	. Junar Analyst II		
		III. F		IENTO		
		<u>r</u>	REVIEW COMM	IEN 13		
A.	OFMB Fiscal and/or Control  She \$10,017,050 on  Incione will be ref				due, any Juevly Administration	\$ program
В.	`⊌\'^` b/lb/o <sub>7</sub> Legal Sufficiency:	Ollan.	Plillo			
C.	Senior Assistant Co	S 6/3 ounty Attorn	15/07 ev			
	Department Di	rector			•	

This summary is not to be used as a basis for payment.

Meeting Date: July 10, 2007 Agenda Iter	#:
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### Background and Policy Issues (continued from page 1):

The AP serves as the County's application to HUD for funding under the CDBG, ESG, and HOME Programs. It describes all activities to be undertaken during the upcoming fiscal year utilizing formula grants and program income.

The attachments to this agenda item can be found listed below, where applicable by program:

Attachment "a" - Resolution approving the Palm Beach County Action Plan.

Attachment "b" - Standard Form 424 for each program (CDBG, ESG, HOME), as required by HUD.

Attachment "c" - Certifications, as required by HUD.

### 1. CDBG Program

The County's entitlement for FY 2007-08 is \$7,068,569, which represents a 0.4% (\$31,681) decrease from FY 2006-07. Program income is projected at \$300,000, for a gross CDBG amount of \$7,368,569. The CDBG program proposes to fund housing, public facilities and improvements, public services, fair housing, economic development, program administration, and activity delivery costs.

For the FY 2007-08 funding cycle, a total of fifty-two (52) applications were received, requesting a total of \$7,948,720 in CDBG funds. All applicants have been informed of their eligibility status, the funding recommendations, and all public meetings.

The amount of CDBG funds used for public services shall not exceed 15% or \$1,060,285 of the County's FY 2007-08 entitlement. For FY 2007-08, the maximum allowed 15% (\$1,060,285) or 15.0% is being recommended for Public Service activities.

HCD has set aside ten percent (10%) or \$706,856 of the FY 2007-08 entitlement to the CDBG Economic Development Set-Aside Program. This program will be administered by the Office of Economic Development.

Attachment "d" - provides a list of recommended CDBG activities by objective for FY 2007-08.

### 2. ESG Program

The County's ESG entitlement for FY 2007-08 is \$306,234, a 1.2% (\$3,568) increase from FY 2006-07. The ESG Program proposes to fund operations and maintenance of homeless facilities, homeless prevention activities, and essential services for the homeless.

The Palm Beach County ESGP Advisory Board, in coordination with HCD staff, conducted a total of five (5) public meetings (in addition to those scheduled to address citizen participation requirements) to review FY 2007-08 ESG applications and make funding recommendations. Reasonable public notice was provided for all meetings.

Attachment "e" - provides the ESGP funding recommendations for FY 2007-08.

### 3. HOME Program

The County's HOME Program entitlement for FY 2007-08 is \$2,588,864 which represents a 2.1% decrease (\$55,540) from FY 2007-08. The program proposes to fund new construction and acquisition/rehabilitation of single-family housing for first-time homebuyers, new construction and acquisition/rehabilitation of affordable multi-family housing, Community Housing Development Organization (CHDO) operating expenses, and program administration. The American Dream Downpayment Initiative (ADDI) is a subcomponent under the HOME Program, and Palm Beach County will receive an FY 2007-08 allocation of \$53,383 (not included in HOME total above). The program proposes to fund acquisition of single-family housing for low-income first-time homebuyers.

Attachment "f" - provides the Proposed HOME Program Description for FY 2007-08.

### 4. Citizen Participation

A main component of the HUD regulations requires that the local jurisdiction adopt a Citizen Participation Plan and provide for citizen comments before, during and after preparation of the AP, and when proposing to amend the same. Palm Beach County's Citizen Participation Plan was adopted by the BCC on July 12, 2005 as an integral component of the Five Year Consolidated Plan.

Attachment "q" - provides proof of publication of the public notice issued on May 13, 2007.

Meeting Date:	July 10, 2007	Agenda Item #:
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### Background and Policy Issues (continued from page 3):

As part of the citizen participation process for FY 2007-08, the following were undertaken:

- On October 20, 2006, letters were mailed to all twenty-eight (28) participating municipalities, County Commissioners' Aides, County Administration, interested County Departments, and seventy-four (74) interested organizations, advising them of the availability of the CDBG Application Packet. All CDBG Application Packets contained, in addition to the instructions, information concerning the deadline, application submission requirements, matching contributions, technical assistance, citizen participation, environmental review requirements, evaluation process, and meetings to be held.
- On October 22, 2006, a Notice of Funding Availability (NOFA) and Notice of Regional Meetings was published in the Palm Beach Post for the CDBG and ESG Programs. This same Notice was also published in the Spanish language edition of the paper, La Palma, on October 27, 2006. The Notice of Regional Meetings included the purpose, place, date, and time of the meetings. Availability of funds was also announced on HCD's website.
- Two (2) Regional Meetings were held during November of 2006: one in the Eastern County (November 15<sup>th</sup>); and one in the Western County (November 16<sup>th</sup>). The purpose of the meetings was to discuss the CDBG, HOME, and ESG Programs, to provide technical assistance, to receive input from the community concerning housing and non-housing needs that should be considered in the preparation of the County's AP, and to review program performance.
- ▶ HCD's Planning Section provided CDBG technical assistance to all agencies and municipalities requesting such assistance during the application process. Staff was also available to participate in any public meetings held by the municipalities.
- On March 16, 2007, letters were sent to all FY 2007-08 CDBG applicants, advising them of the eligibility of their proposed activities, and informing them of the CDBG Selection Committee meetings of April 23rd and 24th, and the scheduled meetings to discuss the AP: May 22, June 5, and July 10, 2007. A public notice was published in the Palm Beach Post on April 15, 2007, advising of the CDBG Selection Committee meeting.
- ► All applicants were informed, via the funding recommendation letter of April 26, 2007 of the scheduled meetings to discuss the AP: May 22, June 5, and July 10, 2007.
- A notice will be published in the Palm Beach Post on May 13, 2007, inviting the public to attend the public meeting on May 22, 2007, the BCC meeting on June 19, 2007 to review the Draft AP, and the July 10, 2007 BCC Public Hearing to approve the Final AP.
- The Draft AP was made available to the public, before the May 22<sup>nd</sup> meeting, via its distribution to the County's Main Library and its thirteen (13) branches; to the Cities of Boca Raton, Delray Beach, Lake Worth, and West Palm Beach public libraries; and on HCD's website.
- Letters were mailed on May 9, 2007 to all applicants, participating municipalities, and interested agencies, advising them of Public Meetings on May 22nd and June 5th, and of the July 10<sup>th</sup> public hearing, and of the availability of the Draft AP at HCD and at the libraries. HCD will request their assistance in making this information available to the public by displaying the letter in a place of public accessibility.
- The BCC meeting to approve the Draft AP was originally scheduled for June 5th, however, the meeting date was changed to June 19th. All CDBG applicants, ESG applicants, and interested parties were notified of the change in meeting date by email dated May 10, 2007, in addition to the Public Notice published on May 13th.
- A public meeting to receive input on the Draft AP was held on May 22<sup>nd</sup>. All comments received were given consideration, and if applicable, were incorporated into the final AP.
- The Draft AP for FY 2007-08 was approved by the BCC at its regular meeting of June 19, 2007.

Approval of this item will culminate the consolidated planning process, resulting in the submission of the Action Plan for FY 2007-08 to HUD prior to the August 15, 2007 deadline. As part of the requirements outlined by the citizen participation process, public comments will be considered prior to submission of the plan to HUD.

Resolution (3 original copies)

### RESOLUTION NO. R-2007-\_\_\_\_

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF PALM BEACH COUNTY, FLORIDA, APPROVING THE PALM BEACH COUNTY ACTION PLAN (AP) FOR FY 2007-08; AND AUTHORIZING THE CHAIR OF THE BOARD OR OTHER COMMISSION MEMBERS TO ENDORSE STANDARD FORMS 424 AND CERTIFICATIONS FOR SUBMISSION TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT TO RECEIVE THE FORMULA GRANT FUNDING THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT, EMERGENCY SHELTER GRANTS, AND HOME INVESTMENT PARTNERSHIPS PROGRAMS FOR FY 2007-08.

WHEREAS, the U.S. Department of Housing and Urban Development (HUD), through Final Rule 24 CFR Part 91, published on January 5, 1995, consolidated into a single submission the planning and application aspects of the Community Development Block Grant (CDBG) Program, the Emergency Shelter Grant Program (ESGP), and the HOME Investment Partnerships (HOME) Program, to be administered on a single consolidated program year.

WHEREAS, 24 CFR Part 91 requires that Palm Beach County submit an Action Plan yearly to receive its formula grants.

WHEREAS, 24 CFR Part 91 requires that the Action Plan include Standard Form (SF) 424 for each formula grant and Certifications.

WHEREAS, 24 CFR Part 91 and the HUD Miami Area Office require that the Action Plan be duly authorized by the governing body of Palm Beach County.

# NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF PALM BEACH COUNTY, FLORIDA, THAT:

- 1. The Action Plan for Fiscal Year 2007-08 be approved and submitted to HUD in order for Palm Beach County to receive CDBG, ESGP and HOME formula grants.
- 2. The Chair of the Board or other Commission Members may execute Standard Forms 424 and the Certifications.

The foregoing Resolution was offered by Commissioner	, who
moved its adoption. The motion was seconded by Commissioner	, and
being put to a vote, the vote was as follows:	

ADDIE L. GREENE, CHAIRPERSON

JEFF KOONS, VICE CHAIR

KAREN T. MARCUS

WARREN H. NEWELL

MARY MCCARTY

BURT AARONSON

JESS R. SANTAMARIA

BEACH COUNTY, FLORIDA, F ARD OF COUNTY ISSIONERS
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ARD OF COUNTY
ARD OF COUNTY
ISSIONERS
Γ:
R. Bock, Clerk and Comptroller
Deputy Clerk

Tammy K. Fields, Asst. County Attorney

### RESOLUTION NO. R-2007-

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JEFF KOONS, VICE CHAIR

KAREN T. MARCUS

WARREN H. NEWELL

MARY MCCARTY

BURT AARONSON

JESS R. SANTAMARIA

PALM BEACH COUNTY, FLORIDA, BY
ITS BOARD OF COUNTY
COMMISSIONERS
ATTEST:
Sharon R. Bock, Clerk and Comptroller
Ву:
Deputy Clerk

Tammy K. Fields, Asst. County Attorney

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ADDIE L. GREENE, CHAIRPERSON	
JEFF KOONS, VICE CHAIR	-
KAREN T. MARCUS	_
WARREN H. NEWELL	-
MARY MCCARTY	-
BURT AARONSON	-
JESS R. SANTAMARIA	_

, 2007.	
·	
	PALM BEACH COUNTY, FLORIDA, BY
	ITS BOARD OF COUNTY
	COMMISSIONERS
	ATTEST:
	Sharon R. Bock, Clerk and Comptroller
	_
	Ву:
	Deputy Clerk
PPROVED AS TO FORM AND	

By:\_

Tammy K. Fields, Asst. County Attorney

SF 424s for CDBG, ESG, & HOME (3 original copies of each)

APPLICATION FOR		2. DATE SUBMITTED 08/06/07		B-07-UC-12-0004			
FEDERAL ASSIST							
1. TYPE OF SUBMISSION	l:		3. DATE RECEIVED BY STA	I E	State Applicati	on Identifier	
Application ☑ Construction ☑ Non-Construction		eapplication Construction Non-Construction	4. DATE RECEIVED BY FED	ERAL AGENCY	Federal identif	ier	
5. APPLICANT INFOR	MATION						
Legal Name: Palm Beach Coun	ty			Organizational Department: H		nunity Development	
Organizational DUNS: 17	5302843			Division: Plan	<u> </u>		
Address:						erson to be contacted on	
Street: 160 Australi	ian Ave	nue, Suite 500			ing this application	<u> </u>	
				Prefix: Mr.	First Name:	Edward	
City: West Palm Be	each			Middle Name:	W.		
County: Palm Beac	h Count	У		Last Name: L.C	owery		
State: FL		Zip Code: <b>3340</b>	6	Suffix:			
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Grant (CDBG) Program				property, ia	ii iiousiiig, anu	economic development.	
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d. Signature of Authoriz	ed Porres	entativo			561-233-3667		
u. Signature of Authoriz	.eu nepres	SCHOUVE		•	e. Date Signed		

Previous Editions Not Usable Authorized for Local Reproduction Standard Form 424 (Rev.9-2003) Prescribed by OMB Circular A-102

						Version 7/03
ADDI ICATION FOR	<b>5</b>		2. DATE SUBMITTED		Applicant Ident	
FEDERAL ASSISTANCE			1	06/07		M-07-UC-12-0215
1. TYPE OF SUBMISSION:	HIVEL	· · · · · · · · · · · · · · · · · · ·	3. DATE RECEIVED BY STA	TE	State Applicati	on Identifier
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Address:						on to be contacted on matters
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County: Palm Beach	County			Last Name: Lower	У	
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d. Signature of Authorized Representative

Prefix Ms.

Last Name Greene

First Name Addie

b. Title Chairperson, Board of County Commissioners

Standard Form 424 (Rev.9-2003) Prescribed by OMB Circular A-102

Middle Name

e. Date Signed

c. Telephone number (give area code) 561-233-3667

Suffix

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APPLICATION FO	OR .		2. DATE SUBMITTED	0.007	Applicant Iden	
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Application ☐ Construction ☑ Non-Construction		Preapplication Construction Non-Construction	4. DATE RECEIVED BY FED	ERAL AGENCY	Federal Identif	ier 
5. APPLICANT INFO	RMATION					
Legal Name: Palm Beach Cou	nty			Organizational Department: He		unity Development
Organizational DUNS: 17	7530284	13		Division: Plan	ning	
Address:	lian Av	onuo Suito 500		Name and telep	hone number of pers pplication (give area	on to be contacted on matters
Street: 160 Australian Avenue, Suite 500				Prefix: Mr.	First Name: E	
City: West Palm E	Beach	-		Middle Name: V	V.	
County: Palm Beac	ch Cou	nty	,	Last Name: Lo	wery	' .
State: FL		Zip Code: <b>3340</b> 0	6	Suffix:		
Country: United S				Email: <b>ELowe</b>	ery@pbcgov.com	
6. EMPLOYER ID	ENTIF	CATION NUMBER E	IN):	Phone number (	give area code):	FAX number (give area code):
-					233-3667	561-233-3651
8. TYPE OF APPLICATION				7. TYPE OF AP	PLICANT: (See back o	f form for Application Types)
If Revision, enter appropri		Continuation Revision in box(es):	. []	Other (specify)	_1	
(See back of form for desc					DERAL AGENCY	ban Development
Other (specify)					VE TITLE OF APPLIC	- I
10. CATALOG OF FE	DERAL D	OMESTIC ASSISTANCE	NUMBER			nomeless and persons at
		1 4 -	2 3 1			Activities to include
TITLE: Emergency Shelf	ter Grant	<u> </u>				of shelters/transitional ial services, and homeless
12. AREAS AFFECTE Countywide (Pal		OJECT (cities, counties, state h County, FL)	es, etc.):	prevention.		,
13. PROPOSED PRO				14. CONGRESS	IONAL DISTRICTS O	F
Start Dat			Ending Date	a. Applicant		b. Project
10/01/0	•		09/30/08	16, 19, 22, &		16, 19, 22, & 23 PBC
15. ESTIMATED FUNI	DING				TION SUBJECT TO R DER 12372 PROCES	
a. Federal	\$	30	6,234 <sup>.00</sup>	TH:	E STATE EXECUTIVE OF	
b. Applicant	\$		.08		OCESS FOR REVIEW OF	N
c. State	\$		.00		TE: 08/06/07	
d. Local	\$		.00	_	OGRAM IS NOT COVER!	
e. Other  f. Program income	\$		.00	RE	VIEW `	EEN SELECTED BY STATE FOR ON ANY FEDERAL DEBT?
g. TOTAL	\$			<b>」</b>	tach an explanation	No No
_	<u></u>		306,234 °° ALL DATA IN THIS APPLI		<u> </u>	
DOCUMENT HAS BE	EN DULY	AUTHORIZED BY THE G THE ASSISTANCE IS AW	OVERNING BODY OF TH	E APPLICANT AN	D THE APPLICANT W	ILL COMPLY WITH THE
a. Authorized Representa		THE AGOINTARGE IS AN	e as and he left			· · · · · · · · · · · · · · · · · · ·
Prefix <b>Ms</b> .		First Name Addie			Middle Name	
Last Name Greene				100000000000000000000000000000000000000	Suffix	
	n, Boa	rd of County Comm	issioners		c. Telephone numbr 561-233-3667	er (give area code)
d. Signature of Authori	zed Repre	esentative			e. Date Signed	
Previous Editions Not Usa Authorized for Local Repre					·	Standard Form 4 Prescribed by ON

rsion	

APPLICATION FO			2. DATE SUBMITTED	06/07	Applicant Identifi	<sup>™</sup> 3-07-UC-12-0004	
FEDERAL ASSIS		<u>E</u>					
1. TYPE OF SUBMISSIO	N;		3. DATE RECEIVED BY STA	JE.	State Application	i identifier	
Application  ☑ Construction ☐ Non-Construction	•	Preapplication Construction Non-Construction	4. DATE RECEIVED BY FED	ERAL AGENCY	Federal Identifie		
5. APPLICANT INFO	RMATIC	N					
Legal Name: Palm Beach Cou	ntv			Organizational		unity Development	
						unity bevelopment	
Organizational DUNS: 1	753028	843		Division: Plant	=		
Address:	<del></del>	0.14. 500		Name and telep	hone number of per ng this application ((	son to be contacted on	
Street: 160 Austra	illan A	venue, Suite 500	•	Prefix: Mr.	First Name: E		
						a water a	
City: West Palm E	Beach	,		Middle Name: V	V		
County: Palm Bea	ch Co	unty		Last Name: Lo	wery	·	
State: FL		Zip Code: <b>3340</b>	16	Suffix:			
Country: United S	tates o	of America			ry@pbcgov.con		
6. EMPLOYER ID	ENTIF	ICATION NUMBER	EIN):	Phone number (g	give area code):	FAX number (give area code):	
-					33-3667	561-233-3651	
8. TYPE OF APPLICATION				7. TYPE OF AP	PLICANT: (See back	of form for Application Types)	
L New	_		ision	Other (specify)			
If Revision, enter appropr (See back of form for des	nate letter scription o	(s) in box(es): f letters)		9. NAME OF FEDERAL AGENCY			
Oth (it)	·			Department	of Housing & Ur	ban Development	
Other (specify)					VE TITLE OF APPLI		
10. CATALOG OF FE	EDERAL	. DOMESTIC ASSISTAN	CE NUMBER		am Activities, in		
		1 4 -	2 1 8		rastructure, pub		
TITLE: Community Dev		t Block	1 1			quisition of real	
Grant (CDBG) Program				property, tal	r nousing, and e	conomic development.	
		PROJECT (cities, counties,	states, etc.):				
Countywide (Pal		ich County, FL)		14 CONCETES	NONAL DISTRICTS	0E	
13. PROPOSED PRO Start Date		·	Ending Date	a. Applicant	SIONAL DISTRICTS	b. Project	
10/01/0			09/30/08	16, 19, 22, &	23 PBC	16, 19, 22, & 23 PBC	
15. ESTIMATED FUN	IDING				TION SUBJECT TO		
a. Federal	\$	7	068,569 <sup>.00</sup>	a Yes. 🖾 THIS	IDER 12372 PROCES S PREAPPLICATION/AF	PPLICATION WAS MADE	
		1 91	.00		NILABLE TO THE STATE DOESS FOR REVIEW O	E EXECUTIVE ORDER 12372	
b. Applicant	\$					''	
c. State	\$		.00	DAT	E: 08/06/07		
d. Local	\$		.00	b, No. 🗆 PRO	OGRAM IS NOT COVER	ED BY E. O. 12372	
e. Other	\$		.00		PROGRAM HAS NOT B	EEN SELECTED BY STATE FOR	
f. Program income	\$		300,000	17. IS THE APPL	ICANT DELINQUENT	ON ANY FEDERAL DEBT?	
g. TOTAL	\$		368,569 .00		ttach an explanation	⊠ No	
18. TO THE BEST O	F MY KI	NOWLEDGE AND BELIE	F, ALL DATA IN THIS	APPLICATION/PRE	EAPPLICATION ARE	TRUE AND CORRECT, THE ANT WILL COMPLY WITH THE	
ATTACHED ASSURA	ANCES	IF THE ASSISTANCE IS	AWARDED.	or the Arreload	TARD THE PATE LIO		
a. Authorized Represent			·				
Prefix Ms.		First Name Addie			Middle Name		
Last Name Greene		 	·		Suffix c. Telephone numb	er (give area code)	
	•	ard of County Con	imissioners		561-233-3667	. (8.10 0.00 0.00	
d. Signature of Author	rized Re	presentative			e. Date Signed		
Previous Editions Not Us Authorized for Local Rep						Standard Form 424 Prescribed by OMB Circular A-102	

			<u> </u>				Version 7/03
APPLICATION FO			2. DATE SUBMITTED 08/0	06/07		Applicant Identi	<sup>fler</sup> M-07-UC-12-0215
1. TYPE OF SUBMISSION			3. DATE RECEIVED BY STAT	ΓĒ		State Application	n Identifier
Application ☐ Construction ☑ Non-Construction		Preapplication Construction Non-Construction	4. DATE RECEIVED BY FEDI	ERAL AGENCY		Federal Identific	er -
5. APPLICANT INFOR Legal Name:	MATION			Organization	sal Linit		
Palm Beach Cour	nty					& Commu	nity Development
Organizational DUNS: 17	530284	3		Division: Pla			
Address:							on to be contacted on matters
Street: 160 Austra	ian Ave	enue, Suite 500		Prefix: Mr.	- •	n (give area d irst Name: E	
City: West Palm B	each			Middle Name		-	
County: Palm Beac	h Coun	ity		Last Name:	Lowery		
State: FL		Zip Code: <b>3340</b>	6	Suffix:			
Country: United St				i		cgov.com	
6. EMPLOYER ID	ENTIFIC	ATION NUMBER E	EIN):	Phone number	er (give area	code):	FAX number (give area code):
-					1-233-366		561-233-3651
8. TYPE OF APPLICATION New If Revision, enter appropria	⊠ c	ontinuation Revision	ı		3	: (See back of	form for Application Types)
(See back of form for descri				9. NAME OF Departme	and the second s		an Development
TITLE: HOME Investmen Program	t Partnersh		2 3 9	11. DESCRI HOME adı CHDO act multi-fami	PTIVE TITLE ministrati tivities an ily rental.	OF APPLICA on, 1 <sup>st</sup> -time d CHDO op Includes	ANT'S PROJECT: e Homebuyers Program, perating expenses, and American Dream l) allocation of \$53,383.
12. AREAS AFFECTE Countywide (Palr		OJECT (cities, counties, stat	es, etc.):				
13. PROPOSED PRO		1 00unty, 1 2)		14. CONGRE	ESSIONAL E	ISTRICTS OF	=
Start Date 10/01/0			Ending Date <b>09/30/08</b>	a. Applicant 16, 19, 22,	8. 23 DB/	•	b. Project 16, 19, 22, & 23 PBC
15. ESTIMATED FUND			03/30/08	16. IS APPLI	<b>ICATION SU</b>	BJECT TO RI 72 PROCESS	EVIEW BY STATE
a. Federal	\$	2,	588,864 .00		THIS PREAPI		PLICATION WAS MADE AVAILABLE TO
b. Applicant	\$		.00.			OR REVIEW ON	
c. State	\$		.00		DATE: <b>08/0</b>		
d. Local	\$		.00	b. No.			D BY E. O. 12372
e. Other  f. Program income	\$		53,383 <sup>.00</sup>	_	REVIEW		EN SELECTED BY STATE FOR N ANY FEDERAL DEBT?
-	\$						
g. TOTAL  18. TO THE BEST OF DOCUMENT HAS BEE	S MY KNO N DULY	WLEDGE AND BELIEF,	642,247	☐Yes If "Yes ICATION/PREA E APPLICANT	PPLICATION	ARE TRUE	M No AND CORRECT, THE LL COMPLY WITH THE
	NCES IF 1	THE ASSISTANCE IS AW					
a. Aundrized (Vepresella)							

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d. Signature of Authorized Representative

Prefix Ms.

Last Name Greene

First Name Addie

b. Title Chairperson, Board of County Commissioners

Standard Form 424 (Rev.9-2003) Prescribed by OMB Circular A-102

Middle Name

561-233-3667

e. Date Signed

c. Telephone number (give area code)

Suffix

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ve	rsion		w	١.

APPLICATION FOR		2. DATE SUBMITTED		Applicant Identifier		
FEDERAL ASSIS	TANCE		08/	06/07		S-07-UC-0016
1. TYPE OF SUBMISSION	N:		3. DATE RECEIVED BY STA	TE	State Applicati	on Identifier
Application Construction Non-Construction	•	Preapplication ☐ Construction ☐ Non-Construction	4. DATE RECEIVED BY FED	ERAL AGENCY	Federal Identit	ier
5. APPLICANT INFOR	RMATION					
Legal Name: Palm Beach Cour	ntv			Organizational		unity Development
Organizational DUNS: 17		3		Division: Plan		Thity Development
	300204	<del></del>			•	
Address: Street: 160 Austra	lian Ave	enue. Suite 500			onone number of pers application (give area	on to be contacted on matters code)
				Prefix: Mr.	First Name: E	dward
City: West Palm B	each			Middle Name: V	N. ·	
County: Palm Bead	ch Cour	ity		Last Name: Lo	wery	
State: FL	<del></del>	Zip Code: 33400	6	Suffix:		
Country: United St	ates of	America		Email: ELowe	ery@pbcgov.com	
6. EMPLOYER ID	ENTIFIC	ATION NUMBER E	IN):	Phone number (	(give area code):	FAX number (give area code):
				561-2	233-3667	561-233-3651
8. TYPE OF APPLICATIO	N:				PLICANT: (See back o	f form for Application Types)
☐ New	⊠c	ontinuation	1	В		
If Revision, enter appropria				Other (specify)	EDERAL AGENCY	
Other (specify)	npaon os ici			4		oan Development
Other (apeciny)				11. DESCRIPTI	IVE TITLE OF APPLIC	ANT'S PROJECT:
10. CATALOG OF FE	DERAL D	OMESTIC ASSISTANCE				nomeless and persons at
		1 4 -	2 3 1			Activities to include
TITLE: Emergency Shelte	er Grant					of shelters/transitional ial services, and homeless
		DJECT (cities, counties, state	es, etc.):	prevention.	ovision of coscin	iai dei vieda, and nomeicas
Countywide (Palr		n County, FL)				
Start Date		, E	Ending Date	a. Applicant	SIONAL DISTRICTS O	b. Project
10/01/0			09/30/08	16, 19, 22, &		16, 19, 22, & 23 PBC
15. ESTIMATED FUND	DING	· · · · · · · · · · · · · · · · · · ·		16. IS APPLICA	ATION SUBJECT TO R DER 12372 PROCESS	EVIEW BY STATE
a. Federal	\$	30	6,234	a. Yes. 🖾 TH	IS PREAPPLICATION/API	PLICATION WAS MADE AVAILABLE TO
b. Applicant	\$		.00		E STATE EXECUTIVE OR OCESS FOR REVIEW ON	
c. State	\$		.00	DA	TE: 08/06/07	
d. Local	\$		.00	b. No. 🔲 PR	OGRAM IS NOT COVERE	D BY E. O. 12372
e. Other	\$		.00			EN SELECTED BY STATE FOR
f. Program income	\$		.00		VIEW ICANT DELINQUENT O	N ANY FEDERAL DEBT?
g. TOTAL	\$-		306,234	Yes If "Yes" att	tach an explanation	⊠ No
DOCUMENT HAS BEE	EN DULY	WLEDGE AND BELIEF, A	ALL DATA IN THIS APPLI OVERNING BODY OF THI	CATION/PREAPPI E APPLICANT ANI	LICATION ARE TRUE D THE APPLICANT W	AND CORRECT, THE ILL COMPLY WITH THE
a. Authorized Representat						
Prefix Ms.		First Name Addie			Middle Name	
Last Name Greene		1.60			Suffix	
b. little Unairperso	n, Boar	d of County Commi	issioners		c. Telephone numbe 561-233-3667	er (give area code)
d. Signature of Authoriz	ed Repres	sentative			e. Date Signed	
Previous Editions Not Usab	ole				1	Standard Form 42

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Mo	rsion	7/11/2	ľ

APPLICATION FOR 2. DATE SUBMITTED			Applicant Identifier B-07-UC-12		B-07-UC-12-0004	
FEDERAL ASSIST						
1. TYPE OF SUBMISSION	4;		3. DATE RECEIVED BY STAT	E	State Applicatio	n identiter
Application  Construction  Non-Construction		application Construction Non-Construction	4. DATE RECEIVED BY FEDE	RAL AGENCY	Federal Identifie	er
5. APPLICANT INFOR	MATION					
Legal Name: Palm Beach Coun	tv	•		Organizational U		unity Development
						unity bevelopment
Organizational DUNS: 17	5302843			Division: Plann	-	
Address: Street: 160 Austral	ian Avan	ua Suita EDO		Name and telepi	none number of per ig this application (	rson to be contacted on give area code)
Street: 100 Austral	ian Aven	ue, Suite 300		Prefix: <b>Mr.</b>	First Name: E	<del></del>
City: West Palm B	each	-		Middle Name: <b>V</b>	<i>I</i> .	
County: Palm Beac	h County	Y	· · · · · · · · · · · · · · · · · · ·	Last Name: Lov	wery	
State: <b>FL</b>		Zip Code: <b>3340</b>	6	Suffix:		
Country: United Sta	ates of A	merica	<del> </del>	Email: ELowe	ry@pbcgov.cor	n
6. EMPLOYER IDE	ENTIFICA	TION NUMBER	EIN):	Phone number (g	live area code):	FAX number (give area code):
				561-23	3-3667	561-233-3651
8. TYPE OF APPLICATIO	N:				PLICANT: (See back	of form for Application Types)
☐ New	⊠ co	ntinuation Rev	ision	В		
If Revision, enter appropria				Other (specify)		1
(See back of form for descri					DERAL AGENCY	
Other (specify)			-	•	_	rban Development
						CANT'S PROJECT:
10. CATALOG OF FEI	DERAL DO				am Activities, ir astructure, pub	icluding: public
		1 4 -	2 1 8			equisition of real
TITLE: Community Devel Grant (CDBG) Program	lopment Blo	ck		property, fair	housing, and	economic development.
12. AREAS AFFECTE			states, etc.):			
Countywide (Paln	n Beach	County, FL)	<del></del>	44 000000000	IONAL DISTRICTS	<u> </u>
13. PROPOSED PROS Start Date	JECT	T	nding Date	a. Applicant	IONAL DISTRICTS	b. Project
10/01/07			9/30/08	16, 19, 22, &	23 PBC	16, 19, 22, & 23 PBC
15. ESTIMATED FUND	ING			16. IS APPLICA	TION SUBJECT TO DER 12372 PROCES	REVIEW BY STATE
a. Federal	\$	7 (	068,569 .00	a, Yes. 🛛 THIS	PREAPPLICATION/AI	PLICATION WAS MADE
b. Applicant	\$		.00		ILABLE TO THE STATI CESS FOR REVIEW O	E EXECUTIVE ORDER 12372 IN
c. State	\$			DAT	E: 08/06/07	
d. Local	\$		.uo		GRAM IS NOT COVER	RED BY E. O. 12372
e. Other	\$		.00	OR F		BEEN SELECTED BY STATE FOR
f. Program income	\$		300,000 .00	17. IS THE APPL	CANT DELINQUENT	ON ANY FEDERAL DEBT?
g. TOTAL	\$	7.3	368,569 <sup>.00</sup>	☐Yes If "Yes" at	ach an explanation	. No
18. TO THE BEST OF DOCUMENT HAS BEE ATTACHED ASSURAN	EN DULY A	UTHORIZED BY TH	E GOVERNING BODY O	PPLICATION/PRE F THE APPLICAN	APPLICATION ARE FAND THE APPLIC	TRUE AND CORRECT, THE ANT WILL COMPLY WITH THE
a. Authorized Representa						
Prefix Ms.		First Name Addie			Middle Name	
Last Name Greene					Suffix	- (chia anno ande)
b. Title Chairperso	,		missioners		c. Telephone numb 561-233-3667	er (give area code)
d. Signature of Authoriz		entative			e. Date Signed	
Previous Editions Not Usa Authorized for Local Repro						Standard Form 424 Prescribed by OMB Circ

APPLICATION FOR	2. DATE SUBMITTED	8/06/07	Applicant Identi	ifer M-07-UC-12-0215	
EDERAL ASSISTANCE					
TYPE OF SUBMISSION:	3. DATE RECEIVED BY S	TATE	State Application	on Identifier	
Application Preapplication  ☐ Construction ☐ Construction  ☑ Non-Construction ☐ Non-Construction	4. DATE RECEIVED BY F	EDERAL AGENCY	Federal Identifi	er	
S. APPLICANT INFORMATION		Organizational Un	i+-		
egal Name: Palm Beach County		Department: Hou	sing & Commu	nity Development	
Organizational DUNS: 175302843		Division: Planni	ng		
Address: Street: 160 Australian Avenue, Suite 500			ne number of persolication (give area o	on to be contacted on matters code)	
		Prefix: <b>Mr.</b>	First Name: E	dward	
City: West Palm Beach		Middle Name: W.			
County: Palm Beach County		Last Name: Low	ery		
State: FL Zip Code: 334	406	Suffix:		_	
Country: United States of America		Email: ELowery	@pbcgov.com		
6. EMPLOYER IDENTIFICATION NUMBER	R EIN):	Phone number (giv	Phone number (give area code): FAX number (give area code):		
3. TYPE OF APPLICATION:	·		561-233-3667 561-233-3651  7. TYPE OF APPLICANT: (See back of form for Application Types)		
New Continuation Revision, enter appropriate letter(s) in box(es):  See back of form for description of letters)	sion	Other (specify)  9. NAME OF FED	ERAL AGENCY	oan Development	
Other (specify)  10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE  1 4  FITLE: HOME Investment Partnership  Program  12. AREAS AFFECTED BY PROJECT (cities, counties,	- 2 3 9	HOME adminis CHDO activitie multi-family re	es and CHDO o ental. Includes	ANT'S PROJECT: e Homebuyers Program, perating expenses, and American Dream DI) allocation of \$53,383.	
Countywide (Palm Beach County, FL)					
13. PROPOSED PROJECT	Fadia Data		NAL DISTRICTS O	F b. Project	
Start Date	Ending Date 09/30/08	a. Applicant 16, 19, 22, & 2	3 PBC	16, 19, 22, & 23 PBC	
5. ESTIMATED FUNDING		16. IS APPLICATI	ON SUBJECT TO R	EVIEW BY STATE	
a. Federal \$	<b>2,588,864</b> .00	a. Yes. 🛛 THIS	a. Yes.  THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372		
p. Applicant \$	.00	PROC	ESS FOR REVIEW ON	1	
: State \$	.00	DATE	08/06/07		
. Local \$	.00	b. No. 🗆 PROG	RAM IS NOT COVERE	ED BY E. O. 12372	
a. Other \$	53,383 <sup>.00</sup>	☐ OR PI		EEN SELECTED BY STATE FOR	
Program income \$	.00			N ANY FEDERAL DEBT?	
		l .			

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d. Signature of Authorized Representative

a. Authorized Representative

Last Name Greene

Prefix Ms.

First Name Addie

b. Title Chairperson, Board of County Commissioners

Standard Form 424 Prescribed by OMB Circle

Middle Name

561-233-3667

e. Date Signed

c. Telephone number (give area code)

Suffix

Version	7/	Λ.

APPLICATION FO	R		2. DATE SUBMITTED		Applicant Ident	
FEDERAL ASSIST			08/06/07		S-07-UC-0016	
1. TYPE OF SUBMISSION:	: 7	······································	3. DATE RECEIVED BY STATE		State Application Identifier	
Application ☐ Construction ☑ Non-Construction	-	Preapplication Construction Non-Construction	4. DATE RECEIVED BY FEDERAL AGENCY		Federal Identifi	er
5. APPLICANT INFOR	MATION					
Legal Name: Palm Beach Coun	ntv.			Organizational U		nity Development
				<del></del>		mity Development
Organizational DUNS: 175	530284	3		Division: Plann	_	
Address: Street: 160 Australi	ian Ave	nue, Suite 500		Name and teleph involving this ap	one number of pers plication (give area	on to be contacted on matters code)
				Prefix: Mr.	First Name: E	dward
City: West Palm Be	each			Middle Name: W.		
County: Palm Beac	h Coun	ty		Last Name: Low	ery	
State: FL		Zip Code: <b>3340</b> 6	6	Suffix:		
Country: United Sta	ates of	America		Email: ELower	y@pbcgov.com	<u> </u>
6. EMPLOYER IDE	ENTIFIC	ATION NUMBER E	IN):	Phone number (gi	ve area code):	FAX number (give area code):
-				561-23	33-3667	561-233-3651
8. TYPE OF APPLICATION	N: -		· · · · · · · · · · · · · · · · · · ·		LICANT: (See back o	form for Application Types)
☐ New	⊠с	ontinuation  Revision	1	В		
If Revision, enter appropriat		·		Other (specify)		
(See back of form for descri				9. NAME OF FEI Department of		oan Development
Other (specify)					E TITLE OF APPLIC	
10. CATALOG OF FEE	DERAL D	OMESTIC ASSISTANCE	NUMBER			omeless and persons at
		1 4 -	2 3 1	risk of becom	ning homeless.	Activities to include
TITLE: Emergency Shelter Grant		operations and maintenance of shelters/transitional housing, provision of essential services, and homeless				
		OJECT (cities, counties, state	es, etc.):	prevention.	•	·
Countywide (Paln		n County, FL)		14 CONGRESSI	ONAL DISTRICTS O	
Start Date		[	Ending Date	a. Applicant	ORAL DISTRICTS O	b. Project
10/01/0			09/30/08	16, 19, 22, & 2	23 PBC	16, 19, 22, & 23 PBC
15. ESTIMATED FUND	DING				TION SUBJECT TO R DER 12372 PROCESS	
a. Federal	\$	30	6,234 .00	a. Yes. 🛛 THIS		PLICATION WAS MADE AVAILABLE TO
b. Applicant	\$		.00	PRO	CESS FOR REVIEW ON	
c. State	\$		.00	DAT	E: 08/06/07	
d. Local	\$		.00	b. No. 🗋 PRC	GRAM IS NOT COVERE	ED BY E. O. 12372
e. Other	- \$		.00		PROGRAM HAS NOT BE	EN SELECTED BY STATE FOR
f. Program income	\$	<u> </u>	.00			N ANY FEDERAL DEBT?
g. TOTAL	\$		306,234	Yes If "Yes" atta		⊠ No
DOCUMENT HAS BEE	EN DULY.	WLEDGE AND BELIEF, A AUTHORIZED BY THE G THE ASSISTANCE IS AW	ALL DATA IN THIS APPLI COVERNING BODY OF THI /ARDED.	CATION/PREAPPL E APPLICANT AND	ICATION ARE TRUE THE APPLICANT W	AND CORRECT, THE ILL COMPLY WITH THE
a. Authorized Representati	tive	1				
Prefix Ms.		First Name Addie			Middle Name	
Last Name Greene	_ P	d of Co4. C			Suffix	er (give area code)
b. Title Chairperson, Board of County Commissioners		c. Telephone number (give area code) 561-233-3667		(Give alea code)		
d. Signature of Authoriz	zed Repre	sentative			e. Date Signed	
Previous Editions Not Usab Authorized for Local Repro						Standard Form 424 Prescribed by OMB Circular A-102

Certifications (3 original copies)

### CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan — It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

- 1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- 2. Establishing an ongoing drug-free awareness program to inform employees about -
  - (a) The dangers of drug abuse in the workplace;
  - (b) The grantee's policy of maintaining a drug-free workplace;
  - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- 3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
- 4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
  - (a) Abide by the terms of the statement; and
  - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- 5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

- 6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted
  - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its
- 3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which I t is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Signature/Authorized Officia	al	$\overline{\mathbf{D}}$	ate
Chairperson, Board	of	County	Commissioners
Title			

## Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation — It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

- 1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
- Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s), (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
- 3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

- A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
- 2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws — The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint — Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, J, K and R;

Compliance with Laws - It will comply with applicable laws.

Signature/Authorized Official

Date

Chairperson, Board of County Commissioners

Title



## OPTIONAL CERTIFICATION CDBG

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Signature/Authorized Official	Date

## Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance - If the participating jurisdiction intends to provide tenant-based rental

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs - it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable

Signature/Authorized Official

Date

Chairperson, Board of County Commissioners

### **ESG** Certifications

The Emergency Shelter Grantee certifies that:

Major rehabilitation/conversion — It will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 10 years. If the jurisdiction plans to use funds for purposes less than tenant-based rental assistance, the applicant will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 3 years.

Essential Services — It will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure as long as the same general population is served.

**Renovation** — Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services -- It will assist homeless individuals in obtaining appropriate supportive services, including permanent housing, medical and mental health treatment, counseling, supervision, and other services essential for achieving independent living, and other Federal State, local, and private assistance.

Matching Funds -- It will obtain matching amounts required under §576.71 of this title.

Confidentiality -- It will develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any violence shelter project except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement -- To the maximum extent practicable, it will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, operating facilities, and providing services assisted through this program.

Consolidated Plan -- It is following a current HUD-approved Consolidated Plan or CHAS.

**Discharge Policy Certification** — It has developed and implemented, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons.

Signature/Authorized Official

Date

Chairperson, Board of County Commissioners



### APPENDIX TO CERTIFICATIONS

## INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

### A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

## B. <u>Drug-Free Workplace Certification</u>

- By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
- 2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
- If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
- 6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

West Palm Beach FL,33406

Check \_\_ if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

- 7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification.

  Grantees' attention is called, in particular, to the following definitions from these rules:
- "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);
- "Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;
- "Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

### **CERTIFICATIONS**

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing - The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding

Drug Free Workplace - It will or will continue to provide a drug-free workplace by:

- Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- 2. Establishing an ongoing drug-free awareness program to inform employees about -
  - (a) The dangers of drug abuse in the workplace;
  - (b) The grantee's policy of maintaining a drug-free workplace;
  - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- Making it a requirement that each employee to be engaged in the performance of the grant be 3. given a copy of the statement required by paragraph 1;
- Notifying the employee in the statement required by paragraph 1 that, as a condition of 4. employment under the grant, the employee will -
  - (a) Abide by the terms of the statement; and
  - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such
- Notifying the agency in writing, within ten calendar days after receiving notice under 5. subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

- 6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted
  - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its
- 3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction — The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which I t is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 – It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Signature/Authorized Official	Date
Chairperson, Board of Count	y Commissioners
Title	

## Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation – It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan — Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

- 1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
- Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s), (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
- 3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force - It has adopted and is enforcing:

- A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
- 2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

**Lead-Based Paint** — Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, J, K and R,

Compliance with Laws -- It will comply with applicable laws.

Signature/Author	ized Offi	cial		Date
Chairperson,	Board	of	County	Commissioners
Title				

## OPTIONAL CERTIFICATION CDBG

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs

	and saler manetal resources are not available to meet such nee			ds.	
Signature/Authorized	Official	Date			
Title					

### **Specific HOME Certifications**

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs — it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance — before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature/Authorized Official

Date

Chairperson, Board of County Commissioners



#### **ESG Certifications**

The Emergency Shelter Grantee certifies that:

Major rehabilitation/conversion -- It will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 10 years. If the jurisdiction plans to use funds for purposes less than tenant-based rental assistance, the applicant will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 3 years.

Essential Services -- It will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure as long as the same general population is served.

**Renovation** — Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services -- It will assist homeless individuals in obtaining appropriate supportive services, including permanent housing, medical and mental health treatment, counseling, supervision, and other services essential for achieving independent living, and other Federal State, local, and private assistance.

Matching Funds -- It will obtain matching amounts required under §576.71 of this title.

Confidentiality -- It will develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any violence shelter project except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement -- To the maximum extent practicable, it will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, operating facilities, and providing services assisted through this program.

Consolidated Plan -- It is following a current HUD-approved Consolidated Plan or CHAS.

**Discharge Policy Certification** — It has developed and implemented, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons.

Signature/Authorized Office	Duic			
Chairperson, Board	of	County	Commissio	oners
Title				

## APPENDIX TO CERTIFICATIONS

## INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

### A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

## B. <u>Drug-Free Workplace Certification</u>

- 1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
- 2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- 4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
- 5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
- 6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

West Palm Beach FL,33406

Check \_\_\_ if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

- 7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification.

  Grantees' attention is called, in particular, to the following definitions from these rules:
- "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);
- "Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;
- "Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

## CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace - It will or will continue to provide a drug-free workplace by:

- 1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- 2. Establishing an ongoing drug-free awareness program to inform employees about -
  - (a) The dangers of drug abuse in the workplace;
  - (b) The grantee's policy of maintaining a drug-free workplace;
  - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- Making it a requirement that each employee to be engaged in the performance of the grant be 3. given a copy of the statement required by paragraph 1;
- Notifying the employee in the statement required by paragraph 1 that, as a condition of 4. employment under the grant, the employee will -
  - (a) Abide by the terms of the statement; and
  - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such
- 5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

- 6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted
  - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- 3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which I t is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 — It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Signature/Authorized Of	ficia	ī	Date
Chairperson, Board	of	County	Commissioners
Title			

## Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation — It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan — Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds - It has complied with the following criteria:

- 1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
- Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s), (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
- 3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

- A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
- 2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint — Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, J, K and R;

Compliance with Laws -- It will comply with applicable laws.

Signature/Authorized Official

Date

Chairperson, Board of County Commissioners

Title

Title



Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Signature/Authorized Official	Date

## **Specific HOME Certifications**

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs — it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance — before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature/Authorized Official

Date

Chairperson, Board of County Commissioners

Title

#### **ESG** Certifications

The Emergency Shelter Grantee certifies that:

Major rehabilitation/conversion — It will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 10 years. If the jurisdiction plans to use funds for purposes less than tenant-based rental assistance, the applicant will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 3 years.

Essential Services -- It will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure as long as the same general population is served.

**Renovation** — Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services — It will assist homeless individuals in obtaining appropriate supportive services, including permanent housing, medical and mental health treatment, counseling, supervision, and other services essential for achieving independent living, and other Federal State, local, and private assistance.

Matching Funds -- It will obtain matching amounts required under §576.71 of this title.

Confidentiality — It will develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any violence shelter project except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement -- To the maximum extent practicable, it will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, operating facilities, and providing services assisted through this program.

Consolidated Plan -- It is following a current HUD-approved Consolidated Plan or CHAS.

Discharge Policy Certification — It has developed and implemented, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons.

Signature/Authorized Official

Date

Chairperson, Board of County Commissioners

Title



## APPENDIX TO CERTIFICATIONS

# INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

## A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

## B. <u>Drug-Free Workplace Certification</u>

- 1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
- 2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- 4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place.

  Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
- 5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
- 6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

West Palm Beach FL, 33406

Check \_\_ if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

- 7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification.

  Grantees' attention is called, in particular, to the following definitions from these rules:
- "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);
- "Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;
- "Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

CDBG Funding Recommendations

## PALM BEACH COUNTY (CDBG) PROGRAM Fiscal Year 2007-08 (33<sup>rd</sup> Year), Recommended Expenditures by Objective/Category

### **HCD Housing Objective**

	Activity/Location	Implementing Agency	Recommended Funding
1)	Demolition (countywide)	PBC HCD	\$100,000
2)	Rehabilitation (countywide)*	PBC HCD	\$200,000
3)	Relocation/Replacement (countywide)	PBC HCD	\$100,000
		Housing Total	\$400,000
<u>HC</u>	D Public Facilities Objective		
	Activity/Location	Implementing Agency	Recommended Funding
1)	Improvements to Ira Van Bullock Park, including removal of the Public Works Department's storage yard, and installation of playground, gazebos, picnic tables, open play areas, landscaping and lighting, to serve 2000 people, in Greenacres Target Area	Greenacres, City of	\$7 <b>4,62</b> 6
2)	Renovation of a soccer field at Jupiter Elementary and installation of a walking trail to benefit 778 persons, in Jupiter Target Area	Jupiter, Town of	\$78,473
3)	Demolition of a building located at 473 S. Lake Ave., Pahokee	Paliokee, City of	\$47,400
4)	Construction of passive courtyard and parking area at corner of Adams Pl. and Rardin Ave. in the City of Pahokee Target Area (includes additional entitlement of \$11,717 to cover anticipated cost overruns)	Pahokee, City of	\$27,817
5)	Renovation of buildings to complete a transitional housing facility for 14 youths ages 18-22 at 1320-1324 Alpha St., West Palm Beach	Vita Nova of Renaissance Village	\$105,489
6)	Expansion of a facility to benefit 100 students at 718 Church St., Jupiter	West Jupiter Community Group	\$255,489
		Public Facilities Total	\$589,294
<u>HCI</u>	O Infrastructure Objective		
	Activity/Location	Implementing Agency	Recommended Funding
1)	Latona Ave. streetscape/traffic calming project to serve 50 persons, in Lake Worth Target Area	Lake Worth, City of	\$208,492
2)	Water improvements to the Lake Worth Corridor Target Area for 154 persons along Cocoanut Rd,, Melvin Rd., Arden St., Regency Dr., and Carlton Rd.	PBC Water Utilities Department	\$247,574
3)	Reconstruction of W. 33 <sup>rd</sup> St. between Avenues R & O, in Riviera Beach Target Area, to serve 88 persons	Riviera Beach, City of	\$251,191
4)	Design/construction for street improvements to SW 9 <sup>th</sup> Ave., in South Bay Target Area	South Bay, City of	\$90,000
5)	Replacement of master sewer lift station #1, in South Bay Target Area	South Bay, City of	\$310,000

<sup>\*</sup> Program may receive up to an additional \$300,000 in program income.

Attachment "D", Page 1 of 4

## PALM BEACH COUNTY (CDBG) PROGRAM Fiscal Year 2007-08 (33<sup>rd</sup> Year), Recommended Expenditures by Objective/Category

Westgate/Belvedere

\$300,000

Phase IV infrastructure improvements in the North Westgate area to

6)

6)	Phase IV infrastructure improvements in the North Westgate area to benefit 176 persons, along Osceola Dr., Loxahatchee Dr., and Chickamauga Ave., West Palm Beach	Westgate/Belvedere Homes CRA	\$300,000
		Infrastructure Total	\$1,407,257
<u>HC</u>	D Public Services Objective		
	Activity/Location	Implementing Agency	Recommended Funding
1)	Case management services for 45 homeless families in transitional housing at Project SAFE, 1736 Lake Worth Rd, Lake Worth	Adopt-A-Family of the Palm Beaches	\$40,000
2)	Salaries, supplies, and operating costs supporting AVDA's transitional housing project for 30 victims of domestic abuse, confidential location	Aid to Victims of Domestic Abuse	\$50,000
3)	Salaries for case manager and child resiliency specialist to serve 210 homeless individuals in transitional housing at the Pat Reeves Village facility, at 1320 Henrietta Ave., West Palm Beach	Center for Family Services of Palm Beach County	\$20,000
4)	Salary for kin support project family service coordinator, to educate and empower relative caregivers to serve 35 individuals (140 persons), at 1720 E. Tiffany Dr., Suite 101, West Palm Beach	Children's' Case Management Organization	\$20,000
5)	Salaries and benefits for youth care workers and related costs for transitional living facility for 15 pregnant teens, at 1199 W. Lantana Rd., Lantana	Children's Home Society of Florida	\$80,400
6)	Salaries, benefits, and administrative costs for various programs to serve 1934 households, at 145 NE 4 <sup>th</sup> Ave., Boynton Beach	Community Caring Center of Boynton Beach	\$20,000
7)	Salaries for case manager, residential technician, and program director for a shelter for homeless veterans, to serve 42 clients, at 4309 Davis Rd, Lake Worth and 3175 Congress Ave., Suite 304, Palm Springs	Faith*Hope*Love* Charity, Inc.	\$41,560
8)	Salaries and benefits to provide education, advocacy, mentoring, and counseling to 300 individuals experiencing mental, physical, or emotional disorders at 4 locations: 3333 Ave. I, Riviera Beach; 4802 East Ave., West Palm Beach; 16158 Military Trl., Delray Beach; and 224 SW 5 <sup>th</sup> St., Belle Glade.	Federation of Families	\$73,200
9)	Salaries for 2 personal care assistants care for 100 homeless/disabled persons housed at Palm Beach ALF, 534 Datura St., West Palm Beach	Florida Housing Corporation dba Palm Beach ALF	\$36,400
10)	Salary and benefits for 2 Access to Care Specialists and related expenses supporting the agency's Mobile Outreach Center, serving 1200 clients, at 909 N. Dixie Hwy., West Palm Beach	Healthy Mothers/ Healthy Babies Coalition of PBC	\$74,335
11)	Salaries and related expenses for education, outreach, advocacy and enforcement activities for fair housing project, at 423 Fern St., Suite 200, West Palm Beach	Legal Aid Society of PBC	\$90,000
12)	Salaries and benefits for 2 case managers providing family-style residential care for 36 abused and/or neglected children, at 9078 Isaiah Ln., Palm Beach Gardens	Place of Hope, Inc.	\$50,000

Attachment "D", Page 2 of 4

## PALM BEACH COUNTY (CDBG) PROGRAM <u>Fiscal Year 2007-08 (33<sup>rd</sup> Year), Recommended Expenditures by Objective/Category</u>

Belle Glade; and 16101 Half Mile Rd., Bldg. D-1, Delray Beach  Migrant Association  \$33,0  \$34,0  \$3					
program to serve 144 clients, at 136 S. Main St., Belle Glade  15) Salaries and benefits for 4 positions in the supportive living program to serve 100 clients, at 720 Park Ave., Riviera Beach  16) Salaries, benefits, and expenses relating to the provision of residential shelter for 200 abused and neglected children at 3 facilities: 2840 6th Ave. S., Lake Worth; 680 Ipswich St., Boca Raton; and 4884 Haverhill Rd., West Palm Beach  17) Salaries and benefits for staff providing room, board, and out-of-school activities for 75 foster boys, at 21441 Boca Rio Rd., Boca Raton  18) Job training for 20 homeless persons in Café Joshua's Chef /Apprentice Training Programs, at 2808 N. Australian Ave., West Palm Beach  19) Salaries, repairs, and maintenance to provide services to serve 275 homeless persons, at 1577 N. Military Trl., West Palm Beach  20) Salaries and operating costs supporting homebuyer education and mortgage/renter counseling and assistance serving 500 clients, at 1700 N. Australian Ave., West Palm Beach  21) Salaries and benefits for youth care workers for an after-school program to serve 75 children, at 7187 Church St., Jupiter  22) Salaries and benefits for youth care workers for an after-school program to serve 75 children, at 7187 Church St., Jupiter  23) West Jupiter  24) Salaries and benefits for youth care workers for an after-school program to serve 75 children, at 7187 Church St., Jupiter  25) Program Administration Cost Objective  26) Activity/Location  27) General Administration, Planning, and Fiscal  28) Program Administration Total  29 Project Implementation Cost Objective  29 Activity/Location  20 Implementing Agency  20 Recommended Recomm	13)	Child care services to 171 LMI persons at 2 facilities: 20 Carver St., Belle Glade; and 16101 Half Mile Rd., Bldg. D-1, Delray Beach		\$52,730	
serve 100 clients, at 720 Park Ave., Riviera Beach  16) Salaries, benefits, and expenses relating to the provision of residential shelter for 200 abused and neglected children at 3 facilities: 2840 6th Ave. S., Lake Worth, 680 lpswich St., Boca Raton; and 4884 Haverhill Rd., West Palm Beach  17) Salaries and benefits for staff providing room, board, and out-of-school activities for 75 foster boys, at 21441 Boca Rio Rd., Boca Raton  18) Job training for 20 homeless persons in Café Joshua's Chef /Apprentice Training Programs, at 2808 N. Australian Ave., West Palm Beach  19) Salaries, repairs, and maintenance to provide services to serve 275 homeless persons, at 1577 N. Military Trl., West Palm Beach  20) Salaries and operating costs supporting homebuyer education and mortgage/renter counseling and assistance serving 500 clients, at 1700 N. Australian Ave., West Palm Beach  21) Salaries and benefits for youth care workers for an after-school program to serve 75 children, at 7187 Church St., Jupiter  22) Salaries and benefits for youth care workers for an after-school program to serve 75 children, at 7187 Church St., Jupiter  23) Salaries and benefits for youth care workers for an after-school program to serve 75 children, at 7187 Church St., Jupiter  24) Salaries and benefits for youth care workers for an after-school program to serve 75 children, at 7187 Church St., Jupiter  25) Public Services Total  26) Salaries and benefits for youth care workers for an after-school program to serve 75 children, at 7187 Church St., Jupiter  26) Program Administration Cost Objective  27) Activity/Location  28) Activity/Location  29) Packet Implementation Cost Objective  20) Activity/Location  20) Salaries and benefits for youth care workers for an after-school program to serve 75 children, at 7187 Church St., Jupiter  27) Center of Hope  28) Salaries and benefits for youth care workers for an after-school program to serve 75 children, at 7187 Church St., Jupiter  21) Salaries and benefits for youth care workers for an after-sch	14)	Salaries, benefits and expenses related to the agency's outreach program to serve 144 clients, at 136 S. Main St., Belle Glade	Sickle Cell Foundation	\$33,000	
shelter for 200 abused and neglected children at 3 facilities: 2840 6th Ave. S., Lake Worth, 680 Ipswich St., Boca Raton; and 4884 Haverhill Rd., West Palm Beach  17) Salaries and benefits for staff providing room, board, and out-of-school activities for 75 foster boys, at 21441 Boca Rio Rd., Boca Raton  18) Job training for 20 homeless persons in Café Joshua's Chef /Apprentice Training Programs, at 2808 N. Australian Ave., West Palm Beach  19) Salaries, repairs, and maintenance to provide services to serve 275 homeless persons, at 1577 N. Military Trl., West Palm Beach  20) Salaries and operating costs supporting homebuyer education and mortgage/renter counseling and assistance serving 500 clients, at 1700 N. Australian Ave., West Palm Beach  21) Salaries and benefits for youth care workers for an after-school program to serve 75 children, at 7187 Church St., Jupiter  Activity/Location  10) General Administration Cost Objective  Activity/Location  11) General Administration, Planning, and Fiscal  Activity/Location  12) Implementing Agency  Recommended Recommended Recommendation Cost Objective  Activity/Location  13) Activity/Location  14) Implementing Agency  Recommended Recommended Recommendation Cost Objective  Activity/Location  15) Activity/Location  16) Implementing Agency  Recommended Recommended Recommended Recommendation Cost Objective  Activity/Location  17) Implementing Agency  Recommended Recommended Recommended Recommendation Cost Objective  Activity/Location  18) Activity/Location  18) Activity/Location  18) Applementing Agency  Recommended Recommend	15)	Salaries and benefits for 4 positions in the supportive living program to serve 100 clients, at 720 Park Ave., Riviera Beach	The ARC of PBC, Inc.	\$75,000	
activities for 75 foster boys, at 21441 Boca Rio Rd., Boca Raton  18) Job training for 20 homeless persons in Café Joshua's Chef / Apprentice Training Programs, at 2808 N. Australian Ave., West Palm Beach  19) Salaries, repairs, and maintenance to provide services to serve 275 homeless persons, at 1577 N. Military Trl., West Palm Beach  20) Salaries and operating costs supporting homebuyer education and mortgage/renter counseling and assistance serving 500 clients, at 1700 N. Australian Ave., West Palm Beach  21) Salaries and benefits for youth care workers for an after-school program to serve 75 children, at 7187 Church St., Jupiter  Public Services Total  S1,060  HCD Program Administration Cost Objective  Activity/Location  Program Administration, Planning, and Fiscal  PBC HCD  Project Implementation Cost Objective  Activity/Location  Implementing Agency Recommended  \$1,407	16)	shelter for 200 abused and neglected children at 3 facilities: 2840 6 <sup>th</sup> Ave. S., Lake Worth; 680 Ipswich St., Boca Raton; and 4884 Haverhill	Home Safe	\$100,545	
Training Programs, at 2808 N. Australian Ave., West Palm Beach  Salaries, repairs, and maintenance to provide services to serve 275 The Salvation Army Center of Hope  20) Salaries and operating costs supporting homebuyer education and mortgage/renter counseling and assistance serving 500 clients, at 1700 N. Australian Ave., West Palm Beach  21) Salaries and benefits for youth care workers for an after-school program to serve 75 children, at 7187 Church St., Jupiter  Public Services Total  HCD Program Administration Cost Objective  Activity/Location  Implementing Agency Program Administration Total  Program Administration Total  Activity/Location  Implementing Agency Recommended  1. Implementing Agency Recommended  Project Implementation Cost Objective  Activity/Location  Implementing Agency Recommended	17)	Salaries and benefits for staff providing room, board, and out-of-school activities for 75 foster boys, at 21441 Boca Rio Rd., Boca Raton	The Haven	\$75,836	
homeless persons, at 1577 N. Military Trl., West Palm Beach  20) Salaries and operating costs supporting homebuyer education and mortgage/renter counseling and assistance serving 500 clients, at 1700 N. Australian Ave., West Palm Beach  21) Salaries and benefits for youth care workers for an after-school program to serve 75 children, at 7187 Church St., Jupiter  Public Services Total  ### Military Trl., West Palm Beach  25, 2  **Community Group**  **Public Services Total**  **Public Services Total**  **Activity/Location**  1	18)	Job training for 20 homeless persons in Café Joshua's Chef/Apprentice Training Programs, at 2808 N. Australian Ave., West Palm Beach		\$20,000	
mortgage/renter counseling and assistance serving 500 clients, at 1700 N. Australian Ave., West Palm Beach  21) Salaries and benefits for youth care workers for an after-school program to serve 75 children, at 7187 Church St., Jupiter  Public Services Total  \$1,060  HCD Program Administration Cost Objective  Activity/Location  Implementing Agency PBC HCD \$1,407  Program Administration Total \$1,407  HCD Project Implementation Cost Objective  Activity/Location  Implementing Agency Recommender  \$1,407	19)	Salaries, repairs, and maintenance to provide services to serve 275 homeless persons, at 1577 N. Military Trl., West Palm Beach	_	\$22,000	
to serve 75 children, at 7187 Church St., Jupiter  Public Services Total \$1,060  HCD Program Administration Cost Objective  Activity/Location Implementing Agency PBC HCD \$1,407  Program Administration Total \$1,407  HCD Project Implementation Cost Objective  Activity/Location Implementing Agency Recommender  Activity/Location Implementation Cost Objective  Activity/Location Implementing Agency Recommender	20)	mortgage/renter counseling and assistance serving 500 clients, at 1700	Urban League of PBC	\$25,279	
HCD Program Administration Cost Objective  Activity/Location Implementing Agency Recommender  1) General Administration, Planning, and Fiscal PBC HCD \$1,407  Program Administration Total \$1,407  HCD Project Implementation Cost Objective  Activity/Location Implementing Agency Recommenders  Activity/Location Recommenders	21)	Salaries and benefits for youth care workers for an after-school prograr to serve 75 children, at 7187 Church St., Jupiter		\$60,000	
Activity/Location Implementing Agency Recommends  1) General Administration, Planning, and Fiscal PBC HCD \$1,407  Program Administration Total \$1,407  HCD Project Implementation Cost Objective  Activity/Location Implementing Agency Recommends			Public Services Total	\$1,060,285	
1) General Administration, Planning, and Fiscal PBC HCD \$1,407  Program Administration Total \$1,407  HCD Project Implementation Cost Objective  Activity/Location Implementing Agency Recommender	<u>HC</u>	D Program Administration Cost Objective			
Program Administration Total \$1,407  HCD Project Implementation Cost Objective  Activity/Location Implementing Agency Recommender		Activity/Location	Implementing Agency	Recommended Funding	3
Activity/Location Implementation Cost Objective  Recommended  Recommended	1)	General Administration, Planning, and Fiscal	PBC HCD	\$1,407,279	
Activity/Location Implementing Agency Recommende		Prog	ram Administration Total	\$1,407,279	
implementing regency Recommends	<u>HCl</u>	D Project Implementation Cost Objective			
1) City of Rella Glade Community Development		Activity/Location	Implementing Agency	Recommended Funding	į
administrator, office assistant, and inspector, at 110 MLK, Jr., Blvd.,  Belle Glade  \$209,4	1)	City of Belle Glade Community Development Program: salaries for CD administrator, office assistant, and inspector, at 110 MLK, Jr., Blvd., Belle Glade	Belle Glade, City of	\$209,400	
	2)	City of South Bay Community Development Program: salaries for CD Director, office assistant, and inspector, at 335 NW 2 <sup>nd</sup> Ave., South Bay	South Bay, City of	\$46,930	
2) City of South Bay Community Development Program: salaries for CD Director, office assistant, and inspector, at 335 NW 2 <sup>nd</sup> Ave., South Bay South Bay	3)	Housing-related activities and capital improvements	PBC HCD	\$887,840	
Director, office assistant, and inspector, at 335 NW 2 <sup>nd</sup> Ave., South Bay		Dua	ect Implementation Total	\$1,144,170	

**HCD Economic Development Objective** 

Attachment "D", Page 3 of 4

## PALM BEACH COUNTY (CDBG) PROGRAM Fiscal Year 2007-08 (33<sup>rd</sup> Year), Recommended Expenditures by Objective/Category

	Activity/Location	Implementing Agency	Recommended Funding
1)	10% of the CDBG Entitlement is set aside for economic developme activities	nt PBC HCD	\$706,856
		Economic Development Total	\$706,856
<u>HCI</u>	Contingency Reserves/Unprogrammed Funds		
	Activity/Location	Implementing Agency	Recommended Funding
1)	5% of the CDBG Entitlement is set aside for contingency	PBC HCD	\$353,428
	Conti	ngency/Unprogrammed Total	. \$353,428
	SUMMARY OF CDBG PROGRAM EXPENDI	<u>ΓURES, FY 2007-08 (33<sup>RD</sup> YEΑ</u>	<u>.(R)</u>
1)	Housing		\$400,000
2)	Public Facilities		
3)	Infrastructure		\$1,407,257
4)	Public Services	· 	\$1,060,285
5)	Program Administration		\$1,407,279
6)	Project Implementation		\$1,144,170
7)	Economic Development		\$706,856
8)	Contingency/Unprogrammed		\$353,428
		TOTAL EXPENDITUR	ES \$7,068,569
	SUMMARY OF AVAILABLE CDBG RESOUR	RCES, FY 2007-08 (33 <sup>RD</sup> YEAR	<u>.</u>
1)	Entitlement Amount		\$7,068,569
2)	Estimated Program Income		\$300,000
	Т	OTAL GROSS ENTITLEMEN	NT \$7,368,569

Attachment "D", Page 4 of 4

## **ESGP Funding Recommendations**

#### **ESGP Recommendations**

Seventeen (17) applications were submitted for a total of \$659,840 in funding requests. The Advisory Board has recommended that FY 2007-08 ESGP funds be distributed to 14 applicant agencies to assist the 15 projects for which funds were requested as follows: Operations & Maintenance: \$223,840 (73%); Essential Services \$6,394 (2%); and Homeless Prevention \$76,000 (25%). Table II-7 shows the ESGP Advisory Board funding recommendations set forth by eligibility category.

Under ESGP regulations, not more than 30% of the total allocation may be used for "Essential Services" to the County's homeless population, and not more than 30% of the total allocation may be used for "Homeless Prevention" to assist households at risk of becoming homeless. The funding recommendations do not exceed these caps.

Palm Beach County's policy is for the dollar-for-dollar match required by ESGP regulations to be provided by the subrecipient agencies. This match may be in cash or in-kind. An in-kind match may include the value of any material or building used in carrying out the ESG activity; the value of any lease paid on a building used for sheltering the homeless; any salary paid to agency staff working in support of carrying out the ESG activities; or the time and services contributed by volunteers to carry out ESG activities, calculated at \$5.00 per hour.

Table II-7
Emergency Shelter Grants Program (ESGP)
Funding Recommendations for FY 2007-08

		Funding Recommendations			
Agency	Amount Requested	Operations & Maintenance	Essential Services	Homeless Prevention	Total
Adopt-A-Family of the Palm Beaches	\$25,000	0	O O	\$22,000	\$22,000
Aid to Victims of Domestic Abuse	\$35,000	\$20,000	0	0	20,000
Center for Family Services of Palm Beach Co.		320,000	0	10.000	10,000
Children's Case Management Organization.	\$70,700 \$24,000	12,000	0	8,000	20,000
Children's Home Society of Florida	\$57,405	20,000	0	0,000	20,000
Children's Place at Home Safe	\$58,620	20,000	0	ŏ	20,000
Community Caring Center of Boynton Beach	\$25,000	. 20,000 2.000	\$1.194	12.000	15,194
Faith-Hope-Love-Charity	\$25,000		4,000	12,000	25,000
Farmworker Coordinating Council	\$48,000	21,000 0	4,000	24,000	24,000
Florida Housing Corporation	,	20,000	0	24,000	20,000
Florida Resource Center for Women & Children	\$46,800		v	ŏ	21,000
	\$32,100	19,800	1,200	Ö	23,500
The Lord's Place – Boynton Beach Shelter The Lord's Place – Café Joshua	\$50,000	23,500	0	ő	20,000
	\$50,000	20,000	0	ő	20,000
Palm Beach Recovery Coalition Salvation Army	\$29,088	25,000	0	ő	25,000
•	\$50,000	25,000	,	i ől	23,000
Urban League of Palm Beach County YWCA	\$15,000	20.540	0	0	•
YWCA	\$30,540	20,540	0		20,540
Totals	\$659,840	\$223,840	\$6,394	\$76,000	\$306,234
		(73%)	(2%)	(25%)	(100%)
Statutory Spending cap: 30% of total ESGP total allocation of \$306,234; applies to Essential Services and Homeless Prevention		Not Applicable	\$91,870	\$91,870	

Attachment "D", Page 1 of 1

## **HOME Program Description**

### **HOME/ADDI Program Description**

The HOME Program was created by the 1990 Cranston-Gonzalez National Affordable Housing Act. The purpose of this program is to allocate funds to eligible participating jurisdictions (PJs) to strengthen public/private partnerships for the provision of affordable housing opportunities for low and very low income households. The American Dream Down-payment Initiative (ADDI) Program was signed into law in December 2006. ADDI's purpose is to increase the homeownership rate, especially among lower income and minority households and to revitalize and stabilize communities. In Palm Beach County, the HOME Program and the ADDI are administered by HCD.

#### Entitlement Amount

A sum of \$2,588,864 has been allocated to Palm Beach County as an entitlement under the HOME Program for FY 2007-2008. The amount awarded to the County under the ADDI Program for FY 2007-08 is \$53,383. The Federal regulations which govern the implementation of the HOME Program require that at least 25% of HOME Program allocation be spent on program administration and planning and on activities which are administered by CHDOs. The specific amounts which will be set-aside by Palm Beach County to fund these eligible costs under the HOME Program are outlined below:

- Program Administration and Planning: \$258,886 representing 10% of the overall HOME Program allocation (the regulations allow for up to 10% of the HOME allocation to be used for program administration and planning related to the HOME and ADDI Programs).
- Allocation to Community Housing Development Organizations (CHDOs) to administer HOME program activities: \$388,329 representing 15% of the overall HOME Program Allocation (the regulations require that at least 15% of the grant to be used for activities/projects that are implemented by CHDOs). The following eligible activities may be funded:

\* rehabilitation of existing single family housing or new construction of single-family housing for first time homebuyers (FTH);

 rehabilitation of affordable existing rental housing or new construction of rental units;

direct homeownership assistance (i.e., down-payment and gap financing) to FTH;

The remaining seventy-five percent (75%) of the entitlement \$1,941,648 is not subject to any HUD-mandated set aside and HCD proposes to use these funds on the following activities:

- CHDO Operating Expenses: \$129,443 representing 5% of the overall HOME Program allocation (the regulations allows for up to 5% of the grant to be used to fund for CHDO operating expenses).
- HCD administered Countywide Second Mortgage Subsidy Program for First-time

Attachment "F", Page 1 of 3

Homebuyers: \$1,312,205. Under this program, HCD proposes to subsidize the acquisition of single-family homes and vacant lots for construction of houses for very-low and low-income families who are first-time homebuyers. This program will be administered by HCD in collaboration with selected not-for-profit housing providers and the Consortium.

• Rental Competitive Program \$500,000. Under this program, funding will be awarded via a Request for Proposal (RFP) which will be published during the course of the year.

### Summary of HOME and ADDI Funding and Beneficiaries

Table HSNG-2 shows that approximately 28 first-time homebuyers and 25 renters will benefit from the programs that are slated for implementation under the HOME and ADDI Programs. Utilizing an average subsidy of \$67,500 per household, the HOME Program will provide homeownership benefits to 26 households under the HOME funded Countywide Second Mortgage Program and the CHDO Administered Program. Also, by providing average per unit subsidy of \$67,500, HOME funds will also be used to assist with the construction of 25rental units.

Funds attributable to the ADDI Program will be used to subsidize the acquisition of 8 housing units by first-time homebuyers. The average subsidy will be \$7,500. It is proposed that at least 2 units will be acquired exclusively with subsidy provided by ADDI. This subsidy will be used primarily for closing costs. Additionally, 6 units will be co-assisted with HOME funds. The average subsidy associated with these units will be \$37,500.

Table HSNG -2

Programs Funding Source/Amount Households/Units Ass			Assisted	sisted			
	НОМЕ	ADDI	Grand Total	HOME	ADDI	HOME+ ADDI	Grand Total
CHDO Administered Program	\$388,329		\$388,329	7	0	0	7
2 <sup>nd</sup> Mortgage Program	\$1,312,205	\$53,383	\$1,365,588	28	2	( 6)*	30
Sub-Total (Owners)	\$1,700,534	\$53,383	\$1,753,917	35	2	( 6 )*	37
Competitive Rental	\$500,000		\$500,000	25	n/a	n/a	25
Grand-Total	\$2,200,534	\$53,383	\$2,253,917	60	2	( 6 )*	62

<sup>\*</sup> already included under HOME

#### **Matching Contributions**

The HOME Program regulations requires each participating jurisdiction to contribute, as matching contribution, not less than 25% of the funds drawn from its HOME Investment Trust Fund Treasury account in that fiscal year. This contribution is required for only certain activities. For Palm Beach County, during FY 2007-08, this will be no less than \$700,000 and shall apply to the following programs: CHDO Administered Program, Countywide 2<sup>nd</sup> Mortgage Program and the Competitive Rental Program. Palm Beach County plans to make at least \$700,000 in match requirement available from the Florida State Housing Initiatives Partnership (SHIP) Program. The match funds will also be used

Attachment "F", Page 2 of 3

to facilitate acquisition of homes by eligible first-time homebuyers. It is projected that approximately 13 households will be assisted through use of the match contribution.

## **HOME Priority Needs and Objectives**

Programs to be sponsored by the HOME Program will address, to varying degrees, specific priorities recognized in the Five Year Plan for FY 2005-2010. Table HSNG-3 illustrates the correlation between the HOME Program and these priorities.

## Table HSNG-3

HOME Program	Activity Type	Priorities Addressed
CHDO Administered Activities	Rehabilitation of existing single family housing or new construction of single-family housing for first time homebuyers (FTH); direct homeownership assistance (i.e., down-payment and gap financing) to FTH.	Potential Homeowners: High, Medium
Countywide First-time Homebuyer (single family) Program	Acquisition of Real Property Acquisition/Rehabilitation, or New Construction.	Potential Homeowners: High, Medium
Rental Competitive Program	Acquisition and/or Rehabilitation New Construction.	Existing and Potential Renters: High, Medium
ADDI American Dream Down payment Initiatives Program	New Construction of housing and acquisition and/or rehabilitation of housing.	Potential Homeowners: High, Medium

## **Proof of Publication**

## Attachment "7"

## **Proof of Publication**

### THE PALM BEACH POST

Published Daily and Sunday West Palm Beach, Palm Beach County, Florida

#### PROOF OF PUBLICATION

STATE OF FLORIDA COUNTY OF PALM BEACH

COUNTY OF PALM BEACH
Before the undersigned authority personally appeared Marc Kramer, who on oath says that he is Inside Sales Supervisor of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a Notice in the matter of Draft Action Plan was published in said newspaper in the issues of May 13. 2007. Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

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### **NOTICE OF PUBLIC MEETINGS** AND PUBLIC HEARING DRAFT **ACTION PLAN FOR FY 2007-08**

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Palm Beach County Action Plan FY 2007-08 (over 50 pages, view in Administration)

#### ORIGINAL DOCUMENTS (ATTACHMENT "8") ARE OVER 50 PAGES COPY OF ITEMS CÀN BE VIEWED IN ÁDMINISTRATION

Agenda Item #:

#### PALM BEACH COUNTY

#### **BOARD OF COUNTY COMMISSIONERS**

#### AGENDA ITEM SUMMARY

Meeting Date: July 10, 2007	[ ] Consent	[ ] Regular
Department: Housing and Community D	<u>Development</u>	[X] Public Hearing
Submitted By: Housing and Community	Development	

#### **EXECUTIVE BRIEF**

Motion and Title: Staff recommends Motion to Adopt: A Resolution of the Board of County Commissioners of Palm Beach County, Florida, approving the Palm Beach County Action Plan (AP) for FY 2007-08; and authorizing the Chair of the Board or other Commission members to endorse Standard Forms 424 and Certifications for submission to the U.S. Department of Housing and Urban Development to receive FY 2007-08 formula grant funding through the Community Development Block Grant (CDBG), Emergency Shelter Grant (ESG), and HOME Investment Partnerships (HOME) Programs.

**Summary:** Federal Regulations at 24 CFR Part 91 require Palm Beach County to submit an Action Plan to HUD no later than August 15, 2007 in order to receive CDBG, ESG, and HOME annual entitlement grant allocations. Failure to meet the above deadline will automatically result in the loss of CDBG funds for the upcoming fiscal year.

The Palm Beach County Action Plan outlines the recommended expenditures of FY 2007-08 entitlement grants as follows: CDBG - \$7,068,569; ESG - \$306,234; and HOME - \$2,642,247, including American Dream Downpayment Initiative (ADDI) funds of \$53,383.

The draft FY 2007-08 Action Plan was approved by the BCC on June 19, 2007. A summary of the draft Plan and a Notice of Public Hearing was published on May 13, 2007 to receive public input, to provide public notice of meetings, and to provide a thirty (30) day public comment period. Public comments received as a result of the advertisement and meetings will be summarized and added to the plans, as required by HUD regulations. Countywide (TKF)

<u>Background and Policy Issues</u>: The U.S. Department of Housing and Urban Development (HUD) through Federal Regulations outlined under Final Rule 24 CFR Part 91, et al, published January 5, 1995, consolidated into a single submission, the planning and application aspects of the CDBG, ESG, and HOME Programs. The regulations require that Palm Beach County administer the programs in a single consolidated program year, via the preparation of an Action Plan (AP). In compliance with HUD's regulations, HCD has prepared an AP for FY 2007-08. (continued on page 3)

#### Attachments:

- 1. Resolution
- Standard Forms 424 for CDBG, HOME, and ESG Programs
   Certifications for CDBG, HOME, and ESG Programs
- 4. CDBG Funding Recommendations for FY 2007-08
- ESGP Funding Recommendations for FY 2007-08
- 6. HOME Program Description (inclusive of the ADDI Program) for FY 2007-08
- Proof of Publication and Copy of Public Notice
- 8. Full copy of Palm Beach County's Action Plan for FY 2007-08

Recommended By: Edward D. Jonny	6/8/07
Department Director	Date
Approved By: Shanna Chan	6/24/07
Assistant County Agriinistrator	/ D'ate

## II. FISCAL IMPACT ANALYSIS

A.	Five Year Summary of Fisc	al Impact:					
	Fiscal Years:	2007	2008	2009	2010	<u>2011</u>	
	Capital Expenditures:						
	Operating Costs:	25	DE0,017,050				
	External Revenues:	"tongs."	(020,110,01#)				
	Program Income (County): In-Kind Match (County):		•				
	NET FISCAL IMPACT: OF ADDITIONAL FTE OSITIONS (Cumulative):	N/A	0-				
ls It	em Included In <del>Curren</del> t Bud 2008 Proposed	get?	Yes_X	No			
Buc	lget Account #: Fund <u>vario</u> de/Period <u>various</u>	<u>us</u> Agency_	<u>143</u> Unit <u>var</u>	ious Object_	various Prog	ıram	
В.	Recommended Sources of Funds/Summary of Fiscal Impact:						
	This Agenda Item will appr programs: CDBG (\$7,068,	ove Fiscal Yo 569); ESG (	ear 2007-08 fui (\$306,234); HC	nding recomr DME (\$2,588	nendations fo 864); and Al	r the following DDI (\$53,383)	l -
C.	Departmental Fiscal Revie		Brown, Financia	Junalyst II			
		III. R	/ EVIEW COMM	FNTS		e .	
		1111	EVIEW GOWN				
A.	She #10,017,050 on				denis, any	g program	
	15/07 St OFME	Chan	619107	Hu J Contract	de de la coministration	6)19/0	7
B.	Legal Sufficiency:		Ø (				
	Senior Assistant Co	> 6/25 ounty Attorne	(07 Y				
C.	Other Department Review:						
	Department Di	ector					

This summary is not to be used as a basis for payment.

Meeting Date: July 10, 2007	Agenda Item #:
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## Background and Policy Issues (continued from page 1):

The AP serves as the County's application to HUD for funding under the CDBG, ESG, and HOME Programs. It describes all activities to be undertaken during the upcoming fiscal year utilizing formula grants and program income.

The attachments to this agenda item can be found listed below, where applicable by program:

Attachment "a" - Resolution approving the Palm Beach County Action Plan.

Attachment "b" - Standard Form 424 for each program (CDBG, ESG, HOME), as required by HUD.

Attachment "c" - Certifications, as required by HUD.

### 1. CDBG Program

The County's entitlement for FY 2007-08 is \$7,068,569, which represents a 0.4% (\$31,681) decrease from FY 2006-07. Program income is projected at \$300,000, for a gross CDBG amount of \$7,368,569. The CDBG program proposes to fund housing, public facilities and improvements, public services, fair housing, economic development, program administration, and activity delivery costs.

For the FY 2007-08 funding cycle, a total of fifty-two (52) applications were received, requesting a total of \$7,948,720 in CDBG funds. All applicants have been informed of their eligibility status, the funding recommendations, and all public meetings.

The amount of CDBG funds used for public services shall not exceed 15% or \$1,060,285 of the County's FY 2007-08 entitlement. For FY 2007-08, the maximum allowed 15% (\$1,060,285) or 15.0% is being recommended for Public Service activities.

HCD has set aside ten percent (10%) or \$706,856 of the FY 2007-08 entitlement to the CDBG Economic Development Set-Aside Program. This program will be administered by the Office of Economic Development.

Attachment "d" - provides a list of recommended CDBG activities by objective for FY 2007-08.

#### 2. ESG Program

The County's ESG entitlement for FY 2007-08 is \$306,234, a 1.2% (\$3,568) increase from FY 2006-07. The ESG Program proposes to fund operations and maintenance of homeless facilities, homeless prevention activities, and essential services for the homeless.

The Palm Beach County ESGP Advisory Board, in coordination with HCD staff, conducted a total of five (5) public meetings (in addition to those scheduled to address citizen participation requirements) to review FY 2007-08 ESG applications and make funding recommendations. Reasonable public notice was provided for all meetings.

Attachment "e" - provides the ESGP funding recommendations for FY 2007-08.

### 3. HOME Program

The County's HOME Program entitlement for FY 2007-08 is \$2,588,864 which represents a 2.1% decrease (\$55,540) from FY 2007-08. The program proposes to fund new construction and acquisition/rehabilitation of single-family housing for first-time homebuyers, new construction and acquisition/rehabilitation of affordable multi-family housing, Community Housing Development Organization (CHDO) operating expenses, and program administration. The American Dream Downpayment Initiative (ADDI) is a subcomponent under the HOME Program, and Palm Beach County will receive an FY 2007-08 allocation of \$53,383 (not included in HOME total above). The program proposes to fund acquisition of single-family housing for low-income first-time homebuyers.

Attachment "f" - provides the Proposed HOME Program Description for FY 2007-08.

### 4. Citizen Participation

A main component of the HUD regulations requires that the local jurisdiction adopt a Citizen Participation Plan and provide for citizen comments before, during and after preparation of the AP, and when proposing to amend the same. Palm Beach County's Citizen Participation Plan was adopted by the BCC on July 12, 2005 as an integral component of the Five Year Consolidated Plan.

Attachment "g" - provides proof of publication of the public notice issued on May 13, 2007.

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### Background and Policy Issues (continued from page 3):

As part of the citizen participation process for FY 2007-08, the following were undertaken:

- On October 20, 2006, letters were mailed to all twenty-eight (28) participating municipalities, County Commissioners' Aides, County Administration, interested County Departments, and seventy-four (74) interested organizations, advising them of the availability of the CDBG Application Packet. All CDBG Application Packets contained, in addition to the instructions, information concerning the deadline, application submission requirements, matching contributions, technical assistance, citizen participation, environmental review requirements, evaluation process, and meetings to be held.
- On October 22, 2006, a Notice of Funding Availability (NOFA) and Notice of Regional Meetings was published in the Palm Beach Post for the CDBG and ESG Programs. This same Notice was also published in the Spanish language edition of the paper, La Palma, on October 27, 2006. The Notice of Regional Meetings included the purpose, place, date, and time of the meetings. Availability of funds was also announced on HCD's website.
- Two (2) Regional Meetings were held during November of 2006: one in the Eastern County (November 15<sup>th</sup>); and one in the Western County (November 16<sup>th</sup>). The purpose of the meetings was to discuss the CDBG, HOME, and ESG Programs, to provide technical assistance, to receive input from the community concerning housing and non-housing needs that should be considered in the preparation of the County's AP, and to review program performance.
- ► HCD's Planning Section provided CDBG technical assistance to all agencies and municipalities requesting such assistance during the application process. Staff was also available to participate in any public meetings held by the municipalities.
- On March 16, 2007, letters were sent to all FY 2007-08 CDBG applicants, advising them of the eligibility of their proposed activities, and informing them of the CDBG Selection Committee meetings of April 23rd and 24th, and the scheduled meetings to discuss the AP: May 22, June 5, and July 10, 2007. A public notice was published in the Palm Beach Post on April 15, 2007, advising of the CDBG Selection Committee meeting.
- All applicants were informed, via the funding recommendation letter of April 26, 2007 of the scheduled meetings to discuss the AP: May 22, June 5, and July 10, 2007.
- A notice will be published in the Palm Beach Post on May 13, 2007, inviting the public to attend the public meeting on May 22, 2007, the BCC meeting on June 19, 2007 to review the Draft AP, and the July 10, 2007 BCC Public Hearing to approve the Final AP.
- The Draft AP was made available to the public, before the May 22<sup>nd</sup> meeting, via its distribution to the County's Main Library and its thirteen (13) branches; to the Cities of Boca Raton, Delray Beach, Lake Worth, and West Palm Beach public libraries; and on HCD's website.
- Letters were mailed on May 9, 2007 to all applicants, participating municipalities, and interested agencies, advising them of Public Meetings on May 22nd and June 5th, and of the July 10<sup>th</sup> public hearing, and of the availability of the Draft AP at HCD and at the libraries. HCD will request their assistance in making this information available to the public by displaying the letter in a place of public accessibility.
- The BCC meeting to approve the Draft AP was originally scheduled for June 5th, however, the meeting date was changed to June 19th. All CDBG applicants, ESG applicants, and interested parties were notified of the change in meeting date by email dated May 10, 2007, in addition to the Public Notice published on May 13th.
- A public meeting to receive input on the Draft AP was held on May 22<sup>nd</sup>. All comments received were given consideration, and if applicable, were incorporated into the final AP.
- The Draft AP for FY 2007-08 was approved by the BCC at its regular meeting of June 19, 2007.

Approval of this item will culminate the consolidated planning process, resulting in the submission of the Action Plan for FY 2007-08 to HUD prior to the August 15, 2007 deadline. As part of the requirements outlined by the citizen participation process, public comments will be considered prior to submission of the plan to HUD.