3A.3

# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

## AGENDA ITEM SUMMARY

MEETING DATE:	October 21, 2014	[X] Consent	[] Regular
		[] Workshop	[] Public Hearing
Department:	Office of Equal Opp	ortunity	
Submitted By:	Office of Equal Opp	ortunity	
==========	=======================================		=======================================
	I. EXE	CUTIVE BRIEF	

Motion and Title: Staff recommends motion to:

- A) Ratify the signature of the Mayor on a Cooperative Agreement No. FF204K144023 with the U.S. Department of Housing and Urban Development (HUD) allowing the Office of Equal Opportunity (OEO) to receive revenue for processing and resolving housing discrimination complaints for the period of July 1, 2013 through June 30, 2014 in the total amount of \$192,086 and
- **B) Approve** an upward budget amendment in the amount of \$7,086 in the Fair Housing Fund (1252) to adjust the budget to the actual Cooperative Agreement.

**Summary:** OEO has a Memorandum of Understanding with HUD through 2013. In order for OEO to receive revenue from HUD for processing and resolving housing discrimination complaints, execution of this contract was required prior to September 24, 2014 in order for OEO to meet HUD's FY 2014 federal funding deadlines. This Cooperative Agreement is in the amount of \$192,086 (\$133,336 - case processing; \$28,750 - training funds; \$30,000 - administrative costs). This agenda item only deals with the ability for OEO to receive revenue under the agreement with HUD. OEO cannot receive the revenue without the Board's approval. The agreement to receive the revenue needed to be signed by the Mayor. The Mayor signed the agreement on September 23, 2014 for OEO to receive the revenue but the full Board needs to ratify the Mayor's signature. Countywide (DRO)

**Background and Policy Issues:** On February 4, 1997, the BCC approved an Agreement between OEO and HUD which provided for the processing and referral of housing discrimination complaints between the respective agencies. In each year since 1997, HUD has provided revenue to OEO for the processing of dual-filed complaints of housing discrimination. Under the terms of the FY 2013-2014 contract, HUD will provide funds to OEO in the total amount of \$192,086.

## Attachments:

- 1. Cooperative Agreement (HUD Form 1044).
- 2. Memorandum from Director, OEO to Mayor, BCC
- 3. Memorandum of Understanding (MOU)
- 4. Budget Amendment

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Recommended by: 12molo	60cts/e.
Department Director	Date
Approved by:	
Assistant County Administrator	Date

# II. FISCAL IMPACT ANALYSIS

A. Five fear Summary of F	ıscaı imp	pact:				
Fiscal Years Capital Expenditures Operating Costs External Revenues Program Income (County) In-Kind Match (County)	2014 \$7,086 (7,086)	2015	2016	2017	2018	
NET FISCAL IMPACT	-0-	-0-	-0-	-0-	-0-	
# ADDITIONAL FTE POSITIONS (Cumulative)	0	0	0		_0	
Is Item Included in Current   Budget Account No.: Fund_ Reporting Category	Budget? Age -	Yes_ ncy	Org	No Obje	ect	
B. Recommended Sources	of Funds	s/Summ	ary of Fi	scal Impa	act:	
No impact on fiscal year 2015 they were budgeted for in that No Ad Valorem dollars are involved by the U. S. Departmental Fiscal Rev	t year. Ti olved in ent of Hou	nis item i this item	s for ratif .  These f	ication of funds are	Mayor's sig to be paid to	nature.
	III. REV	IEW CO	MMENTS	<u>S:</u>	v	
A. OFMB Fiscal and/or Con OFMB B. Legal Sufficiency: Assistant County Attorn C. Other Department Review	12014 _	Contra	la. J	omments nistration	olos In	<u> </u>
Department Director						

THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT.

## ATTACHMENT 1 Page 1 of 1

## Assistance Award/Amendment

1. Assistance Instrument		2. Type of Action	
Cooperative Agreement	Grant	Award Amendment	
3, Instrument Number	4. Amendment Number	5. Effective Date of this Action	6. Control Number
FF204K144023	·		
7. Name and Address of Recipient		8. HUD Administering Office	
Palm Beach County Office o		U.S. Department of HUD/FHEO	1
301 N. Olive Ave., 10th Floor West Palm Beach, Florida 33		Five Points Plaza, 16 <sup>th</sup> Floor 40 Marietta Street	
DUNS # 078470481	401 TAX ID# 39-0000783	Atlanta, GA 30303-2806	
•		8a. Name of Administrator	8b. Telephone Number
		Carlos Osegueda	678-732-2905
10. Recipient Project Manager		9. HUD Government Technical Represer	itative
Pamela Guerrier, Executive I		Adoniram Vargas	
11. Assistance Arrangement 1  Cost Reimbursement	2. Payment Method  Treasury Check Reimbursement	13. HUD Payment Office	
Cost Sharing	Advance Check	HUD CFO Accounting Center	
Fixed Price	Automated Clearinghouse	P. O. Box 901013, Fort Worth, T	X 76101
14. Assistance Amount		15. HUD Accounting and Appropriation	Data
Previous HUD Amount	\$ 0	15a. Appropriation Number	15b, Reservation number
HUD Amount this action	\$192,086	8614/150144 (TIN) (H,14)	FHEO-04-14-01
Total HUD Amount	\$192,086	Amount Previously Obligated	\$ 0
Recipient Amount	\$0	Obligation by this action	\$192,086
Total Instrument Amount 16. Description	\$192,086	Total Obligation	\$192,086
INCORPORATES ALL PROCESSING: (07) CAUSE CASES FILED IN TO AN ADMINISTRATIVE FY 2014 TRAINING FUND ADMINISTRATIVE COST TOTAL CONTRACT AMO Order of Precedence: Notwith Duties and responsibilities of the EXPIRATION DATE: 9/30  17. Recipient is required to	DS: CS (AC):  DUNT:  standing any provision to the contrary, in the parties, the Statement of Work shall take	\$4,000.00 \$4,000.00 \$28,750.00 Pamela Guerrier, Direct \$192,086.00 the event of a conflict among any of the approved and approved approved and approved and approved and approved and approved and approved approved and approved approved and approved and approved and approved and approved approved and approved approved approved approved approved and approved a	TERMS AND CONDITIONS  TERMS AND CONDITIONS  etor, Office of Equal Opportunity  e documents pertaining to the icles.  RM AND LEGAL SUFFICIENCY
19. Recipient (By Name) Pamela Guerrier, Executive Palm Beach County Office		20. HUD (By Name) Carlos Osegueda, FHEO Region	a IV Director/CAO
Signature & Title  Priscilla A. Taylor, Mayor	Date (mm/dd/yyyy)  1/23/14	Signature & Title	Date (mm/dd/yyyy)
			form HUD-1044 (8/90) ref. Handbook 2210.17



## Office of Equal Opportunity

301 N. Olive Avenue, 10th Floor West Paim Beach, FL 33401 (561) 355-4884 Fax: (561) 355-4932 www.pbcgov.com/equalopportunity

#### Palm Beach County Board of County Commissioners

Priscilla A. Taylor, Mayor

Paulette Burdick, Vice Mayor

Hai R. Valeche

Shelley Vana

Steven L. Abrams

Mary Lou Berger
Jess R. Santamaria

## County Administrator

Robert Weisman

"An Equal Opportunity Affirmative Action Employer

printed on recycled paper

## Interoffice Memorandum

DATE:

September 23, 2014

TO:

Priscilla A. Taylor, Mayor

**Board of County Commissioners** 

THRU:

Robert Weisman, County Administrator

FROM:

Pamela Guerrier, Director

Office of Equal Opportunity

RE:

**HUD FY 2013 Complaint Resolution Contract** 

The U.S. Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, has awarded the Office of Equal Opportunity a total of \$192,086 for processing and resolving dual-filed housing discrimination complaints. This revenue is for cases processed during the period July 1, 2013 thru June 30, 2014.

In order for OEO to receive this revenue, the contract requires approval by the Board of County Commissioners. To meet HUD's fiscal year end funding deadlines, these funds must be obligated immediately. Therefore, urgent approval is needed so that the HUD deadline can be met.

It is requested that the attached HUD Contract (HUD Form 1044) be signed by the Mayor of the Board of County Commissioners so that it can be forwarded to HUD via overnight mail. Four (4) copies of the 1044 are enclosed for signature. HUD requires 4 originals.

OEO has prepared an Agenda item to present this contract item to the Board for ratification of the Mayor's signature at the October 21, 2014, BCC meeting.

If there are any questions concerning this request, or if additional information is needed, please contact me at 355-2558.

cc: David Ottey, Assistant County Attorney

## Assistance Award/Amendment

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1. Assistance Instrument		2. Type of Action  Award  Amendment				
Cooperative Agreement	Grant  4. Amendment Number	Award Amendment  5. Effective Date of this Action	6. Control Number			
3. Instrument Number FF204K144023	4. Amendment Number	5. Effective Date of this Action	b. Congo: Number			
7. Name and Address of Recipient	<u> </u>	8. HUD Administering Office				
Palm Beach County Office	of Equal Opportunity	U.S. Department of HUD/FHEC	)			
301 N. Olive Ave., 10th Flo	or	Five Points Plaza, 16th Floor				
	33401 TAX ID# 59-6000785	40 Marietta Street				
DUNS # 078470481		Atlanta, GA 30303-2806				
•		8a. Name of Administrator	8b. Telephone Number			
		Carlos Osegueda .	678-732-2905			
10. Recipient Project Manager		9. HUD Government Technical Represen	ntative			
Pamela Guerrier, Executive		Adoniram Vargas				
11. Assistance Arrangement  Cost Reimbursement	12. Payment Method  Treasury Check Reimbursement	13. HUD Payment Office				
Cost Sharing	Advance Check	HUD CFO Accounting Center				
☐ Fixed Price	Automated Clearinghouse	P. O. Box 901013, Fort Worth, 7	TX 76101			
14. Assistance Amount		15, HUD Accounting and Appropriation	Data			
Previous HUD Amount	<b>\$</b> 0	15a. Appropriation Number	15b. Reservation number			
HUD Amount this action	\$192,086	8614/150144 (TIN) (H,14)	FHEO-04-14-01			
Total HUD Amount	\$192,086	Amount Previously Obligated	\$0			
Recipient Amount	\$0	Obligation by this action \$192,086				
Total Instrument Amount \$192,086		Total Obligation	\$192,086			
INCORPORATES ALL F	GREEMENT FOR FAIR HOUSING A PREVIOUSLY ISSUED SUBPARTS.					
CASE PROCESSING: (	07/01/13 THRU 06/30/14; 74 cases) \$	129,336.00 APPROVED AS TO	TERMS AND CONDITIONS			
CAUSE CASES FILED	IN CIVIL COURT OR BROUGHT					
TO AN ADMINISTRATI	VE HEARING (1)	\$4,000.00	$\mathcal{I}\mathcal{D}$			
FY 2014 TRAINING FUI	NDS:	\$28,750,00 Juline				
ADMINISTRATIVE COS	STS (AC):	\$30,000.00 Pamela Guerrier, Dire	ctor, Office of Equal Opportunity			
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Duties and responsibilities of	the parties, the Statement of Work shall tal					
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EXPIRATION DATE: 9/3	30/2019					
		COUNTYATTORNEY				
	d to sign and return four (4) copies the HUD Administering Office	18. Recipient is not require to	sign this document.			
19. Recipient (By Name)	are 1100 11000mptering Office	20. HUD (By Name)	<del></del>			
Pamela Guerrier, Executive Palm Beach County Office		Carlos Osegueda, FHEO Region	n IV Director/CAO			
Signature & Title	Date (mm/d/d/yyyy)	Signature & Title	Date (mm/dd/yyyy)			
	J 9/2/11					
Priscilla A. Taylor, Mayor	100/14					
			form HUD-1044 (8/90)			
	i		ref. Handbook 2210.17			

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Palm Beach County Office of 301 N. Olive Ave., 10th Floor	Equal Opportunity	U.S. Department of HUD/FHI Five Points Plaza, 16 <sup>th</sup> Floor	30
West Palm Beach, Florida 33	101 TAX ID# 59-6000785	40 Marietta Street	
DUNS # 078470481	101 1111 1251 35 0000103	Atlanta, GA 30303-2806	
		8a. Name of Administrator	8b. Telephone Number
•		Carlos Osegueda	678-732-2905
10. Recipient Project Manager		9. HUD Government Technical Repre	
Pamela Guerrier, Executive D	irector	Adoniram Vargas	
	2. Payment Method	13. HUD Payment Office	
Cost Reimbursement	Treasury Check Reimbursement	HUD CFO Accounting Cent	er
Cost Sharing	Advance Check	P. O. Box 901013, Fort Worth	
☐ Fixed Price	Automated Clearinghouse	1101201101101101101101101101101101101101	, 111 / 0101
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TOTAL CONTRACT AMO	UNT:	\$192,086.00	
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Duties and responsibilities of th	e parties, the Statement of Work shall tak	te precedence over the Schedule of A	Articles.
EXPIRATION DATE: 9/30/	2019	APPROVED AS TO RECOUNT AS TORNE	orm and legal sufficiency
17. Recipient is required to of this document to the	o sign and return four (4) copies HUD Administering Office	18. Recipient is not required	lo sign this document.
19. Recipient (By Name)		20. HUD (By Name)	
Pamela Guerrier, Executive I Palm Beach County Office of	Director f Equal Opportunity	Carlos Osegueda, FHEO Reg	ion IV Director/CAO
Signature & Title	Date (mm/dd/yyyy)	Signature & Title	Date (mm/dd/yyyy)
Priscilla A. Taylor, Mayor	9/03/14		
	//		form HUD-1044 (8/90)
•		i i	ref. Haudbook 2210.17

## ATTACHMENT 2 Page 4 of 5

## Assistance Award/Amendment

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16. Description		·	
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			ctor, Office of Equal Opportunity
ADMINISTRATIVE COS	is (AC):	\$30,000.00 Pamela Guorrier, Dire	ctor, Ornice of Equal Opportunity
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	he parties, the Statement of Work shall tal		
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	((201)	COUNTY ATTORNEY	
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Pamela Guerrier, Executive Palm Beach County Office	Director of Equal Opportunity	Carlos Osegueda, FHEO Regio	n IV Director/CAO
Signature & Title	Date (mm/dd/yyyy)	Signature & Title	Date (mm/dd/yyyy)
La Company	1 9/1	· · ·	
thouse as it.	1 '23/14		
Priscilla A. Taylor, Mayor			
			form HUD-1044 (8/90) ref. Handbook 2210.17

## ATTACHMENT 2 Page 5 of 5

## Assistance Award/Amendment

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301 N. Olive Ave., 10 <sup>th</sup> Floor	maximal co coorder	Five Points Plaza,		
West Palm Beach, Florida 33401	TAX 1D# 59-6000785	40 Marietta Street Atlanta, GA 30303		
DUNS # 078470481				
		8a. Name of Administr	ator	8b. Telephone Number
		Carlos Osegueda		678-732-2905
10. Recipient Project Manager		9. HUD Government T	echnical Represen	tative
Pamela Guerrier, Executive Dire		Adoniram Vargas		***************************************
	nyment Method reasury Check Reimbursement	13. HUD Payment Off		
	dvance Check	HUD CFO Accor	-	Xr
	utomated Clearinghouse	P. O. Box 901013,	Fort Worth, 1	X. 76101
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of this document to the H  19. Recipient (By Name)  Pamela Guerrier, Executive Dir	ector	20. HUD (By Name)	····	n IV Director/CAO
Palm Beach County Office of E				
Signature & Title	Date (mm/dd/yyyy)  - // A3/14	Signature & Title	. ,	Date (mm/dċ/yyyy)
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EQUAL OPPORTURITY

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DB MAY - 2 PM 11- DB -

Mr. Harry Lamb Director Paim Beach County Chico of Equal Opportunity 215 North Olive Avenue, Suite 130 Wast Paim Beach, FL 33401-4713

Dear Mr. Lamb:

Enclosed is an executed copy of the Mismonandum of Understanding (MOU) between the Palm Beach County Office of Equal Opportunity (PBCOEO) and the Department of Housing and Uxom Development (the Department). The unifinal executed document will be retained in the Department's records and a copy is enclosed for your records.

The Atlanta Regional Office of Fair Housing and Equal Opportunity has been notified that this MOU has been excepted. The Regional Office will communication complaints to PECOEO purposant to its provisions.

Congradulations to the PBCOEO on reserving full confrication. I am delighted that we are able to enter into this MOU and look forward to a cooperative and beneficial relationship between our agencies during the period of certification.

Sincomly,

Kim Kendrick

Enclosure

Attachment#\_

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## MEMORANDUM OF UNDERSTANDING

## BETWEEN

# THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

## AND THE

# PALM BEACH COUNTY OFFICE OF EQUAL OPPORTUNITY

## 1. PURPOSES

The purposes of this Memorandum of Understanding (MOU) are to:

provide for referral of fair housing complaints between the U.S. Department of Housing and Urban Development ("the Department" or "HUD") and the Falm Beach County Offics of Equal Opportubity (PECOEO);

set fouth the terms and conditions upon which such refermis will be made;

dating the terms and conditions upon which the services and employees of the Department may be used by the Agency;

define the terms and conditions upon which the services and employees of the Agency may be used by the Department, and,

establish procedures for communication between the parties to this MOU that permit the Department to monitor and evaluate the Agency's administration and enforcement of its fair housing law for continued cartification,

These communication procedures will assist the Department in determining whether, in operation, the fair housing law administered by the Agency provides rights, procedures, remedies, and judicial review for alleged violations of law that are substantially equivalent to those provided in the Fair Housing Ant (more specifically, whether the Agency is operating in a manner consistent with the performance standards set forth at 24 CFR 115).

## AUTHORITY

The Department is responsible for the administration of the Fair Housing Act (42 U.S.C. 5601-5619) and the implementing regulations at 24 CFR Part 100 et seq.

The Agency is responsible for the administration and enforcement of the Palmi Beach County Fair Housing Ordinance (PECFHO) as interpreted, implemented, explained or otherwise effected by Regulation, Rule, Directive, or Formal Opinion of the Chief Legal Officer or the State Attorney General of the jurisdiction.

The Assistant Scoretary for Pair Housing and Equal Opportunity, in applying the criteria est forth in 24 CFR Part 115.204 and 115.205 has determined that the

fair housing law administered by the Agency provides rights, procedures, remedies, and judicial roving for alleged discriminatory housing practices that are substantially equivalent to those provided in the Fair Housing Act, and

surrent practices and past performance of the Agency demonstrate that, in operation, the PECPHO provides rights, procedures, remedies and availability of fudicial review that are substantially equivalent to those provided in the Poir Housing Act.

#### III. DEFINITIONS

## As used in this MOU:

- "Agency" or "the PECOEO" means the Falm Beach County Office of Equal Opportunity,
  "Aggreeved person" lockudes any person who;
- В.
  - (1) olaims to have been injured by a discriminatory housing practice; or
  - believes that such person will be injured by a discriminatory housing practice that is about to occur.

C. "Class file" means a record which is constantly updated and modified to reflect each step of intake and investigation. The case file is comprised of the following four parts:

Final Investigative Report (FIR) - summarizes all of the personal and telephonic contacts and the records associated with the investigation;

Evidentiary Section - contains the interview reports and documentary evidence from which the FIR is developed;

Log/Control Section  $\star$  contains inquiries concerning the complaint sent to the Agency and the Agency's response; and

Working Papers Section - contains documents which are strictly for internal use. This section will also contain the names of abonymous witnesses, the investigation plan, and information on the conclitation demands of each party to the complaint. The investigatoric lumdwritten, contemporaneous interview notes belong in the Working Papers Section.

- D. "Commence proceedings" means when the Agency has received a complaint, assigned a case number, determined acceptability, and assigned the complaint for investigation and resolution.
- E "Complainant" means the person who files a complaint under the PECFHO or Section 810 of the Fair Housing Act.
- P. "Conclitation" means the attempted resolution of issues raised by a complaint, or by the investigation of a complaint, through informal negotiations involving the approved person, the respondent, and the Agency representative.
- I. "Consiliation agreement" means a written agreement setting forth the resolution of the issues in a conciliation agreement signed by the complainant, respondent, and Agency.
- H. "Concurrent processing" means the processing of a case under the Fair Housing Act and other civil rights anticrities administered by the Department.
- .. i. "Department" or "HIID" means the United States Department of Housing and Urban Development.

- "Dual-filed complaint" means a complaint that is filed with both the Department and the Agency and alleges discriminatory housing practices unlawful under the PBCFHO and Sections 804, 805, 806 or 818 of the Fair Housing Act.
- "Pair Housing Act" means Title VIII of the Civil Rights Act of 1968, as amended by the Pair Housing Amendments Act of 1988, 42 U.S.C. 3601-3619.
- L,
- "Find Office" is the Atlanta Regional Office of FHRO, Five Point Plaza, 40 Marietta St., Atlanta, Georgia 30303-2806
  "Investiguitor" is the process by which HUTO and the Agency obtain information concerning the security of the first complaint or alleged discriminatory housing practice identified in the complaint or allegations discrimed as a result of the investigation document policies or practices of the respondent involved in the allegad discriminatory housing practic raised in the complaint or allegations discounced as a result of the investigation; and develop factual data necessary to determine whether mesonable cause exists to believe that a discriminatory housing practice has occurred or is about to neour.
- "Person" includes one or more individuals, corporations, particeships, associations, (abort organizations, legal representatives, mutual companies, joint stock companies, trusts, unincorporated organizations, trusters, trusters in cases under Title 11 of the United States Code, receivers and fiduciaries.
- "Reasonable quese determination" means the same at reasonable cause determination used in the Fair Housing Act at 42 U.S.C: 3610(g). Đ.
- "Respondent" means:

- the person or other entity accused in a complaint of a discriminatory housing practice(s); and **(1)**
- (2) any other person or entity identified during investigation and notified as required.

## IV. FILING OF COMPLAINTS/DUAL-FILING

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In order to protect housing rights and facilitate the filing of complaints, HUD and the Agency each authorizes to other to receive complaints for it. Each Agency will inform complaints of their ight to file with the other Agency and, pursuant to the procedures identified in this MAU, will assist the person alleging housing discrimination to preparing a complaint to satisfy the requirements of the other Agency. The authorization to receive complaints contained in this paragraph does not include the right of one Agency to deemine the jurisdiction of the other over a complaint.

## A: Acceptance and Referra of Complaints

(i) Complaints first tool year by HUD. When a complaint is filed with HUD and allers a discriminatory housing practice that is within the jurisdictor of the Agency, the Field Office will refer the complaint by TAPOTS to the Agency. The Department will take no action via respect to the complaint, except for reactivation as set for in Section V of this MOU.

Additionally, a refert does not prohibit the Department from falcing appropriate acts to review or investigate matrics in the complaint that raise isses cognizable under other civil rights authorities applicable tHIDD programs. If possible, the Department will include the transmitted of the complaint, information as to whetheother civil rights authorities are applicable. If the Department cannot make a determination that other civil rights authorities give applicable. If the Department cannot make a determination that other civil rights authorities pply within three days of the receipt of the complaint, the Department will forward the complaint and provide such iditional information as soon as it is determined.

(2) Complaints first received by th Agency. When a complaint is find with the Agency under the BCFRO, the Agency will forward it to the Field Office whin 5 working days after receipt. The Agency shall indica its case file number on the transmittal to HID. Upon receipt five complaint, HID will assign a file number and notify the gency within 5 working days of the Department's acceptant of the complaint as dual-filed. The Field Office will notify a Agency within 5 working days after the complaint has been relyed whether HID has determined that other civil rights authities are applicable.

When the Argy receives a complaint, the complainant or aggricood pron shell be informed of his/her rights under the Fair Housing t and, as appropriate, encountied to file a complaint wi HUD.

The time petifer reactivation will begin upon the Agency's acknowledges eight by dating the Department's enclosed natura receipt lighting an Agency asset file number, and returning the right to the Hidd Office. HUD will begin monitoring of teemplaint based on the Agency's acknowledged sipt date.

The Agency-shassist the complainant or aggreeved person in drafting a completitat meets the filing requirements of this Section IV studies send the complaint to the Field Office designated in Sect. III. L. of this MOU.

- B. The Agency agrees that cominis may be filed by telephone, in person, or by mail. Complaints filed wike Agency will be considered dual-filed under its own law and with the partment under the Pair Housing Act.
- C. Beeb complaint must be initing and must be signed and affirmed by the aggrieved person filture complaint. Information can be provided by telephone and telesced riting by an Agency employee (See 24 CFR 103.40(b)) and the signe and affirmation may be made at any time during the investigation 24 CFR 103.30(a)).
- D. Buch complaintmest exactly bestertially the following information:
  - (1) The name and sildres the aggricued person;
  - (2) The name and sections the respondent:
  - (3) A description wel thoress of the dwelling that is involved, if appropriate; and
  - (4) A conclass statement of facts, including pertinent dates, constituting the single-certain story housing practice.
- E. A complaint will be considered when it is received by the
  Department, or dust filed with Department through the Agency, in a
  form that mosts the standards and D above.

R. HUD will identify any complaint that may involve the need for a temporary restraining order (TRO) and refer the complaint to the agency promptly by telephone with follow-up mail.

G. The Agency agrees:

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- (1) To engage in comprehensive and thorough investigation and conciliation activities; and
- (2) To commence proceedings with respect to a complaint before the end of the 30th day after receipt of the complaint, carry forward proceedings with reasonable promptness in accordance with this MCU, and make final administrative disposition of a complaint within one year of the date of receipt and within 100 days of receipt of the complaint, complete the following investigatory proceedings, including the preparation of a final investigative report containing:
  - (a) The names and dates of contacts with witnesses;
  - (b) A summary and dates of correspondence and other contacts with the upprieved person and the respondence
  - (c) A summary description of other pertinent records; .
  - (d) A summary of witness statements; and
  - (c) Answers to interrogatories.
- II. The Agency agrees to notify the complainent and respondent in writing of the reasons for the delay, if the Agency is unable to complete the investigation within 100 days of the receipt of the complaint.
- I. The Agency agrees that it will not refer any complaints to any agency or unit of government unless the Department has found such agency or unit of government to be substantially equivalent.
- I. The Agency agrees not to permit my of its decision making authority to be contracted to or delegated to a nongovernmental entity.

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## V. REACTIVATION

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HUD will reactivate a complaint in accordance with this Section.

## A. Consonsual Reactivation

Reactivation may occur if the Agency or Department reguests reactivation or the Agency consents to reactivation. The following situations are bases for reactivation under this paragraph:

- (I) If the respondent is a Federal, State, or local governmental agency:
- (2) If the respondent his properties outside the jurisdiction in which the Agency operates;
- (3) If the case is systemic; or
- (4) If funding the case would result in a conflict of interest for the Agonoy.

#### B. Reactivation

The Agency and the Department agree that, except with the consent of or request for reactivation by the Agency, the Department, after referral of the complaint, shall take no further action with respect to such complaint unless:

- (I) The Assistant Secretary determines that the Agentry no longer qualifies for certification; or
- (2) The Agency has failed to commence proceedings with respect to the complaint within 30 days of the Agency's acknowledged receipt date (in accordance with subsection III (D) of this MOU); or
- (3) The Agency, having so commenced such proceedings within the 30-day period; fails to carry forward such proceedings with reasonable prompiness.

The determination that the Agency has failed to ast with reasonable promptness is one that the Department will make on a case-by-case basis through consultation with the Agency. Factors to be considered include, but need not be limited to, the following:

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- the subject matter;
  the number of aggricred persons;
  the complexity of the issues involved in the complaint;
  the progress made by the Agency since the referral of the ense;
  the workload and resources available to the Agency; and
  chedwing difficulties between the Agency, the aggricved
  person, and the respondent.
- HIID will not reactivate a complaint under pangraphs (2) or (3) of this subsection until the Reid Office has conferred with the Agency to determine the reason for the dalay in processing the complaint. If the Assistant Scoretary believes that the Agency will proceed expeditiously following the conference, the Assistant Scoretary may leave the complaint with the Agency for a reasonable time.
- The complaint will be reactivated, if, at any time during the processing of the complaint (a) it is discovered that the complaint was improperly referred to the Agency; or (b) the complaint was properly referred, but it is discovered that the complaint involved exemptions or other restrictions that, if known at the time of referral, would have resulted in HUD's retention of the complaint under paragraph VIII of this MOU. (5)

Rescrivation for untimely processing will begin from the Agency's acknowledged date of receipt of the complaint.

If reservation occurs under this subsection V. B., the Agency will not receive payment for processing, unless HLDD determines that fallure to pay would impose a significant hunder on the Agency. Ç.

## VI. REQUIREMENTS FOR CERTIFICATION

The following are requirements for maintaining certification:

- A. To conduct compliance reviews of all estilements, conciliation agreements and orders issued to resolve discriminatory housing practices;
- P. To consistently and affirmatively seek and obtain the type of relief designed to prevent recurrences of such practices;
- C. To consistently and affirmatively scok the cirmination of all prohibited practices under its fair housing law;
- D. To inform the Department of any changes in duties or responsibilities in addition to the administration of the fair housing law;
- E. To provide the Department, annually, data showing changes in the organization of the agency, funding and personnel made available for the enforcement of the fair housing law; and
  - F. Tα immediately notify the Department of my changes in its fair housing law, regulations, directives; any pertnent opinions of the State Attorney General of the Agency's jurisdiction.

#### VIE COMPLAINT PROCESSING

- A. The Department will refer to the Agency for processing any complaint filled with the Department that alleges a violation of the Agency's fair housing law.
- B. The Agency egrees to accept and process any complaint referred to it by the Department. The Agency further agrees that no complaint referred to it by the Department involving discriminatory housing practices will be referred to any other agency unless the Department has certified the agency as substantially equivalent.

To ensure that complaint investigations are effective, the Agency and the Department agree that:

- (1) The Agency and the Department will have mutual access to all relevant information in each other's possession during the investigation of a complaint (access also may be requested from other local, State and/or Federal agencies as appropriate) unless the agency is legally restricted from doing so;
- Upon manufaction to the other, to the maximum extent possible, such fucibiles and/or stuff resources as are necessary in processing a complaint, and
- When there are reasons for an investigation to be conducted jointly by investigators from both the Department and the Agency, the signatories will coordinate their pre-investigative planning to assure that there is no duplication of effort. During any joint investigation, the investigators from both signatories will make the same representations to respondent(s), complaints(s), and witnessed. For example, where a case is concurrently processed (other civil rights authorities administered by HUD as well as the Fair Housing Act and the Agency's fair housing law upply to the case), HUD may perticipate in the processing of the complaint. (3)

## D. . Other Civil Rights Authorities

In addition to the Fuir Housing Act, other civil rights authorities may be applicable in a particular case. HUD personnel in the Field Office of FHEO will investigate that partion of the complaint not covered by this MOU, which may violate the following civil rights authorities:

- Title VI of the Civil Rights Act of 1964; o
- Section 109 of the Housing and Community Development Act of 1974;

- Executive Order 11063 of November 20, 1962 Equal Opportunity in Housing:
- o The Age Discrimination Act of 1975; and
- p Section 504 of the Rehabilitation Act of 1973.

#### B. Conciliation

- (1) During the period beginning with the filing of the complaint and ending with the filing of a charge or the diaminal of the complaint by the Directon/Commissioner, the Agency will, to the extent feasible, attempt to conclude the complaint.
- (2) In conclining a complaint, the Agency will attempt to get a just resolution of the complaint and so obtain assurances that the respondent will satisfactorily remedy may violations of the rights of the reggived potons, and take such action as will assure the climination of the discriminatory housing practices, or the prevention of their occurrence in the future.
- (3) The terms of a conciliation agreement will be reduced to writing. The agreement shall seek to protect the interests of the aggreed person, other persons similarly situated, and the public interest.
- (4) Where the Department has notified the Agency that a case is subject to concurrent processing, the Agency agrees to include language that states that the conciliation agreement does not prohibit HID from taking further action against the respondent under applicable rules and regulations of the other civil rights authorities.

Further, the Agency also agrees not to execute a conciliation agreement for cases subject to concurrent processing unless HUD concurs on the terms and conditions of that agreement.

(5) The conciliation agreement must be signed by the respondent, complainant and the Director and/or Commissioner of the Agency.

(6) The Agency may end its offerts to concillate the complaint if the respondent falls or usfuses to confer with the Agency, the aggreed person/complainant or the respondent fails to make a good faith effort to resolve the dispute; or, the Agency determines that voluntary agreement is not likely to result.

(7) The Agency agrees to make full disclosure of all conciliation agreements to HUD.

#### F. Enforcement

- (1) In appropriate cases, the Agency will use its authority to seek present judicial action. Upon the filling of a complisint, the Agency will promptly seek appropriate temporary or proliminary relief on behalf of the aggrieved person consistent with the law and seek the implementation of appropriate senctions and penalties.
- (2) In appropriate cases, the Agency will exercise its authority to issue subpoents, require the attendance of winesses to give tertimony at depositions of hearings, and the production of relayant books, papers, documents, or tangible things. If a person falls to comply with a subpoent leased by the Agency, the Agency will enforce its subpocha.
- (3) Where a masonable cause datermination has been made, the Agency must use its authority to seek noted damages in an administrative bearing, or arrange to have adjudicated in court, at the Agency's expense, the award of actual damages to the aggrieved person. Such actual damages can include damages caused by humiliation and embarrasament.
- (4) Where a reasonable cause determination is made against a tospondent, the Agency must use its authority to seek appropriate injunctive or other equitable relief in administrative headings, or to seek such relief in a coint of competent jurisdiction.

- (5) Where a reasonable cause determination is made, the Agency must use its authority to seek and assess appropriate civil penalties against the respondent in administrative proceedings or arrange to have adjudicated at Agency expense, the award of the appropriate punitive durages against the respondent.
- (6) The Agency will make final administrative disposition of a complaint within one year of the date of filling of a complaint unless it is unable to do so. If the Agency is unable to do so, it shall notify the complainant, respondent, and the Department, in writing, of the reason(s).

# O. Monitoring

The purpose of monitoring is to ensure timely, complete, and quality case processing of each dual-filed complaint, enforcement of complaint, and provide appropriate technical assistance to the Agency. Information obtained through monitoring is used in part, for assessing the overall performance of the Agency as required under 24 CFR Part 115.

- (1) The Department will use the following "milestones" in macossing progress of the Agency in case processing. Failure by the Agency to meet these milestones alort the Department to the need to take further action.
  - 30th Day: Agency has commenced layestigation or conciliation.
  - 75th Day: Agency has completed the Final Investigative Report, if conciliation is not completed.
  - 100th Day: Agency has submitted to the Department the final investigative report, containing the names and dates of contacts with witnesses, summary and detes of contexpendence and other contact with the completinum and respondent, a summary description of other pertinent records, a summary of witness statements, and answers to interrogatories.

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- (2) After the 100th day, HUD must assess whether the Agency is proceeding with reasonable promptaess. The Agency must provide, is writing, to the Department the rationale and supporting documentation for the delay and a reasonable projected date of completion.
- (3) The Agency's actions will be monitored to ensure that subpromase are sought and enforced in all appropriate cases.

## VIII. COMPLAINTS TO BE PROCESSED BY HUD

- A, In no circumstance will HUD refer the following complaints to the Agency under this MOU:
  - (1) -Secretary-initiated complaints;
  - (2) Complaints involving a respondent who has breached an executed and HUD-approved conciliation agreement; and
    - (a) If a complaint involving a breach of a HUD-approved conciliation agreement is first filed with the Agency, the Agency shall immediately inform HUD, and transfer the case to HUD for processing. Such a complaint is not dual-filed, and the Agency will not receive payment by HUD under the Fair Housing Assistance Program.
- HID reserves the right not to refer the following complaints to the Agency:
  - Complaints that involve the legality of any State or local zoning or other land use law or ordinance where the complaint is first received;

- (2) Complaints that have been identified for systemic processing because they layouve complex issues of fact or law or are pervisive and institutional in nature, and.
- (3) Complaints for which HUD has reasonable cause to believe that a person or group of persons is engaged in a pattern or practice of resistance to the rights granted under the Fair Housing Act or that any purson or person has been decided any of the rights granted by the Act.

## IX. TRAINING

The Agency must send staff to mandatory training atmoscred by HUD, including, but not necessarily limited to, the National Pair Housing Training Academy and the National Pair Housing Poliny Conference. The HUD Government Recurrent Representative assigned to the Agency will monitor, and assist the Agency in determining the appropriate staff and number of persons to attend training.

## X. RESEARCH ACTIVITY

The pariles agree that from time to time they jointly will undertake research in housing distrimination and other forms of discrimination which may impact on itousing distrimination, as budgetary constraints permit.

## XI. EDUCATIONAL ACTIVITY

The Agency agrees to coordinate its aducational notivities with other governmental and non-governmental entitles that may be conducting fair housing education and autreach projects in the Agency's jurisdiction (for example, other jurisdictions that are administering substantially equivalent laws, or recipients of Fair Housing Initiatives Program funding).

## XIL TECHNICAL ASSISTANCE

From time to time, the Agency agrees to accept technical assistance and outsite performance review visits from HUD. The need for such reviews will be determined by HUD, but may be specifically requested by the Agency and coordinated by both the Agency and HUD. Failure to implement technical assistance provided by HUD will have a negative effect on the Assistant Societary's determination of combinated certification. Technical assistance will be provided on a regular or as needed basis.

#### XIII, COMPLAINT REPORTING REQUIREMENT

The Agency must use the Department's official complaint data information system and must input all relevant data and information into the system in a timely manner. If necessary, the Department will provide the required software and a fixed financial contribution toward the Agency's purchase of hardware. The fixed financial contribution will be defined in the Department's funding instrument, that is, the FHAP cooperative agreement.

#### XIV. LIAISOÑ

The signatories agree to name a specific individual, as well as an alternate, to serve as the principal contact person for each in all communications between them. The individuals as designated are:

For the Department:

Listagn

For the Agency:

Linison

Altemate

In addition to communications regarding completint processing, the Department's Halson will monitor the Agency's allocation of staff for the implementation of its fair housing law. The Agency's listion will be required to provide the Department's listion a listing of all resources used for fair housing scriptics including identifying by name, position, salary, percentage of time, and expenience of all persons responsible for handling fair housing complaints. Should the listing change for any reason, the Agency's listson is required to inform the Department's listson immediately.

## XV. REVIEW OF THE LAW'S OPERATION

During the period of this MOU, HUD may conduct at least one on-site review every 24 months of the Agency's administrative and judicial process and performance under the PECFHO. HUD will determine whether, to operation, the PECFHO continues to provide substantially equivalent rights, remedies, procedures, and judicial review in accordance with 24 CHR, Part 115.

At a reasonable time, not more than one year after the Assistant Secretary has signed the MOU, the Agency will ensure that all written guidance, rules, directives, form letters, opinions, handbooks, etc., are made consistent with the implementation of the Agency's amended law.

## XVI. STATEMENT OF INTENTION :

In order to maintain its certification, the PBCOEO agrees to comply with all aspects of the revieed 24 C.K.R. Part 115, published in the Rederal Register on April 16, 2007. In addition, the PBCOEO hereby specifically agrees to comply with the following provisions:

## § 115.205(B) "Certification procedures"

in order to receive certification, during the 60 days prior to the expiration of the agency's interim agreement, the agency most certify to the Assistant Secretary that the State or local fair housing law, "on its face," continues to be substantially equivalent to the Act (i.e., there have been to discontinuate to the State or local fair housing law, adoption of rules or procedures concerning the fair housing law, or judicial or other authoritative interpretations of the fair housing law that limits the effectiveness of the agency's fair housing law).

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## \$115.208(b)(2) "Procedures for renowal of certification"

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In determining whether to renew the certification of an agency, the Assistant Secretary's review may include, but is tast limited to:

(2) The agency's own certification that the State or local fair housing law continues to be substantially equivalent both "on its face" and "in operation;" (i.e., there have been no smendments to the State or local fair housing law, adoption of rules or procedures concerning the fair housing law, or judicial or other authoritative interpretations of the fair housing law that limit the effectiveness of the agency's fair housing law).

\$1.15.211(a)(1) — (3) "Changes limiting effectiveness of agency's law; Corrective actions; Suspension; Withdrawal; Consequences of repeal; changes not limiting offectiveness"

(1) If a Sinte or local feir housing law that TRID has previously deemed substantially equivalent to the Act is amended; or rules or procedures—concerning the fair housing law are adopted; or judicial or other authoritative interpretations of the fair housing law are issued, the certified agency must inform the Assistant Secretary of such amendment, adoption, or interpretation within 60 days of its discovery.

(2) The requirements of this section shall apply equally to the amendment, adoption, or interpretation or any related law that bears on any aspect of the affectiveness of the agency's fair housing law.

(9) The Assistant Secretary may conduct a review to determine if the amendment, adoption, or interpretation limits the effectiveness of the certified agency a fair housing law.

## \$115-310 "FHAP and the First Amendment"

None of the funding made available under the FHAP may be used to investigate or presents any agency engaged in by one or more persons, including the fitting or maintaining of a non-frivolens logal action, that may be protected by the First Amendment of the United States constitution. EUD guidance is available that sets forth the procedures HUD will follow when it is asked to accept and dust-file a case that may implicate the First Amendment of the United States constitution.

## XVII. EFFECTIVE DATE

The MOU shall become effective upon the signature of the Assistant Secretary for FREO and shall continue for a period not to exceed five years from such signature.

## XVIIL REQUESTS FOR INFORMATION

After final disposition of a dual-filed case, the Agency agrees to forward a copy of the complete case file, applicable conciliation agreements, closure letters, determinations, and administrative or judicial decisions to the appropriate Field Office of FHEO for review. The Agency should refer all requests for information to the Department if the Agency is any will not permit disclosure of information requested. The Department will release information, subject to appropriate requests and according to relevant law and procedures, on investigations, conciliations, or orders on fair housing complaints after closure. This includes all cases dual-filed with the Department.

## XIX. SIGNATURES

Executed by the undersigned on the dates shown below, pursuant to the respective authorizations of the U.S. Department of Housing and Urban Development and the Palm Beach County Office of Equal Opportunity.

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## BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY, FLORIDA BUDGET AMENDMENT

BGRV 092414\*687 BGEX 092414\*1902

## 1252 Hud Fair Housing Fund

Administration/Budg OFMB Department -	get Department Approval Posted	#UROELANDERON POLICIES					Deputy Clerk to the Board of County Con	missioners
INITIATING DEP	PARTMENT/DIVISION	Signatures		Date			By Board of County ( At Meeting of	Commissioners
402-4131-3421	Contractual Services-Training Total	1,000 199,357	1,000 175,750	7,086 7,086		8,086 182,836	4,139 109,402	3,94 73,43
<u>EXPENDITURES</u>								
	Total	199,357	175,750	7,086	0	182,836		
402-4131-3169	Fed Grnt Other Human Services	185,000	185,000	7,086	0	192,086		
<u>REVENUES</u>								
ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 9/24/14	REMAINING BALANCI