Agenda Item #: 3I-1

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date:	March 9, 2021	[X] Consent [] Ordinance	[] Regular [] Public Hearing
Department:	Housing and Ecor	omic Sustainability	<i></i>

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to:

- A) Receive and File Standard Form SF-424 for the Fiscal Year 2020-2021 Community Development Block Grant Program (CDBG) funds reduced from \$6,689,932 to \$6,688,912;
- **B)** Receive and File the CDBG Grant Agreement with the U.S. Department of Housing and Urban Development (HUD) for Fiscal Year 2020-2021 funds reduced from \$6,689,932 to \$6,688,912;
- C) Receive and File Standard Form SF-424 and Certification for the Fiscal Year 2020-2021 HOME Investment Partnership Program (HOME) funds reduced from \$2,391,052 to \$2,390,533;
- **D)** Receive and File the HOME Grant Agreement with HUD for Fiscal Year 2020-2021 funds reduced from \$2,391,052 to \$2,390,533;
- **E)** Approve a Budget Amendment of \$1,020 in the Housing and Community Developments Fund to align the budget with the grant award; and
- **F)** Approve a Budget Amendment of \$519 in the HOME Investment Partnership Fund to align the budget with the grant award.

Summary: The attached SF 424s and grant agreements were executed on behalf of the Board of County Commissioners (BCC) by the Director of the Department of Housing and Economic Sustainability (DHES) in accordance with R2020-0926 as approved by the BCC on July 14, 2020. The submission of Standard Form SF-424 is required by U.S. Department of Housing and Urban Development (HUD) to complete the County's submission for the receipt of Federal CDBG and HOME funds. The grant agreements constitute the County's Contracts with HUD for \$6,688,912 CDBG and \$2,390,533 HOME. On February 18, 2020, HUD advised the County of allocations of \$6,689,932 CDBG and \$2,391,052 HOME, but then on October 22, 2020, advised that the allocations would be reduced by \$1,020 and \$519 respectively. In accordance with County PPM CW-0-051, all contracts, agreements and grants signed by delegated authority must be submitted by the initiating Department as a receive and file agenda item. The budget amendments are necessary to adjust the current budget to the authorized funding levels. CDBG funds require no local match. The HOME required local match (\$507,988) will be provided from the State Housing Initiatives Partnership Program. Countywide (HJF)

Background and Justification: Palm Beach County receives annual allocations of CDBG and HOME Program funds from the HUD. On July 14, 2020, under R2020-0926, the BCC approved the Fiscal Year 2020-2021 Action Plan, which is Palm Beach County's application to HUD for funding under the CDBG and HOME Programs.

Attachment(s):

- 1. Standard Forms SF-424
- 2. Grant Agreements
- 3. Budget Amendment
- 4. Resolution 2020-0926
- 5. Delegation of Signatory Authority Memo

Recommended B		2/18/2021
	Department Director	Date
Approved By:	Dongo M. Will	2/28/2021
	Assistant County Administrator	∕ Øate

II. FISCAL IMPACT ANALYSIS

Α. **Five Year Summary of Fiscal Impact:**

2021	2022	2023	2024	2025
<\$1,539>				
\$1,539				
-0-				
	\$1,539	\$1,539	\$1,539	\$1,539

Is Item Included In Currel Does this Item include th	•	Yes funds? Yes	X	No	•
POSITIONS (Cumulative)	-0-				

Budget Account No.:

Fund 1101 Dept 143 Unit 1431 Object 8201 Program Code/Period Fund 1103 Dept 143 Unit 1434 Object 8301 Program Code/Period

B. Recommended Sources of Funds/Summary of Fiscal Impact:

Approval of this agenda item will decrease funding to Palm Beach County via the Letter of Credit with the U.S. Treasury as follows:

- Decrease the Community Development Block Grant: <\$1,020>
- Decrease the Home Investment Partnership Grant: <\$519>

The HOME required local match decreased from \$508,099 to \$507,988.

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

OFMB Fiscal and/or Contract Development and Control Comments: A.

В. Legal Sufficiency:

C. Other Department Review:

Department Director

OMB Number: 4040-0004 Expiration Date: 12/31/2022

Application for Federal Assistance SF-424						
* 1. Type of Submissi	sion: * 2. Type of Application: * If Revision, select appropriate letter(s):					
Preapplication	n New					
× Application	▼ Continuation * Other (Specify):					
Changed/Corre	rected Application Revision					
ساست مساسمه	4. Applicant Identifier:					
	B-20-UC-12-0004					
5a. Federal Entity Ide	lentifier. 5b. Federal Award Identifier:					
State Use Only:						
6. Date Received by	/ State: 7. State Application Identifier:					
8. APPLICANT INFO	FORMATION:					
* a. Legal Name: Pa	Palm Beach County Board of County Commissioners					
* b. Employer/Taxpay	ayer Identification Number (EIN/TIN): *c. Organizational DUNS:					
59-6000785						
d. Address:						
* Street1:	100 Australian Avenue					
Street2:	Suite 500					
* City:	West Palm Beach					
County/Parish:	Palm Beach					
* State:	FL: Florida]				
Province:						
* Country:	USA: UNITED STATES					
* Zip / Postal Code:	33406-1485					
e. Organizational U	Unit:					
Department Name:	Division Name:					
Housing & Econ	n. Sustainability					
f. Name and contac	act information of person to be contacted on matters involving this application:					
Prefix: Mr.	* First Name: Jonathan	可				
Middle Name: B						
* Last Name: Bro	* Last Name: Brown ·					
Suffix:		-				
Title: Director						
Organizational Affiliat	ation:					
* Telephone Number:	Fax Number: 561–233–3651	$\overline{}$				
*Email: jbrown2@	*Email: jbrown2@pbcgov.org					

	•
pplication for Federal Assistance SF-424	
9. Type of Applicant 1: Select Applicant Type:	
: County Government	
ype of Applicant 2: Select Applicant Type:	
ype of Applicant 3: Select Applicant Type:	
Other (specify):	
10. Name of Federal Agency:	
lousing and Urban Development	
1. Catalog of Federal Domestic Assistance Number:	
4-218	
FDA Title:	
Community Development Block Grant	
12. Funding Opportunity Number:	
Title:	
3. Competition Identification Number:	
itle:	
14. Areas Affected by Project (Cities, Counties, States, etc.):	
Add Attachment Delete Attachment View Attachment	
15. Descriptive Title of Applicant's Project:	
Palm Beach County's CDBG Program includes public facilities and infrastructure, public services, economic development, code enforcement, and program administration	
The state of the s	
attach supporting documents as specified in agency instructions.	
Add Attachments Delete Attachments View Attachments	

Application for	r Federal Assistance SF-424				
16. Congressional Districts Of:					
* a. Applicant	18,20,21,		*	b. Program/Project	18,20,21,22
Attach an additiona	ll list of Program/Project Congressional Distric	ts if needed			
		Add Atta	chment [Delete Attachment	View Attachment
17. Proposed Pro	ject:				
* a. Start Date: 1	0/01/2020			* b. End Date:	09/30/2021
18. Estimated Fu	nding (\$):				
* a. Federal	6,688,912.00				
* b. Applicant					
* c. State					
* d. Local					
* e. Other					
* f. Program Incom	ne 10,000.00				
*g. TOTAL	6,698,912.00				
* 19. Is Application	on Subject to Review By State Under Exec	cutive Orde	r 12372 Proces	ss?	
🗙 a. This applic	ation was made available to the State unde	er the Exec	utive Order 123	372 Process for review	on 08/14/2020 .
, b. Program is	subject to E.O. 12372 but has not been se	elected by t	he State for rev	riew.	
c. Program is	not covered by E.O. 12372.				
* 20. Is the Applic	cant Delinquent On Any Federal Debt? (If	"Yes," pro	vide explanatio	on in attachment.)	
Yes	× No		•	•	•
If "Yes", provide	explanation and attach				
		Add Att	ichment (Delete Attachment	View Attachment
21 *Py cigning t	his application, I certify (1) to the statem	onte conte	inod in the list	of cortifications** an	d (2) that the statements
herein are true,	complete and accurate to the best of m	ny knowle	lge. I also pro	vide the required as	surances** and agree to
comply with any subject me to cri	resulting terms if I accept an award. I am minal, civil, or administrative penalties. (I	aware tha J.S. Code,	any false, ficti Title 218, Secti	tious, or fraudulent s on 1001)	tatements or claims may
× ** I AGREE					
** The list of certifice instructions.	cations and assurances, or an internet site who	ere you may	obtain this list, is	s contained in the anno	uncement or agency specific
Authorized Repre	esentative:				
Prefix: Mr		st Name:	Jonathan		
Middle Name: B		J. INGIIIC.			
-	own				
Suffix:				•	
*Title: Dire	ector				
* Telephone Numb	per: 561-233-3602		Fax N	umber: 561-233-36	51
*Email: jbrown	2@pbcgov.org				
* Signature of Auth	norized Representative:	han	Bis	m	* Date Signed: 2020
APPROVED A	S TO FORM AND LEGAL SUFF	ICIENC	y 17	AL	COUNTY ATTORNEY
			77		
			6	/	

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009 Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- 6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

Previous Edition Usable

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Standard Form 424D (Rev. 7-97) Prescribed by OMB Circular A-102

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. § §1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

- Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- 18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Director
Lightan 12 soun	
APPLICANT ORGANIZATION	DATE SUBMITTED
Palm Beach County	12 1 2020
	05.40.40.40.40

SF-424D (Rev. 7-97) Back

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

OMB Number: 4040-0004 Expiration Date: 12/31/2022

Application for F	Federal Assista	ince SF-424						
*1. Type of Submissi Preapplication Application Changed/Corre	on: ected Application	* 2. Type of Application: New Continuation Revision		evision, select appropriati er (Specify):	e letter(s):			
		4. Applicant Identifier: M-20-UC-12-0215						
5a. Federal Entity Ide	ntifier:		5b	o. Federal Award Identifi	ier:			
			<u> </u>					
State Use Only:								
6. Date Received by	State:	7. State Applicatio	n Identi	ifier:				
8. APPLICANT INFO	DRMATION:							
* a. Legal Name: Pa	alm Beach Cour	nty Board of County C	ommis	ssioners				
*b. Employer/Taxpay	er Identification Nu	mber (EIN/TIN):	. 1	c. Organizational DUNS 784704810000	:			
d. Address:								
* Street1:	100 Australia	n Avenue						1
Street2:	Suite 500							j
* City:	West Palm Bea	ich						-
County/Parish:	Palm Beach							
* State:				FL: Florida				
Province:					•			
* Country:			τ	JSA: UNITED STATE	ES			
* Zip / Postal Code:	33406-1485							
e. Organizational U	nit:							
Department Name:			Di	ivision Name:				
Housing & Econ	. Sustainabili	ity						
f. Name and contac	t information of p	person to be contacted on r	natters	s involving this appli	cation:			
Prefix: Mr.		* First Nar	ne:	Jonathan				
Middle Name: B	77 - 187 - 188 - 1							
* Last Name: Bro	wn							
Suffix:			77.				· · · · · ·	7
Title: Director								
Organizational Affilial	tion:							
* Telephone Number	: 561-233-3602	2		Fax Number:	561-233-36	51		•
*Email: jbrown2@	pbcgov.org							 1

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
Housing and Urban Development
11. Catalog of Federal Domestic Assistance Number:
14-239
CFDA Title:
HOME Investment Partnership Program
* 12. Funding Opportunity Number:
* Title:
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
Palm Beach County's HOME Program includes assistance to developers of affordable housing, first
time homebuyers, tenant-based rental assistance and program administration
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for	or Federal Assistance	SF-424					
16. Congression	nal Districts Of:						
* a. Applicant	18,20,21 22			* b. Pr	ogram/Project 18	,20,21 22	
Attach an addition	nal list of Program/Project Co	ngressional Districts if r	eeded.				
		A	dd Attachme	ent Delete	e Attachment	View Attachment	
17. Proposed P	roject:						
* a. Start Date:	10/01/2020				* b. End Date: 09	/30/2021	
18. Estimated F	unding (\$):						
* a. Federal		2,390,533.00					
* b. Applicant							
* c. State							
* d. Local							
* e. Other							
* f. Program Inco	ome						
* g. TOTAL		2,390,533.00					
* 19. Is Applicat	tion Subject to Review By	State Under Executiv	e Order 123	72 Process?		A STATE OF THE PARTY OF THE PAR	
🗙 a. This appl	lication was made available	to the State under the	e Executive	Order 12372 P	rocess for review o	on 08/14/2020	<u>]</u> .
b. Program	is subject to E.O. 12372 b	ut has not been select	ed by the St	ate for review.			
c. Program	is not covered by E.O. 123	72.					
21. *By signing herein are true comply with an subject me to c	g this application, I certify g, this application, I certify g, complete and accurate gy resulting terms if I acce criminal, civil, or administr	(1) to the statements to the best of my k of an award. I am awa ative penalties. (U.S.	nowledge. I re that any Code, Title	in the list of ce also provide false, fictitious 218, Section 10	the required assu , or fraudulent sta 01)	urances** and agree tements or claims in	to ay
Authorized Rep	oresentative:						
Prefix:	Mr.	* First Na	me: Jona	than			
Middle Name:	В						
* Last Name:	Brown	7					
Suffix:							
* Title: Di:	rector					,	
* Telephone Nun	mber: 561-233-3602			Fax Number	r: 561–233–3651	-	
*Email: jbrow	n2@pbcgov.org						
* Signature of Au	uthorized Representative:	Jonath	an.	Brow	~	* Date Signed:	12/1202
APPROVED A	S TO FORM AND I	EGAL SUFFICI	ENCY _	H	Fl	COUNTY A	TTORNEY

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009 Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- 4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- 6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- 8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
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Previous Edition Usable

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Standard Form 424D (Rev. 7-97) Prescribed by OMB Circular A-102

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. § §1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

- Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- 18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Director
Jonathan Bisun	
APPLICANT ORGANIZATION	DATE SUBMITTED
Palm Beach County	12 1 2020

SF-424D (Rev. 7-97) Back

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

COUNTY ATTORNEY

Funding Approval/Agreement Title I of the Housing and Community Development Act (Public Law 930383) HI-00515R of 20515R 1. Name of Grantee (as shown in item 5 of Standard Form 424)

Approved as to form and legal sufficiency:

U.S. Department of Housing and Urban Development Office of Community Planning and Development Community Development Block Grant Program

OMB Approval No. 2506-0193

County Attorney

Palm Beach County				5-digit rax ib ridiliber 5	078470	481
2. Grantee's Complete Address (as shown in item 5 of Standard Form 424)			4. Date use of	funds may begin		
PBC Housing & Economic Sustainability Department		ļ	10/01/2020			
100 Australian Avenue, Suite 500 West Palm Beach, Florida 33406-1485			5a. Project/Gra		6a. Amount	• •
West I ami Deach, Florida 55-400-1465		ł	B-20-UC- 5b. Project/Gr:		\$6,688,9 6b. Amount	
			ob. i rojecti dri	ant 140. Z	OB: Alliouni	Аррготов
Grant Agreement: This Grant Agreement between the Department Housing and Community Development Act of 1974, as amended, (4 effect and as may be amended from time to time), and this Funding Agr HUD will make the funding assistance specified here available to the used to pay costs incurred after the date specified in item 4 above pagreement costs may not be paid with funding assistance specified h Approval. The Grantee agrees to assume all of the responsibilities pursuant to Section 104(g) of Title I and published in 24 CFR Part 5 makes funding assistance hereunder available.	2 USC 5301 et se proval, including Grantee upon ex- provided the activities they are for environmenta	eq.). The Grantee's any special condition ecution of the Agre ities to which such a authorized in HU al review, decision	submissions it ions, constitute eement by the journers are related TO regulations in making, and es its responsible	or Title I assistance, the part of the Agreement. Sparties. The funding assisted are carried out in coror approved by waiver an actions, as specified and oillity for adherence to the	HUD regulations at 2 tubject to the provision stance specified in the mpliance with all apaid listed in the specified in regulation of the specified in regulation.	24 CFR Part 570 (as now in ons of this Grant Agreement, e Funding Approval may be plicable requirements. Pre- al conditions to the Funding ons issued by the Secretary
U.S. Department of Housing and Urban Development (By Name)				(Contractual Organization)		
Ann D. Chavis Title	· · · · · · · · · · · · · · · · · · ·		Palm Bear	ch County		
CPD Director			Tide.	HES Director	r	
Signature	Date		Signature	10 (7	Date
M	01/27	/2021	XOY	2/2/2021		
7. Category of Title I Assistance for this Funding Action:	8. Special Condit	ions		e HUD Received Submissio	1	
Entitlement, Sec 106(b)	(check one)			14/2020 e Grantee Notified		Orig, Funding Approval
				09/21/2020		Amendment
	ļ		9c. Dat	e of Start of Program Year		Amendment Number
				01/2020		
	Block Grant	ommunity Developme	ent	FY (2020)	FY (2019)	1
		eserved for this Gran	itee	\$6,689,669	\$ 263	
	b. Funds no	w being Approved		\$6,688,649	<u> </u>	
		ion to be Cancelled	***************************************	-\$1,020		
12a. Amount of Loan Guarantee Commitment now being Approved	(11a min	us 11b) 12b. Name and co	mnlete Address	of Public Agency		
N/A		N/A	ompicio nauros	or rabile rigericy		
Loan Guarantee Acceptance Provisions for Designated Agencies: The public agency hereby accepts the Grant Agreement executed by of Housing and Urban Development on the above date with respect to number(s) as Grantee designated to receive loan guarantee assistance comply with the terms and conditions of the Agreement, applicable other requirements of HUD now or hereafter in effect, pertaining the provided it.	the Department the above grant e, and agrees to regulations, and	12c. Name of Auti N/A Title N/A Signature	horized Official I	or Designated Public Agenc	у	
HUD Accounting use Only						
		D : 111 /	0.1			Effective Date
Batch TAC Program Y A Reg Area Do	cument No.	Project Number	Catego	ry Amount		(mm/dd/yyyy) F
1 5 3						
	·	Project Number	_	Amount		
Y	L	Project Number		Amount	J	
П		TIT				
		<u> </u>				
Date Entered PAS (mm/dd/yyyy) Date Entered LOCCS (mm/dd/yy	yy) Batch	Number	Transactio	n Code En	tered By	Verified By
Approved as to terms and conditions:	3	Derryt	Your	Depa	artment	

8. Special Conditions.

- (a) The period of performance for the funding assistance specified in the Funding Approval ("Funding Assistance") shall begin on the date specified in item 4 and shall end on September 1, 2027. The Grantee shall not incur any obligations to be paid with such assistance after September 1, 2027.
- (b) The Recipient shall attach a schedule of its indirect cost rate(s) in the format set forth below to the executed Agreement that is returned to HUD. The Recipient shall provide HUD with a revised schedule when any change is made to the rate(s) described in the schedule. The schedule and any revisions HUD receives from the Recipient shall be incorporated herein and made a part of this Agreement, provided that the rate(s) described comply with 2 CFR part 200, subpart E.

Administering		Direct
Department/Agency	Indirect cost rate	Cost Base
	%	
	%	
	%	
	%	
	<u>%</u>	

Instructions: The Recipient must identify each agency or department of the Recipient that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414(f)), and the type of direct cost base to which the rate will be applied (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rates for subrecipients.

- (c) In addition to the conditions contained on form HUD 7082, the grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Dun and Bradstreet Data Universal Numbering System (DUNS); the System for Award Management (SAM.gov.); the Federal Funding Accountability and Transparency Act as provided in 2 CFR part 25, Universal Identifier and General Contractor Registration; and 2 CFR part 170, Reporting Subaward and Executive Compensation Information.
- (d) The grantee shall ensure that no CDBG funds are used to support any Federal, State, or local projects that seek to use the power of eminent domain, unless eminent domain is employed only for a public use. For the purposes of this requirement, public use shall not be construed to include economic development that primarily benefits private entities. Any use of funds for mass transit, railroad, airport, seaport or

highway projects as well as utility projects which benefit or serve the general public (including energy-related, communication-related, water-related and wastewater-related infrastructure), other structures designated for use by the general public or which have other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfield as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Public Law 107–118) shall be considered a public use for purposes of eminent domain.

- (e) The Grantee or unit of general local government that directly or indirectly receives CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another such entity in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Act.
- (f) E.O. 12372-Special Contract Condition Notwithstanding any other provision of this agreement, no funds provided under this agreement may be obligated or expended for the planning or construction of water or sewer facilities until receipt of written notification from HUD of the release of funds on completion of the review procedures required under Executive Order (E.O.) 12372, Intergovernmental Review of Federal Programs, and HUD's implementing regulations at 24 CFR Part 52. The recipient shall also complete the review procedures required under E.O. 12372 and 24 CFR Part 52 and receive written notification from HUD of the release of funds before obligating or expending any funds provided under this agreement for any new or revised activity for the planning or construction of water or sewer facilities not previously reviewed under E.O. 12372 and implementing regulations.
- (g) CDBG funds may not be provided to a for-profit entity pursuant to section 105(a)(17) of the Act unless such activity or project has been evaluated and selected in accordance with Appendix A to 24 CFR 570 "Guidelines and Objectives for Evaluating Project Costs and Financial Requirements." (Source P.L. 113-235, Consolidated and Further Continuing Appropriations Act, 2015, Division K, Title II, Community Development Fund).

Funding Approval and HOME

Investment Partnerships Agreement

Title II of the National Affordable Housing Act

Participant Name and Address Palm Beach County PBC Housing & Economic Sustainability Department 100 Australian Avenue, Suite 500 Wast Palm Beach, Florida 33400 4485	2. Grant Number M20-UC120215					
West Palm Beach, Florida 33406-1485	3a Tax Identification Number 596000785 4. Appropriation Number 860/30205		n Number	3b. Unique Entity Identifier (formerly DUN 078470481 5. FY 2020		tifier (formerly DUNS)
			ımber			
6. Previous Obligation (Enter "0" for initial FY allocation)	<u> </u>				\$2,391,05	52
a. Formula Funds		\$2,3	391,052			
b. Community Housing Development Org. (CHDO) Competitive					, , , , ,	
7. Current Transaction (+ or -)					- \$519	
a. Formula Funds		- \$5	i19			
CHDO (For deobligations only)		İ	\$		10.1	
2. Non- CHDO (For deobligations only)	i		- \$519		1. 1. 1. 1. 1.	
b. CHDO Competitive Reallocation or Deobligation		\$				
8. Revised Obligation					\$2,390,53	33
a. Formula Funds		\$2.3	390,533			
b. CHDO Competitive Reallocation		\$			7	Company of the second
Special Conditions (check applicable box)		10.	Date of Obligation (H	IUD Official's	Date of Sig	gnature)
☑ Not applicable ☐ Attached		9/21/2020				
11. Indirect Cost Rate*		12. Period of Performance				
Administering Agency/Dept. Indirect Cost Rate Direct Cos	st Base	9/2	21/2020 - 09/01/2028			
	200, indired the di subred ent (HUD) and the tion's /Entity's applies HOME Investr D will make the full Year provided be amendment or discontinuous enter the control of th	Subport cost of cost o	art E-Cost Principles, at rate (including if the cost base to which the last. dicipating Jurisdiction/Ed Consolidated Plan separtnership Agreemer for the Fiscal Year spendous poly formula reallocationsent. HUD's payment at the consent.	provide the deminimis rate arate will be a carte will be a car	pursuant to plication and 40093, include to the Pa ed by this Agunder	d the HUD regulations at 24 ding any special conditions, rticipating Jurisdiction/Entity greement upon execution of Agreement is subject to the
Participating Jurisdiction's/Entity's compliance with HUD's electronic funds transfer by HUD regulations at 24 CFR Part 92, HUD may, by its execution of an amer Participating Jurisdiction's/Entity's execution of the amendment or other consent CFR Part 92 are repayable when the housing no longer qualifies as affordable agrees to assume all of the responsibility for environmental review, decision making The Grantee shall comply with requirements established by the Office of Mar Management (SAM) requirements in Appendix A to 2 CFR part 25, and the Feder The Period of Performance for the funding assistance shall begin on the date period of availability for obligation. Funds remaining in the account will be cancelled the grantee shall not incur any obligations to be paid with such assistance after the	ndment, deobligating the Participating outsing. Repaymoing, and actions, and gement and Bural Funding Accounts pecified in itemed and thereafter	ite fung Jument st ent st eas sped dget untab 12 and a	nds previously award risdiction/Entity agreest nall be made as specified and required in (OMB) concerning the illty and Transparency nd shall end on Septera available for obligation	ed to the Part s that funds ir fied in 24 CFF regulation at t Universal Nu Act (FFATA) mber 1st of the	ticipating Junvested in a R Part 92. T 24 CFR 92. Imbering Sy in Appendix	urisdiction/Entity without the uffordable housing under 24 the Participating Jurisdiction 352 and 24 CFR Part 58. stem and System for Award (A to 2 CFR part 170. ear after the expiration of the
13. For the U.S. Department of HUD (Name and Title of Authorized Official)			Signature			15. Date
Ann Chavis, CPD Director			Oh			01/27/2021
16. For the Participating Jurisdiction/Entity (Name and Title of Authorized Official))	(17:	Signature		<u>_</u>	18. Date
Jonathan Brown, HES Director			prosttan	, W.	de	aly over
Approved as to terms and conditions: Approved as to form and legal sufficiency:	Derry &	H	Rand	. 1	artment County .	Attorney

21-0498

BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY, FLORIDA BUDGET AMENDMENT

Page 1 of 1

BGEX-143-02032100000000823 BGRV-143-02032100000000352

FUND 1101 - Housing and Economic Sustainability

Use this form to provide budget for items not anticipated in the budget.

ACCOUNT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED February 11, 2021	REMAINING BALANCE
REVENUE 143-1431-3154	Community Development Block Grant	11,797,874	11,797,874	0	1,020	11,796,854		
	TOTAL REVENUE	12,511,315	12,511,315	0	1,020	12,510,295		
EXPENDITURES								
143-1431-8201	Contributions Non-Gov't Agency	4,585,072	4,585,072	0	1,020	4,584,052	594,005	3,990,047
	TOTAL EXPENDITURES	12,511,315	12,511,315	0	1,020	12,510,295		

Department of Housing and Economic Sustainability

INITIATING DEPARTMENT/DIVISION
Administration/Budget Department Approval
OFMB Department - Posted

Signatures

Date

2/12/2021

By Board of County Commissioners

At Meeting of: March 9, 2021

Deputy Clerk to the

Board of County Commissioners

21-0499

BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY, FLORIDA BUDGET AMENDMENT

Page 1 of 1

EXPENDED/

BGEX-143- '0203210000000821 BGRV-143-02032100000000353

FUND 1103 - Home Investment Partnership Act

Use this form to provide budget for items not anticipated in the budget.

ACCOUNT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	ENCUMBERED February 11, 2021	REMAINING BALANCE
REVENUE 143-1434-3154	Community Development Block Grant	5,293,276	5,293,276	0	519	5,292,757		
	TOTAL REVENUE	7,699,589	7,699,589	0	519	7,699,070		
EXPENDITURES								
143-1434-8301	Contributions for Individuals	3,951,700	3,951,700	0	519	3,951,181	184,349	3,766,832
	TOTAL EXPENDITURES	7,699,589	7,699,589	0	519	7,699,070		

Department of Housing and Economic Sustainability

INITIATING DEPARTMENT/DIVISION
Administration/Budget Department Approval
OFMB Department - Posted

Signatures

Dat

2/12/2021

2/24/21

By Board of County Commissioners

At Meeting of: March 9, 2021

Deputy Clerk to the

Board of County Commissioners

RESOLUTION R2020- 0926

A RESOLUTION APPROVING THE PALM BEACH COUNTY CONSOLIDATED PLAN FOR FISCAL YEARS 2020-2024; APPROVING THE ACTION PLAN FOR FISCAL YEAR 2020 -2021, AND AUTHORIZING THE COUNTY ADMINISTRATOR OR DESIGNEE TO EXECUTE STANDARD FORMS 424 AND CERTIFICATIONS FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), HOME INVESTMENT PARTNERSHIPS (HOME), AND EMERGENCY SOLUTIONS GRANT (ESG) PROGRAMS, AND FUNDING AGREEMENTS, AMENDMENTS THERETO, AND ALL OTHER DOCUMENTS NECESSARY FOR IMPLMEMNTATION OF CONSOLIDATED PLAN, ACTION PLAN, CDBG, HOME, AND ESG ACTIVITIES.

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), the Emergency Solutions Grant (ESG), and the HOME Investment Partnerships (HOME) Programs; and

WHEREAS, 24 CFR Part 91 requires that Palm Beach County submit a Consolidated Plan no less than every five years; and

WHEREAS, 24 CFR Part 91 requires that Palm Beach County submit an Action Plan each year; and

WHEREAS, 24 CFR Part 91 and the HUD Miami Area Office require that the Consolidated Plan and 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:

The Palm Beach County Consolidated Plan for Fiscal Years 2020-2024 is approved; and

The Palm Beach County Action Plan for FY 2020-2021 is approved; and

The County Administrator, or designee, is authorized to execute Standard Forms 424 and Certifications for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) Programs, funding agreements, amendments thereto, and other documents necessary for implementation of Consolidated Plan, Action Plan, CDBG, HOME, and ESG activities.

The foregoing Resolution was offered by Commissioner ___McKinlay , who moved its Weinroth , and being put to a adoption. The motion was seconded by Commissioner vote, the vote was as follows: Commissioner Dave Kerner, Mayor Aye Commissioner Robert S. Weinroth, Vice Mayor Aye Commissioner Hal R. Veleche Ave Commissioner Gregg K. Weiss Aye Commissioner Mary Lou Berger Aye Commissioner Melissa McKinlay Ave **Commissioner Mack Bernard** Aye The Mayor thereupon declared the Resolution duly passed and adopted this 14th July

PALM BEACH COUNTY, FLORIDA, BY ITS BOARD OF COUNTY COMMISSIONERS

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

Assistant County Attorney

Deputy Clerk

ATTEST: SHARON R BOCK CO

CLERK & COMPTROLLER

ATTACHMENT4



Department of Housing and Economic Sustainability

Contract Development & Quality Control

100 Australian Avenue - Suite #500

West Palm Beach, FL 33406 (561) 233-3600

www.pbcgov.com/des

Palm Beach County Board of County Commissioners

Dave Kerner, Mayor

Robert S. Weinroth, Vice Mayor

Hal R. Valeche Gregg K. Weiss Mary Lou Berger Melissa McKinlay

Mack Bernard

County Administrator

Verdenia C. Baker

"An Equal Opportunity Affirmative Action Employer

Arrive face of the

Maria Argares

Date: July 22, 2020

To: Verdenia C. Baker County Administrator

Thru: Dorritt Miller

Assistant County Administrator

From: Jonathan B. Brown
Director, Department of Housing and Economic Sustainability

RE: Delegation of Signatory Authority

The purpose of this memorandum is to request a designation of your delegation of signatory authority to execute Standard Forms 424 and Certifications for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) Programs, and funding agreements, amendments thereto, and all other documents necessary for implementation of Consolidated Plan, Action Plan, CDBG, HOME, and ESG activities.

The Board of County Commissioners authorized you, as County Administrator or your designee, to execute Standard Forms 424 and Certifications for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) Programs and funding agreements, amendments thereto, and all other documents necessary for implementation of Consolidated Plan, Action Plan, CDBG, HOME, and ESG activities via Agenda Item #6D-1 attached, at the July 14, 2020 meeting of the Palm Beach County Board of County Commissioners.

Please indicate by your signature below if you are agreeable to this designation of your delegation of signature authority to Jonathan Brown, in his capacity as Director, Department of Housing and Economic Sustainability, to execute Standard Forms 424 and Certifications for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) Programs, and funding agreements, amendments thereto, and all other documents for implementation of Consolidated Plan, Action Plan, CDBG, HOME, and ESG activities.

Signed: Urdenia

Verdenia C. Baker County Administrator

Enc:

1. A copy of Agenda Item #6D-1 on July 14, 2020 meeting of the Palm Beach County Board of County Commissioners

Copy:

Howard J.Falcon III, Chief Assistant County Attorney
Dorritt Miller, Assistant County Administrator
Sherry Howard, Deputy Director, Department of Housing and Economic Sustainability
Jeffrey S. Bolton, Director, Contract Development and Quality Control