Agenda Item #: 31-6

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date:	October 19, 2021		[] Regular [] Public Hearing		
Department:	Housing and Economic Development				

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: the following documents:

- A) Standard Form SF-424 and Certifications for the FY 2021-2022 Community Development Block Grant Program (CDBG) in the amount of \$6,872,842;
- **B)** Standard Form SF-424 and Certification for the FY 2021-2022 HOME Investment Partnership Program (HOME) in the amount of \$2,419,225; and
- C) Standard Form SF-424 and Certification for the FY 2021-2022 Emergency Solutions Grant Program (ESG) in the amount of \$570,536.

Summary: The attached documents were executed on behalf of the BCC by the Director of the Department of Housing and Economic Development (HED) under authority delegated by R2021-0948 on July 13, 2021 to the County Administrator or designee. In accordance with County PPM CW-O-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 ESG required local match (\$570,536) will be provided by the four (4) ESG-funded agencies, the Department of Community Services, and HED. The HOME required local match (\$514,086) will be provided from the State Housing Initiatives Partnership Program. CDBG funds require no local match. Countywide (HJF)

Background and Justification: Palm Beach County receives annual allocations of CDBG, HOME, and ESG Program funds from the U.S. Department of Housing and Urban Development (HUD). On July 13, 2021, under R2021-0948, the BCC approved the FY 2021-2022 Action Plan, which is Palm Beach County's application to HUD for funding under the CDBG, HOME, and ESG Programs. The SF-424 forms and Certifications are required by HUD to complete the County's submission for Federal funds.

Attachment(s):

1 Standard Forms 424s and Certifications

2 Delegation of Signatory Authority Memo

Recommended	By: Department Director	9/15/2021
	Department Director	Date
Approved By:	Door M. Mille	1500/2c/8
	Assistant County Administrator	/ Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2022	2023	2024	2025	2026
Capital Expenditures					
Operating Costs					
External Revenues					
Program Income					
In-Kind Match (County)	18				
NET FISCAL IMPACT	-0-				
# ADDITIONAL FTE POSITIONS (Cumulative)	-0-				
s Item Included In Curre Does this Item include th		oral funde 3	Yes X		
Budget Account No.:	e use of reu	erai iulius :	Tes _X_	NO	
Fund <u>Various</u> Dept. <u>143</u> U	nit <u>Various</u> Ob	ject <u>Variou</u>	<u>s</u> Program Co	ode/Period	
B. Recommended So	urces of Fun	ds/Summa	ry of Fiscal	Impact:	
No Fiscal Impact			. ,	 	
140 i iscai impact					
C. Departmental Fisc	al Review:	Shairette N	Major, Division	n Director	_
	III. <u>REV</u>	IEW COMI	MENTS		
A. OFMB Fiscal and/o	or Contract D	evelopmer	nt and Contr	ol Comments	s:
OFMBAH 9.7741 AP 9.20-2	2120121 4 9/	√1 Con 2O	tract Develor	ment and Co	912RI a
B. Legal Sufficiency:			_	•	
Assistant County Af		121			
C. Other Department	Review:				
Department Directo	r	_			

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

Application for Federal Assistance SF-424						
* 1. Type of Submissi	on:	*2. Type of Application: * If Re	evision, select appropriate letter(s):	\neg		
Preapplication		X New		1		
X Application		Continuation *Oth	Continuation * Other (Specify):			
Changed/Corre	cted Application	Revision		Ì		
*2 Data Dagoing di		4. Applicant Identifier:		\neg		
05/13/2021		B-21-UC-12-0004				
5a. Federal Entity Ide	ntifier:	55	. Federal Award Identifier:			
State Use Only:						
6. Date Received by	State:	7. State Application Ident	ifier:			
8. APPLICANT INFO	DRMATION:					
* a. Legal Name: Pa	alm Beach Cour	ty Board of County Commi	ssioners			
* b. Employer/Taxpay	er Identification Nu		c. Organizational DUNS:			
59-6000785			784704810000			
d. Address:						
* Street1:	100 Australia	n Avenue				
Street2:	Suite 500					
* City:	West Palm Bea	ch				
County/Parish:	arish: Palm Beach					
* State:	FL: Florida					
Province:	Province:					
* Country:	*Country: USA: UNITED STATES					
*Zip / Postal Code: 33406-1485						
e. Organizational U	nit:					
Department Name:		D	ivision Name:			
Housing & Econ	. Development					
f. Name and contact information of person to be contacted on matters involving this application:						
Prefix: Mr.		* First Name:	Jonathan			
Middle Name: B						
* Last Name: Bro	nwo					
Suffix:						
Title: Director						
Organizational Affiliation:						
* Telephone Number: 561–233–3602 Fax Number: 561–233–3651						
*Email: jbrown20	@pbcgov.org					

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type:	
B: County Government	
Type of Applicant 2: Select Applicant Type:	
L	
Type of Applicant 3: Select Applicant Type:	
* Other (analytic)	
* Other (specify):	
*10. Name of Federal Agency: Housing and Urban Development	
11. Catalog of Federal Domestic Assistance Number:	
CFDA Title:	
Community Development Block Grant	
* 12. Funding Opportunity Number:	
	·
*Title:	
	경영경 (1997년 - 1997년 - 대한민국 (1997년 - 1997년 -
13. Competition Identification Number:	
Title:	
14. Areas Affected by Project (Cities, Counties, States, etc.):	
	Attachment View Attachment
	,
* 15. Descriptive Title of Applicant's Project:	
Palm Beach County's CDBG Program includes code enforcement, public fac public services, economic development, property acquisition, and progr	ilities and infrastructure, am administration.
Attach supporting documents as specified in agency instructions.	
Add Attachments Delete Attachments View Attachments	

Application for Federal Assistance SF-424						
16. Congressional Districts Of:						
* a. Applicant 18, 20, 21, 22	* b. Program/Project 18, 20, 21, 22					
Attach an additional list of Program/Project Congressional District	is if needed.					
	Add Attachment Delete Attachment View Attachment					
17. Proposed Project:						
* a. Start Date: 10/01/2021	* b. End Date: 09/30/2022					
18. Estimated Funding (\$):						
*a. Federal 6,872,842.00	·					
* b. Applicant						
* c. State						
* d. Local						
* e. Other						
*f. Program Income 20,000.00						
*g.TOTAL 6,892,842.00						
* 19. Is Application Subject to Review By State Under Exec	cutive Order 12372 Process?					
🗵 a. This application was made available to the State under	er the Executive Order 12372 Process for review on					
b. Program is subject to E.O. 12372 but has not been se	elected by the State for review.					
C. Program is not covered by E.O. 12372.						
* 20. Is the Applicant Delinquent On Any Federal Debt? (If	"Yes," provide explanation in attachment.)					
Yes X No						
If "Yes", provide explanation and attach						
	Add Attachment Delete Attachment View Attachment					
herein are true, complete and accurate to the best of n	ents contained in the list of certifications** and (2) that the statements ny knowledge. I also provide the required assurances** and agree to aware that any false, fictitious, or fraudulent statements or claims may J.S. Code, Title 218, Section 1001)					
× ** I AGREE						
** The list of certifications and assurances, or an internet site who instructions.	ere you may obtain this list, is contained in the announcement or agency specific					
Authorized Representative:						
Prefix: Mr. *Fir	st Name: Jonathan					
Middle Name: B						
* Last Name: Brown						
Suffix:						
*Title: Director						
*Telephone Number: 561-233-3602	Fax Number: 561-233-3651					
*Email: jbrown2@pbcgov.org						
* Signature of Authorized Representative: * Date Signed: 8 6 250						

Approved as to Form and Legal Sufficiency

Howard J. Falcon III Chief Assistant County Attorney

Approved as to Terms and Conditions Dept. of Housing and Economic Development

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.
- 7. 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).
- 9. 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.

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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		
Ω Ω	Director		
Grattan Bir			
APPLYCANT ORGANIZATION	DATE SUBMITTED		
Palm Beach County	8 6 2021		

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

Approved as to Form and Legal Sufficiency

Howard J. Falcon III

Chief Assistant County Attorney

Approved as to Terms and Conditions
Dept. of Housing and Economic Development

y: <u>Yaray Hawa</u> Sherry Howard Deputy Director

OMB Number: 4040-0004

LAphration Date. 120 N2022						
Application for Federal Assistance SF-424						
* 1. Type of Submiss	ion:	* 2. Type of Application: *	lf Revi	ísion, select appropriate	e letter(s):	
Preapplication		X New				
× Application			* Other (Specify):			
	ected Application	Revision				
Onlangear conte	Solod Application	Linteriori				
02/25/2021	4. Applicant Identifier: M-21-UC-12-0004					
5a. Federal Entity Ide	entifier:		5b. I	Federal Award Identifi	ier:	
			L_			
State Use Only:						
6. Date Received by	State:	7. State Application	dentifi	er:		
8. APPLICANT INFO	ORMATION:					
* a. Legal Name: P	alm Beach Coun	ty Board of County Cor	nmiss	sioners		
* b. Employer/Taxpay	yer Identification Nur	nber (EIN/TIN):		Organizational DUNS	:	
59-6000785			078	34704810000		
d. Address:			1			
* Street1:	100 Australia	n Avenue				7
Street2:	Suite 500					Ī
* City:	West Palm Bea	ich				.
County/Parish:	Palm Beach				-	
* State:	FL: Florida					
Province:	The state of the s					
* Country:			115	SA: UNITED STATE	ES	
*Zip / Postal Code:	33406-1485					
Zip / Fostar Code.	33400 1403					
e. Organizational L	Jnit:		т			
Department Name:			Division Name:			
Housing & Econ	. Development		<u> </u>			
f. Name and contact information of person to be contacted on matters involving this application:						
Prefix: Mr.	•	* First Name	: [Jonathan		
Middle Name: B						
* Last Name: Bro	Brown					
Suffix:						
Title: Director						
Organizational Affiliation:						
* Telephone Numbe	r: 561-233-3602	2		Fax Number:	561-233-3651	
*Email: jbrown2	@pbcgov.org					

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, community development housing organizations, and program administration.
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Altachments View Attachments

16. Congressional Districts Of:					
*a. Applicant 18, 20, 21, 22					
Attach an additional list of Program/Project Congressional Districts if needed.					
Add Attachment Delete Attachment View Attachment					
17. Proposed Project:					
*a. Start Date: 10/01/2021 *b. End Date: 09/30/2022					
18. Estimated Funding (\$):					
*a. Federal 2,419,225.00					
*b. Applicant					
*c. State					
*d. Local					
*e. Other					
*f. Program Income					
*g. TOTAL 2,419,225.00					
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?					
X a. This application was made available to the State under the Executive Order 12372 Process for review on					
b. Program is subject to E.O. 12372 but has not been selected by the State for review.					
c. Program is not covered by E.O. 12372.					
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)					
Yes X No					
If "Yes", provide explanation and attach					
Add Attachment Delete Attachment View Attachment					
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)					
X ** I AGREE					
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.					
Authorized Representative:					
Prefix: Mr. *First Name: Jonathan					
Middle Name: B					
*Last Name: Brown					
Suffix:					
*Title: Director					
*Telephone Number: 561-233-3602 Fax Number: 561-233-3651					
*Email: jbrown2@pbcgov.org					
*Signature of Authorized Representative: Pate Signed: 86 101					

Approved as to Form and Legal Sufficiency

Howard J. Falcon III
Chief Assistant County Attorney

Approved as to Terms and Conditions Dept. of Housing and Economic Development

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.

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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.
- 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.
- 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.
- 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.
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- 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 Brown		
APPLICANT ORGANIZATION	DATE SUBMITTED	
Palm Beach County	86202	

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

Approved as to Form and Legal Sufficiency

By:

Howard J. Falcon III
Chief Assistant County Attorney

Approved as to Terms and Conditions
Dept. of Housing and Economic Development

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

Application for Federal Assistance SF-424						
* 1. Type of Submission;	*	2. Type of Application:	* If Revi	sion, select appropriate	e letter(s):	
Preapplication	i	X New				
X Application			* Other (Specify):			
Changed/Corrected Appli	l l	Revision	ошог (орослуу,			
Changed/Corrected Appli	Jalion	L'I L'ENIZIOII				
*2 Data Dassius de		. Applicant Identifier:				
02/25/2021	E	E-21-UC-12-0004				
5a. Federal Entity Identifier:	Identifier: 5b. Federal Award Identifier:					
State Use Only:			1			
6. Date Received by State:		7. State Application	Identifie	er:		
8. APPLICANT INFORMATION	:					
*a. Legal Name: Palm Beac	h County	y Board of County Co	mmiss	ioners		
* b. Employer/Taxpayer Identification	ation Numb	er (EIN/TIN):	*0.0	Organizational DUNS:	:	
59-6000785		\		4704810000		
d. Address:						
*Street1: 100 Aus	tralian	Avenue				
Street2: Suite 5	00					
*City: West Pa	lm Beach	1				
County/Parish: Palm Be	ach					
* State:				FL: Florida		
Province:				7		
* Country:			211	A: UNITED STATE	rs -	
*Zip / Postal Code: 33406-1	485					
2.p / 1 ostat oode. 55 10 0 1						
e. Organizational Unit:						
Department Name:			Divis	sion Name:		
Housing & Econ. Develo	pment					
f. Name and contact information of person to be contacted on matters involving this application:						
Prefix: Mr.		* First Nam	e: [Jonathan	. 7	
Middle Name: B		1				
*Last Name: Brown						
Suffix:						
Title: Director						
Organizational Affiliation:						
			,			
*Telephone Number: 561-23	3-3602			Fax Number:	561-233-3651	
*Email: jbrown2@pbcgov.	org					

	·	
		•
		e ^s
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:		
14-231		
CFDA Title:		
Emergency Solutions Grant		
* 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 ESG Program provides services to the homeles homelessness through emergency shelters, transitional housing and	ss and those at risk of rapid re-housing activities.	
		-
Attach supporting documents as specified in agency instructions.		
Add Attachments Delete Attachments View Attachments		

Application for Federal Assistance SF-424		
16. Congressional Districts Of:		
*a. Applicant 18, 20, 21, 22		
Attach an additional list of Program/Project Congressional Districts if needed.		
Add Attachment Delete Attachment View Attachment		
17. Proposed Project:		
*a. Start Date: 10/01/2021 *b. End Date: 09/30/2022		
18. Estimated Funding (\$):		
* a. Federal 570,536.00		
*b. Applicant		
* c. State		
*d. Local		
*e. Other		
*f. Program Income		
*g. TOTAL 570,536.00		
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?		
a. This application was made available to the State under the Executive Order 12372 Process for review on		
b. Program is subject to E.O. 12372 but has not been selected by the State for review.		
c. Program is not covered by E.O. 12372.		
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)		
Yes X No		
If "Yes", provide explanation and attach		
Add Attachment Delete Attachment View Attachment		
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may		
subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)		
**The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific		
instructions.		
Authorized Representative:		
Prefix: Mr. *First Name; Jonathan		
Middle Name: B		
* Last Name: Brown		
Suffix:		
*Title: Director		
*Telephone Number: 561-233-3602 Fax Number: 561-233-3651		
*Email: jbrown2@pbcgov.org		
* Signature of Authorized Representative: * Date Signed: * Date Si		
O Company of the comp		

Approved as to Form and Legal Sufficiency

Howard J. Falcon III Chief-Assistant County Attorney

Approved as to Terms and Conditions Dept. of Housing and Economic Development

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.
- 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.
- 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.

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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 Brown	
APPLICANT ORGANIZATION	DATE SUBMITTED
Palm Beach County	8 6 2021

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

Approved as to Form and Legal Sufficiency

By:_____

Howard J. Falcon III

Chief Assistant County Attorney

Approved as to Terms and Conditions

Dept. of Housing and Economic Development

CERTIFICATIONS

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

Affirmatively Further Fair Housing - The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan – It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

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

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

Consistency with plan —The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 — It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 ~U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Signature of Authorized Official

Date

Director, Palm Beach County Department of Housing and Economic Development Title

Approved as to Form and Legal Sufficiency

Howard J. Falcon III
Chief Assistant County Attorney

Approved as to Terms and Conditions Dept. of Housing and Economic Development

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

Community Development Plan — Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

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

- 1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).
- 2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) ____2021,2022 & 2023 ____ [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.
- 3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

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

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

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

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

Signature of Authorized Official

8/6/2021

Director, Palm Beach County Department of Housing and Economic Development Title

Approved as to Form and Legal Sufficiency

Approved as to Terms and Conditions Dept. of Housing and Economic Development

Howard J. Falcon III

Chief Assistant County Attorney

By: Jywy Sherry Howard /

OPTIONAL Community Development Block Grant Certification

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

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

Signature of Authorized Official

8/6/2021

<u>Director, Palm Beach County Department of Housing and Economic Development</u> Title

Approved as to Form and Legal Sufficiency

Howard J. Falcon III

Chief Assistant County Attorney

Approved as to Terms and Conditions Dept. of Housing and Economic Development

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

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

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

Signature of Authorized Official

Doth

<u>Director, Palm Beach County Department of Housing and Economic Development</u>
Title

Approved as to Form and Legal Sufficiency

Howard J. Falcon III

Chief Assistance County Attorney

Approved as to Terms and Conditions Dept. of Housing and Economic Development

Sherry Howa

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs — In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

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

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for these individuals.

Matching Funds - The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy — The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Signature of Authorized Official

8 6 2021 Date

<u>Director, Palm Beach County Department of Housing and Economic Development</u>
Title

Approved as to Form and Legal Sufficiency

Howard J. Falcon III

Chief Assistant County Attorney

Approved as to Terms and Conditions
Dept. of Housing and Economic Development

Sherry Howard

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

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

Approved as to Form and Legal Sufficiency

Howard J. Falcon III

Chief Assistant County Attorney

Approved as to Terms and Conditions Dept. of Housing and Economic Development

By: _____ Sherry Howard

Deputy Director



Department of Housing and Economic Development

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

Maria Sachs

Gregg K. Weiss

Maria G. Marino

Melissa McKinlay

Mack Bernard

County Administrator

Verdenia C. Baker

"An Equal Opportunity Affirmative Action Employer" Date: July 19, 2021

To: Verdenia C. Baker

County Administrator

Thru: Dorritt Miller

Assistant County Administrator

From: Jonathan B. Brown

Director, Department of Housing and Economic Development

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 Partnership (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 #6C-1 attached, at the July 13, 2021 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 Development, to execute all documents related to the implementation of the Consolidated Plan, Action Plan, CDBG, HOME, and ESG activities.

Signed:

Verdenia C. Baker

County Administrator

Enc:

 A copy of Agenda Item #6C-1 on July 13, 2021 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 Development

ATTACHMENT 2

PALM BEACH COUNTY **BOARD OF COUNTY COMMISSIONER**

AGENDA ITEM SUMMARY

Meeting Date:

July 13, 2021

[] Consent [] Ordinance [X] Regular [] Public Hearing

Department:

Housing and Economic Development

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to adopt: a Resolution approving the Palm Beach County Action Plan for Fiscal Year 2021-2022; 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 other documents necessary for implementation of CDBG, HOME, and ESG activities.

Summary: The Department of Housing and Economic Development (HED) requests that the Board of County Commissioners (BCC) adopt the attached resolution approving the FY 2021-2022 Action Plan (AP) and authorizing the County Administrator, or designee to sign Standard Forms 424 and Certifications, funding agreements, amendments, and other documents needed to implement the CDBG, HOME and ESG Programs. Palm Beach County is eligible to receive the following FY 2021-2022 entitlement grants from the U.S. Department of Housing and Urban Development (HUD): CDBG - \$6,872,842, plus program income of \$20,000; HOME - \$2,419,225; and ESG - \$570,536. The AP funding recommendations reflect BCC directions on funding strategies for the CDBG, HOME, and ESG Programs provided at the April 27, 2021 Workshop (Item 5C). The AP also incorporates ESG funding recommendations made by the Homeless and Housing Alliance (HHA) Non-Conflict Grant Review Committee which met on April 26, 2021 and recommended ESG funding for six (6) activities. Any revisions directed by the Board today will be incorporated into the Action Plan before submittal to HUD by the August 16, 2021 deadline. The ESG required local match (\$570,536) will be provided by the four (4) ESG-funded agencies, the Department of Community Services, and HED. The HOME required local match (\$514,086) will be provided from the State Housing Initiatives Partnership Program. CDBG funds require no local match. This Agenda Item will approve a total of \$9,882,603 in federal funding. Countywide (HJF)

Background and Justification: 24 CFR Part 91 requires that the County administer CDBG, HOME and ESG Programs in a single program year via the AP and submission to HUD no later than August 16th of each year. Failure to meet the deadline will result in loss of all funds for the upcoming year. HED prepared the AP in compliance with HUD regulations at 24 CFR Part 91. A summary of the draft AP and notice of this meeting were published on June 13, 2021 and posted on the HED website, with direct notification provided to all known interested parties. A public meeting to obtain citizen input on the AP was held on June 21, 2021, and offered the opportunity for in-person or remote participation. A summary of the citizen participation process and public comments is provided. Approval of the AP for Fiscal Year 2021-2022 will complete the consolidated planning process.

Attachment(s):

- Resolution
- Standard Forms 424 for CDBG, ESG, and HOME Programs
- Certifications
 CDBG Allocations
- **HOME** Allocations
- 6 ESG Allocations
- Summary of Citizen Participation Process and Public Comments
- Palm Beach County Action Plan for Fiscal Year 2021-2022

nattana Recommended By: **Department Director** Their Com to Approved By: _ Assistant County Administrator

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures		-0-			
Operating Costs		10,967,225			
External Revenues		(10,376,689)			
Program Income		(20,000)		,	
In-Kind Match (County)		(452,746)			
NET FISCAL IMPACT		117,790			
# ADDITIONAL FTE					

# ADDITIONAL FTE POSITIONS (Cumulative)	-0-			
ls Item Included In Current Budge Does this Item include the use of		Yes YesX_	No X No	
Budget Account No.:				
Fund various Dept 143 Unit various Object various Program Code/Period various				

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

This Agenda Item will approve funding recommendations for the following programs: CDBG: \$6,872,842 (plus program income of \$20,000); ESG: \$570,536; and HOME: \$2,419,225. The \$514,086 HOME match will be provided by 2020-2021 State SHIP funds (Fund 1100). The \$452,746 in-kind match will be provided by ESG sub-recipient agencies. The \$117,790 net fiscal impact represents the Department of Community Services (\$104,953) and the Department of Housing and Economic Development (\$12,837).

(1) 4/11/21 Contract Development and Control

C. Departmental Fiscal Review:		Shaîrette Major, Fiscal Manager II	
	III. <u>R</u>	EVIEW COMMENTS	

OFMB Fiscal and/or Contract Development and Control Comments:

B. Legal Sufficiency:

A.

Chief Assistant County Attorney

C. Other Department Review:

Department Director

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

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RESOLUTION R2021- 0948

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF PALM BEACH COUNTY, FLORIDA, APPROVING THE PALM BEACH COUNTY ACTION PLAN FOR FISCAL YEAR 2021-2022, 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 OTHER DOCUMENTS NECESSARY FOR IMPLEMENTATION OF 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), HOME Investment Partnerships (HOME), and the Emergency Solutions Grant (ESG) Programs; 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 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 Action Plan for FY 2021-2022 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 the Consolidated Plan, Action Plan, CDBG, HOME, and ESG activities

The foregoing Resolution was offered by Commissioner _ Weinroth adoption. The motion was seconded by Commissioner Sachs , and being put to a vote, the vote was as follows: Commissioner Dave Kerner, Mayor Commissioner Robert S. Weinroth, Vice Mayor _ Aye Commissioner Maria G. Marino Aye Commissioner Gregg K. Weiss Commissioner Maria Sachs Aye Commissioner Melissa McKinlay Commissioner Mack Bernard - Absent The Mayor thereupon declared the Resolution duly passed and adopted this ____13th_ _, 20_₂₁. PALM BEACH COUNTY, FLORIDA, BY ITS **BOARD OF COUNTY COMMISSIONERS** APPROVED AS TO ATTEST: JOSEPH ABRUZZO LEGAL SUFFICIENCY CLERK & COMPTROLLER Y

Chief Assistant County Attorney