



BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: 5-6-2014

ITEM SUMMARY, JUSTIFICATION &/or SPECIAL CONSIDERATIONS:

RESOLUTION OF THE BOARD OF SUPERVISORS OF PIMA COUNTY, ARIZONA APPROVING SUBMISSION OF THE ANNUAL ACTION PLAN 2014-2015 TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME), AND EMERGENCY SOLUTIONS GRANT (ESG) INCLUDING THE LIST OF PROJECTS RECOMMENDED FOR FUNDING. ESTIMATED 2014-2015 HUD FUNDING IS AS FOLLOWS:

CDBG PROJECTS TOTALING:	\$2,498,848
HOME PROJECTS TOTALING:	\$ 577,579
ESG PROJECTS TOTALING:	\$ 204,473

CONTRACT NUMBER (If applicable):

STAFF RECOMMENDATION(S):

To be approved by Board of Supervisors.

CORPORATE HEADQUARTERS: Tucson, AZ

CLERK OF BOARD USE ONLY: BOX M.G.

ITEM NO.

PIMA COUNTY COST: _____ **and/or REVENUE TO PIMA COUNTY:** \$3,280,900.00

FUNDING SOURCE(S): CDBG, HOME, AND ESG FUNDS

(i.e. General Fund, State Grant Fund, Federal Fund, Stadium D. Fund, etc.)

Advertised Public Hearing:

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YES

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NO

Board of Supervisors District:

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All

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IMPACT:

IF APPROVED:

Pima County will submit the 2014-2015 Annual Action Plan to HUD for the allocation of CDBG, HOME, and ESG Formula/Entitlement Grant Funds, totaling an estimated \$3,280,900.00, including list of projects.

IF DENIED:

Pima County will not submit the 2014-2015 Annual Action Plan to HUD for the allocation of CDBG, HOME, and ESG Formula/Entitlement Grant Funds, totaling an estimated \$3,280,900.00, including list of projects.

DEPARTMENT NAME: Community Development and Neighborhood Conservation Dept.

CONTACT: Daniel Tylutki or Gloria Soto **TELEPHONE NO.** 243-5754 or 243-6751

RESOLUTION NO. 2014 - _____

**RESOLUTION OF THE BOARD OF SUPERVISORS OF PIMA COUNTY, ARIZONA
APPROVING SUBMISSION OF THE ANNUAL ACTION PLAN 2014-2015 TO THE U.S.
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

WHEREAS, it is anticipated that the U.S. Department of Housing and Urban Development (HUD) will grant Pima County federal funds for fiscal year (FY) 2014-2015 in the amounts estimated below for the following purposes:

- | | |
|--|-----------------|
| 1) Community Development Block Grant Program (CDBG): | \$ 2,498,848.00 |
| 2) HOME Program (HOME): | \$ 577,579.00 |
| 3) Emergency Solutions Grant Program (ESG) | \$ 204,473.00 |

WHEREAS, in order to use these funds, the County must prepare and submit an annual community development and housing funding allocation plan ("Annual Action Plan") to HUD; and

WHEREAS, this Annual Action Plan has been prepared by the Department of Community Development and Neighborhood Conservation; and

WHEREAS, the Annual Action Plan describes community needs in Pima County and explains the proposed projects under CDBG, HOME, and ESG for FY 2014-2015; and

WHEREAS, final distributions from HUD have not been determined and Pima County CDBG, HOME, and ESG allocations are estimates as directed by HUD; and

WHEREAS, once final distributions are determined by HUD, the Department of Community Development and Neighborhood Conservation will make the appropriate adjustments and amendments to the Annual Action Plan and the affected project(s); and

WHEREAS, the Board of Supervisors finds that meeting the communities needs through these programs is in the best interests of the residents of Pima County.

NOW, THEREFORE, BE IT RESOLVED that the Pima County Board of Supervisors:

A. Approves the Annual Action Plan for 2014-2015 funding allocations as set forth therein for:

- 1) 2014-2015 Community Development Block Grant Program;
- 2) 2014-2015 HOME Program; and
- 3) 2014-2015 Emergency Solutions Program.

B. Directs staff in the Department of Community Development and Neighborhood Conservation to submit the Annual Action Plan for 2014-2015 to the U.S. Department of Housing and Urban Development;

- C. Authorizes the Chair to execute all necessary HUD agreements and other documents to obtain HUD funding for the CDBG, HOME and ESG projects designated in the Annual Action Plan for 2014-2015;
- D. Directs staff in the Department of Community Development and Neighborhood Conservation to prepare CDBG, HOME and ESG agreements with agencies as authorized by HUD through its approval and funding of the Annual Action Plan for 2014-2015 for the distribution of CDBG, HOME and ESG funds; and
- E. Authorizes the Chair to execute all agreements between Pima County and these entities to carry out the CDBG, HOME and ESG projects set forth in the HUD-approved Annual Action Plan for 2014-2015.

PASSED AND ADOPTED ON _____, 2014.


PIMA COUNTY BOARD OF SUPERVISORS:

ATTEST:

Chairman, Board of Supervisors

Clerk of the Board

APPROVED AS TO FORM:


Karen S. Friar, Deputy County Attorney

FY 2014-2015 Pima County Community Development Block Grant Program

Location/Applicant	Project/Program	Supervisor District	HUD Activity	Request	Recommended
Ajo - ISDA	Ajo Community Plaza (Fire Marshall Compliance)	3	pf	\$ 93,000	\$ 30,000
Ajo - Ajo Ambulance, Inc.	CPR Training Program (EKG's)	3	fire	\$ 68,000	\$ 12,000
Ajo - Life Enrichment/Sun and Sage Production	Movie Production Training Program	3	ps	\$ 46,950	\$ -
Ajo - Desert Senita Health Center	Various Facility Improvements	3	pf	\$ 252,000	\$ 30,000
Arivaca - Arivaca Action Center	Arivaca Action Center - (Cattle Guard / Parking Lot)	3	pf	\$ 17,985	\$ -
Arivaca - Coordinating Council Resource Group	Hot Meals Program	3	ps	\$ 15,526	\$ -
Arivaca - Coordinating Council Resource Group	Resource Center (New Roof)	3	pf	\$ 20,000	\$ 20,000
Arivaca - Family Community Education Club	Arivaca School House Improvements (kitchen, bath, closet)	3	pf	\$ 90,000	\$ -
Arivaca - Fire District	Mobile Integrated Health Community Resource Tech	3	ps	\$ 93,000	\$ -
Catalina Community Services (Impact of Southern Arizona)	Outreach Reader Board	1	pf	\$ 12,000	\$ -
Flowing Wells	Amistades Inc., Ellie Towne Teen Program	3	ps	\$ 25,000	\$ 10,000
Flowing Wells	Northwest Fire District Fire Hydrants	1,3	infra	\$ 10,478	\$ -
Flowing Wells - FWNACC	FWNACC Street Light Maintenance	3	infra	\$ 14,400	\$ 14,400
Flowing Wells Unified School District	Flowing Wells Family Resources Center Operating Funds	3	ps	\$ 13,000	\$ 13,000
Flowing Wells Unified School District	Flowing Wells Family Resources Center-Facility Improvements (Commercial Freezer)	3	pf	\$ 2,830	\$ 3,000
Green Valley - Assistance Svc, Inc.	Safety Health in Motion SHIM	4	ps	\$ 23,000	\$ 10,000
Green Valley - CASA Community Services	La Posada (reconfigure parking lot)	4	pf	\$ 75,980	\$ -
Green Valley - PC Parklands Foundation	Chuck Catino Park	4	pf	\$ 95,000	\$ 50,000
Green Valley - UCHC	UCHC Facility Improvements (New workspaces)	2,3,4	pf	\$ 80,619	\$ -
Mescal Fire District	Fire Safety Equipment (Thermal Imaging Camera)	4	pf	\$ 17,000	\$ -
Picture Rocks - Avra Water Co-op, Inc.	Aging Meter Replacement Program	3	infra	\$ 40,800	\$ 38,954
Picture Rocks - Avra Water Co-op, Inc.	Noel Booster Station Upgrade Project	3	infra	\$ 74,984	\$ -
Picture Rocks - PRCCI	Site Improvements	3	pf	\$ 45,000	\$ -
Picture Rocks - PRCCI	Land Acquisition	3	la	\$ 50,000	\$ -
Picture Rocks Citizens for Picture Rocks	BMX Skate Park Improvement	3	pf	\$ 68,300	\$ 25,000
Picture Rocks Fire District	EPCR System (fire equipment)	3	pf	\$ 26,000	\$ -
Sahuarita - Food Bank	Facility Improvement (walk-in freezer)	2,3,4	pf	\$ 50,000	\$ 50,000
Rillito Community Coalition/Rillito Water	Water Improvements Phase I	3	pf	\$ 127,336	\$ 65,000
Robles Junction Three Points	Friends of Robles Ranch (Video Surveillance)	3	pf	\$ 12,000	\$ 10,000
Robles Junction Three Points	My Friends Closet Resale	3	ps	\$ 15,000	\$ -
Robles Junction Three Points Fire District	New Ambulance	2	fire	\$ 144,999	\$ -
Robles Junction Three Points	High Chaparral Water District Improvements	2	infra	\$ 40,000	\$ -
Valencia West/ Drexel Heights Fire District	Family Safety Program	3,5	ps	\$ 11,560	\$ 10,000
Valencia West/ Drexel Heights Fire District	Fire Hydrant Program	3,5	infra	\$ 18,000	\$ 12,000
Valencia West - Grass Roots Community Committee	4 Mile Walking Path	5	infra	\$ 50,000	\$ -
Town of Marana	Administration	1, 3	admin	\$ 40,000	\$ 15,000
Town of Marana	Neighborhood Cleanup Program	1, 3	ps	\$ 10,000	\$ -
Town of Marana	Marana Heritage River Park	1, 3	pf	\$ 100,000	\$ 65,000
Town of Marana	Owner-Occupied Housing Rehabilitation	1, 3	hsg	\$ 150,000	\$ -
City of South Tucson	Administration	2	admin	\$ 65,000	\$ 30,000
City of South Tucson	Community Cleanup	2	ps	\$ 10,000	\$ -
City of South Tucson	Community Policing & Crime Prevention	2	ps	\$ 65,020	\$ 25,000
City of South Tucson	Demolition	2	demo	\$ 80,000	\$ -
City of South Tucson	Fire Safety Equipment	2	fire	\$ 100,000	\$ 25,000
City of South Tucson	Graffiti Abatement Program	2	ps	\$ 10,000	\$ -
City of South Tucson	Home Repair Program	2	hsg	\$ 60,000	\$ -
City of South Tucson	Youth Programs & Family Assistance	2	ps	\$ 120,000	\$ 120,000
Pima County CDNC Department	Administration	all	admin	\$ 450,000	\$ 370,000
Pima County CDNC Department	Emergency/Transitional/Permanent Hsg Repair	all	hsg	\$ 150,000	\$ 100,000
Pima County CDNC Department	Commercial Façade Improvement Program	all	ed	\$ 100,000	\$ 40,000
Pima County CDNC Department	Brownfields and Clearance	all	bf	\$ 100,000	\$ 20,000
Pima County CDNC Department	Emergency Demolition	all	demo	\$ 100,000	\$ 20,000
Pima County CDNC Department	Home Repair Program	all	hsg	\$ 800,000	\$ 645,000
Pima County CDNC Department	Septic Program	all	hsg	\$ 150,000	\$ 100,000
Pima County CDNC Department	Contingency	n/a	n/a	\$ 50,000	\$ -
Administration of Resources & Choices	Reverse Mortgage Program	all	ps	\$ 10,000	\$ -
Arizona Children Association	Kinship and Adoption Resources & Education (KARE) Family Center	all	ps	\$ 68,520	\$ -
Catholic Community Services	Microenterprise Loan Fund	all	ed	\$ 160,000	\$ -
Catholic Community Services	Community Outreach Program for the Deaf (fence, HVAC, ADA flooring)	5/all	pf	\$ 36,000	\$ 35,000
Chicanos Por La Causa	Housing Counseling	all	ps	\$ 40,000	\$ -
Chicanos Por La Causa	Nahui Olin Wellness Program	all	ps	\$ 25,000	\$ 10,000

Community Food Bank	Roof Replacement - Punch Woods	2/all	pf	\$	100,000	\$	75,000
Community Home Repair Projects of Arizona	Owner-occupied Emergency Home Repair Program	all	hsg	\$	125,000	\$	125,000
DIRECT	Home Accessibility Program	all	hsg	\$	55,000	\$	55,000
Diaper Bank of Southern Arizona	Diapers of Infants, Children, Disabled & Seniors	all	ps	\$	30,000		
Easter Seals Blake Foundation	Parent Aide (PACTS)	all	ps	\$	50,000	\$	-
Espersanza en Escalante	New MFH for Veterans	all	hsg	\$	360,000	\$	-
Interfaith Community Services	Building Improvements (HVAC, roofing, flooring, parking)	1/all	pf	\$	45,539	\$	40,000
Our Family Services	Bellevue Playground Project	5/all	pf	\$	11,213	\$	15,000
Our Family Services	La Promesa (HVAC Housing Improvements)	5/all	pf	\$	38,300	\$	-
Our Family Services	La Promesa (Irrigation Replacement)	5/all	pf	\$	13,928		
Pima Prevention Partnership	Pima County Teen Court	all	ps	\$	20,000	\$	10,000
Portable Practical Education Preparation (PPEP)	Garden Greenhouse	2,3,4,5	pf	\$	10,000	\$	-
Portable Practical Education Preparation (PPEP)	PPEP Help Your Neighbor Program (Community Cleanups)	1,2,3	ps	\$	51,377	\$	50,000
Primavera Foundation, Inc.	Greyhound Emergency Family Shelter (Kitchens, Entry Doors, Outdoor improvements)	2/all	pf	\$	96,000	\$	35,000
RISE	Computer Recycling Center (rent, utility and space)	all	ps	\$	21,600	\$	-
San Ignacio Yaqui Council Inc.	Old Pascua Senior Nutrition Program	all	ps	\$	32,900	\$	-
Southern Arizona AIDS Foundation	HIV/AIDS Housing Safety and Energy Efficiency Project on Glenn Street	5/all	pf	\$	45,281	\$	-
Southern Arizona Association for the Visually Impaired (SAAVI)	Automatic Sliding Accessible Door Replacement	5/all	pf	\$	10,494	\$	10,494
Southern Arizona Legal Aid	Homeowner and Tenant Protection Program	all	ps	\$	46,464	\$	25,000
Southwest Fair Housing Council	Fair Housing Education, Outreach, & Enforcement	all	admin	\$	40,000	\$	35,000
Tucson Urban League	Project Yes	all	ps	\$	38,000	\$	-
Tucson Urban League	Home Repair	2	hsg	\$	51,000	\$	-
Tucson Urban League	Micro Enterprise Initiative	all	ed	\$	90,000	\$	-
UA Cooperative Extension	The Garden Kitchen	2/all	pf	\$	198,479	\$	-
Totals				\$	6,449,862	\$	2,498,848

HUD Eligible Activity Abbreviations: admin = Administration; ps = Public Service; pf = Public Facility Improvement; infra = Infrastructure Improvement; hsg = Housing Rehabilitation; ed = Economic Development; la = Land Acquisition; demo = Demolition; bf = Brownfields and Clearance.

FY 2014-2015 Pima County Emergency Solutions Grant Program

ESG Component	Agency	Program	Activity Focus	District	FY14-15 Request	Reprogramed Funds	FY14-15 ESG Allocation	Total
Street Outreach	Old Pueblo Community Services	Street Outreach	Veterans	ALL	\$ 15,000	\$ -	\$ 15,000	\$ 15,000
Street Outreach	Our Family Services	Street Outreach	Youth	ALL	\$ 47,454	\$ -	\$ -	\$ -
Emergency Shelter	Emerge!	Comprehensive Services	DV	ALL	\$ 25,000	\$ -	\$ 17,500	\$ 17,500
Emergency Shelter	Open Inn	LGBT ESP	LGBT	ALL	\$ 16,335	\$ -	\$ -	\$ -
Emergency Shelter	Our Family Services	Emergency Shelter	Family, Couple, Single	ALL	\$ 71,867	\$ -	\$ 24,092	\$ 24,092
Emergency Shelter	PC Sullivan Jackson Employment	Emergency Solutions	Unemployed	ALL	\$ 15,000	\$ -	\$ 10,000	\$ 10,000
Emergency Shelter	Primavera Foundation	Casa Paloma	Single Women	ALL	\$ 10,000	\$ -	\$ 10,000	\$ 10,000
Emergency Shelter	Primavera Foundation	Greyhound EFS	Families	ALL	\$ 10,000	\$ -	\$ 10,000	\$ 10,000
Homeless Prevention	CCS of Southern AZ, Pio Decimo	Three Points	Robles Junction	3	\$ 25,648	\$ 15,000	\$ 10,648	\$ 25,648
Homeless Prevention	Green Valley Assistance Services	MAP a Plan	Green Valley	4	\$ 25,000	\$ -	\$ 15,000	\$ 15,000
Homeless Prevention	PC CSET	Emergency Services	Families, Individuals	ALL	\$ 32,200	\$ -	\$ 27,758	\$ 27,758
Rapid Rehousing	AZ Youth Partnership	Building Futures	Marana	3	\$ 58,988	\$ 30,000	\$ 28,988	\$ 58,988
Rapid Rehousing	CCS of Southern AZ, Pio Decimo	Three Points	Robles Junction	3	\$ 20,152	\$ 15,000	\$ 5,152	\$ 20,152
Rapid Rehousing	Emerge!	Comprehensive Services	DV	ALL	\$ 100,000	\$ -	\$ -	\$ -
Rapid Rehousing	Green Valley Assistance Services	MAP a Plan	Green Valley	4	\$ 25,000	\$ -	\$ 15,000	\$ 15,000
Administration	Special Populations Coordinator	ESG Grant	ESG Coordination	ALL	\$ 15,335	\$ -	\$ 15,335	\$ 15,335
TOTAL					\$ 512,979	\$ 60,000	\$ 204,473	\$ 264,473

Reprogramed ESG Funds Include: FY12/13 -\$15,000; FY13/14 -\$45,000

CERTIFICATIONS

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

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

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

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 CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

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

Signature/Authorized Official

Date

Specific CDBG Certifications

The Entitlement Community certifies that:

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

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

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

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

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
2. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2014 , 2015(a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

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

Excessive Force -- It has adopted and is enforcing:

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 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

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

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

Signature/Authorized Official

Date

Chair, Board of Supervisors
Title

OPTIONAL CERTIFICATION
CDBG

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

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

N/A

Signature/Authorized Official

Date

Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

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

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

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

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

N/A
Signature/Authorized Official

Date

Title

ESG Certifications

The Emergency Solutions Grants Program Recipient certifies that:

Major rehabilitation/conversion – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the jurisdiction 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 jurisdiction 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 jurisdiction 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 jurisdiction 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 jurisdiction 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 jurisdiction 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 such individuals.

Matching Funds – The jurisdiction will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The jurisdiction 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 jurisdiction 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 jurisdiction undertakes with assistance under ESG are consistent with the jurisdiction's consolidated plan.

Discharge Policy – The jurisdiction 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/Authorized Official

Date

Chair, Board of Supervisors

Title

HOPWA Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

N/A
Signature/Authorized Official

Date

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING:

A. Lobbying Certification

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