

**BOARD OF COUNTY COMMISSIONERS FOR  
ADAMS COUNTY, STATE OF COLORADO**

**RESOLUTION APPROVING THE 2014 HUD ACTION PLAN AND PROJECT FUNDING  
APPROVAL**

**Resolution No. 2014-105**

Whereas, in 1986 the U.S. Department of Housing and Urban Development has designated Adams County as an Urban Entitlement County under the Community Development Block Grant Program and in 1992 designated Adams County as a Participating Jurisdiction under the HOME Program; and

Whereas, Adams County has identified local community development and housing needs and objectives, reflected in the five-year plan, the 2010 - 2014 Consolidated Plan, and the 2014 Action Plan with proposed projects to be funded through CDBG and HOME; and

Whereas, Adams County held two study sessions on November 4, 2013 and December 9, 2013 on use of funds and published a list of activities planned for 2014 on December 19, 2013 , in accordance with the County's Citizen Participation Plan; and

Whereas, upon HUD approval of the Action Plan, the County will be able to expend funds through the preparation of Sub-Grantee Agreements and Award Letters for activities described in the Action Plan; and

Whereas, the Administrator of Community & Neighborhood Resources of the Neighborhood Services Department has been designated as Authorized Representative and Certifying Official to execute documents, which are regular, routine and necessary to carry out the Consolidated Plan and Action Plan; and

Now Therefore, Be it Resolved by the Adams County Board of County Commissioners, that the following CDBG, HOME, and NSP projects be awarded funding and adopted as the PY2014 HUD Annual Action Plan:

**HUD 2014 ACTION PLAN PROPOSED ACTIVITIES**

<u>Application/Agency</u>	<u>Type</u>	<u>Final Recommendation</u>
<b><u>CDBG</u></b>		
Brighton obo Brighton Housing Auth	Housing	\$ 36,000.00
Brighton Sidewalk ADA Project	Infrastructure	\$ 115,644.00
Commerce City	Infrastructure	\$ 166,720.00
Federal Heights	Code Enforcement	\$ 94,547.00
Northglenn	Housing MHR	\$ 229,647.00
Access Housing	Public Facility	\$ 100,000.00
Access Housing	Public Facility	\$ 19,000.00
Audio Information	Public Service	\$ 8,800.00
Brighton Housing Authority	Housing	\$ 121,000.00
Community Reach Center	Public Facility	\$ 86,992.00
Seniors' Resource Center	Public Service	\$ 20,000.00
TBD via separate RFP	Housing MHR	\$ 241,775.00
<b>TOTAL CDBG ACTIVITIES</b>		<b>\$ 1,240,125.00</b>
<b><u>HOME</u></b>		
Adams County Housing Authority	Home Ownership Program	\$ 97,255.00
Thornton	Consortium Member	\$ 192,290.00
Westminster	Consortium Member	\$ 197,220.00
CRHDC	Cmty Housing Development	\$ 375,000.00
<b>TOTAL HOME ACTIVITIES</b>		<b>\$ 861,765.00</b>
<b><u>NSP</u></b>		
CRHDC	Single Family	\$ 1,127,000.00
Del Norte Neighborhood Dev. Corp.	Multi Family	\$ 200,000.00
<b>TOTAL NSP ACTIVITIES</b>		<b>\$ 1,327,000.00</b>
<b>TOTAL HUD ACTIVITY FUNDING</b>		<b><u>\$ 3,428,890.00</u></b>

Be it Further Resolved that the Chair of the Board of County Commissioners be approved and authorized to sign certifications and agreements for amounts recommendation as presented above and in attached exhibits associated with the PY 2014 Action Plan, including Amendments and modifications, as appropriate and upon Approval as to Form by the County Attorney's Office; and

Be it Further Resolved that, the Administrator of Community & Neighborhood Resources be Authorized Representative to sign all regular and routine documents necessary to carry out the activities regarding the above HUD Grant Programs.

Upon motion duly made and seconded the foregoing resolution was adopted by the following vote:

Henry \_\_\_\_\_ Aye  
Tedesco \_\_\_\_\_ Aye  
Hansen \_\_\_\_\_ Aye

Commissioners

STATE OF COLORADO     )  
County of Adams         )

I, Karen Long, County Clerk and ex-officio Clerk of the Board of County Commissioners in and for the County and State aforesaid do hereby certify that the annexed and foregoing Order is truly copied from the Records of the Proceedings of the Board of County Commissioners for said Adams County, now in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, at Brighton, Colorado this 24<sup>th</sup> day of February, A.D. 2014.

County Clerk and ex-officio Clerk of the Board of County Commissioners  
Karen Long:



By:



Deputy

**APPLICATION FOR  
FEDERAL ASSISTANCE**

OMB Approved No. 3076-0006

Version 7/03

<b>1. TYPE OF SUBMISSION:</b> Application <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction		Pre-application <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction	<b>2. DATE SUBMITTED</b>	Applicant Identifier
			<b>3. DATE RECEIVED BY STATE</b>	State Application Identifier
			<b>4. DATE RECEIVED BY FEDERAL AGENCY</b>	Federal Identifier
<b>5. APPLICANT INFORMATION</b>				
Legal Name: County of Adams		<b>Organizational Unit:</b> Department: Neighborhood Services		
Organizational DUNS: 07-647-6373		Division: Community & Neighborhood Resources		
<b>Address:</b> Street: 4430 S. Adams County Parkway		<b>Name and telephone number of person to be contacted on matters involving this application (give area code)</b>		
City: Brighton		Prefix: Ms.	First Name: Claire	
County: Adams County		Middle Name		
State: Colorado		Last Name Mannato		
Zip Code 80601	Suffix:			
Country: USA		Email: cmannato@adcogov.org		
<b>6. EMPLOYER IDENTIFICATION NUMBER (EIN):</b> 84-6000732		Phone Number (give area code) 720.523.6054	Fax Number (give area code) 720.523.6996	
<b>8. TYPE OF APPLICATION:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.) Other (specify) <input type="checkbox"/> <input type="checkbox"/>		<b>7. TYPE OF APPLICANT:</b> (See back of form for Application Types) County Government Other (specify)		
<b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:</b> 14-218 TITLE (Name of Program): Community Development Block Grant		<b>9. NAME OF FEDERAL AGENCY:</b> U/S. Department of Housing & Urban Development		
<b>12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):</b> Adams County, Colorado		<b>11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:</b> Community Development Projects including: Housing, Infrastructure, Public Facilities, Public Services, and Code Enforcement.		
<b>13. PROPOSED PROJECT</b> Start Date: 3/1/2014 Ending Date: 2/28/2015		<b>14. CONGRESSIONAL DISTRICTS OF:</b> a. Applicant 07 b. Project 07		
<b>15. ESTIMATED FUNDING:</b>		<b>16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?</b>		
a. Federal	\$ 1,615,680.00	a. Yes. <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE:		
b. Applicant	\$ .00	b. No. <input checked="" type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372		
c. State	\$ .00	<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW		
d. Local	\$ .00	<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b>		
e. Other	\$ .00	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No		
f. Program Income	\$ .00			
g. TOTAL	\$ 1,615,680.00			
<b>18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.</b>				
a. Authorized Representative				
Prefix Mr.	First Name Charles "Chaz"		Middle Name	
Last Name Tedesco		Suffix		
b. Title Chair, Board of County Commissioners		c. Telephone Number (give area code) 720.523.6100		
d. Signature of Authorized Representative 		e. Date Signed 5-12-14		

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FEDERAL ASSISTANCE**

OMB Approved No. 3076-0006

Version 7/03

<b>1. TYPE OF SUBMISSION:</b> Application <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction	Pre-application	<b>2. DATE SUBMITTED</b>	Applicant Identifier
	<input type="checkbox"/> Construction	<b>3. DATE RECEIVED BY STATE</b>	State Application Identifier
	<input type="checkbox"/> Non-Construction	<b>4. DATE RECEIVED BY FEDERAL AGENCY</b>	Federal Identifier

**5. APPLICANT INFORMATION**

Legal Name: County of Adams	<b>Organizational Unit:</b> Department: Neighborhood Services
Organizational DUNS: 07-647-6373	Division: Community & Neighborhood Resources
<b>Address:</b> Street: 4430 S. Adams County Parkway	<b>Name and telephone number of person to be contacted on matters involving this application (give area code)</b> Prefix: Ms.
City: Brighton	First Name: Claire
County: Adams County	Middle Name
State: Colorado	Last Name Mannato
Zip Code 80601	Suffix:
Country: USA	Email: cmannato@adcogov.org

<b>6. EMPLOYER IDENTIFICATION NUMBER (EIN):</b> 8 4 - 6 0 0 0 7 3 2	Phone Number (give area code) 720.523.6054	Fax Number (give area code) 720.523.6996
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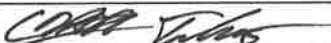
<b>8. TYPE OF APPLICATION:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.) Other (specify)	<b>7. TYPE OF APPLICANT:</b> (See back of form for Application Types) County Government Other (specify)
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<b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:</b> TITLE (Name of Program): Community Development Block Grant 1 4 - 2 1 8	<b>9. NAME OF FEDERAL AGENCY:</b> U/S. Department of Housing & Urban Development
<b>12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):</b> Adams County, Colorado	<b>11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:</b> Community Development Projects including: Housing, Infrastructure, Public Facilities, Public Services, and Code Enforcement.

<b>13. PROPOSED PROJECT</b> Start Date: 3/1/2014    Ending Date: 2/28/2015	<b>14. CONGRESSIONAL DISTRICTS OF:</b> a. Applicant 07    b. Project 07
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c. State \$ .00	<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW
d. Local \$ .00	<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b>
e. Other \$ .00	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No
f. Program Income \$ .00	
g. TOTAL \$ 1,615,680.00	

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<b>a. Authorized Representative</b>		
Prefix Mr.	First Name Charles "Chaz"	Middle Name
Last Name Tedesco		Suffix
<b>b. Title</b> Chair, Board of County Commissioners		<b>c. Telephone Number (give area code)</b> 720.523.6100
<b>d. Signature of Authorized Representative</b> 		<b>e. Date Signed</b> 5-12-14

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Organizational DUNS: 07-647-6373		Division: Community & Neighborhood Resources		
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Zip Code 80601	Suffix:			
Country: USA		Email: cmannato@adcogov.org		
<b>6. EMPLOYER IDENTIFICATION NUMBER (EIN):</b> 84-6000732		Phone Number (give area code) 720.523.6054	Fax Number (give area code) 720.523.6996	
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<b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:</b> TITLE (Name of Program): HOME Partnership Investment Act 14-239		<b>9. NAME OF FEDERAL AGENCY:</b> U/S. Department of Housing & Urban Development		
<b>12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):</b> Adams County, Colorado		<b>11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:</b> Housing projects including: Down Payment Assistance, Property Acquisition and Rehabilitation, and Housing Development.		
<b>13. PROPOSED PROJECT</b> Start Date: 3/1/2014 Ending Date: 2/28/2015		<b>14. CONGRESSIONAL DISTRICTS OF:</b> a. Applicant 07 b. Project 07		
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c. State	\$ <sup>00</sup>	<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW		
d. Local	\$ <sup>00</sup>	<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b>		
e. Other	\$ <sup>00</sup>	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No		
f. Program Income	\$ 150,000 <sup>00</sup>			
g. TOTAL	\$ 1,060,655 <sup>00</sup>			
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Pre-application <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		<b>3. DATE RECEIVED BY STATE</b>	State Application Identifier
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**5. APPLICANT INFORMATION**

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Organizational DUNS: 07-647-6373	Division: Community & Neighborhood Resources
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<b>12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):</b> Adams County, Colorado	<b>9. NAME OF FEDERAL AGENCY:</b> U/S. Department of Housing & Urban Development

<b>13. PROPOSED PROJECT</b> Start Date: 3/1/2014	Ending Date: 2/28/2015	<b>14. CONGRESSIONAL DISTRICTS OF:</b> a. Applicant 07	b. Project 07
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<b>15. ESTIMATED FUNDING:</b>	<b>16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?</b>
a. Federal \$ 910,655.00	a. Yes. <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE:
b. Applicant \$ .00	b. No. <input checked="" type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372
c. State \$ .00	<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW
d. Local \$ .00	<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b>
e. Other \$ .00	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No
f. Program Income \$ 150,000.00	
g. TOTAL \$ 1,060,655.00	

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<b>a. Authorized Representative</b>		
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Last Name Tedesco		Suffix
<b>b. Title</b> Chair, Board of County Commissioners		<b>c. Telephone Number (give area code)</b> 720.523.6100
<b>d. Signature of Authorized Representative</b> 		<b>e. Date Signed</b> 5-12-14



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<b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:</b> TITLE (Name of Program): Emergency Solutions Grant 14-231		<b>9. NAME OF FEDERAL AGENCY:</b> U/S. Department of Housing & Urban Development		
<b>12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):</b> Adams County, Colorado		<b>11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:</b> Emergency Assistance projects including: Essential Services, Operational Costs, and Homeless Prevention activities.		
<b>13. PROPOSED PROJECT</b> Start Date: 3/1/2014 Ending Date: 2/28/2015		<b>14. CONGRESSIONAL DISTRICTS OF:</b> a. Applicant 07 b. Project 07		
<b>15. ESTIMATED FUNDING:</b>		<b>16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?</b>		
a. Federal	\$ 132,531 <sup>00</sup>	a. Yes. <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE:		
b. Applicant	\$ <sup>00</sup>	b. No. <input checked="" type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372		
c. State	\$ <sup>00</sup>	<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW		
d. Local	\$ 132,531 <sup>00</sup>	<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b>		
e. Other	\$ <sup>00</sup>	<input type="checkbox"/> Yes if "Yes" attach an explanation. <input checked="" type="checkbox"/> No		
f. Program Income	\$ <sup>00</sup>			
g. TOTAL	\$ 265,122 <sup>00</sup>			
<b>18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.</b>				
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Last Name Tedesco		Suffix		
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City: Brighton		First Name: Claire	
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Other (specify)		<b>9. NAME OF FEDERAL AGENCY:</b> U/S. Department of Housing & Urban Development	
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Ending Date: 2/28/2015		<b>16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?</b>	
<b>15. ESTIMATED FUNDING:</b>		a. Yes. <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE:	
a. Federal \$ 132,531.00		b. No. <input checked="" type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372	
b. Applicant \$ .00		<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW	
c. State \$ .00		<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b>	
d. Local \$ 132,531.00		<input type="checkbox"/> Yes If "Yes" attach an explanation.	
e. Other \$ .00		<input checked="" type="checkbox"/> No	
f. Program Income \$ .00		<b>18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.</b>	
g. TOTAL \$ 265,122.00		<b>a. Authorized Representative</b>	
Prefix Mr.		First Name Charles "Chaz"	
Last Name Tedesco		Middle Name	
b. Title Chair, Board of County Commissioners		Suffix	
d. Signature of Authorized Representative		c. Telephone Number (give area code) 720.523.6100	
		e. Date Signed 5-12-14	

## 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 May 12, 2014

## 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, \_\_\_\_\_ (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.

      5.12.14  
Signature/Authorized Official      Date

Chair  
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.

 5.12.14

Signature/Authorized Official

Date



Title

### Specific HOME Certifications

The HOME participating jurisdiction certifies that:


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

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

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

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

  
Signature/Authorized Official      5.12.14  
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

5.12.14  
\_\_\_\_\_  
Date

Chair  
\_\_\_\_\_  
Title