



Community Services Department
Community Assistance Division
Community Development Office

FY 2011-2012 ONE-YEAR ACTION PLAN

Community Development Block Grant
HOME Investment Partnerships
Emergency Shelter Grants



Prepared for the Seminole County
Board of County Commissioners:
Brenda Carey, District 5, Chairman
Carlton Henley, Vice Chairman, District 4
Bob Dallari, District 1
John Horan, District 2
Dick Van Der Weide, District 3

Approved August 2011

**APPLICATION FOR
FEDERAL ASSISTANCE**

OMB Approved No. 3076-0006

Version 7/03

1. TYPE OF SUBMISSION: Application <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction	Pre-application <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction	2. DATE SUBMITTED 8/15/11	Applicant Identifier
		3. DATE RECEIVED BY STATE	State Application Identifier
		4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier

5. APPLICANT INFORMATION	
Legal Name: Seminole County Board of County Commissioners	Organizational Unit: Department: Community Services
Organizational DUNS: 067834358	Division: Community Assistance
Address: Street: 1101 E. First Street	Name and telephone number of person to be contacted on matters involving this application (give area code) Prefix: Ms. First Name: Sonia
City: Sanford	Middle Name
County: Seminole	Last Name Nordelo
State: FL Zip Code 32771	Suffix:
Country: USA	Email: snordelo@seminolecountyfl.gov

6. EMPLOYER IDENTIFICATION NUMBER (EIN): 59-6000856	Phone Number (give area code) 407-665-2385	Fax Number (give area code) 407-665-2399
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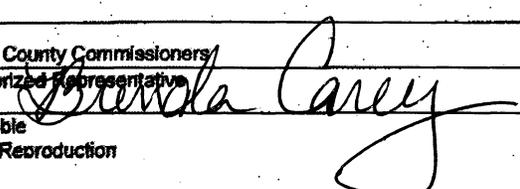
8. TYPE OF APPLICATION: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.) Other (specify)	7. TYPE OF APPLICANT: (See back of form for Application Types) B Other (specify)
	9. NAME OF FEDERAL AGENCY: HUD

10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 14-218 TLE (Name of Program): Community Development Block Grant Program	11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: Construction, housing rehabilitation, and public services for low and moderate income households and persons.
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.): Seminole County, FL; less the City of Sanford	

13. PROPOSED PROJECT Start Date: 10/1/11 Ending Date: 9/30/12	14. CONGRESSIONAL DISTRICTS OF: a. Applicant 4, 5 b. Project 4, 5
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15. ESTIMATED FUNDING:	16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?
a. Federal \$ 1,765,801 ⁰⁰	a. Yes. <input checked="" type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE: 8/15/11
b. Applicant \$ ⁰⁰	b. No. <input 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	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?
e. Other \$ ⁰⁰	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No
f. Program Income \$ ⁰⁰	
g. TOTAL \$ 1,765,801 ⁰⁰	

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.

a. Authorized Representative		
Prefix Ms.	First Name Brenda	Middle Name
Last Name Carey		Suffix
b. Title Chairman, Board of County Commissioners Signature of Authorized Representative		c. Telephone Number (give area code) 407-665-7209
		e. Date Signed 8/09/11

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		4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier M-11-UC-12-0220

5. APPLICANT INFORMATION

Legal Name: Seminole County Board of County Commissioners	Organizational Unit: Department: Community Services
Organizational DUNS: 067834358	Division: Community Assistance

Address: Street: 1101 E. First Street City: Sanford County: Seminole State: FL Zip Code: 32771 Country: USA	Name and telephone number of person to be contacted on matters involving this application (give area code) Prefix: Ms. First Name: Shirley Middle Name: Last Name: Davis-Boyce Suffix: Email: sboyce@seminolecountyfl.gov
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6. EMPLOYER IDENTIFICATION NUMBER (EIN):

59-6000856

Phone Number (give area code) 407-665-2363	Fax Number (give area code) 407-665-2309
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8. TYPE OF APPLICATION: <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)	7. TYPE OF APPLICANT: (See back of form for Application Types) B Other (specify)
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10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 14-239 TITLE (Name of Program): Home Investment Partnerships (HOME) Program	9. NAME OF FEDERAL AGENCY: U.S. Department of Housing and Urban Development
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11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:
 Affordable housing for very low and low income households.

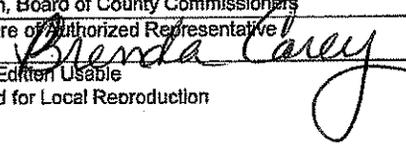
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.): Seminole County, FL.	14. CONGRESSIONAL DISTRICTS OF: a. Applicant 4, 5 b. Project 4, 5
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13. PROPOSED PROJECT Start Date: 10/1/11 Ending Date: 9/30/12	15. ESTIMATED FUNDING: <table border="1"> <tr><td>a. Federal</td><td>\$</td><td>841,569</td></tr> <tr><td>b. Applicant</td><td>\$</td><td>00</td></tr> <tr><td>c. State</td><td>\$</td><td>00</td></tr> <tr><td>d. Local</td><td>\$</td><td>00</td></tr> <tr><td>e. Other</td><td>\$</td><td>00</td></tr> <tr><td>f. Program Income</td><td>\$</td><td>00</td></tr> <tr><td>g. TOTAL</td><td>\$</td><td>841,569</td></tr> </table>	a. Federal	\$	841,569	b. Applicant	\$	00	c. State	\$	00	d. Local	\$	00	e. Other	\$	00	f. Program Income	\$	00	g. TOTAL	\$	841,569	16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS? a. Yes. <input checked="" type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE: 8/15/11 b. No. <input type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372 <input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW
a. Federal	\$	841,569																					
b. Applicant	\$	00																					
c. State	\$	00																					
d. Local	\$	00																					
e. Other	\$	00																					
f. Program Income	\$	00																					
g. TOTAL	\$	841,569																					

17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?
 Yes if "Yes" attach an explanation. No

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a. Authorized Representative

Prefix Ms.	First Name Brenda	Middle Name
Last Name Carey	Suffix	
b. Title Chairman, Board of County Commissioners	c. Telephone Number (give area code) 407-665-7209	
d. Signature of Authorized Representative 	e. Date Signed 8/23/11	

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10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 14-231 TITLE (Name of Program): Emergency Shelter Grants Program	11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: Assistance to emergency homeless shelters.
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.): Seminole County, FL.	9. NAME OF FEDERAL AGENCY: U.S. Department of Housing and Urban Development

13. PROPOSED PROJECT Start Date: 10/1/11 Ending Date: 9/30/12	14. CONGRESSIONAL DISTRICTS OF: a. Applicant 4, 5 b. Project 4, 5
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15. ESTIMATED FUNDING:	16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?
a. Federal \$ 85,877.00	a. Yes. <input checked="" type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE: 8/15/11
b. Applicant \$.00	b. No. <input 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	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?
e. Other \$.00	<input type="checkbox"/> Yes if "Yes" attach an explanation. <input checked="" type="checkbox"/> No
f. Program Income \$.00	
g. TOTAL \$ 85,877.00	

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a. Authorized Representative		
Prefix Ms.	First Name Brenda	Middle Name
Last Name Carey	Suffix	
b. Title Chairman, Board of County Commissioners	c. Telephone Number (give area code) 407-665-7209	
d. Signature of Authorized Representative <i>Brenda Carey</i>	e. Date Signed 8/23/11	

Executive Summary 91.220(b)

1. The Executive Summary is required. Include the objectives and outcomes identified in the plan and an evaluation of past performance.

Anticipated new program funding for housing and community development activities in Seminole County for Program Year 2011-2012 is as follows:

CDBG	\$1,765,801
HOME	\$841,569
ESG	\$85,877
HOPWA	0
Section 8	\$2,238,324
SHIP	\$470,000
General Fund	\$586,000

During the funding solicitation process, emphasis is placed on project cost leveraging. Leveraging provided by requesting agencies is a major factor in staff funding recommendations.

2011-2012 CDBG, HOME, and ESG Program funding is proposed as follows:

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

Bookertown Neighborhood Park Rehabilitation: \$278,000
Affordable Rental Housing: \$169,777
Rehabilitation and Expansion of Rescue Outreach Mission: \$700,000
Public Services Activities:
 Case Management for Public Services: \$65,608
 Medical Assistance (Dental & Vision): \$109,256
 Child Care Assistance (Early Learning Coalition): \$90,000
Planning and Administration: \$353,160

HOME INVESTMENT PARTNERSHIPS (HOME) PROGRAM

Affordable Rental Housing: \$623,000
CHDO Set-Aside: Affordable Rental Housing: \$127,000
Tenant-Based Rental Assistance (TBRA): \$7,412
Planning and Administration: \$84,157

EMERGENCY SHELTER GRANTS (ESG) PROGRAM

Rescue Outreach Mission of Sanford – Operation and Maintenance Expenses: \$49,584
Seminole County Victims' Rights Coalition - Operation and Maintenance Expenses: \$32,000
Administration: \$4,293

Citizen Participation 91.220(b)

2. Provide a summary of the citizen participation and consultation process (including efforts to broaden public participation in the development of the plan.

The Citizen Participation process for the 2011-2012 One-Year Action Plan began when a Notice of Funding Availability (NOFA) was published in the Orlando Sentinel (Seminole section) on January 7, 2011, and on the County's web site (a copy of the advertisement is enclosed as Exhibit A). This NOFA solicited the submission of funding proposals under the CDBG, HOME, and ESG Programs.

The published NOFA stated a due date of March 4, 2011 for the submittal of all funding proposals. Extensive contact information was provided. Although it was noted in the advertisement that Seminole County would directly implement some of the activities expected to be funded, any organization was invited to apply for funding for any prioritized eligible activities.

A Public Hearing was held on April 13, 2011, at which Community Development Office staff solicited public comment and input for the County's Housing and Community Development Needs for the 2011-2012 Program Year (for inclusion within this Action Plan). The Public Hearing was advertised in the Orlando Sentinel (Seminole section) and on the County's website on April 3, 2011 (a copy of the advertisement is attached as Exhibit B).

On June 14, 2011, at a regular meeting, the Board of County Commissioners authorized Community Development Office staff to advertise the list of activities recommended for funding for public comment. The display advertisement was published in the Orlando Sentinel (Seminole section) on June 19, 2011 (a copy of the advertisement is enclosed as Exhibit C) and on the County's web site during the comment period. The advertisement established the required 30-day public comment period, beginning on June 19, 2011 and ending on July 19, 2011. Comments received are noted below. The list of recommended activities, proposed use of funds, and the draft Action Plan was also posted on the County's web site for increased public information and awareness.

Finally, the 2011-2012 One-Year Action Plan was approved by the Board of County Commissioners on August 9, 2011, authorizing submission to HUD by the August 15, 2011 deadline. All Board of County Commissioners meetings are advertised and shown live on SGTV, as well as the County's website.

3. Provide a summary of citizen comments or views on the plan.

A summary of citizen comments is as follows:

- At the April 13, 2011 Public Hearing, the following housing and community development needs were noted for Seminole County for Program Year 2011-2012:
 - One commenter suggested that the County provide homeless family support services, such as child care, job training and miscellaneous services to help families gain self-sufficiency. Also, more transitional and permanent housing units are needed to facilitate the continuum of care. It was further mentioned that the County has not really addressed combining "pieces" of support to actually have a true continuum of care, beginning from emergency shelters to transitional housing to permanent housing, treatment, etc. It was suggested that the County engage all community organizations to create such support through collaborative partnerships.

- One commenter said that a community assessment was done for East Altamonte and that it should be addressed. There is also a need for more housing for senior citizen households. Sanford Lofts (a current project under development) is a good prototype to meet this need. A large church was foreclosed upon in East Altamonte and might be put to good use.
- One commenter stated that he is an affordable housing developer for both families and for senior citizens. He believes the need for affordable housing continues to expand and is getting greater daily. He stated that he is experiencing resistance from legislators for increased State funding. Funding is increasingly limited and being reduced, and because foreclosed homes are readily available, why not use those units to address the need for housing for displaced homeowners? He suggested that the County lobby for current funding to remain in place or be increased. He stated that the legislature is being asked to eliminate the Sadowski Act, and that that be opposed.
- The Bookertown HOA President stated that their community park needs improvements to keep kids off the streets and out of trouble. The park does not have power, some amenities need replacement, and new ones need to be added. The Community Center renovation was previously funded, but was never performed, causing further hardship on Bookertown. He also mentioned that they now offer programs for youth.
- One commenter from the Recovery House of Central Florida lamented that ESG funds were limited, and that funding is inadequate to meet the need for homelessness. There are 728 homeless on any given night, of which 453 are in emergency shelters. About 1,800 children are currently homeless. There are approximately 40 homeless camps in Seminole County. Forty-six percent of homeless persons are adults that suffer from mental illness, and 43% suffer from addictions. Because of his facility's success, he feels more needs to be done to address these service gaps. Another commenter emphasized the need to address homeless families with fathers. Many men need to be reinserted into a family to help parent their children and prevent more serious issues later.
- Another commenter from Bookertown stated that the park needs to be redone and a community center needs to be provided. Kids don't have a place to go, and previously approved improvements were never delivered. There is no running water or electric service to the park.
- Another commenter said that, if the County will fund improvements in the Bookertown community, he feels there are plenty of community members that will volunteer to provide assistance.
- One commenter from the County's Leisure Services Department explained that he is responsible for the community/passive parks, and he mentioned that majority of passive parks are in predominantly low income areas. He stated that CDBG Program funds are being used to improve the parks and that the funds are being used very efficiently because they self-perform much of the work.
- One commenter mentioned that the County should invest in Bookertown and different areas across the County. He also mentioned the County need not continue spending in Midway and Goldsboro, but to rather invest in Bookertown and East Altamonte. Additional dollars for these areas are no longer readily available to support the County in this effort. Also, the County should consider establishing a facility such as is found in Osceola County,

which is funded by numerous local jurisdictions, and includes a clinic, meals on wheels, senior care, etc.

- Another commenter from the Homeless Services Network of Central Florida asked about the 5-year Consolidated Plan goals. She is concerned about the reduction of funding in next year's grant amounts, and she is concerned that our plans should be based on a global community plan, looking into uses of general funds on the same clients, such as police, hospital, etc. She would like us to consider additional funding for facilities that treat mental health and addiction to reduce these costs and ease the burden on general revenue.
 - One commenter said that ESG Program funding helps with the operating costs at the Rescue Outreach Mission of Sanford (servicing all of Seminole County), and should be maintained. Operating costs have risen due to a completely full facility for nearly nine consecutive months. More families are utilizing their supportive services, as well.
 - Another commenter stated that there is a need for group housing for persons with disabilities. These homes can be donated to agencies that have the ability to manage and maintain them while giving assistance to people who need assistance.
 - The same commenter expressed the need for down payment assistance for first-time homebuyers.
- Two separate comments were received during the 30-day comment period. Both commenters requested that we use CDBG funding to construct sidewalks in the North Moss Road target area of Winter Springs, which is an area that is predominantly low and moderate income, according to CDBG standards.

Despite the amount of comments received at the Public Hearing, Seminole County is unable to address the majority of the needs expressed during the citizen participation process. With limited funding available, activities funded are intended to complete already-begun (i.e., Phase 1) activities, to continue previously funded Public Services activities at a reasonable level, and to supplement activities funded by the General Fund to serve additional households in need.

Efforts to Broaden Public Participation

In summary of the County's efforts to broaden public participation in the development of the Action Plan, the following efforts were taken:

- Increased use is made of the County's website to solicit funding proposals, to advertise all Public Hearings, community meetings, and relevant Board of County Commissioners meetings, and to invite public comment on the development of the Action Plan via the Public Hearing and the 30-day public comment period prior to approval and submittal of the Action Plan to HUD. The notices were published on the County's home web page with links to specific and detailed information.
- To advertise the April 13, 2011 Public Hearing, a display advertisement was placed in the Orlando Sentinel on April 3, 2011.
- Emails were also issued to dozens of community leaders, activists, and interested agencies to broaden participation in all Public Hearings and community meetings.
- The County has also re-instituted more frequent visits to neighborhood and community meetings in lower income areas and to other interest groups to enhance communication and broaden public participation.

To facilitate participation by citizens, as well as to adhere to Fair Housing requirements, on all public notices, a telephone number is given for persons with any disabilities to arrange for accommodation in meetings, hearings, and in providing comments.

4. Provide a written explanation of comments not accepted and the reasons why these comments were not accepted.

Accommodation is attempted at meeting all serious housing and community development needs expressed to the Community Development Office. Expressed needs are weighed against existing funding, facilities, and services to determine any real gap, and objectives are developed to direct the allocation of future funding at meeting real needs.

Realistically, adequate funding is unavailable to meeting all real needs, even on a long term basis. As a result, objectives, and therefore One-Year Action Plans, allocate funding to meet the most urgent needs (within funding limitations), and the needs which affect the largest number of people/households. Consequently, some comments, although accepted and considered, cannot always be met with funding initiatives.

The following expressed housing and community development needs were either accepted or not, as indicated below:

- **Support for homeless families** – Seminole County intends to assist two emergency homeless shelters with operation and maintenance expenses through its ESG Program allocation.
- **Affordable housing for senior citizens and families** – the County intends to assist in the development of affordable housing units from its HOME Program and will consider specifying that some or all of the units be set aside for senior citizens in the development of its proposal solicitation.
- **Bookertown Community Park improvements** – the County intends to fund the rehabilitation of the Bookertown Community Park by replacing deteriorated amenities and upgrading substandard amenities.
- **Bookertown Community Center Improvements** – Insufficient funding is available to address this need at this time. Also, no organization exists currently to operate any such facility.
- **Additional homeless shelter beds** – the County intends to fund the expansion of the Women's/Children's emergency shelter of the Rescue Outreach Mission, by ten additional beds.
- **Community investment in Bookertown and East Altamonte** – Improvements are planned to the Bookertown Community Park. Insufficient funds are available to make improvements in East Altamonte during Program Year 2011-2012. In Program Year 2010-2011 the County funded the upgrade of the street lighting system in East Altamonte as a crime prevention measure.
- **One-Stop Social Service Agency** – Insufficient funding is available to address this need at this time. However, plans are under development to establish a wide-scale collaboration mechanism for the nonprofit and other agencies in the County to provide services.
- **Treatment for mental health/addiction among homeless** -- Insufficient funding is available to address this need at this time. However, transitional housing is provided under CDBG and HOME to house previous-homeless families and to transition them to market housing, and this funding is supplemented by Supportive Housing Program (SHP) funding through the Homeless Services Network of Central Florida to provide adequate case and management and supportive services.

- **Continued ESG funding for homeless shelter operating costs** Funding will be provided to two emergency homeless shelters, namely, the Rescue Outreach Mission of Sanford and SafeHouse of Seminole (the Seminole County Victims' Rights Coalition).
- **Sidewalks in Winter Springs** -- Sidewalk activities are not ranked with either a "high" or "medium" priority, and HUD will likely not approve any activity without either such ranking. The Board of County Commissioners, if it wishes to fund a sidewalk activity, would first need to amend the Consolidated Plan accordingly, and then set aside appropriate funding in a given One-Year Action Plan.

Resources 91.220(c)(1) and (c)(2)

5. Identify the federal, state, and local resources (including program income) the jurisdiction expects to receive to address the needs identified in the plan. Federal resources should include Section 8 funds made available to the jurisdiction, Low Income Housing Tax Credits, and competitive McKinney-Vento Homeless Assistance Act funds expected to be available to address priority needs and specific objectives identified in the strategic plan.

Anticipated new program funding for housing and community development activities in Seminole County for Program Year 2011-2012 is as follows:

CDBG	\$1,765,801
HOME	\$841,569
ESG	\$85,877
HOPWA	0 ¹
Section 8	\$2,238,324 ²
Housing Credits	n.a. ³
SHIP	\$470,000 ⁴
General Fund	\$586,000 ⁵

¹ HOPWA Program funds are awarded to the City of Orlando on a regional basis, who administers and implements the program on a regional basis, including within Seminole County.

² (Estimated) Section 8 Program funds are awarded by HUD to the Seminole County Housing Authority.

³ Housing Credits are offered by the State of Florida during each Program Year on irregular funding cycles, and are not pre-awarded. Any Housing Credits awarded to projects in Seminole County for Program Year 2011-2012 are unknown until late in Program Year 2011-2012.

⁴ (Estimated)

⁵ (Estimated, but not yet budgeted by the Seminole County Board of County Commissioners)

6. Identify federal resources the jurisdiction expects to receive from the Housing and Economic Recovery Act and the American Recovery and Reinvestment Act that will be used to address priority needs and specific objectives identified in the plan.

Identify whether Neighborhood Stabilization Program funding is being used to address priority needs.

Identify whether CPD funding will be coordinated with Department of Energy's Energy Efficiency and Conservation Block Grants, and the Department of Labor's Workforce Investment Act programs to provide opportunities for unemployed, lower-skilled, and low-income women and men to advance along a middle class career track of increasing skills and wages.

In Program Year 2008-2009, Seminole County received \$7,019,514 in Neighborhood Stabilization Program (NSP) funds from HERA, \$648,202 in CDBG-R funds, and \$991,180 in Homelessness Prevention and Rapid Re-Housing (HPRP) funds, the latter two both from ARRA. In March 2011, Seminole County received approval of \$3,995,178 in NSP3 funds. NSP

funds are currently being used to purchase foreclosed homes, rehabilitate them, and provide rental housing for extremely low, low, and moderate income households, and to purchase, rehabilitate, and resell foreclosed units to low, moderate, and middle income households.

CDBG-R funds were spent on the following activities:

- Castle Brewer Court (Sanford Housing Authority) Sanitary Sewer Rehabilitation
- Redding Gardens (Sanford Housing Authority) Luminary Infrastructure Rehabilitation
- Jamestown Target Area Repaving
- Winwood Park Improvements
- Planning and Administration

HPRP funds are currently being spent on the following activities:

- Homelessness Prevention
- Rapid Re-Housing
- Data Collection and Evaluation
- Administration

No funding has been procured under the Department of Labor's Workforce Investment Act.

7. Explain how federal funds will leverage resources from private and non-federal public sources.

During the NOFA process to solicit funding proposals for consideration each year, emphasis is placed on project cost leveraging. All other things being equal, leveraging provided by requesting agencies is a major factor in staff funding recommendations.

However, only one of the activities funded for 2011-2012 are leveraged to any considerable extent, and that is the Child Care Public Services activity operated by the Early Learning Coalition. The Coalition is provide an additional \$8,925,635 in grant and other funding to leverage the CDBG subgrant of \$120,000.

Annual Objectives 91.220(c)(3)

8. Provide a summary of specific objectives that will be addressed during the program year.

A summary of specific Second Year (Program Year 2011-2012) objectives appears below, with some overlap between categories.

Housing Objectives

- Minor rehabilitation for aging-in-place and/or accessibility.
- Provide transitional/supportive housing for families in crisis.
- Financial assistance for job training.

Homeless Objectives

- Provide funds for emergency shelter operations.
- Provide transitional/supportive housing for families in crisis.
- Partial funding for a new homeless facility for men.
- Provide funds for homelessness prevention.

Special Needs Objectives

- Minor rehabilitation for aging-in-place and/or accessibility.
- Provide transitional/supportive housing for families in crisis.
- Financial assistance for job training.
- Partial funding for a new homeless facility for men.

Community Development Objectives

- Minor rehabilitation for aging-in-place and/or accessibility.
- Provide transitional/supportive housing for families in crisis.
- Sanitary waste improvements in target areas.
- Partial funding for a new homeless facility for men.
- Target area infrastructure improvements.
- Public and emergency services for at-risk populations.

Description of Activities 91.220(d) and (e)

**If not using the CPMP Tool: Complete and submit Table 3C*

**If using the CPMP Tool: Complete and submit the Projects Worksheets and the Summaries Table.*

9. Provide a summary of the eligible programs or activities that will take place during the program year to address the priority needs and specific objectives identified in the strategic plan.

Describe the outcome measures for activities in accordance with Federal Register Notice dated March 7, 2006, i.e., general objective category (decent housing, suitable living environment, economic opportunity) and general outcome category (availability/accessibility, affordability, sustainability).

The following summarizes the funding approved by the Seminole County Board of County Commissioners for Program Year 2011-2012:

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

Bookertown Neighborhood Park Rehabilitation: \$278,000

This activity will rehabilitate and provide upgrades to an existing community park.

Affordable Rental Housing: \$169,777

This activity will fund the acquisition and any necessary rehabilitation of property to convert to housing for lower income families in crisis situations such as homelessness, incipient homelessness, or dire need. Families assisted will be homeless, near homeless, or experiencing severe financial crises which may lead to homelessness. Funding may also be used for temporary relocation expenses.

Rehabilitation and Expansion of Rescue Outreach Mission: \$700,000

This activity will fund the rehabilitation and expansion of both the Women’s/Children’s shelter and the Men’s shelter. This will be supplemented with \$150,000 from unprogrammed CDBG funding from earlier years to complete all work.

Public Services Activities:

Case Management for Public Services: \$65,608

This activity will fund staff and related costs to provide public service payments and benefits to lower income households.

Medical Assistance (Dental & Vision): \$109,256

The Community Assistance Division will continue to provide this service to provide medical assistance to lower income persons on a County-wide basis.

Child Care Assistance (Early Learning Coalition): \$90,000

This activity will continue to provide this service to lower income households with subsidized child care assistance.

Planning and Administration: \$353,160

This activity will fund staff and supporting costs for the CDBG Program.

HOME INVESTMENT PARTNERSHIPS (HOME) PROGRAM

Affordable Rental Housing: \$623,000

This activity will fund the production of affordable rental units for low income senior citizen households. Funding will be used to provide the required local contribution for at least one local apartment complex funded under the Low Income Housing Tax Credit Program.

CHDO Set-Aside: Affordable Rental Housing: \$127,000

This activity will fund the production of affordable rental units for low income households.

Tenant-Based Rental Assistance (TBRA): \$7,413

This activity will fund rental subsidies for very low income households.

Planning and Administration: \$84,156

This activity will fund staff and supporting costs for the HOME Program.

EMERGENCY SHELTER GRANTS (ESG) PROGRAM

Rescue Outreach Mission of Sanford – Operation and Maintenance Expenses: \$49,584

This activity will fund operation and maintenance expenses, and will be matched at least dollar-for-dollar.

Seminole County Victims' Rights Coalition - Operation and Maintenance Expenses: \$32,000

This activity will fund operation and maintenance expenses, and will be matched at least dollar-for-dollar.

Administration: \$4,293

This activity will fund staff and supporting costs for the ESG Program.

Community Development Priority Needs, from the Consolidated Plan, are as follows:

Activity	Priority Need Ranking
Bookertown Neighborhood Park Rehabilitation (CDBG)	Medium
Affordable Rental Housing (CDBG)	High
Rehabilitation and Expansion of Rescue Outreach Mission (CDBG)	High
Case Management for Public Services (CDBG)	High
Medical Assistance (Dental & Vision) (CDBG)	High
Child Care Assistance (Early Learning Coalition) (CDBG)	High
Affordable Rental Housing for Senior Citizens (HOME)	High
CHDO Set-Aside: Affordable Rental Housing (HOME)	High
Tenant-Based Rental Assistance (HOME)	High
Rescue Outreach Mission of Sanford – Operation and Maintenance Expenses (ESG)	Medium
Seminole County Victims’ Rights Coalition - Operation and Maintenance Expenses (ESG)	High

Outcome measures, per activity, are as follows:

Activity	Objective	Outcome Category	Outcome Indicator	Outcome Measure
CDBG Bookertown Neighborhood Park Rehabilitation	Suitable Living Environment	Availability/Accessibility	# of persons assisted with new or improved access to a service	540
CDBG Affordable Rental Housing	Decent Housing	Affordability	Number of households assisted	5
CDBG Rehab and Expansion of Rescue Outreach Mission	Suitable Living Environment	Availability/Accessibility	# of persons assisted with new or improved access to a service	900
CDBG Case Management for Public Services	Suitable Living Environment	Availability/Accessibility	# of persons assisted with new or improved access to a service	100
CDBG Medical Assistance	Suitable Living Environment	Availability/Accessibility	# of persons assisted with new or improved access to a service	40
CDBG Child Care Assistance	Suitable Living Environment	Availability/Accessibility	# of persons assisted with new or improved access to a service	80
HOME Affordable Rental Housing	Decent Housing	Affordability	Number of households assisted	25
HOME CHDO: Affordable Rental Housing	Decent Housing	Affordability	Number of households assisted	6
HOME TBRA	Decent Housing	Affordability	Number of households assisted	2
ESG Homelessness Prevention	Decent Housing	Availability/Accessibility	# of persons assisted with emergency financial assistance	42
ESG Rescue Outreach Mission - Homeless Shelter Assistance	Suitable Living Environment	Availability/Accessibility	# of unduplicated persons assisted with overnight shelter	600
ESG SafeHouse of Seminole Homeless Shelter Assistance	Suitable Living Environment	Availability/Accessibility	# of unduplicated persons assisted with overnight shelter	300

Geographic Distribution/Allocation Priorities 91.220(d) and (f)

10. Describe the geographic areas of the jurisdiction (including areas of low income families and/or racial/minority concentration) in which assistance will be directed during the next year. Where appropriate, the jurisdiction should estimate the percentage of funds the jurisdiction plans to dedicate to target areas.

The Bookertown Neighborhood Park Rehabilitation activity is located in a geographic area of Seminole County which is characterized by a predominantly lower income population and is predominantly minority (see Map AP-1). This activity benefits the population of the Bookertown

CDBG target area, located near the City of Sanford and the Port of Sanford, in unincorporated Seminole County. This target area is comprised of approximately 208 persons, according to the U.S. Census. This target area is approximately 94.1% low and moderate income (based upon a 2007 income survey), of which almost 100% are African-American. See Map AP-2 for a map of this area.

Approximately 15.8% of the 2011-2012 CDBG funding will be dedicated to bona fide target areas. Remaining CDBG funding will be allocated to Countywide activities. The Acquisition and/or Rehabilitation of Property for Transitional Housing for Families in Crisis activity will attempt to deconcentrate low income households.

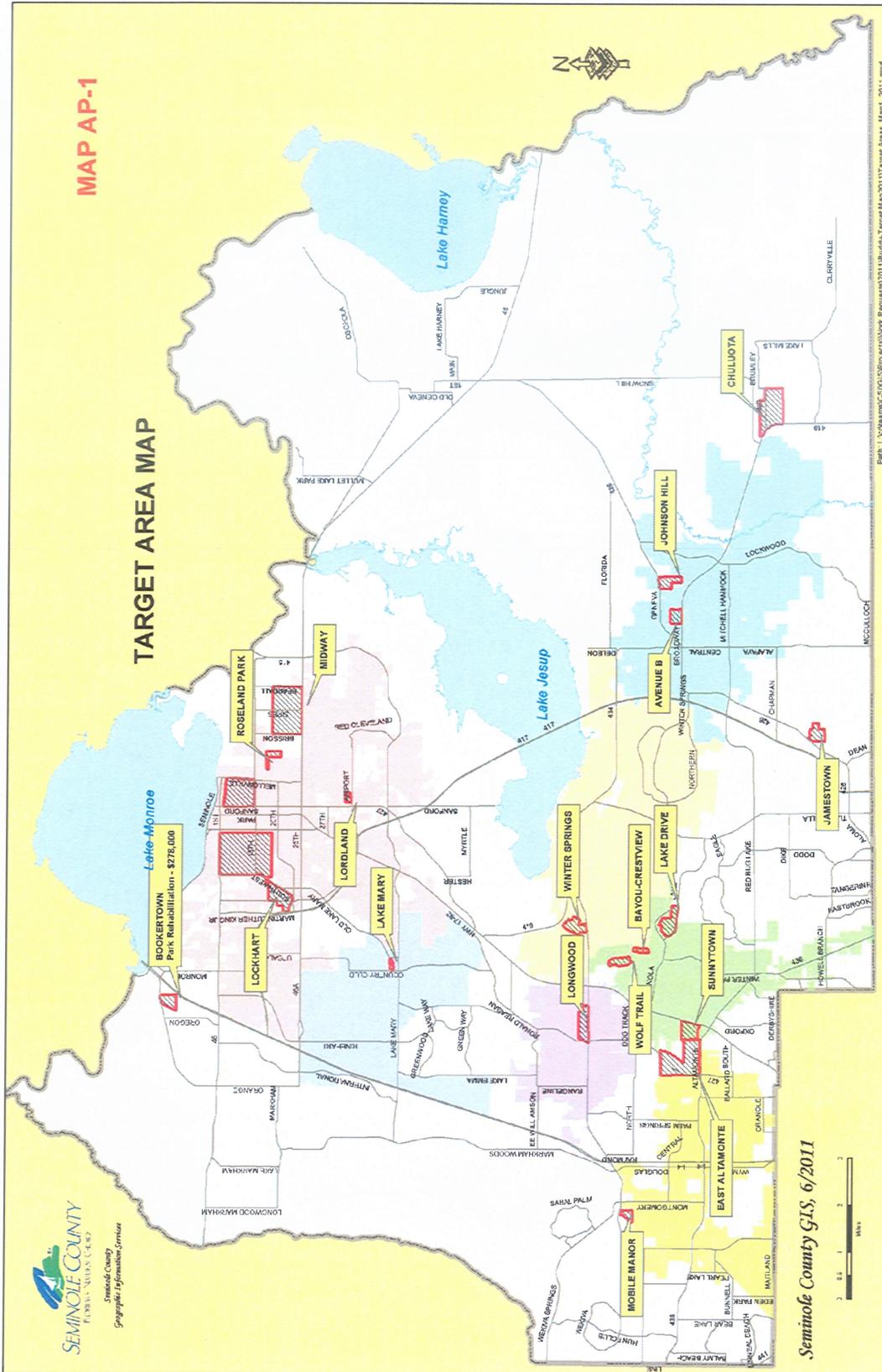
11. Describe the reasons for the allocation priorities, the rationale for allocating investments geographically within the jurisdiction (or within the EMSA for HOPWA) during the next year, and identify any obstacles to addressing underserved needs.

Dozens of activities and millions of CDBG dollars have been invested in numerous target areas since Seminole County initially received CDBG funding in 1986. The basic infrastructure system of most lower income target areas is now complete. CDBG funds are now and will continue to be used to address unachieved goals in remaining target areas. The following activities are funded in existing low and moderate income target areas during 2011-2012:

- *Bookertown Neighborhood Park Rehabilitation*

MAP AP-1

TARGET AREA MAP



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Seminole County GIS, 6/2011

MAP AP-2



Community Development Office

BOOKERTOWN TARGET AREA

Legend

- Streets
- Target Areas



JUNE 2011
Please contact the CD Office for details.



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The following activities are offered on a Countywide basis to income-eligible households, and are not limited to any specific geographic areas:

- *CDBG -- Acquisition and/or Rehabilitation of Property for Transitional Housing for Families in Crisis*
- *CDBG -- Rehabilitation and Expansion of Rescue Outreach Mission*
- *CDBG -- Case Management for Public Services*
- *CDBG -- Child Care Assistance*
- *CDBG -- Medical Assistance*
- *HOME -- Affordable Rental Housing for Senior Citizens*
- *HOME -- CHDO Set-Aside: Affordable Rental Housing*

The following activities provide funding to specific emergency shelters, both located within the City of Sanford, and both shelters assist persons Countywide:

- *ESG -- Rescue Outreach Mission: Homeless Shelter Assistance*
- *ESG -- SafeHouse of Seminole: Homeless Shelter Assistance*

The location(s) of the housing facility for families in crisis (CDBG-funded) is yet to be determined. Proposals will be solicited to offer the funding to local partners. In the proposal review process, the location of proposed developments/projects will be given major consideration in order to discourage the location of newly developed subsidized affordable housing in areas already predominated by subsidized housing and/or lower income populations.

FAIR HOUSING/EQUAL OPPORTUNITY

The only funded area benefit activity in the CDBG Program is as follows:

- *Bookertown Neighborhood Park Rehabilitation*

The population of this area is predominantly lower income and predominantly African-American, as depicted in Map AP-3. A door-to-door survey, using HUD's approved methodology, was conducted in Bookertown in 2004 to demonstrate its predominant low/mod status, and very little change has occurred in the community since that time. Seminole County awaits 2010 income-specific Census data. Statistics regarding disabled residents in Bookertown is unavailable.

MAP AP-3



Community Development Office

BOOKERTOWN TARGET AREA

- Legend**
- Streets
 - Target Areas



JUNE 2011
Please contact the CD Office for details.



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Annual Affordable Housing Goals 91.220(g)

12. Describe the one-year goals for the number of homeless, non-homeless, and special-needs households to be provided affordable housing using funds made available to the jurisdiction and one-year goals for the number of households to be provided affordable housing through activities that provide rental assistance, production of new units, rehabilitation of existing units, or acquisition of existing units using funds made available to the jurisdiction. The term affordable housing shall be defined in 24 CFR 92.252 for rental housing and 24 CFR 92.254 for homeownership.

Annual Housing Goals

The following table (CPMP Table 3B) depicts the annual housing goals, both renter and owner, for Seminole County for Program Year 2011-2012. Established goals are higher for renter households than for owners due to the inability of many renter households to achieve affordable housing. This is particularly true of households earning at or below 45% of area median income, and numerous apartment complexes in the Orlando region underwent conversion to ownership condominiums in the past few years (and many now sit empty due to the current high incidence of foreclosure). The HOME TBRA Program is aimed at meeting the affordable housing needs of these (sub-very low and extremely low income) households. Also, any new HOME-funded rental housing developments will be strongly encouraged to provide a substantial number of units for extremely low income households.

ANNUAL HOUSING COMPLETION GOALS (CPMP TABLE 3B)					
ANNUAL AFFORDABLE RENTAL HOUSING GOALS (Sec. 215)	Annual Expected Number Completed	Resources used during the period			
		CDBG	HOME	ESG	HOPWA
Acquisition of existing units					
Production of new units					
Rehabilitation of existing units	12	x	x		
Rental assistance	53		x		
Total Section 215 Rental Goals	65	x	x		
ANNUAL AFFORDABLE OWNER HOUSING GOALS (Sec. 215)					
Acquisition of existing units					
Production of new units					
Rehabilitation of existing units					
Homebuyer assistance					
Total Section 215 Owner Goals					
ANNUAL AFFORDABLE HOUSING GOALS (Sec. 215)					
Homeless					
Non-Homeless					
Special Needs					
Total Section 215 Affordable Housing					
ANNUAL HOUSING GOALS					
Annual Rental Housing Goal	65	x	x		
Annual Owner Housing Goal	0				
Total Annual Housing Goal	65	x	x		

Public Housing 91.220(h)

13. Describe the manner in which the plan of the jurisdiction will help address the needs of public housing and activities it will undertake during the next year to encourage public housing residents to become more involved in management and participate in homeownership.

The Seminole County Housing Authority has both public housing units and Section 8 vouchers. Until recently, the Housing Authority administered HOME TBRA for the County.

As required, the Housing Authority has at least one public housing resident on their Board of Commissioners. It also has an advisory board made up of public housing residents, which meets quarterly to help in their strategic planning and in the development of their Annual Plan.

The Executive Director of the Housing Authority was canvassed for their perspective on their housing and community development needs of Seminole County, and were informed of the April 13, 2012 Public Hearing designed to solicit public comment on the County's housing and community development needs. Their respective expressed needs are depicted in the following table:

	Seminole County Housing Authority
Current no. of Section 8 tenants	334
Households on Section 8 waiting list	244
Current no. of Public Housing units	30
Households on Public Housing waiting list	350
Est. need for additional rental assistance	\$3,000,000
Est. funding need for additional rental units	NA
Est. need for down payment assistance for Public Housing residents	2,500

Included in this Action Plan is the funding of the rehabilitation of the sanitary sewer system at the Seminole County Housing Authority public housing complex (30 units). The sanitary sewer system is severely deteriorated and will be reconstructed with 2010-2011 CDBG funds in the amount of \$22,985, plus an additional \$10,000 in leveraging from the Housing Authority. No requests for funding were submitted by the Seminole County Housing Authority for Program Year 2011-2012.

14. If the public housing agency is designated as "troubled" by HUD or otherwise is performing poorly, the jurisdiction shall describe the manner in which it will provide financial or other assistance in improving its operations to remove such designation during the next year.

The Seminole County Housing Authority is not designated as "troubled."

Homeless and Special Needs 91.220(i)

15. Describe, briefly, the jurisdiction's plan for the investment and use of available resources and describe the specific planned action steps it will take over the next year aimed at eliminating chronic homelessness.

With its ESG Program funding, the County funds assistance to two local emergency homeless shelters (including SafeHouse of Seminole, a local shelter for victims of domestic violence) for operation and maintenance expenses. This assistance allows the shelters to assist a greater number of homeless individuals and families. The SafeHouse shelter also has transitional housing previously funded by the County's HOME Program to provide longer term shelter while assisting homeless individuals and families to gain self-sufficiency (job training, education, etc.), and to eventually procure market housing.

16. Describe specific action steps to address the needs of persons that are not homeless identified in accordance with 91.215(e).

The County has identified three special needs populations: elderly, physically disabled, and families in economic crisis (near homeless). To meet the housing needs of elderly households, the County has focused its HOME Program funds since 2008 on producing affordable senior citizen rental housing. Seven HOME-funded senior units were completed in 2008, and 20 additional units were funded from HOME in 2010 (the activity is underway) to help meet this need (construction to be completed by mid-2012). Additional units are planned within the Consolidated Plan period. The County's HOME TBRA Program also is designed to assist elderly households, among other populations.

The HOME TBRA Program is also designed to assist physically disabled population, as well as families in economic crisis. Regarding the latter, the TBRA Program is designed to provide rent assistance to allow assisted persons to gain employment skills, education, or vocational training to become self-sufficient in the market place.

17. Homelessness Prevention—Describe planned action steps over the next year to address the individual and families with children at imminent risk of becoming homeless.

Seminole County uses its ESG allocation to fund emergency homeless shelters to alleviate the amount of homeless persons without shelter. Funding is also provided by the County from its General Fund for preventing homelessness by assisting with rent or mortgage payments.

The County also works with the Homeless Services Network of Central Florida to combine CDBG, NSP, and HOME Program-assisted housing with the Supportive Housing Program (SHP) to provide transitional housing for homeless families.

Barriers to Affordable Housing 91.220(j)

18. Describe the actions that will take place during the next year to remove barriers to affordable housing.

By means of experience in the Community Assistance Division (telephone and office visit requests) it is acknowledged that some households, particularly those with incomes less than 30% of area median income (i.e., poverty level income), plus many with incomes up to 50% of the area median income (very low income), cannot afford to purchase or rent housing affordably without a great deal of assistance/subsidies, usually in the form of grants or deferred payment loans. It is also acknowledged that, even with large purchase assistance subsidies, many households cannot afford to maintain housing ownership due to the need for continued necessary home maintenance and cost contingencies. This is somewhat problematic for elderly households on fixed incomes in older housing. It is for these households that subsidized rental units is sometimes a better option.

A NOFA was issued on January 7, 2010, and proposals were due on March 4, 2010. No proposals were received for housing activities, so the HOME Program funding will be re-offered in a separate Request for Proposals (RFP) process to solicit valid housing proposals.

The following subsidy limits are used for the Neighborhood Stabilization Program (NSP):

	Max. Subsidy
Very Low Income Down Payment Subsidy	\$80,000
Low Income Down Payment Subsidy	\$50,000
Moderate Income Down Payment Subsidy	\$20,000

With Homelessness Prevention and Rapid Housing (HPRP) Program funding provided under the American Recovery and Reinvestment Act of 2009 (ARRA), coordination and cooperation with the Continuum of Care network will be maintained and increased to better meet the housing and supportive services needs of the homeless and marginally homeless population of Seminole County. Also, agency and client participation in the County's Shelter Plus Care (S+C) Program was maintained at an optimum level during 2010-2011. A second S+C grant was approved for Seminole County in February 2009 in the amount of \$568,920 to house an additional eleven chronically homeless individuals with disabilities, and a third S+C grant was approved in December 2010 in the amount of \$607,860 to house an additional 11 households.

The ability to secure housing at a cost that is not a burden for low and moderate income households has become a challenge for many working households, disabled persons, and elderly (i.e., retired) households throughout Seminole County, especially with the current unemployment rate. Consequently, Tenant-Based Rental Assistance (TBRA) has been a key activity under the County's HOME allocation to assist households working toward self-sufficiency, or who are disabled or elderly (all TBRA recipients must also be certified as very low income) in maintaining decent, safe, and sanitary housing at an affordable level.

The County's Analysis of Impediments to Affordable Housing (AI) is currently under revision, and is expected to be completed during the 2011-2012 Program Year, but after the submittal of this Action Plan. The AI is intended to identify any recognizable barriers to affordable housing, and propose recommendations to overcome those barriers.

SHIP Program Requirements

As required by the SHIP Program, on July 24, 2008 the Board of County Commissioners appointed an eleven-member Affordable Housing Advisory Committee (AHAC) to provide recommendations for incentive strategies to reduce regulatory barriers to developing affordable housing in the County. These recommendations were presented to the Board of County Commissioners on December 9, 2008, and the Board asked the AHAC to return with a prioritized list accompanied by projected costs to the County. The prioritized recommendations were taken back to the Board on March 24, 2009, and are as follows:

1. Public-Private Partnerships

The County shall facilitate the establishment of collaborative partnerships between the County, developers, community, service providers, and nonprofit agencies.

Estimated Cost to County: \$0

2. LEED-Certified Energy Efficiency

The County shall encourage and promote LEED-Certified Energy Efficiency development in all affordable housing.

Estimated Cost to County: \$0

3. Density Flexibility - Zoning Changes

The County shall assign a technical adviser that could expedite the rezoning process to reduce the amount of time it takes to obtain the R-AH (or similar) zoning classification.

Estimated Cost to County: \$0

4. Mentoring - Technical Training

The County shall provide technical training to nonprofit agencies and developers who provide affordable housing.

Estimated Cost to County: \$0

5. Employer Assisted Housing - Leverage Private Employers

The County shall participate in a private employer-assisted housing program by matching 1:3, up to a maximum of \$2,500 in County contribution. A maximum of \$50,000 in funds shall come from the annual SHIP allocation for lower income households, including moderate income households (with incomes of up to 120% of the area median income).

Estimated Cost to County: \$0 in General Funding; only SHIP set-aside

6. Impact Fee Waivers or Modifications - Reduction of fees or Waivers

In urban high density areas where an existing infrastructure is being utilized, the County will consider reducing or rebating impact fees for senior and affordable housing through a waiver or exemption.

Estimated Cost to County: Only SHIP Program set-aside; no GR funds.

7. Impact Fee Waivers or Modifications - Reduction of fees or Waivers

In calculating impact fees which would reduce, subsidize or exempt impact fees for residential dwelling units, the County will create additional designations that could be added to the existing structured fee schedule based on the type of residential dwelling unit, i.e., educational system impact fees, single family, multi family, disabled, senior, or mobile home.

Estimated Cost to County: Only SHIP Program set-aside; no GR funds.

8. Linkage Fee Program

The County shall explore further whether to adopt or create a Linkage Fee for the affordable housing program to fund a land bank.

Estimated Cost to County: \$0

Also, the SHIP Program requires the County to adopt the following policies, which are currently in place:

- Expedite permits for affordable housing projects to a greater degree than other projects, and
- Have an ongoing process for the review of any local policies, ordinances, regulations, and plan provisions that increase the cost of housing, prior to their adoption.

Other Actions 91.220(k)

19. Describe the actions that will take place during the next year to address obstacles to meeting underserved needs, foster and maintain affordable housing, evaluate and reduce the number of housing units containing lead-based paint hazards, reduce the number of poverty-level families develop institutional structure, enhance coordination between public and private agencies (see 91.215(a), (b), (i), (j), (k), and (l)).

Addressing Obstacles to Meeting Underserved Needs

Seminole County will continue to fund the following programs to address obstacles in meeting underserved (and otherwise unmet) needs:

- *CDBG Child Care Assistance* - This activity provides long-term funding for lower income households (often single parent households) wishing to establish self-sufficiency in gaining employment and/or education.
- *CDBG Case Management* – This activity provides short-term (one time per year), General Fund-funded assistance for lower income households to prevent homelessness.
- *HOME TBRA* – This activity will continue to provide long-term rental assistance for very low income households to provide decent, safe, and sanitary affordable housing.
- *Indigent Care* - This activity funds emergency hospital care for lower income persons and households with no health insurance, and is funded by the Board of County Commissioners' General Fund.
- *Burial/Cremation* - This activity funds burials or cremations for households that cannot afford such services, or for indigent individuals. This activity is also funded by the Board of County Commissioners' General Fund.

Fostering and Maintaining Homeownership

The following two activities/strategies are used to assist lower income households in gaining or maintaining homeownership in Seminole County:

- Homeownership counseling is provided to all households approved for SHIP or HOME ownership assistance. Counseling is provided pre- and post-purchase, with specific focus on household budgeting, home maintenance, and foreclosure prevention..

Tenant-Based Rental Assistance

It is estimated that, of the extremely low income renter households in Seminole County, 78% have housing problems of some sort, and 68% pay over 50% of their income for housing expenses, which is considered severely cost-burdened. Among very low income renters, a HUD survey found that approximately 40% are severely cost-burdened. Among low income renters, only 6% are severely cost-burdened. However, among elderly renter households in Seminole County, 61% of extremely low income, 45% of very low income, and 14% of low income are severely cost-burdened.

Because TBRA is designed generally not to exceed two years in tenure for recipient households, Seminole County restricts its TBRA assistance to very low income households who are either headed by senior citizens, contain a disabled family member, or with the head of household in vocational or educational training full time.

LEAD-BASED PAINT HAZARDS

The County, in funding and subsidizing affordable housing development, will encourage the development of new affordable units, or the rehabilitation of existing units built after 1977, as opposed to rehabilitating pre-1978 units, both for renters and homebuyers, in order to increase the inventory of lead-free housing units. However, since the County also accepts and occasionally funds proposals to renovate existing housing units (sometimes built prior to 1978), all housing units built prior to 1978 will be comprehensively tested for lead-based paint. If such units contain lead-based paint and are approved for funding, then they will be dealt with appropriately. In all situations, the County will comply with Federal regulations (24 CFR 35) in dealing with lead-based paint in residential properties. Any treatment or abatement of lead-based paint will be funded by participating agencies, but closely monitored by the County.

20. Describe the actions to coordinate its housing strategy with its transportation planning strategies to ensure to the extent practicable that residents of affordable housing have access to public transportation.

In the past four to five years, Seminole County has made a more concerted effort to provide funding and other resources to provide public transportation (new and expanded bus lines) to lower income areas, including areas with affordable housing. One serious consideration for the approval and funding of Low Income Housing Tax Credits (on a local government level) is the availability of public transportation.

The County also provides annual General Revenue funding to subsidize individual (local) trips for homebound persons with disabilities.

HOME and ESG Matching Requirements

The required 25% HOME match has historically been met by the County's SHIP Program expenditures, using SHIP funds to produce HOME "look-alike" housing. The current match log indicates that the County is far ahead of depleting its match bank. The ESG dollar-for-dollar match is satisfied by requiring that all ESG subrecipients meet the match on a monthly basis.

PROGRAM SPECIFIC REQUIREMENTS

CDBG 91.220(I)(1)

1. Identify program income expected to be received during the program year, including:
 - amount expected to be generated by and deposited to revolving loan funds;
 - total amount expected to be received from each new float-funded activity included in this plan; and
 - amount expected to be received during the current program year from a float-funded activity described in a prior statement or plan.

No program income is anticipated during Program Year 2011-2012. Also, no activities are expected to be float-funded.

2. Program income received in the preceding program year that has not been included in a statement or plan.

None.

3. Proceeds from Section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in its strategic plan.

No Section 108 loans have been made to Seminole County.

4. Surplus funds from any urban renewal settlement for community development and housing activities.

No such funds exist.

5. Any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.

No funds were returned to Seminole County's line of credit.

6. Income from float-funded activities.

No float loans have been made nor are intended.

7. Urgent need activities, only if the jurisdiction certifies.

No urgent need activities have been funded in Seminole County, nor are they intended.

8. Estimated amount of CDBG funds that will be used for activities that benefit persons of low- and moderate income.

Low and Moderate Income Target Area Benefit

All of the CDBG activities listed previously benefit low and moderate income persons or households. Also, \$278,000, or 15.8% of Seminole County's 2011-2012 CDBG allocation is dedicated to low and moderate income target areas.

Low and Moderate Income Benefit

The estimated low and moderate income benefit for all CDBG activities is 100%.

HOME 91.220(I)(1)

1. Describe other forms of investment. (See Section 92.205)

If grantee (PJ) plans to use HOME funds for homebuyers, did they state the guidelines of resale or recapture, as required in 92.254.

The recapture method will be used with subsidized homebuyer units under the HOME Program (purchase assistance is not funded with HOME funds in Seminole County). The entire amount of assistance will be recaptured if the unit is resold during the affordability period, but will be subject to available net proceeds. Resale may be required in certain circumstances, if conditions warrant.

2. If grantee (PJ) plans to use HOME funds to refinance existing debt secured by multifamily housing that is being rehabilitated with HOME funds, state its refinancing guidelines required under 24 CFR 92.206(b).

HOME Program funds will not be used to refinance existing debt for any multi-family housing units being rehabilitated with HOME funds.

3. Resale Provisions -- For homeownership activities, describe its resale or recapture guidelines that ensure the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4).

The recapture method will be used with subsidized resale units under the HOME Program (purchase assistance is not funded with HOME funds in Seminole County). The entire amount of assistance will be recaptured if the unit is resold during the affordability period, but will be subject to available net proceeds. Resale may be required in certain circumstances.

4. HOME Tenant-Based Rental Assistance (TBRA) -- Describe the local market conditions that led to the use of HOME funds for tenant based rental assistance program.

If the tenant based rental assistance program is targeted to or provides a preference for a special needs group, that group must be identified in the Consolidated Plan as having an unmet need and show the preference is needed to narrow the gap in benefits and services received by this population.

HOME TBRA is targeted to three basic populations:

- Households working toward self-sufficiency (chiefly).
- Households with persons with disabilities (secondarily).
- Elderly households (secondarily).

It is determined that the former population needs temporary (up to two years) assistance in obtaining vocational training or education to become marketable in achieving full time employment. The latter two populations are in more long term dire need due to extremely limited income and the relatively high rents in the MSA. Case managers work with these populations to locate relatively affordable housing and additional resources, and portions of both SHIP and HOME Program funding are earmarked to provide affordable housing units for senior citizen households.

5. If a participating jurisdiction intends to use forms of investment other than those described in 24 CFR 92.205(b), describe these forms of investment.

None proposed.

6. Describe the policy and procedures it will follow to affirmatively market housing containing five or more HOME-assisted units.

See Exhibit D for the Affirmative Marketing Policies and Procedures.

7. Describe actions taken to establish and oversee a minority outreach program within its jurisdiction to ensure inclusion, to the maximum extent possible, of minority and women, and entities owned by minorities and women, including without limitation, real estate firms, construction firms, appraisal firms, management firms, financial institutions, investment banking firms, underwriters, accountants, and providers of legal services, in all contracts, entered into by the participating jurisdiction with such persons or entities, public and private, in order to facilitate the activities of the participating jurisdiction to provide affordable housing under the HOME program or any other Federal housing law applicable to such jurisdiction.

See Exhibit E for Minority Outreach Policy.

8. If a jurisdiction intends to use HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds, state its financing guidelines required under 24 CFR 92.206(b).

HOME Program funds will be used to refinance existing debt for multi-family housing units being rehabilitated with HOME funds, but only if needed.

HOPWA 91.220(I)(3)

1. One year goals for the number of households to be provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance to prevent

homelessness of the individual or family, tenant-based rental assistance, units provided in housing facilities that are being developed, leased, or operated.

Seminole County does not receive HOPWA Program funds directly from HUD. The City of Orlando receives HOPWA funding through the U.S. Department of Housing and Urban Development (HUD) to assist lower income families and individuals living with HIV/AIDS on a regional basis. The City contracts with regional nonprofit agencies to provide eligible HOPWA services.

Specific HOPWA Objectives

Describe how Federal, State, and local public and private sector resources that are reasonably expected to be available will be used to address identified needs for the period covered by the Action Plan.

HOPWA goals and objectives are established on a regional (i.e., MSA) basis and funds are awarded to the City of Orlando for the entire MSA. The County coordinates with the City of Orlando (the regional HOPWA grantee) to determine strategies and approaches to meeting the needs of persons with AIDS in Seminole County with their HOPWA allocation, including the direct funding of local nonprofits to work with such populations. Beginning in Program Year 2006-2007, the City of Orlando began administering the HOPWA grant directly.

The HOPWA program is designed to provide funding for acquisition, rehabilitation, conversion, leasing, and repairing of facilities offering housing and supportive services for extremely low, low, and moderate income persons with HIV/AIDS.

HOPWA funding is expected to be spent for the following activities, as needed, in Seminole County:

- Tenant-based rental assistance: Rental and utility assistance for households in need of long term housing, up to one year maximum.
- Permanent Housing Placement: For households in need rental deposit, utility deposit and first month's rent.
- Short-term rent, mortgage, and utility payments to prevent the homelessness of the tenant or mortgagor of a dwelling.
- Supportive services in the form of Housing Case Management.
- Operating costs for housing facilities including maintenance, security, operation, insurance, utilities, furnishings, equipment, supplies, and other incidental costs

Institutional Structure

During the development of the 2011-2012 One-Year Action Plan, specific coordination was made with the Seminole County Housing Authority to discover their needs for additional improvements, housing, subsidies, and/or down payment assistance. Specific attention will be given to deteriorating housing and/or infrastructure.

As required by Florida Statute, the County will continue to inventory and make available County-owned developable land for conveyance to nonprofit affordable housing developers, when appropriate. Suitable land for nonprofit affordable housing providers may also be sought from local municipalities, if available.

Continued technical assistance and close monitoring will be maintained with local nonprofit housing agencies to ensure increased and sufficient capacity to administer and implement the County's housing assistance programs.

The Community Development Office continues to work with the Homeless Services Network of Central Florida (HSN) to expand the Continuum of Care network. Using Shelter Plus Care and HOME funding for rental transitional and permanent supportive housing (using Supportive Housing Program funds through the HSN), the parties will continue to coordinate and work together to expand the existing transitional housing infrastructure to include better homeless shelter involvement in locating and managing clients, and in achieving and keeping them housed. Consideration will also be given to developing and establishing self-sufficiency in clients who are able to be gainfully employed, and in reducing alcohol and drug dependency.

As part of the County's Community Assistance Division, the Community Development Office coordinates and works closely with other Division staff to supplement funding for public services. CDBG funding will be used, as is currently, to fund Public Services for low and moderate income persons and households. Also, the County will continue to fund homelessness prevention for low and moderate income households. The Board of County Commissioners also allocates General Funds and Federal/State Community Services Block Grant (CSBG) funding for these activities, as well as for utility bill assistance, rental assistance (to supplement HOME TBRA and Shelter Plus Care TRA), indigent burial assistance, and information referral for other services.

State CSBG funding is used to "fill the gap" in the need for rental assistance for very low income households. Assistance is provided from several months to two years, and is used to assist households aiming at self-sufficiency.

Close coordination is maintained to provide funding for public services agencies from a combination of both CDBG Public Services funding (15% maximum) and the County's Community Service Agency (CSA) Partnership Program, which is funded by the County's General Fund. Community Assistance Division staff is working closely together to reconfigure the funding process to:

- Prevent duplication of funding by agencies from both CDBG Public Services funding and the CSA Partnership Program;
- Continue funding critical and essential services; and
- Provide limited funding for, and phase out nonprofits providing non-critical and non-essential services, and promote self-sufficiency among long-established nonprofits.

Monitoring

Project and activity monitoring is scheduled to take place year round, intermittently, and as needed. A Rental Housing Monitoring Plan is developed each year to schedule, describe, and plan for monitoring HOME-, SHIP-, and NSP-funded rental housing units during each Program Year. Annual Monitoring Plans and corresponding Monitoring Reports are kept on file at the Community Development Office for review.

Training of inexperienced staff is done on a one-on-one basis when transitioning monitoring assignments to new staff. Staff and supervisors also attend HUD-sponsored training seminars and workshops for continued and improved project management, programmatic training, and monitoring.

Routinely, when subrecipients, contractors, CHDOs, and other agencies are funded for CDBG, HOME, and/or ESG activities, corresponding project managers schedule and conduct “kick-off” meetings with those agencies. These meetings are meant to familiarize agency staff with corresponding program regulations, rules, and other compliance requirements (labor standards, auditing, acquisition/relocation, etc.), and with contractual requirements. The kick-off meetings are scheduled to precede any activity funded under the respective funding agreement.

On construction activities, whether housing or public facilities, pre-construction conferences are always held to familiarize appropriate personnel with the Federal requirements on such activities. Discussion items include, but are not limited to, Federal Labor Standards Provisions (including Davis-Bacon wages and corresponding points of compliance), certified payroll reports, project time frames, and labor interviews.

Project managers typically monitor their own assigned projects and the corresponding subrecipients and funded agencies, including file management, and project and program compliance.

Each Project Manager holds the responsibility to monitor and track payroll reports for his/her respective construction projects. S/he also conducts labor interviews during the project construction. That staff person will then ensure that appropriate wages were paid and hours reported before the corresponding invoice to the contractor is paid.

In-house monitoring (of County staff-administered activities) is conducted on a continual basis, and training for staff unfamiliar to the process takes place on an on-going basis. Staff is trained on file management and program compliance, with experienced staff providing necessary consultation, direction, and guidance. Timeliness of commitment and expenditures for all grant programs is also closely tracked by Community Development Office staff, and adjustments in staff assignments and project management priorities are made on occasion to meet the applicable requirements.

Since the TBRA Program can be difficult to administer, implement, and manage, Community Development Office staff is sensitive to the need to monitor frequently and extensively to ensure compliance. Among other things, files are monitored for completeness, income certifications are checked for accuracy, units are inspected on a random basis to confirm compliance with minimum Housing Quality Standards (HQS), and the overall program is tested and analyzed for regulatory compliance, efficiency, and effectiveness.

CHDO monitoring is performed on CHDOs with open contracts; however, when a previously unfunded CHDO is anticipated to receive HOME set-aside funding, pre-monitoring takes place before funding is awarded to ensure CHDO certification and capacity to carry out the funded activity. Since an organization’s board structure can change drastically with little or no notice (even *after* CHDO certification), and since the low income representation requirement can be misunderstood or neglected, an updated board roster is requested to check compliance with board structure requirements. Project and program capacity is also assessed, and forms are provided to the CHDO to ease and standardize the processing of HOME reports and payments, and to ensure proper file management.

Long-term rental monitoring is performed on an annual basis, except where otherwise required, to ensure compliance with affordability periods imposed upon CDBG-, HOME-, SHIP-, and NSP-funded rental units. A computerized spreadsheet is maintained in the Community Development Office to track when affordability periods expire, and to track respective current

contract rents and utility allowances, and to ensure that they do not exceed required rent limits. Monitored elements include, but are not limited to:

- income compliance,
- contract rent limit compliance,
- comparison of household size to unit size,
- compliance with sets-aside for very low income-dedicated units (HOME Project Rule),
- conducting HQS inspections on all monitored units, and
- Affirmative marketing efforts, Section 504 compliance, and other related fair housing requirements.

Before any subrecipients are funded with CDBG, HOME, or ESG Program funds, they are comprehensively analyzed as to financial and compliance capacity. Any agencies not demonstrating capacity are provided with appropriate and, if needed, customized technical assistance to build capacity before providing funding. Any agencies receiving funds, but not performing well, are also provided with technical assistance to rectify any shortcomings, as well as to build compliance capacity.

OTHER NARRATIVES AND ATTACHMENTS

Include any action plan information that was not covered by a narrative in any other section. If optional tables are not used, provide comparable information that is required by consolidated plan regulations.

CONSOLIDATED PLAN AMENDMENTS

Activity Funding Amendments

The Seminole County Board of County Commissioners amended the One-Year Action Plan during Program Year 2010-2011 as follows:

Activity	Program	Action	Justification	Original Funding	Proposed Funding
Child Care – Community Assistance Div.	CDBG	Reduce funding	Partial outsourcing	\$140,000	\$60,000
Child Care – Early Learning Coalition	CDBG	Add new activity	New activity due to demand	\$0	\$80,000
Recovery Hse of Cent. Fl. – Acquisition of Emergency Homeless Shelter	CDBG	Amend activity	Add rehabilitation to this activity	\$450,000	\$450,000
CHDO Operating Expenses	HOME	Delete activity	Not necessary to program administration	\$30,000	\$0
Affordable Housing Development	HOME	Add activity	Funding needed to provide transitional housing	\$0	\$30,000
Acquisition and/or Rehabilitation of Property for Transitional Housing for Families in Crisis	CDBG	Amend activity	Add the option of permanent supportive housing	\$259,721	\$259,721
Acquisition and/or Rehabilitation of Property for Transitional Housing for Families in Crisis	HOME	Amend activity	Add the option of permanent supportive housing	\$607,926	\$607,926

Text Amendments (Violence Against Women Act)

The estimated annual housing needs for victims of domestic violence, dating violence, sexual assault, and stalking are as follows:

Category	Estimated Housing Need (No. of Units)
Domestic violence	830
Dating violence	23
Sexual assault	30
Stalking	21

Source: Seminole County Sheriff's Office, 2011

Both SafeHouse of Seminole and the Rescue Outreach Mission of Sanford provide emergency housing for victims of domestic abuse, that being the primary mission of the former agency.



SafeHouse also provides long term transitional housing and relocation programs for victims of domestic abuse. SafeHouse's transitional housing units provide up to two years of residence for eligible households, and helps meet a portion of the need for housing for victims of domestic violence. Also, due to the nature of domestic violence, victims may not consider it desirable to remain in the same geographic area and, for their own safety, often move to other cities and/or states, with or without assistance. However, the need for housing for victims of domestic violence is substantially greater than the resources available. Often, victims of domestic violence will take no action to move out of a dangerous situation due to a perceived lack of options or emotional attachment.

WHAT'S HAPPENING

Continued from Page 1

gala. Minibus pottery lessons and other events. Groups can make an appointment to visit the exhibit on weekdays. Free. 907-657-1489.

St. Luke's Concert Series: 3 p.m., April 10. Lathrop Center, 2021 N. State Road 426. The Lathrop Center and Chorus choir, joined by the boys of the Lolo Home School Concert Choir, present a Lenten piece of sacred choral music highlighted by J.S. Bach Cantata No. 71 and compositions by G.E. Handel and Ralph Vaughan Williams. Free. 907-655-3988.

Concert: 8 p.m., May 7. The Springs, 800 Woodbridge Road, 1980 Shipmanwood. The Orlando Philharmonic Orchestra's 39th Concert at The Springs "Roadway Renaissance" The Springs" will feature the best of Broadway's concert show tunes from the past century. Bring blankets and picnic baskets. Gates open at 5 p.m. \$30 in advance, \$35 at concert. 907-739-7393.

Classes

Ballroom dancing classes: 7 p.m., Tuesdays. Casselberry Recreation Center, 390 N. Trickett Lake Drive, Casselberry. \$30 per month for 4 hours of classes or \$20 per class at the door. 907-262-7700, Ext. 1375.

Florida-friendly landscaping: 6:30 a.m., April 7. Seminole County Public Library System, 200 N. Park Ave., Sanford.

German Springfest: April 16. German American Society of Central Florida (Clubhouse), 300 Orange Lake, Casselberry. There will be German food, music, dancing and a beer garden. Music will be provided by The Boyers and there will be Schindler's Dance performance. Gates open at 12 p.m. \$5, free for children 11 or younger. 907-634-0571.

Junior Tennis: 5:45 p.m. or 6:45 p.m., Tuesdays and Thursdays. Candyland Park, 399 Longlake Ave., Longwood. For elementary, middle and high school youth, beginner to advanced. \$5 per session. 907-738-8373.

Ride Day: 9 a.m.-3 p.m., April 16. Lolo Mary Historical Museum, 150 N. County Club Road, Lolo Mary. In honor of the Lolo Mary Historical Society's 100th anniversary, children will make an authentic Native American craft. The Talabou Indian Dancers of Orlando will perform at 11 a.m. and 1 p.m. The contest is free, participants in the craft activity is \$1. Reservations are suggested. 907-262-4488.

Summer Programs for Kids Expo: 10 a.m.-12 p.m., April 23. Orlando Village, 1621 Royal Gardens Circle, Lolo Mary. Presented by The Greater Sanford Regional Chamber of Commerce. Classes: Education Board for school-aged children, moms and dads, grandparents and all members of their families. Free. 907-622-2322.

Babysitter training: 8:30 a.m.-5 p.m., May 7. Riverside Park Complex, 3000 Lockwood Blvd., Orlando. The community Red Cross course teaches participants the importance of leadership, infant care, accident prevention and basic CPR and first aid. Fee: \$15. Registration required one week prior to course date. \$15 for Orlando city residents, \$25 for non-resident members. \$5 for non-members. 907-974-6261.

Fundraisers

Orlando Swim to Fight Cancer: noon-3 p.m., April 16. Lolo Mary Historical Museum, 150 N. County Club Road, Lolo Mary. Sponsored by Green Acres YMCA Family Center. 907-622-2322.

Spring Sprint: 8K, 7:30-9:30 a.m., April 16. Canoe Boat Park, 150 Canoe Boat Blvd., Akomoto Springs. Proceeds will provide funding for the "Independent Play" programs for the Altonsonic Advisory Board for the Disabled and for the Altonsonic Christian School's community Red Cross course. 907-772-2223.

Florida Fair Day: 11 a.m.-1 p.m., April 16. Sanford Orlando Kennel Club, 301 Dog Track Road, Longwood. There will be door prizes, a silent auction, professional photography and doggie games, and entertainment. Well behaved dogs are welcome. No food. Sponsored by Greg-

hound Pets of America/ Greater Orlando. All proceeds directly benefit grayhounds in the GFA/GO adoption program. \$5 for adults free for children. 907-332-4754.

June Under the Stars: April 14. History High School, 3225 Lockwood Blvd., Oviedo. Proceeds will be used to fund the school's Jazz Ensemble to compete at the State FFA Music Performance Assessment in Miami. Dinner will be served between 5:30-6:45 p.m. in the cafeteria. The concert will begin at 7 p.m. in the lighted courtyard. Bring a chair \$10 for adults, \$7 for students. 907-674-0722.

Master Gardener Plant Sale: 9 a.m.-2 p.m., April 16. Seminole County Extension Service, 250 W. County Home Road, Sanford. Seminole County Master Gardeners will offer a variety of ornamentals, edibles and native plants. There will be educational exhibits and Master Gardeners will be available to answer gardening questions and diagnose plant problems. Proceeds support Master Gardener programs throughout the year. 907-622-0029.

Golf tournament: 1 p.m., April 15. Balling Hills Golf Club, 1749 Art Hagan Place, Longwood. The Lyman High School Athletic

Please turn to Page 44

EXHIBIT C

PUBLIC HEARING NOTICE
Seminole County, Florida
Community Development Office

Seminole County receives annual Federal grants through three programs administered by the U.S. Department of Housing & Urban Development (HUD). These programs include the Community Development Block Grant (CDBG) Program, the HOME Investment Partnerships (HOME) Program, & the Emergency Shelter Grants (ESG) Program.

Listed below are the estimated funding amounts from HUD for the 2011-2012 Program Year, beginning October 1, 2011 and ending September 30, 2012.

CDBG	\$2,119,693
HOME	\$ 953,251
ESG	\$ 109,003
TOTAL	\$3,178,937

These programs fund a wide variety of housing and community development activities for the benefit of lower income persons and neighborhoods throughout Seminole County. The County is in the process of preparing its 2011-2012 One-Year Action Plan to meet the needs identified in the Five-Year 2010-2015 Consolidated Plan and to develop and fund activities to meet those needs, and needs your input.

Seminole County is holding a Public Hearing to solicit citizen comments and input on the County's housing and community development needs for Program Year 2011-2012. Information is available at the Seminole County Community Assistance Division, 534 W. Lake Mary Boulevard, Sanford, Florida 32773. For further information, please call Buddy Balagia at 407-665-2380 (fax - 407-665-2399) or email him at bbalagia@seminolecountyfl.gov.

The meeting will be held on **Wednesday, April 13, 2011 at 6:30 p.m.** in the Seminole County Services Building, Room 1029 (Commission Chamber), 1101 E. 1st Street, Sanford, Florida 32771.

PERSONS WITH DISABILITIES NEEDING ASSISTANCE TO PARTICIPATE IN ANY OF THESE PROCEEDINGS SHOULD CONTACT THE HUMAN RESOURCES DEPARTMENT ADA COORDINATOR 48 HOURS IN ADVANCE OF THE MEETING AT (407) 665-7361.

PUBLIC NOTICE
PROPOSED AMENDMENT TO THE SEMINOLE COUNTY HOME PROGRAM

On June 14, 2011 the Seminole County Board of County Commissioners will consider amending its 2007-2008 One-Year Action Plan (funds still remain) of the County's corresponding Five-Year Consolidated Plan. The Five-Year Consolidated Plan and its One-Year Action Plans govern the allocation and expenditure of Community Development Block Grant (CDBG) Program funds.

The proposed Amendment is as follows:

Activity	Program	Action	Applicable	Current Funding	Proposed Funding
001	CDBG	Systemic	Systemic	\$100	\$0
002	CDBG	Systemic	Systemic	\$100	\$100

*CDBG means Community Development Organizations

The Seminole County Community Development Office is inviting public comment for a period of thirty (30) days from the date of this advertisement regarding this proposed amendment. Anyone desiring to comment or ask questions regarding this proposed amendment may contact the Seminole County Community Development Office in writing, by fax, or in person at the following:

Buddy Balagia, Community Development Project Manager
 Seminole County Community Development Office
 534 West Lake Mary Boulevard
 Sanford, FL 32773
 Telephone: 407-665-2380
 Fax: 407-665-2399
 E-mail: bbalagia@seminolecountyfl.gov

Comments will be received at the Seminole County Community Assistance Office until 5:00 p.m., Tuesday, May 3, 2011.

It's **Open House 24/7** at HancockBankMortgage.com.

- Find a local lender.
- Look at today's rates.
- Get answers to questions.
- Check mortgage options.
- Calculate your payment.
- Get preapproved now.
- Apply online anytime.
- Follow loan progress.

Owning a home is part of the American dream. Look to One of America's Most Trustworthy Companies to find a mortgage lender in your area—and the right mortgage for you. Find an experienced lender near you at HancockBankMortgage.com or call 1-866-784-9399.

Hancock Bank.
 Member FDIC. Equal Housing Lender. Always subject to credit review.

Federal has ranked Hancock Bank in America's 100 Most Trustworthy Companies for two consecutive years.

Legal Notices

Advertisement for Job Vacancies: Jones Online - Orlando Sentinel Classified employment ads can also be seen on OrlandoSentinel.com & CareerBuilder.com. When it's time to find a new job look to Orlando Sentinel Classifieds.

Public Notice: NOTICE OF PUBLIC SALE. I, JAMES W. BROWN, Sheriff of Seminole County, Florida, will sell to the highest bidder at public sale, on the premises of the Seminole County Sheriff's Office, 1101 E. 1st Street, Sanford, Florida 32771, the following property: ...

Public Notice: NOTICE OF PUBLIC SALE. I, JAMES W. BROWN, Sheriff of Seminole County, Florida, will sell to the highest bidder at public sale, on the premises of the Seminole County Sheriff's Office, 1101 E. 1st Street, Sanford, Florida 32771, the following property: ...

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EXHIBIT D

SEMINOLE COUNTY HOME PROGRAM AFFIRMATIVE MARKETING PROCEDURES & REQUIREMENTS (EQUAL HOUSING OPPORTUNITY)

It is the policy of the Seminole County (Community Services Department, Community Assistance Division, Community Development Office) not to discriminate against any person on the basis of ethnicity, color, national origin, sex, religion, familial status, or disability:

- In the sale or rental of housing or real property;
- In advertising the sale or rental of housing of any type;
- In the financing or refinancing of housing;
- In the provision of real estate or mortgage/lending services; or
- In the appraisal or insuring or title of housing.

PURPOSE (24 CFR 92.351 (a) (1))

These Affirmative Marketing Procedures and Requirements (the Procedures) are developed for use in HOME Investment Partnerships (HOME) Program-funded projects in accordance with the HOME Program regulations including, but not limited to, 24 CFR 92.351. The Procedures are a commitment by Seminole County, a HOME Participating Jurisdiction (PJ), and any HOME-funded agency (Partner), for rental and homebuyer projects containing five (5) or more HOME-assisted housing units. Each funded Partner shares responsibility with the County to inform the public about the Federal Fair Housing Laws, solicit eligible persons without regard to ethnicity, color, national origin, sex, religion, familial status or disability into the affordable housing market, and to annually evaluate the effectiveness of these marketing efforts.

These Procedures are documented and maintained in the Community Development Office files and shall be used in all County-issued HOME Requests for Proposals (RFPs) and HOME funding agreements. Each Partner is held to the terms of the Procedures by the requirements in all applicable subrecipient agreements or Community Housing Development Organization (CHDO) agreements.

In accordance with the regulations of the HOME Program and in furtherance of Seminole County's commitment to fair housing and equal housing opportunity, these Procedures establish ways and methods to affirmatively market rental or homeowner units constructed, rehabilitated, or otherwise assisted under the County's HOME Program. These procedures are designed to assure that individuals who normally might not apply for available housing units because they are socially and/or economically disadvantaged are provided an ample opportunity to apply.

PROCEDURES AND REQUIREMENTS

1. METHODS THE COUNTY WILL USE TO INFORM THE PUBLIC, POTENTIAL TENANTS, AND POTENTIAL OWNERS ABOUT FEDERAL FAIR HOUSING LAWS AND AFFIRMATIVE MARKETING PROCEDURES AND REQUIREMENTS. [24 CFR 92.351 (a) (1)]
 - A. The Seminole County Community Development Office shall implement the Procedures and evaluate their effectiveness as required by the HOME Program regulations. This responsibility shall include, but is not limited to the following:
 - 1) Inform the community about the Procedures through periodic updates with its Partners through, (a) training workshops and roundtable meetings with its active and potential HOME Partners; (b) advertisements in local newspapers of general circulation and other media outlets targeted to

special groups and areas, including Seminole Government Television (SGTV); (c) posting the Procedures at various sites known to be frequented by very low income and other hard-to-reach populations (such as Public Housing Authority offices, offices of nonprofit housing providers, bulletin boards at publicly subsidized rental housing complexes, etc.; and (d) posting the Procedures on the County website (www.seminolecountyfl.gov).

- 2) Display the HUD Equal Housing Opportunity logo on all graphic presentations by the County and its Partners relating to the HOME Program including, but not limited to, press releases and advertisements.
- 3) Provide each Partner with copies of the brochure "*Fair Housing, Equal Opportunity for All*," provided by HUD, or a similar document at the time they apply for HOME funding. Each Partner shall provide homeowners, tenants, rental property owners, and other applicants with copies.
- 4) Provide general information and telephone numbers for persons to contact the Community Development Office with questions regarding Affirmative Marketing, Fair Housing, tenant's rights, affordable housing, special needs housing and the correction of substandard conditions in tenant-occupied dwellings.

2. REQUIREMENTS AND PRACTICES ALL HOUSING PARTNERS MUST ADHERE TO IN ORDER TO CARRY OUT THE COUNTY'S AFFIRMATIVE MARKETING PROCEDURES AND REQUIREMENTS. [24 CFR 92.351 (a) (2) (ii)]

At a minimum, each Partner of a housing project assisted or partially assisted with HOME Program funds shall:

- 1) Incorporate the Equal Housing Opportunity logo or statement in its correspondence (including any lease or purchase agreement), which shall be used relating to the HOME Program.
- 2) Affirmatively state a position of equal opportunity in housing when advertising the units or vacancies. *At a minimum*, each Partner must:
 - a) Use the Equal Housing Opportunity logo in print and visual electronic advertising media;
 - b) Broadcast an Equal Housing Opportunity statement, if radio advertising is utilized; and
 - c) Display the HUD Fair Housing poster in a high traffic area of its central sales/rental offices.
 - d) Provide required information in Spanish.

3. PROCEDURES TO BE USED BY PARTNERS OF PROJECTS THAT HAVE FIVE (5) OR MORE HOME-ASSISTED UNITS TO INFORM AND SOLICIT APPLICATIONS FROM PERSONS IN THE HOUSING MARKET AREA WHO ARE NOT LIKELY TO APPLY FOR HOUSING WITHOUT SPECIAL OUTREACH. [24 CFR 92.351 (a) (2) (iii)]

A. Each Partner of a project that has five (5) or more HOME-assisted units shall, at a minimum:

- 1) Consider factors such as price or rent of housing, the ethnic characteristics of the neighborhood in which housing is to be located, the population within the housing market area, public transportation routes, etc., to determine which group or groups of the existing population are believed to be the least likely to apply without special outreach. The Partner may use Census data, neighborhood

surveys, and information from local government agencies, real estate associations and community-based organizations as acceptable sources to gather this information.

- 2) Describe the marketing plan to be used in the initial sales/rental phase as well as the ongoing marketing phase, to attract all segments of the eligible population, especially those groups designated as least likely to apply. This shall include the type of media to be used, identity of the circulation or audiences of the media identified in the plan, and other community contacts and organizations used to reach populations or identifiable groups of persons needing special outreach.
- 3) Post and/or distribute information about the project to any such special outreach populations that are being targeted for residence in the units.

4. RECORDS THAT WILL BE KEPT TO DESCRIBE ACTIONS TAKEN BY THE COUNTY AND BENEFICIARIES TO AFFIRMATIVELY MARKET UNITS AND RECORDS TO ASSESS ACTIONS. [24 CFR 92.351 (a) (2) (iv)]

A. Seminole County will keep the following records:

- 1) Copies of all meeting agendas and related materials of the County's Affordable Housing Partnership pertaining to these Procedures, and all agendas and training materials of any HOME/CHDO training workshop pertaining to these Procedures.
- 2) Copies of all press releases, advertisements and other written and electronic materials that pertain to this Policy.

B. The County shall also require all Partners assisted with HOME funds to maintain records of how housing vacancies are advertised. All Partners shall maintain a record of classified advertisements, flyers, electronic media spots, or other marketing materials used to affirmatively market HOME-assisted units for at least two years.

C. A Partner of a project that has five (5) or more HOME-assisted units shall also maintain a record of applicants for vacant units with a general profile of the applicant, and shall denote the following:

- 1) How the applicant learned of the vacancy;
- 2) The outcome (acceptance or rejection) of the applicant; and
- 3) If rejected, why.

D. Each Partner shall submit to the County annual reports through September 30th, as established by any HOME or HOME/CHDO Agreement, identifying persons served.

5. DESCRIPTION OF HOW SEMINOLE COUNTY WILL ASSESS THE EFFECTIVENESS OF THE AFFIRMATIVELY MARKETING PROCEDURES AND REQUIREMENTS, AND WHAT CORRECTIVE ACTIONS WILL BE TAKEN. [24 CFR 92.351 (a) (2) (v)]

A. These Procedures will be assessed on an annual basis and will include a summary of the "good faith efforts" taken by the County and by HOME and HOME/CHDO Partners in the Consolidated Annual Performance and Evaluation Report (CAPER).

B. The Community Development Office will evaluate the information compiled in Section 4 (Recordkeeping), and will estimate the degree to which statutory and

policy objectives were met. If the required steps were taken, the County will make an assumption that good faith efforts were made to carry out these procedures.

- C. In conjunction with the annual on-site monitoring reviews conducted by the County, each Partner shall produce records of:
- 1) Affirmative marketing efforts;
 - 2) Applicants; and
 - 3) Outcomes.
- D. The County will take corrective action if it is determined that a Partner has failed to carry out affirmative marketing efforts as required. The County will provide written notice to the respective Partner of the problems that have been identified, and the corrective action steps that need to be taken. The County shall follow all procedures for taking corrective action as provided in the Seminole County Consolidated Plan for the HOME Program.



**EXHIBIT E
MINORITY OUTREACH POLICY
[24 CFR 92.351 (b)]
HOME PROGRAM
SEMINOLE COUNTY GOVERNMENT**

It is the policy of Seminole County, in administering and implementing its HOME Investment Partnerships (HOME) Program and its projects, to involve minorities and women, including minority business enterprises and women business enterprises, to the fullest extent practical. This relates, where necessary, to minority and women vendors, contractors, subcontractors, labor, real estate firms, construction firms, appraisal firms, financial institutions, underwriters, accountants, and providers of specialized legal services, in all contracts entered into by the County, in the provision of affordable housing for lower income households.

Seminole County will take affirmative steps to assure that small business enterprises, minority business enterprises, and women business enterprises are used when possible in the procurement of property, goods, and services. Affirmative steps may include, but are not limited to, the following:

1. Placing known, available, and qualified small business, minority business, and women business enterprises on solicitation lists for HOME Program activities;
2. Assuring that small business, minority business, and women business enterprises are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small business, minority business, and women business enterprises;
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small business, minority business, and women business enterprises;
5. Using the services and assistance of the Small Business Administration, the Minority Business Development Agency of the Department of Commerce, and the Small Business Development Centers of Seminole Community College and the University of Central Florida; and
6. Encouraging prime contractors, if subcontracts are to be let, to take the affirmative steps listed in items 1 through 5 of this paragraph.



Project Name: Bookertown Park Improvements						
Description:	IDIS Project #: 1 UOG Code: UOG Code					
The rehabilitation of existing amenities at the Bookertown community park, and the installation of new amenities.						
Location: 4640 Richard Allen Street, Sanford, FL 32771	Priority Need Category Select one: Public Facilities ▼					
Expected Completion Date: 9/30/2012	Explanation: Community and neighborhood parks are a priority in the Consolidated Plan. The park in Bookertown is past due for an upgrade.					
National Objective Codes: LMA ▼						
Project Primary Purpose: <input type="checkbox"/> Help the Homeless <input type="checkbox"/> Help Persons with HIV/AIDS <input type="checkbox"/> Help Persons with Disabilities <input type="checkbox"/> Address Public Housing Needs	Specific Objectives 1 Improve quality / increase quantity of neighborhood facilities for low-income persons ▼ 2 ▼ 3 ▼					
Project-level Accomplishments	11 Public Facilities ▼	Proposed 1		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
Proposed Outcome	Performance Measure	Actual Outcome				
Improved facilities.	540 persons served with improved facilities.					
03F Parks, Recreational Facilities 570.201(c) ▼		Matrix Codes ▼				
Matrix Codes ▼		Matrix Codes ▼				
Matrix Codes ▼		Matrix Codes ▼				
Program Year 1	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: Affordable Rental Housing					
Description:	IDIS Project #: 2 UOG Code: UOG Code				
The acquisition, rehabilitation, and provision of affordable rental housing for low and moderate income households. Assisted housing will be owned by one or more local social service nonprofit agencies, and will be used for traditional rentals, group homes, transitional housing, and/or permanent supportive housing.					
Location: Countywide.	Priority Need Category Select one: Rental Housing				
Expected Completion Date: 12/31/2012	Explanation: Affordable rental housing is needed for homeless families and families in crisis.				
National Objective Codes: LMH					
Project Primary Purpose:	Specific Objectives				
<input checked="" type="checkbox"/> Help the Homeless	1 Increase the supply of affordable rental housing				
<input type="checkbox"/> Help Persons with HIV/AIDS	2				
<input type="checkbox"/> Help Persons with Disabilities	3				
<input type="checkbox"/> Address Public Housing Needs					
Project-level Accomplishments	10 Housing Units	Proposed	2	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
Proposed Outcome	Performance Measure	Actual Outcome			
Increased supply of affordable rental housing.	Two affordable housing units added to inventory.				
14G Acquisition - for Rehabilitation 570.202	Matrix Codes				
Matrix Codes	Matrix Codes				
Matrix Codes	Matrix Codes				
Program Year 1	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

Project Name: Rescue Outreach Mission - Shelter Expansion & Rehabilitation						
Description:	IDIS Project #: 3 UOG Code: UOG Code					
The Rescue Outreach Mission, built in 1988, is Seminole County's only homeless shelter. The County is setting aside \$700,000 to rehabilitate and expand both the men's shelter and the women/children's shelter, and to add ten new beds to the women/children's shelter.						
Priority Need Category						
1700 West 13th Street Sanford 32771	Select one: Homeless/HIV/AIDS ▼					
Explanation:						
Expected Completion Date: 12/31/2012	This activity will provide \$700,000 for the renovations and expansion.					
National Objective Codes:						
LMC ▼						
Project Primary Purpose:						
Specific Objectives						
<input checked="" type="checkbox"/> Help the Homeless	1 End chronic homelessness ▼					
<input type="checkbox"/> Help Persons with HIV/AIDS	2 ▼					
<input type="checkbox"/> Help Persons with Disabilities	3 ▼					
<input type="checkbox"/> Address Public Housing Needs						
Project-level Accomplishments	11 Public Facilities ▼	Proposed 1		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
Proposed Outcome		Performance Measure		Actual Outcome		
Add ten beds for increased capacity/		Provide shelter for more persons in need.				
03C Homeless Facilities (not operating costs) 570.201(c) ▼		Matrix Codes ▼				
Matrix Codes ▼		Matrix Codes ▼				
Matrix Codes ▼		Matrix Codes ▼				
Program Year 1	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: Case Management for Public Services						
Description:	IDIS Project #: 4 UOG Code: UOG Code					
This activity will fund case management staff to assess the needs of applicants for community assistance, and process payments for various types of assistance to low/mod income households and persons.						
Priority Need Category						
534 W. Lake Mary Blvd., Sanford, FL 32771	Select one: Public Services ▼					
Explanation:						
Expected Completion Date: 9/30/2012	This activity will partially fund three full case management personnel.					
National Objective Codes:						
LMC ▼						
Project Primary Purpose:						
Specific Objectives						
<input type="checkbox"/> Help the Homeless	1 Improve the services for low/mod income persons ▼					
<input type="checkbox"/> Help Persons with HIV/AIDS	2 ▼					
<input type="checkbox"/> Help Persons with Disabilities	3 ▼					
<input type="checkbox"/> Address Public Housing Needs						
Project-level Accomplishments	04 Households ▼	Proposed 100		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
Proposed Outcome		Performance Measure		Actual Outcome		
Maintain capacity to provide assistance to		Provide shelter for 100 households in need.				
05 Public Services (General) 570.201(e) ▼				Matrix Codes ▼		
Matrix Codes ▼				Matrix Codes ▼		
Matrix Codes ▼				Matrix Codes ▼		
Program Year 1	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: Medical Assistance						
Description:	IDIS Project #: 5 UOG Code: UOG Code					
This activity will fund medical assistance for dental and vision issues for low/mod income persons.						
Priority Need Category						
534 W. Lake Mary Blvd., Sanford, FL 32771	Select one: Public Services ▼					
Explanation:						
Expected Completion Date: 9/30/2012	This activity will fund dental and vision medical assistance for low/mod income persons.					
National Objective Codes:						
LMC ▼						
Project Primary Purpose:						
Specific Objectives						
<input type="checkbox"/> Help the Homeless	1 Improve the services for low/mod income persons ▼					
<input type="checkbox"/> Help Persons with HIV/AIDS	2 ▼					
<input type="checkbox"/> Help Persons with Disabilities	3 ▼					
<input type="checkbox"/> Address Public Housing Needs						
Project-level Accomplishments	01 People ▼	Proposed 40		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
Proposed Outcome		Performance Measure		Actual Outcome		
Maintain capacity to provide assistance to		Provide assistance for 40 persons in need.				
05M Health Services 570.201(e) ▼				Matrix Codes ▼		
Matrix Codes ▼				Matrix Codes ▼		
Matrix Codes ▼				Matrix Codes ▼		
Program Year 1	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: Child Care Assistance							
Description:	IDIS Project #: 6 UOG Code: UOG Code						
This activity will fund child care assistance for low/mod income households.							
Priority Need Category							
534 W. Lake Mary Blvd., Sanford, FL 32771	Select one: Public Services ▼						
Explanation: This activity will fund child care assistance for low/mod income households.							
Expected Completion Date: 9/30/2012							
National Objective Codes:							
LMC ▼							
Specific Objectives							
<input type="checkbox"/> Help the Homeless	1 Improve the services for low/mod income persons ▼						
<input type="checkbox"/> Help Persons with HIV/AIDS	2 ▼						
<input type="checkbox"/> Help Persons with Disabilities	3 ▼						
<input type="checkbox"/> Address Public Housing Needs							
Project Primary Purpose:							
<input type="checkbox"/> Help the Homeless							
<input type="checkbox"/> Help Persons with HIV/AIDS							
<input type="checkbox"/> Help Persons with Disabilities							
<input type="checkbox"/> Address Public Housing Needs							
Project-level Accomplishments	04 Households ▼	Proposed	80		Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
Proposed Outcome		Performance Measure		Actual Outcome			
Maintain capacity to provide assistance to		Provide assistance for 80 households in need.					
05L Child Care Services 570.201(e) ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Program Year 1	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

Project Name: Planning and Administration (CDBG)							
Description:	IDIS Project #: 7 UOG Code: UOG Code						
This activity will fund administrative activities of the CDBG Program, plus necessary plans and documents.							
Priority Need Category							
534 W. Lake Mary Blvd., Sanford, FL 32771	Select one: Planning/Administration ▼						
Expected Completion Date: 9/30/2012	Explanation: This activity will fund staff and associated expenses to administer and implement the CDBG Program.						
National Objective Codes:							
Not Applicable ▼							
Project Primary Purpose:							
<input type="checkbox"/> Help the Homeless <input type="checkbox"/> Help Persons with HIV/AIDS <input type="checkbox"/> Help Persons with Disabilities <input type="checkbox"/> Address Public Housing Needs	Specific Objectives						
	1. _____ ▼						
	2. _____ ▼						
	3. _____ ▼						
Project-level Accomplishments	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
Proposed Outcome		Performance Measure		Actual Outcome			
21A General Program Administration 570.206 ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Program Year 1	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	

Project Name: Affordable Rental Housing (HOME)						
Description:	IDIS Project #: 8 UOG Code: UOG Code					
This activity will fund affordable rental housing for very low and low income households. Some of the assisted housing units may be used as group homes, transitional housing, permanent supportive housing, and/or traditional assisted housing.						
Priority Need Category						
Countywide	Select one: Rental Housing ▼ Explanation: This activity will fund the acquisition and/or rehabilitation of existing housing for use as affordable rental housing for very low and low income households.					
Expected Completion Date: 12/31/2012						
National Objective Codes: Not Applicable ▼						
Project Primary Purpose:						
<input checked="" type="checkbox"/> Help the Homeless <input type="checkbox"/> Help Persons with HIV/AIDS <input type="checkbox"/> Help Persons with Disabilities <input type="checkbox"/> Address Public Housing Needs	Specific Objectives 1 Increase the supply of affordable rental housing ▼ 2 ▼ 3 ▼					
Project-level Accomplishments	10 Housing Units ▼	Proposed 25		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
Proposed Outcome		Performance Measure		Actual Outcome		
Increased supply of affordable rental housing.		25 houses added to the affordable housing supply.				
01 Acquisition of Real Property 570.201(a) ▼				Matrix Codes ▼		
Matrix Codes ▼				Matrix Codes ▼		
Matrix Codes ▼				Matrix Codes ▼		
Program Year 1	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: CHDO Affordable Rental Housing (HOME)						
Description:	IDIS Project #: 9 UOG Code: UOG Code					
This activity will fund affordable rental housing for very low and low income households. Some of the assisted housing units may be used as group homes, transitional housing, permanent supportive housing, and/or traditional assisted housing.						
Priority Need Category						
Countywide	Select one: Rental Housing ▼ Explanation: This activity will fund the acquisition and/or rehabilitation of existing housing for use as affordable rental housing for very low and low income households.					
Expected Completion Date: 12/31/2012						
National Objective Codes: Not Applicable ▼						
Project Primary Purpose:						
<input checked="" type="checkbox"/> Help the Homeless <input type="checkbox"/> Help Persons with HIV/AIDS <input type="checkbox"/> Help Persons with Disabilities <input type="checkbox"/> Address Public Housing Needs	Specific Objectives					
	1 Increase the supply of affordable rental housing ▼					
	2 ▼					
	3 ▼					
Project-level Accomplishments	10 Housing Units ▼	Proposed 6	Accompl. Type: ▼	Proposed		
		Underway		Underway		
		Complete		Complete		
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed		
		Underway		Underway		
		Complete		Complete		
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed		
		Underway		Underway		
		Complete		Complete		
Proposed Outcome		Performance Measure		Actual Outcome		
Increased supply of affordable rental housing.		Six houses added to the affordable housing supply.				
01 Acquisition of Real Property 570.201(a) ▼			Matrix Codes ▼			
Matrix Codes ▼			Matrix Codes ▼			
Matrix Codes ▼			Matrix Codes ▼			
Program Year 1	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: Tenant-Based Rental Assistance (HOME)					
Description:	IDIS Project #: 10 UOG Code: UOG Code				
This activity will fund rent subsidies for very low income households. Eligible households include senior citizen households, disabled citizen households, and households in vocational training.					
Priority Need Category					
Countywide	Select one: Other				
Explanation:					
Expected Completion Date: 9/30/2012	This activity will fund rent subsidies to income-eligible households.				
National Objective Codes:					
Not Applicable					
Project Primary Purpose:					
Specific Objectives					
<input type="checkbox"/> Help the Homeless	1 Improve access to affordable rental housing				
<input type="checkbox"/> Help Persons with HIV/AIDS	2				
<input type="checkbox"/> Help Persons with Disabilities	3				
<input type="checkbox"/> Address Public Housing Needs					
Project-level Accomplishments	04 Households	Proposed	2	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
Proposed Outcome		Performance Measure		Actual Outcome	
Increased supply of affordable rental housing.		Two households assisted with rent subsidies.			
05S Rental Housing Subsidies (if HOME, not part of 5% 570.204)		Matrix Codes			
Matrix Codes		Matrix Codes			
Matrix Codes		Matrix Codes			
Program Year 1	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
	Actual Units			Actual Units	

Project Name: Planning & Administration (HOME)				
Description:	IDIS Project #: 11 UOG Code: UOG Code			
This activity will fund administrative expenses, including staff and related costs, for the administration and implementation of the HOME Program.				
Countywide	Priority Need Category			
	Select one: Planning/Administration ▼			
	Explanation:			
Expected Completion Date: 9/30/2012	This activity will fund administrative and planning costs.			
National Objective Codes:				
Not Applicable ▼				
Project Primary Purpose:	Specific Objectives			
<input type="checkbox"/> Help the Homeless	1			
<input type="checkbox"/> Help Persons with HIV/AIDS	2			
<input type="checkbox"/> Help Persons with Disabilities	3			
<input type="checkbox"/> Address Public Housing Needs				
Project-level Accomplishments	Accompl. Type: ▼ Proposed		Accompl. Type: ▼ Proposed	
	Underway		Underway	
	Complete		Complete	
	Accompl. Type: ▼ Proposed		Accompl. Type: ▼ Proposed	
	Underway		Underway	
	Complete		Complete	
	Accompl. Type: ▼ Proposed		Accompl. Type: ▼ Proposed	
	Underway		Underway	
	Complete		Complete	
Proposed Outcome	Performance Measure	Actual Outcome		
19A HOME Admin/Planning Costs of PJ (not part of 5% Ad	Matrix Codes			
Matrix Codes	Matrix Codes			
Matrix Codes	Matrix Codes			
Program Year 1	Fund Source: ▼ Proposed Amt.		Fund Source: ▼ Proposed Amt.	
	Actual Amount		Actual Amount	
	Fund Source: ▼ Proposed Amt.		Fund Source: ▼ Proposed Amt.	
	Actual Amount		Actual Amount	
	Accompl. Type: ▼ Proposed Units		Accompl. Type: ▼ Proposed Units	
	Actual Units		Actual Units	
	Accompl. Type: ▼ Proposed Units		Accompl. Type: ▼ Proposed Units	
	Actual Units		Actual Units	

Project Name: Rescue Outreach Mission - Operating and Maintenance (ESG)					
Description:	IDIS Project #: 12 UOG Code: UOG Code				
This activity will fund operating and maintenance expenses of the Rescue Outreach Mission of Sanford during Program Year 2011-2012. Expenses for both shelters will be covered, and all funding will be locally matched.					
Priority Need Category					
Countywide	Select one: Homeless/HIV/AIDS ▼ Explanation: This activity will fund operation and maintenance costs.				
Expected Completion Date: 9/30/2012					
National Objective Codes: Not Applicable ▼					
Specific Objectives					
<input checked="" type="checkbox"/> Help the Homeless <input type="checkbox"/> Help Persons with HIV/AIDS <input type="checkbox"/> Help Persons with Disabilities <input type="checkbox"/> Address Public Housing Needs	1 End chronic homelessness ▼ 2 ▼ 3 ▼				
Project-level Accomplishments	01 People ▼	Proposed	600	Accompl. Type: ▼	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed
		Underway			Underway
		Complete			Complete
Proposed Outcome		Performance Measure		Actual Outcome	
Emergency shelter for homeless individuals.		Shelter for 600 individuals.			
31K Facility based housing - operations ▼		Matrix Codes ▼			
Matrix Codes ▼		Matrix Codes ▼			
Matrix Codes ▼		Matrix Codes ▼			
Program Year 1	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units
		Actual Units			Actual Units
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units
		Actual Units			Actual Units

Project Name: SafeHouse of Seminole - Operating and Maintenance (ESG)						
Description:	IDIS Project #: 13 UOG Code: UOG Code					
This activity will fund operating and maintenance expenses of the Seminole County Victims' Rights Coalition's SafeHouse of Seminole during Program Year 2011-2012. Expenses for both shelters will be covered, and all funding will be locally matched.						
Priority Need Category						
Countywide	Select one: Homeless/HIV/AIDS ▼ Explanation: This activity will fund operation and maintenance costs.					
Expected Completion Date: 9/30/2012						
National Objective Codes: Not Applicable ▼						
Project Primary Purpose:						
Specific Objectives						
<input checked="" type="checkbox"/> Help the Homeless <input type="checkbox"/> Help Persons with HIV/AIDS <input type="checkbox"/> Help Persons with Disabilities <input type="checkbox"/> Address Public Housing Needs	1 End chronic homelessness ▼ 2 ▼ 3 ▼					
Project-level Accomplishments	01 People ▼	Proposed 300	Accompl. Type: ▼	Proposed		
		Underway		Underway		
		Complete		Complete		
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed		
		Underway		Underway		
		Complete		Complete		
	Accompl. Type: ▼	Proposed	Accompl. Type: ▼	Proposed		
		Underway		Underway		
		Complete		Complete		
Proposed Outcome		Performance Measure		Actual Outcome		
Emergency shelter for homeless individuals.		Shelter for 300 individuals.				
31K Facility based housing - operations ▼		Matrix Codes ▼				
Matrix Codes ▼		Matrix Codes ▼				
Matrix Codes ▼		Matrix Codes ▼				
Program Year 1	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	

Project Name: Administration (ESG)							
Description:	IDIS Project #: 14 UOG Code: UOG Code						
This activity will fund administrative expenses incurred by Seminole County for the administration and implementation of the ESG Program.							
Priority Need Category							
Countywide	Select one: Planning/Administration ▼						
Explanation: This activity will fund administrative expenses.							
Expected Completion Date: 9/30/2012							
National Objective Codes:							
Not Applicable ▼							
Project Primary Purpose:							
<input checked="" type="checkbox"/> Help the Homeless <input type="checkbox"/> Help Persons with HIV/AIDS <input type="checkbox"/> Help Persons with Disabilities <input type="checkbox"/> Address Public Housing Needs	Specific Objectives						
	1						
	2						
	3						
Project-level Accomplishments	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	Accompl. Type: ▼	Proposed			Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
Proposed Outcome		Performance Measure		Actual Outcome			
31B Administration - grantee ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Program Year 1	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
		Actual Units				Actual Units	



CPMP Non-State Grantee Certifications

Many elements of this document may be completed electronically, however a signature must be manually applied and the document must be submitted in paper form to the Field Office.

- This certification does not apply.
 This certification is applicable.

NON-STATE GOVERNMENT 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.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about –
 - a. The dangers of drug abuse in the workplace;
 - b. The grantee's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will –
 - a. Abide by the terms of the statement; and
 - b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted –
 - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

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

8. 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;
9. 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
10. 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.

Brenda Carey

08/09/14

Signature/Authorized Official

Date

Brenda Carey

Name

Chairman, Board of County Commissioners

Title

1101 E. First Street

Address

Sanford, Florida 32771

City/State/Zip

407-665-7209

Telephone Number

- This certification does not apply.
 This certification is applicable.

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:

11. **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);
12. **Overall Benefit** - The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2004, 2005, 2006, (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;
13. **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:

14. 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
15. 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 part 35, subparts A, B, J, K and R, of title 24;

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

Brenda Carey

Signature/Authorized Official

08/09/14

Date

Brenda Carey

Name

Chairman, Board of County Commissioners

Title

1101 E. First Street

Address

Sanford, Florida 32771

City/State/Zip

407-665-7209

Telephone Number

- This certification does not apply.
 This certification is applicable.

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.

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

- This certification does not apply.
 This certification is applicable.

Specific HOME Certifications

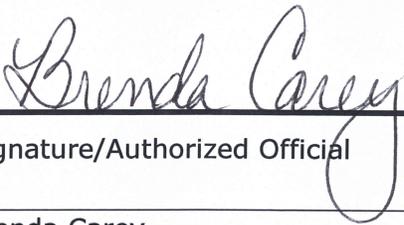
The HOME participating jurisdiction certifies that:

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

08/09/11

Date

Brenda Carey

Name

Chairman, Board of County Commissioners

Title

1101 E. First Street

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Sanford, Florida 32771

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407-665-7209

Telephone Number

- This certification does not apply.
 This certification is applicable.

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.

Signature/Authorized Official

Date

Name

Address

Telephone Number

ESG Certifications

The Emergency Shelter Grantee certifies that:

Major rehabilitation/conversion -- It will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 10 years. If the jurisdiction plans to use funds for rehabilitation (other than major rehabilitation or conversion), the applicant will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 3 years.

Essential Services and Operating Costs -- Where assistance involves essential services or maintenance, operation, insurance, utilities and furnishings, it 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 as long as the same general population is served.

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

Supportive Services -- It will assist homeless individuals in obtaining appropriate supportive services, including permanent housing, medical and mental health treatment, counseling, supervision, and other services essential for achieving independent living, and other Federal State, local, and private assistance.

Matching Funds -- It will obtain matching amounts required under 24 CFR 576.51.

Confidentiality -- It will develop and implement 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, it will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, operating facilities, and providing services assisted through this program.

Consolidated Plan -- It is following a current HUD-approved Consolidated Plan or CHAS.

Discharge Policy --- It has established a policy for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons.

HMIS -- It will comply with HUD's standards for participation in a local Homeless Management Information System and the collection and reporting of client-level information.

Brenda Carey
Signature/Authorized Official

8/23/11
Date

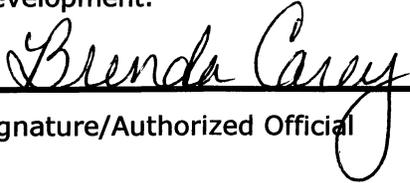
CHAIRMAN, BOARD OF COUNTY COMMISSIONERS
Title

termination of utility services will meet the requirements that: (A) the inability of the family to make the required payments must be the result of a sudden reduction in income; (B) the assistance must be necessary to avoid eviction of the family or termination of the services to the family; (C) there must be a reasonable prospect that the family will be able to resume payments within a reasonable period of time; and (D) the assistance must not supplant funding for preexisting homeless prevention activities from any other source.

12. The new requirement of the McKinney-Vento Act (42 USC 11362) to develop 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, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons. I further understand that state and local governments are primarily responsible for the care of these individuals, and that ESG funds are not to be used to assist such persons in place of state and local resources.

13. HUD's standards for participation in a local Homeless Management Information System (HMIS) and the collection and reporting of client-level information.

I further certify that the submission of a completed and approved Consolidated Plan with its certifications, which act as the application for an Emergency Shelter Grant, is authorized under state and/or local law, and that the local government possesses legal authority to carry out grant activities in accordance with the applicable laws and regulations of the U. S. Department of Housing and Urban Development.



Signature/Authorized Official

08/09/17

Date

Brenda Carey

Name

Chairman, Board of County Commissioners

Title

1101 E. First Street

Address

Sanford, Florida 32771

City/State/Zip

407-665-7209

Telephone Number

- This certification does not apply.
 This certification is applicable.

APPENDIX TO CERTIFICATIONS

Instructions Concerning Lobbying and Drug-Free Workplace Requirements

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.

Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant: Place of Performance (Street address, city, county, state, zip code)
Check if there are workplaces on file that are not identified here. The certification with regard to the drug-free workplace is required by 24 CFR part 21.

Place Name	Street	City	County	State	Zip
Seminole County Planning Department	1101 E. First Street	Sanford	Seminole	FL	32771

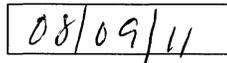
7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules: "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15); "Conviction" means a finding of guilt (including a plea of *nolo contendere*) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes; "Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance; "Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including:
 - (1) All "direct charge" employees;
 - (2) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and

- a. temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

Note that by signing these certifications, certain documents must be completed, in use, and on file for verification. These documents include:

1. Analysis of Impediments to Fair Housing
2. Citizen Participation Plan
3. Anti-displacement and Relocation Plan


Signature/Authorized Official



Date

Brenda Carey

Name

Chairman, Board of County Commissioners

Title

1101 E. First Street

Address

Sanford, Florida 32771

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407-665-7209

Telephone Number

2011 Action Plan Review Guidance

This guidance is provided as a template for the reviews of complete plans. The submission of sections dealing with Needs Assessments, Housing Market Analysis, and Strategic Plans are not required on an annual basis. Each field office should include additional questions or clarifications that address the complexity of their local situation.

Grantee: **Seminole County**

1. If a Consortia, list participating communities and asterisk the lead agency:
2. Consolidated Plan covers the following programs:
 CDBG HOME ESG HOPWA
3. Period covered by Consolidated Plan is: 3 4 5 years.
 Also, specify the period with month beginning and year ending: **10-01-10/09-30-15**
4. Date plan due: **August 16, 2011**
5. Date plan received: **August 15, 2011**
6. Automatic approval date (45 days of date received above): **09/29/11**
7. Are maps included (optional)? Yes No
8. Has an Executive Summary been attached (required)? Yes No

Although included in the plan the Executive Summary should be one comprehensive summary that includes all the following criteria highlighted below. You have most of the criteria addressed but it is all over the place rather than as a comprehensive summary. There is no mention of the County's Past Performance - **please provide a narrative** to be included in the executive summary.

{This should have a summary to address each of the following: objectives & outcomes, evaluation of past performance, citizen participation, consultation process, citizen comments and views received, citizen comments & views not accepted and the reasons therefore-grantee responses}

See revised Executive Summary, as follows:

1. **The Executive Summary is required. Include the objectives and outcomes identified in the plan and an evaluation of past performance.**
Anticipated new program funding for housing and community development activities in Seminole County for Program Year 2011-2012 is as follows:

CDBG	\$1,765,801
HOME	\$841,569
ESG	\$85,877
HOPWA	0
Section 8	\$2,238,324
SHIP	\$470,000
General Fund	\$586,000

During the funding solicitation process, emphasis is placed on National Objective compliance, activity eligibility, and project cost leveraging. Leveraging provided by requesting agencies is normally a major factor in staff funding recommendations.

CITIZEN PARTICIPATION

The Citizen Participation process began with a NOFA (Notice of Funding Availability) on January 7, 2011. This NOFA solicited the submission of funding proposals under the CDBG, HOME, and ESG Programs. The NOFA stated a due date of March 4, 2011 for all funding proposals. Any organization was invited to apply for funding for any prioritized eligible activity.

A Public Hearing was held on April 13, to solicit public comment and input for the Housing and Community Development Needs for 2011-2012. On June 14, 2011, the Board of County Commissioners authorized Community Development Office staff to advertise the list of activities recommended for funding for public comment. An advertisement established the 30-day comment period, ending on July 19, 2011. Comments received are noted below.

CITIZEN COMMENTS AND VIEWS RECEIVED

A summary of citizen comments is as follows:

- *homeless family support services, such as child care, job training and miscellaneous services to help families gain self-sufficiency.*
- *more transitional and permanent housing units are needed to facilitate the continuum of care.*
- *more housing for senior citizen households.*
- *the need for affordable housing continues to expand and is getting greater daily.*
- *Bookertown stated that their community park needs improvements.*
- *funding is inadequate to meet the need for homelessness.*
- *assistance for homeless families with fathers.*
- *a majority of passive parks are in predominantly low income areas and need upgrading.*
- *the County should invest in Bookertown and different areas across the County.*
- *the County should consider establishing a facility such as is found in Osceola County, which is funded by numerous local jurisdictions, and includes a clinic, meals on wheels, senior care, etc.*
- *consider additional funding for facilities that treat mental health and addiction.*
- *ESG Program funding helps with the operating costs at the Rescue Outreach Mission of Sanford (servicing all of Seminole County), and should be maintained.*
- *group housing for persons with disabilities.*
- *down payment assistance for first-time homebuyers.*
- *use CDBG funding to construct sidewalks in the North Moss Road target area of Winter Springs.*

The list of recommended activities, proposed use of funds, and the draft Action Plan was also posted on the County's web site for 30 days for increased public information and awareness.

VIEWS ACCEPTED / NOT ACCEPTED AND THE REASONS THEREOF

The following expressed housing and community development needs were either accepted or not, as indicated below:

- *Support for homeless families – Seminole County intends to assist two emergency homeless shelters with operation and maintenance expenses through its ESG Program allocation.*
- *Affordable housing for senior citizens and families – the County intends to assist in the development of affordable housing units from its HOME Program and will consider specifying that some or all of the units be set aside for senior citizens in the development of its proposal solicitation.*
- *Bookertown Community Park improvements – the County intends to fund the rehabilitation of the Bookertown Community Park by replacing deteriorated amenities and upgrading substandard amenities.*
- *Bookertown Community Center Improvements – Insufficient funding is available to address this need at this time. Also, no organization exists currently to operate any such facility.*
- *Additional homeless shelter beds – the County intends to fund the expansion of the Women's/Children's emergency shelter of the Rescue Outreach Mission, by ten additional beds.*
- *Community investment in Bookertown and East Altamonte – Improvements are planned to the Bookertown Community Park. Insufficient funds are available to make improvements in East Altamonte during Program Year 2011-2012. In Program Year 2010-2011 the County funded the upgrade of the street lighting system in East Altamonte as a crime prevention measure.*
- *One-Stop Social Service Agency – Insufficient funding is available to address this need at this time. However, plans are under development to establish a wide-scale collaboration mechanism for the nonprofit and other agencies in the County to provide services.*
- *Treatment for mental health/addiction among homeless -- Insufficient funding is available to address this need at this time. However, transitional housing is provided under CDBG and HOME to house previous-homeless families and to transition them to market housing, and this funding is supplemented by Supportive Housing Program (SHP) funding through the Homeless Services Network of Central Florida to provide adequate case and management and supportive services.*
- *Continued ESG funding for homeless shelter operating costs Funding will be provided to two emergency homeless shelters, namely, the Rescue Outreach Mission of Sanford and SafeHouse of Seminole (the Seminole County Victims' Rights Coalition).*
- *Sidewalks in Winter Springs -- Sidewalk activities are not ranked with either a "high" or "medium" priority, and HUD will likely not approve any activity without either such ranking. The Board of County Commissioners, if it wishes to fund a sidewalk activity, would first*

need to amend the Consolidated Plan accordingly, and then set aside appropriate funding in a given One-Year Action Plan.

PAST PERFORMANCE

Past performance of the County's CPD grant programs were reviewed in December 2010 at a Countywide Public Hearing. The Consolidated Annual Performance and Evaluation Report (CAPER) was presented and received positive comments. With some adjustments and Substantial Amendments, the County's CDBG and HOME activities continue to make positive progress and meet its community development and housing needs adequately. Among activities that were completed in Program Year 2010-11 are:

- *Lockhart's Subdivision Target Area Potable Water Improvements*
- *Jamestown Subdivision Sanitary Sewer Improvements*
- *Jamestown Subdivision Re-paving Improvements*
- *Central Florida Family Health Center X-Ray Room*

In addition, the CDBG-funded Acquisition/Rehab for Transitional Housing activity was completed in July 2011.

ACTIVITIES

2011-2012 CDBG, HOME, and ESG Program funding is proposed as follows:

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

- *Bookertown Neighborhood Park Rehabilitation: \$278,000*
- *Affordable Rental Housing: \$169,777*
- *Rehabilitation and Expansion of Rescue Outreach Mission: \$700,000*
- *Public Services Activities:*
 - *Case Management for Public Services: \$65,608*
 - *Medical Assistance (Dental & Vision): \$109,256*
 - *Child Care Assistance (Early Learning Coalition): \$90,000*
- *Planning and Administration: \$353,160*

HOME INVESTMENT PARTNERSHIPS (HOME) PROGRAM

- *Affordable Rental Housing: \$623,000*
- *CHDO Set-Aside: Affordable Rental Housing: \$127,000*
- *Tenant-Based Rental Assistance (TBRA): \$7,412*
- *Planning and Administration: \$84,157*

EMERGENCY SHELTER GRANTS (ESG) PROGRAM

- *Rescue Outreach Mission of Sanford – Operation and Maintenance Expenses: \$49,584*
- *Seminole County Victims' Rights Coalition - Operation and Maintenance Expenses: \$32,000*
- *Administration: \$4,293*

OBJECTIVES AND OUTCOMES

Objectives and Outcome measures, per activity, are as follows:

Activity	Objective	Outcome Category	Outcome Indicator	Outcome Measure
CDBG Bookertown Neighborhood Park Rehabilitation	Suitable Living Environment	Availability/Accessibility	# of persons assisted with new or improved access to a service	208
CDBG Affordable Rental Housing	Decent Housing	Affordability	Number of households assisted	5
CDBG Rehab and Expansion of Rescue Outreach Mission	Suitable Living Environment	Availability/Accessibility	# of persons assisted with new or improved access to a service	10
CDBG Case Management for Public Services	Suitable Living Environment	Availability/Accessibility	# of persons assisted with new or improved access to a service	120
CDBG Medical Assistance	Suitable Living Environment	Availability/Accessibility	# of persons assisted with new or improved access to a service	40
CDBG Child Care Assistance	Suitable Living Environment	Availability/Accessibility	# of persons assisted with new or improved access to a service	80
HOME Affordable Rental Housing	Decent Housing	Affordability	Number of households assisted	25
HOME CHDO: Affordable Rental Housing	Decent Housing	Affordability	Number of households assisted	6
HOME TBRA	Decent Housing	Affordability	Number of households assisted	2
ESG Homelessness Prevention	Decent Housing	Availability/Accessibility	# of persons assisted with emergency financial assistance	42
ESG Rescue Outreach Mission - Homeless Shelter Assistance	Suitable Living Environment	Availability/Accessibility	# of unduplicated persons assisted with overnight shelter	600
ESG SafeHouse of Seminole Homeless Shelter Assistance	Suitable Living Environment	Availability/Accessibility	# of unduplicated persons assisted with overnight shelter	300

9. Did the grantee include the following tables:
Local Jurisdiction:

Table 1A: Yes No
Table 1B: Yes No
Table 1C: Yes No
Table 2A: Yes No
Table 2B: Yes No
Table 2C: Yes No
Table 3A: Yes No
Table 3B: Yes No
Table 3C: Yes No

Submit Table 3A

See Table 3A, as follows:

Table 3A Summary of Specific Annual Objectives

Grantee Name: Seminole County

Decent Housing with Purpose of New or Improved Availability/Accessibility (DH-1)							
Specific Objective		Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Completed
DH 1.2	Production of Transitional Housing for Families in Crisis	HOME, CDBG SHIP	2010	Units produced		8	%
			2011				
			2012				
			2013				
			2014				
			MULTI-YEAR GOAL				
Decent Housing with Purpose of New or Improved Affordability (DH-2)							
DH 2.1	Sanitary waste improvements in target areas	CDBG, SHIP	2010	Failing septic tanks replaced	8	15	187.5 %
			2011		17		%
			2012		25		%
			2013		25		%
			2014		25		%
			MULTI-YEAR GOAL				100
Decent Housing with Purpose of New or Improved Sustainability (DH-3)							
DH 3.2	Partial funding for an improved homeless facility for men	CDBG SHIP	2010	New facility	1		%
			2011				
			2012				
			2013				
			2014				
			MULTI-YEAR GOAL				
Suitable Living Environment with Purpose of New or Improved Availability/Accessibility (SL-1)							
SL 1.3	Minor Rehabilitation for aging-in-place and/or accessibility	CDBG SHIP	2010	Units completed		16	%
			2011				
			2012				
			2013				
			2014				
			MULTI-YEAR GOAL				
Suitable Living Environment with Purpose of New or Improved Affordability (SL-2)							
SL 2.1	Neighborhood Facilities/Parks	CDBG	2010	Facilities improved or completed		1	%
			2011				
			2012				
			2013				
			2014				
			MULTI-YEAR GOAL				

Suitable Living Environment with Purpose of New or Improved Sustainability (SL-3)							
SL 3.1	Target Area Improvements	CDBG	2010	Linear miles of drainage improvements	2	**	%
			2011				
			2012				
			2013				
			2014				
			MULTI-YEAR GOAL				2
Economic Opportunity with Purpose of New or Improved Availability/Accessibility (EO-1)							
Specific Objective		Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Completed
EO 1.1	Financial Assistance for Job Training	HOME/ TBRA	2010	Households with a graduate	5	8	160 %
			2011				
			2012				
			2013				
			2014				
			MULTI-YEAR GOAL				25
Economic Opportunity with Purpose of New or Improved Affordability (EO-2)							
EO 1.2	Microenterprise Assistance	CDBG	2010	Businesses Assisted			%
			2011				
			2012				
			2013				
			2014				
			MULTI-YEAR GOAL				3
Economic Opportunity with Purpose of New or Improved Sustainability (EO-3)							
EO 1.3	Services for At-risk population	CDBG ESG	2010	Persons assisted	300	**	%
			2011				
			2012				
			2013				
			2014				
			MULTI-YEAR GOAL				1,500

** Activity not complete; will be reported in CAPER

10. Did the grantee use the CPMP Tool? Yes No .
11. Did the grantee include one or more proposed outcomes in the Plan?
Yes No Verification found on page: **11**
12. Does the plan include a Neighborhood Revitalization Strategy Area or Target Area where activities are carried out in a concentrated manner?
Yes No Verification found on page: **N/A**
If yes, identify census tracts for each NRSA and forward to Headquarters.

CONSULTATION PROCESS (91.100)

1. Has the grantee consulted with other public/private entities that provide assisted housing, health services, and social services in developing this plan?

Yes No Verification found on page: **Could not locate please submit.**

Numerous nonprofit organizations and social service agencies were canvassed during the consultation process. Apart from a Countywide publication notice in the Orlando Sentinel and on the County's website, a broadcast email was issued to advertise the required Public Hearing, as well as request input on the County's housing and community development needs in writing. These agencies include:

- **Pathways to Home**
- **Miller Construction Services**
- **Clarkson Concepts**
- **Florida SPECS**
- **Corinthian Builders**
- **Homeless Services Network of Central Florida**
- **Central Florida HANDS**
- **Orlando Neighborhood Improvement Corporation**
- **The Center for Affordable Housing**
- **GoldenRule Housing and Community Development Corp.**
- **Haron Enterprises**
- **Woodard Construction**
- **Ruby Builders**
- **The City of Altamonte Springs**
- **The City of Longwood**
- **The City of Winter Springs**
- **The City of Lake Mary**
- **The City of Oviedo**
- **The City of Sanford**
- **The City of Casselberry**
- **The Seminole County Housing Authority**
- **Community-Based Care of Central Florida**
- **Bookertown Improvement Assoc.**
- **South Seminole Assoc. for Progress**
- **Heart to Heart**
- **Catholic Charities**
- **Rescue Outreach Mission of Sanford**
- **SafeHouse of Seminole**

Use the following checklist as a guide to determine extent of consultation process:

Consultation			
24CFR	Requirement	Yes	No
91.100(a)(1)	Housing Services	<input type="checkbox"/>	<input type="checkbox"/>
	Social Services	<input type="checkbox"/>	<input type="checkbox"/>
	Fair Housing Services	<input type="checkbox"/>	<input type="checkbox"/>
	Health Services	<input type="checkbox"/>	<input type="checkbox"/>
	Homeless Services	<input type="checkbox"/>	<input type="checkbox"/>
91.100(a)(2)*	Chronically Homeless	<input type="checkbox"/>	<input type="checkbox"/>
91.100(a)(3)**	Lead-based Paint	<input type="checkbox"/>	<input type="checkbox"/>
91.100(a)(4)***	Adjacent Government	<input type="checkbox"/>	<input type="checkbox"/>
	State (Non-housing)	<input type="checkbox"/>	<input type="checkbox"/>
	County (Metro. City)	<input type="checkbox"/>	<input type="checkbox"/>
91.100(a)(5)	Metro. Planning Agencies	<input type="checkbox"/>	<input type="checkbox"/>
91.100(b)	HOPWA	<input type="checkbox"/>	<input type="checkbox"/>
91.100(c)	PHA Plan	<input type="checkbox"/>	<input type="checkbox"/>

- * Were assisted housing, health, and social service agencies consulted to determine resources available to address needs of chronically homeless persons.
- ** Were State/Local health and child welfare agencies consulted regarding lead paint issues.
- ***Was copy of the plan submitted to the State, and County if applicable; if an urban county, to the entitlement cities in the county.

2. Did the grantee indicate that it consulted with other organizations that provide housing and supportive services to special needs populations (including elderly persons, persons with disabilities, persons with HIV/AIDS, homeless persons)?
 Yes No Verification found on page: **Could not locate please submit.**

Agencies consulted include:

- **Homeless Services Network of Central Florida**
- **Rescue Outreach Mission of Sanford**
- **SafeHouse of Seminole**
- **Pathways to Care**
- **Early Learning Coalition**
- **City of Orlando**

3. Did the grantee consult with Public Housing Agencies during Consolidated Plan development?
 Yes No N/A Verification found on page: **Could not locate please submit.**

The Sanford Housing Authority and the Seminole County Housing Authority were both consulted in the development of the Consolidated Plan, to assess any funding needs and shortfalls of assistance. The latter agency was consulted during the development of the Action Plan (the former agency falls under the auspices of the City of Sanford and its Entitlement CDBG Program).

4. Did the grantee consult with metropolitan or regional planning agencies during Consolidated Plan development?
 5. Yes No N/A Verification found on page: **Could not locate please submit.**

The East Central Florida Regional Planning Council was consulted during the development of the Consolidated Plan.

CITIZEN PARTICIPATION (91.105, AND 91.200)

1. Is there a description of the development of the plan and efforts to broaden public participation, including the names of organizations involved in the development of the plan?

Yes No Verification found on page: **2-6**

Note: The Jurisdiction shall encourage the participation of local and regional institutions and other organization (including businesses, developers, community, and faith-based organizations) in the process of developing and implementing the plan.

This is partially addressed with the effort to broaden public participation. Although there is mention of the meeting held, there is not a real definitive description of how the County goes about developing its plan nor is there any reference that identifies criteria as indicated in the "note" section above. **Submit narrative to address remaining criteria.**

Numerous nonprofit organizations and social service agencies were canvassed during the consultation process. Apart from a Countywide publication notice in the Orlando Sentinel and on the County's website, a broadcast email was issued to advertise the required Public Hearing, as well as request input on the County's housing and community development needs in writing. These agencies include:

- **Pathways to Home**
- **Miller Construction Services**
- **Clarkson Concepts**
- **Florida SPECS**
- **Corinthian Builders**
- **Homeless Services Network of Central Florida**
- **Central Florida HANDS**
- **Orlando Neighborhood Improvement Corporation**
- **The Center for Affordable Housing**
- **GoldenRule Housing and CDC**
- **Haron Enterprises**
- **Woodard Construction**
- **Ruby Builders**
- **The City of Altamonte Springs**
- **The City of Longwood**
- **The City of Winter Springs**
- **The City of Lake Mary**
- **The City of Oviedo**
- **The City of Sanford**
- **The City of Casselberry**
- **The Seminole County Housing Authority**
- **Community-Based Care of Central Florida**
- **Bookertown Improvement Assoc.**
- **South Seminole Assoc. for Progress**
- **Heart to Heart**
- **Catholic Charities**
- **Rescue Outreach Mission of Sanford**
- **SafeHouse of Seminole**

Input and comments from these and other sources (community leaders, church leaders, and community activists in numerous lower income areas and CDBG Target Areas were also contacted to solicit comments on the County's housing and community development needs) were solicited (via email and telephone, not to mention the public advertisements) and many were procured, either at the April Public Hearing or in writing to our office during the 30-day Public Comment period. Relevant comments were included in the Action Plan, and helped shape the County's funding recommendations submitted to the Board of County Commissioners for approval on 8/9/11.

2. Is there a summary of the citizen participation process, and were the public hearing and comment period requirements satisfactory?

Yes No Verification found on page

Page 2 indicates that Exhibit C publishes the proposed activities for public comment; however, Exhibit C is the same advertisement as Exhibit B. **Please provide a copy of the actual Exhibit C and please make it larger so it can be read.**

A .pdf copy of the 30-day ad follows. This copy was submitted to the Orlando Sentinel and was published on 6/19/11, and established the official 30-day public comment period (ending 7/19/11), after which all comments were forwarded to the County Commissioners for review prior to their approval of the Action Plan. Only two comments were received, and they were forwarded to the Commissioners. Both of those comments supported the funding of sidewalk improvements in the North Moss Road Target Area of Winter Springs, but this activity is not supported by the Consolidated Plan. The comments included a request to amend the Consolidated Plan to include sidewalks as a priority, and this is currently under review and consideration.

**INVITATION FOR PUBLIC COMMENT
2010-2015 FIVE-YEAR CONSOLIDATED PLAN
PROPOSED USE OF FUNDS FOR THE 2011-2012 ONE-YEAR ACTION PLAN
SEMINOLE COUNTY, FLORIDA**

Seminole County is a federal grant recipient through the U.S. Department of Housing and Urban Development (HUD). These grant funds include the Community Development Block Grant (CDBG) Program, the HOME Investment Partnerships (HOME) Program, and the Emergency Shelter Grants (ESG) Program. These programs assist lower income and homeless residents.

The Proposed One-Year Action Plan represents the efforts and solicitation of ideas from County staff, County residents, local organizations, social service providers, and a Countywide Public Hearing. The County also used its Five-Year Consolidated Plan to design activities and projects in conformance with the goals established therein. Based on this information and analysis, the County developed the following 2011-2012 One-Year Action Plan.

The proposed use of funds for the program year beginning October 1, 2011 is:

Community Development Block Grant Program:

Bookertown Neighborhood Park Rehabilitation and Upgrade
Rescue Outreach Mission Expansion/Rehabilitation of Women's and Children's Shelter
Affordable Rental Housing

Public Services:

Early Learning Coalition - Child Care Services
Social Service Case Management
Assistance with Dental Services

Planning and Administration

HOME Investment Partnerships Program:

Low Income Housing Tax Credit projects
Affordable Rental Housing (Community Housing Development Organization/CHDO set-aside)
Tenant-Based Rental Assistance

Planning and Administration

Emergency Shelter Grants Program:

Rescue Outreach Mission - Operating and Maintenance Expenses
SafeHouse of Seminole - Operating and Maintenance Expenses
Homelessness Prevention
Administration

There will be a 30-day public comment period for the County's 2011-2012 One-Year Action Plan. Comments will be received at the Seminole County Community Development Office until 5:00 p.m., Tuesday, July 19, 2011. During this period, the Action Plan will be in draft form and will be available for public review at the Community Development Office, Reflections Plaza, 534 W. Lake Mary Boulevard, Sanford, Florida 32773. Public comments will be forwarded to the Board of County Commissioners prior to their August 9, 2011 meeting for final approval of the 2011-2012 One-Year Action Plan.

Contact Information:

Submit comments to Buddy Balagia, Project Manager at 665-2389 (fax: 407-665-2399), or address e-mails to: bbalagia@seminolecountyfl.gov. The mailing address is above. Where applicable, the County will respond within fifteen days, in writing, to all public comments received.

3. Are citizen comments included in the plan, and are the comments specifically and adequately addressed by the grantee?

Yes No Verification found on page

Citizen comments are included on pages 2-4, however, there nothing that indicates that the County/Grantee addressed them. **Please provide something**

that reflects the comments were addressed in some manner.

All comments expressed at the April Public Hearing and during the 30-day public comment period were recorded and addressed by staff , following extensive discussion, as to funding consideration. The following excerpt from the Action Plan approved by the Board of County Commissioners on 8/9/11 indicates how each was addressed:

“Realistically, adequate funding is unavailable to meeting all real needs, even on a long term basis. As a result, objectives, and therefore One-Year Action Plans, allocate funding to meet the most urgent needs (within funding limitations), and the needs which affect the largest number of people/households. Consequently, some comments, although accepted and considered, cannot always be met with funding initiatives.

The following expressed housing and community development needs were either accepted or not, as indicated below:

- **Support for homeless families** – Seminole County intends to assist two emergency homeless shelters with operation and maintenance expenses through its ESG Program allocation.
- **Affordable housing for senior citizens and families** – the County intends to assist in the development of affordable housing units from its HOME Program and will consider specifying that some or all of the units be set aside for senior citizens in the development of its proposal solicitation.
- **Bookertown Community Park improvements** – the County intends to fund the rehabilitation of the Bookertown Community Park by replacing deteriorated amenities and upgrading substandard amenities.
- **Bookertown Community Center Improvements** – Insufficient funding is available to address this need at this time. Also, no organization exists currently to operate any such facility.
- **Additional homeless shelter beds** – the County intends to fund the expansion of the Women’s/Children’s emergency shelter of the Rescue Outreach Mission, by ten additional beds.
- **Community investment in Bookertown and East Altamonte** – Improvements are planned to the Bookertown Community Park. Insufficient funds are available to make improvements in East Altamonte during Program Year 2011-2012. In Program Year 2010-2011 the County funded the upgrade of the street lighting system in East Altamonte as a crime prevention measure.
- **One-Stop Social Service Agency** – Insufficient funding is available to address this need at this time. However, plans are under development to establish a wide-scale collaboration mechanism for the nonprofit and other agencies in the County to provide services.
- **Treatment for mental health/addiction among homeless** -- Insufficient funding is available to address this need at this time. However, transitional housing is provided under CDBG and HOME to house previous-homeless families and to transition them to market housing, and this funding is supplemented by Supportive Housing Program (SHP) funding through the Homeless Services Network of Central Florida to provide adequate case and management and supportive services.

- **Continued ESG funding for homeless shelter operating costs** Funding will be provided to two emergency homeless shelters, namely, the Rescue Outreach Mission of Sanford and SafeHouse of Seminole (the Seminole County Victims' Rights Coalition).
 - **Sidewalks in Winter Springs** -- Sidewalk activities are not ranked with either a "high" or "medium" priority, and HUD will likely not approve any activity without either such ranking. The Board of County Commissioners, if it wishes to fund a sidewalk activity, would first need to amend the Consolidated Plan accordingly, and then set aside appropriate funding in a given One-Year Action Plan."
4. Is there a description of the lead agency or entity responsible for overseeing the development of the Consolidated Plan?
 Yes No Verification found on page: **Could not locate please submit.**

Seminole County Government, under the auspices and direction of the Seminole County Board of County Commissioners, is the lead agency for the Consolidated Plan and each One-Year Action Plan.

ACTION PLAN (91.220)

1. Has the Standard 424 Form for the applicable programs been included with the correct dollar allocations and signed by the appropriate official?
 Yes No **Missing SF 424 for the HOME & ESG Programs-Submit**
2. Is the DUNS number listed?
 Yes No **On the one SF 424 submitted for CDBG.**
3. Is low income and/or racial/minority concentration) in which assistance will be directed during the next year.
 Yes No Page: **11-14**
4. Did the grantee describe the basis for allocating investments geographically within the jurisdiction (or within the EMSA for HOPWA) (91.215(a)(1)) during the next year and the rationale for assigning the priorities.
 Yes No Page: **11-15**

RESOURCES

1. Has the grantee described the Federal Resources, and private and non-Federal public resources expected to be available to address priority needs and specific objectives identified in the plan?
 Yes No Verification found on page: **6**
2. Did the grantee describe how HOME and/or ESG matching requirements will be satisfied?
 Yes No N/A Verification found on page: **24 Please clarify statement on page 24 "County is far ahead of depleting it match"**

Seminole County is far ahead of depleting it's HOME match, in that:

- **Its HOME Program grants average less than \$1M annually.**
- **According to the most recent CAPER (submitted December 2010), its Match Liability was only \$170,540 for Program Year 2009-2010 (the most recently completed program year).**
- **According to the most recent CAPER, its Excess Match was \$10,717,215 at**

9/30/10.

- ***If it spends approximately \$1M in non-Admin HOME funds annually (i.e., more than is expected), its Excess Match will last over 10 years (even assuming it does not add to its Excess Match during that time).***

ACTIVITIES 91.220(D)

All Table 3C's that were submitted with original plan were missing the funding allocation amounts. Revisions submitted on August 18, 2011 had all funding amounts identified as CDBG for all program funding (HOME & ESG). **Please revise & Resubmit.**

These were resubmitted on 8/23/11.

See additional comments at end of review sheet on specific activities

1. a) Has the grantee described the CDBG funded activities for the program year in a complete manner, including target date for completion? **See Table 3C**
Yes No
- b) Has the grantee described the HOME funded activities for the program year in a complete manner, including target date for completion? **See Table 3C**
Yes No N/A
- c) Has the grantee described the ESG funded activities for the program year in a complete manner, including target date for completion? **See Table 3C**
Yes No N/A
- d) Has the grantee described the HOPWA funded activities for the program year in a complete manner, including target date for completion? **See Table 3C**
Yes No N/A

2. Does the action plan contain a summary of priorities and specific annual objectives that will be addressed during the program year?
Yes No Verification found on page: **7-Objectives, 10-Priority Needs**
Note: The Jurisdiction should use summary of annual objectives as identified in **Table 3A** of the Consolidated Plan.

3. Do the proposed activities correspond to the priority needs identified/local specific objectives listed in the Consolidated Plan?
Yes No Verification found on page
Note: The Jurisdiction should use priority needs as identified in Table 2A and 2B of the Consolidated Plan.

Here there should be something that clearly shows the priority needs & objectives as identified in the County's Con. Plan then some how show how each proposed activity addresses which need & objective. You can use Table 2A & 2B that you used in your Con. Plan to do this by filling in for the annual info.

Priority Housing Activities
(Table 2A)

Priority Need	5-Yr. Goal Plan/ Act	Yr. 1 Goal Plan/Act	Yr. 2 Goal Plan/Act	Yr. 3 Goal Plan/Act	Yr. 4 Goal Plan/Act	Yr. 5 Goal PLAN/ACT
CDBG						
Acquisition of existing rental units	60	10 / 8 ¹	50			
Production of new rental units						
Rehabilitation of existing rental units	60	0 / 16	10	20	20	10
Rental assistance						
Acquisition of existing owner units						
Production of new owner units						
Rehabilitation of existing owner units	155	20 / 0 ²	28	35	36	36
Homeownership assistance						
HOME						
Acquisition of existing rental units	60	10 / 0 ³	50			
Production of new rental units						
Rehabilitation of existing rental units	60		10	20	20	10
Rental assistance	25	5 / 8 ⁴	5	5	5	5
Acquisition of existing owner units						
Production of new owner units						
Rehabilitation of existing owner units						
Homeownership assistance						
HOPWA						
Rental assistance						
Short term rent/mortgage utility payments						
Facility based housing development						
Facility based housing operations						
Supportive services						
OTHER						

- 1 – Transitional Housing purchased for two local nonprofits.
- 2 – Rehab of owner units is funded under the SHIP Program and, when funds are depleted, will be funded by CDBG.
- 3 – Funds not expended yet; an RFP will be issued within 60 days.
- 4 – HOME TBRA.

Table 2B

Priority Need	5-Yr. Goal <u>Plan</u> <u>/Act</u>	Yr. 1 Goal Plan/Act	Yr. 2 Goal Plan/Act	Yr. 3 Goal Plan/Act	Yr. 4 Goal Plan/Act	Yr. 5 Goal <i>PLAN/ACT</i>
Acquisition of Real Property	H	M / 8	H	H		
Disposition						
Clearance and Demolition	M	M /	M	M	M	M
Clearance of Contaminated Sites						
Code Enforcement	M					
Public Facility (General)	H	H	H	H	H	H
Senior Centers						
Handicapped Centers						
Homeless Facilities	H	H / 0				
Youth Centers						
Neighborhood Facilities	H		H	M	M	
Child Care Centers						
Health Facilities						
Mental Health Facilities						
Parks and/or Recreation Facilities	H	M / 1	M	H	M	M
Parking Facilities						
Tree Planting						
Fire Stations/Equipment						
Abused/Neglected Children Facilities						
Asbestos Removal						
Non-Residential Historic Preservation						
Other Public Facility Needs						
Infrastructure (General)						
Water/Sewer Improvements	H	H / 0	H	H	H	H
Street Improvements						
Sidewalks						
Solid Waste Disposal Improvements						
Flood Drainage Improvements	H	H / 0				
Other Infrastructure						
Public Services (General)	H	H	H	H	H	H
Senior Services						
Handicapped Services						
Legal Services						
Youth Services						
Child Care Services	H	H / **	H	H	H	H
Transportation Services						
Substance Abuse Services						
Employment/Training Services						
Health Services	H	H / **	H	H	H	H
Lead Hazard Screening						
Crime Awareness						
Fair Housing Activities						
Tenant Landlord Counseling						
Other Services	H	H / **	H	H	H	H
Economic Development (General)						
C/I Land Acquisition/Disposition						
C/I Infrastructure Development						
C/I Building Acq/Const/Rehab						
Other C/I						
ED Assistance to For-Profit						
ED Technical Assistance						
Micro-enterprise Assistance	M	L / 0	L	M	M	M
Other						

**** -- Activity not completed yet; final numbers will be in CAPER.**

4. Are the proposed activities identified in sufficient detail, including the number and type of families that will benefit from the proposed activities and locations, so that citizens know the degree to which they may be affected?
Yes No Verification found on page: 8-9 & 11, **but still need the additional information to be provided in the Table 3C's**

Submitted under separate cover.

Outcomes 91.220(e)

1. Does the action plan contain outcome measures for activities in accordance with the Federal Register Notice dated March 7, 2006?
Yes No Verification found on page: **11**

Expenditure Limits

Do be determined when Table 3C's are revised with correct funding amounts.

Submitted under separate cover.

1. Has the grantee exceeded the 20% administrative cap for CDBG?
Yes No
2. Has the grantee exceeded the 15% public service cap for CDBG?
Yes No
3. Has the grantee exceeded the 10% administrative cap for HOME?
Yes No N/A
4. Has the grantee met the 15% CHDO set-aside for HOME?
Yes No N/A
5. Has the grantee exceeded the 3% administrative cap for HOPWA or the 7% administrative cap by project sponsors under HOPWA?
Yes No N/A

GEOGRAPHIC DISTRIBUTION 91.220(f)

1. Did the grantee include a narrative, maps, or tables that identify the geographic areas in which it will direct assistance?
Yes No Verification found on page: **11-15**
2. Does the grantee provide a description of the areas, including areas of minority concentration, in which it will direct funds?
Yes No Verification found on page: **15**
3. Does the grantee provide the rationale for the priorities for allocating investment geographically for each program, including within the metropolitan area (or a State's service area) for the HOPWA program?
Yes No Verification found on page: **12-CDBG, 15-HOME & ESG**
If no, explain the basis for the no response:
4. Did the grantee estimate the percentage of funds it plans to dedicate to target areas?
Yes No Verification found on page: **12 (15.8%)**

AFFORDABLE HOUSING GOALS 91.220(g)

1. Does the action plan specify one-year goals for the number of homeless, non-homeless, and special needs households to be provided affordable housing units using funds made available to the jurisdiction?

Yes No Verification found on page: **18, County not addressing categories identified above this year.**

Note: The Jurisdiction should use housing summary of goals as identified in **Table 3B** of the Consolidated Plan.

2. Does the action plan specify one-year goals for the number of households to be provided affordable housing units through activities that provide rental assistance, production of new units, rehabilitation of existing units, or acquisition of exiting units using funds made available to the jurisdiction?

Yes No Verification found on page: **18**

Note: The Jurisdiction should use housing summary of goals as identified in **Table 3B** of the Consolidated Plan.

PUBLIC HOUSING 91.220(h)

1. Does the action plan include actions that address the following, **if applicable**:

- needs of public housing, Yes No **Pgs: 18-19**
- public housing improvements and resident initiatives, Yes No **Pgs: 18-19**
- assist troubled public housing agencies. Yes No N/A

HOMELESS AND OTHER SPECIAL NEEDS ACTIVITIES 91.220(i)

1. Have homeless prevention activities been proposed?

Yes No Verification found on page: **20**

2. Have emergency shelter, transitional housing, programs to assist in the transition to permanent housing and independent living been proposed?

Yes No Verification found on page: **20-Emergency Shelter & Transitional Housing. Could not locate any reference of programs to assist in transition to permanent housing.**

Transitional Housing is funded under both the CDBG and HOME Programs, via "Affordable Rental Housing" (CDBG) and both "Affordable Rental Housing" and "CHDO Set-Aside: Affordable Rental Housing" (both HOME). These assisted housing units will be purchased for local nonprofit social service providers, as in the past, to used to transition homeless families to assisted housing and, eventually, permanent rental assistance or market housing.

3. Are supportive housing activities being undertaken to address the priority housing needs of persons who are not homeless (elderly, frail elderly, persons with disabilities, person with HIV/AIDS, persons with alcohol or other substance abuse problems)?

Yes No Verification found on page: **19-20**

4. Have specific action steps to end chronic homelessness been identified?
 Yes No Verification found on page: **19**

OTHER ACTIONS 91.220(k)

1. Does the Action Plan include other proposed actions which will address the following, **if applicable**:
- foster and maintain affordable housing, Yes No **pg. 23**
 - public housing improvements and resident initiatives, Yes No **pgs. 18-19**
 - evaluation and reduction of lead-based hazards, Yes No **pg. 23**
 - reducing the number of persons below the poverty line, Yes No **?**
 - developing institutional structures/enhancing coordination between housing and services agencies, Yes No **pg. 27-28**

Provide narrative for "reducing the number of persons below poverty line."

The TBRA Program is used, in part, to enable very low income households to receive rental assistance while gaining education or employment skills, to eventually be able to gain self-sufficiency. The Transitional Housing activity acts similarly, allowing for affordable, income-based or otherwise assisted rents, to allow homeless families to gain self-sufficiency by seeking employment and/or marketable employment skills. The Medical Assistance and Child Care Assistance activities help reduce the number of persons in poverty by offsetting costs normally spent for these types of expenses.

PROGRAM SPECIFIC REQUIREMENTS 91.220(I)

1. CDBG
- a) Does the total amount of funds allocated equal the amount of the grant plus program income and carryover funds? Yes No
To be determined when all Table 3c's revised
Submitted separately.
- b) Does the action plan identify the amount of CDBG funds that will be used for activities that benefit persons of low- and moderate-income? Yes No
pg. 25 (100%)
- c) Does the action plan identify all activities assisted through the Section 108 Loan Guarantee program? Yes No N/A

1. HOME
- a) Did grantee (PJ) describe other forms of investment? **See Section 92.205**
 Yes No N/A **Pg. 26**
Forms of investment by Seminole County HOME funds are chiefly deferred payment loans, requiring no payback after the expiration of the affordability period.

If grantee (PJ) plans to use HOME funds for homebuyers, did they state the guidelines of resale or recapture, as required in 92.254?

Yes No N/A **Pg. 25**

b) If grantee (PJ) plans to use HOME funds to refinance existing debt secured by multifamily housing that is being rehabilitated with HOME funds, did they state its refinancing guidelines required under 24 CFR 92.206(b)?

Yes No N/A **Pg. 25**

c) Resale Provisions -- For homeownership activities, did the participating jurisdiction must describe its resale or recapture guidelines that ensure the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4).

Yes No **Pg. 25**

d) HOME Tenant-Based Rental Assistance -- Did the participating jurisdiction must describe the local market conditions that led to the use of a HOME funds for tenant based rental assistance program?

Yes No **Exhibit D**

a. If the tenant based rental assistance program is targeted to or provides a preference for a special needs group, that group must be identified in the Consolidated Plan as having an unmet need and show the preference is needed to narrow the gap in benefits and services received by this population.

e) If a participating jurisdiction intends to use forms of investment other than those described in 24 CFR 92.205(b), did the jurisdiction describe these forms of investment?

Yes No **Pg. 26**

f) Did the jurisdiction describe the policy and procedures it will follow to affirmatively market housing containing five or more HOME-assisted units?

Yes No **Pg. 26**

g) Did the jurisdiction describe actions taken to establish and oversee a minority outreach program within its jurisdiction to ensure inclusion, to the maximum extent possible, of minority and women, and entities owned by minorities and women, including without limitation, real estate firms, construction firms, appraisal firms, management firms, financial institutions, investment banking firms, underwriters, accountants, and providers of legal services, in all contracts, entered into by the participating jurisdiction with such persons or entities, public and private, in order to facilitate the activities of the participating jurisdiction to provide affordable housing under the HOME program or any other Federal housing law applicable to such jurisdiction?

Yes No **Pg. 26 & Exhibit D**

h) If a jurisdiction intends to use HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds, did it state its financing guidelines required under 24 CFR 92.206(b)?

Yes No **Pg. 26 & Exhibit E**

1. American Dream Downpayment Initiative – **Not Applicable**

a. If the jurisdiction planned to use American Dream Downpayment Initiative (ADDI) funds to increase access to homeownership, did it provide the following information:

i. description of the planned use of the ADDI funds?

Yes No

ii. plan for conducting targeted outreach to residents and tenants of public and manufactured housing and to other families assisted by public housing agencies, for the purposes of ensuring that the ADDI funds are used to provide downpayment assistance for such residents, tenants, and families? Yes No

iii. a description of the actions to be taken to ensure the suitability of families receiving ADDI funds to undertake and maintain homeownership, such as

provision of housing counseling to homebuyers?
Yes No

4. HOPWA - **Not Applicable**

- a) Does the action plan specify on-year goals for the number of low-income households to be provided affordable housing using HOPWA funds for short-term rent, mortgage, and utility payments to prevent homelessness; tenant-based rental assistance, units provided in housing facilities operated with HOPWA funds? Yes No Verification found on page: **Pg. 27**
- b) Does the action plan identify the method for selecting project sponsors (including providing full access to grassroots faith-based and other community organizations)?
Yes No Verification found on page: **Pg. 27**

MONITORING (91.230)

1. Does the grantee describe the standards and procedures that it will use to monitor activities carried out in furtherance of the plan?
Yes No Verification found on page: **28**
2. Does the Plan describe actions to be taken by the grantee to monitor its performance in meeting its goals and objectives set forth in its Consolidated Plan?
Yes No Verification found on page: **29, Paragraph 5 add something to address how County monitors to meet goals & objectives-submit**

When Action Plans are developed, care is taken and attention is paid to ensure that all Board-approved activities fall under one or more Consolidated Plan goals/objectives. In fact, when the NOFA is issued to solicit funding proposals from interested parties seeking CPD funding, the Consolidated Plan objectives are listed in the published advertisement to ward off un-prioritized activities. Also, when the year-end CAPER is put together, specific notice is given to the gradual and/or eventual fulfillment (or lack thereof) of Consolidated Plan goals/objectives. Recommendations can then be made as to the direction of future activity funding, and/or the possible amendment of the Consolidated Plan to better suit the housing and community development needs of Seminole County.

3. Does the Plan describe steps/actions being taken to insure compliance with program requirements, including requirements involving the timeliness of expenditures?
Yes No Verification found on page **29**
Note: If timeliness of expenditures is an issue, please make sure the grant award letter includes language regarding appropriate actions the grantee should take to remedy this problem.
4. Does the Plan describe steps/actions it will use to ensure long-term compliance with housing codes, including any actions or on-site inspections it plans to undertake during the program year?
Yes No Verification found on page: **29, need to add something**

referencing compliance with local and State "codes" not just HQS-submit.

Note: For example, a HOME program grantee should identify steps it will take to review affordable housing projects it has funded to insure compliance with all HOME program requirements.

All HOME rehabilitation projects must be code-compliant (inspected by ASHI-certified and licensed inspectors), as per HOME regulations. This is ensured via an in-house rehab inspector, as well as official Building Inspectors (from respective County or City jurisdictions) when permitted work is performed. On non-HOME rehabilitation projects, code compliance is ensured on all work requiring permits via the inspection process of each applicable and respective jurisdiction. Wood-Destroying Organism and Lead-Based Paint inspections are also performed, as applicable.

5. Does the Plan describe actions to be taken by the grantee to monitor its subrecipients, (including sponsors or administering agents)?

Yes No Verification found on page: **29-30**

HUD APPROVAL ACTION

The regulations at Section 91.500(b) state that HUD will approve or disapprove a plan or a portion of a plan for the three following reasons:

- 1) if it is inconsistent with the purposes of NAHA;
- 2) if it is substantially incomplete; and/or
- 3) if certifications are not satisfactory to the Secretary
- 4) if does not include description of manner in which unit of local government or state will provide financial or other assistance to troubled public housing agencies.

Please use the following to determine approval or disapproval:

CONSISTENCY WITH NAHA

1. Is the Plan inconsistent with the purposes of NAHA?

Yes No

If the Plan is inconsistent with NAHA, set forth the basis of that determination by using the following as a guide:

- Does the Plan provide assistance to help families, not owning a home, to save for a down-payment for the purchase of a home.
- Does the Plan provide assistance to retain, where feasible, as housing affordable to low income families, those dwelling units provided for such purpose with federal assistance.
- Does the Plan provide assistance to extend and strengthen partnerships among all levels of government and the private sector, including for-profit and non-profit organizations, in the production and operation of housing affordable to low- and moderate-income families.
- Does the Plan provide assistance to expand and improve federal rental assistance for very low-income families.
- Does the Plan provide assistance to increase the supply of supportive housing, which combines structural features and services needed to

enable persons with special needs to live with dignity and independence.

SUBSTANTIALLY INCOMPLETE

1. Is the Plan (including any corrective actions taken at HUD’s request during HUD’s review of the plan) substantially incomplete?

Yes No

If the Plan is substantially incomplete, set forth the basis of that determination by using the following as a guide:

- The Plan was developed without the required citizen participation or the required consultation.
- The Plan fails to satisfy all the required elements in the regulations.

AFFIRMATIVELY FURTHERING FAIR HOUSING

1. Is the Certification to Affirmatively Further Fair Housing satisfactory to the Secretary?

Yes No

If the Certification is not satisfactory, set forth the basis of that determination by using the following as a guide:

- Disregard of regulatory requirements to conduct an analysis of impediments to fair housing choice, take appropriate actions to address identified impediments, and maintain adequate records on the steps taken to affirmatively further fair housing in the jurisdiction.
- Lack of action taken on outstanding findings regarding performance under affirmatively furthering fair housing certification requirements of the Consolidated Plan or the Community Development Block Grant Program.

CERTIFICATIONS (91.225)

1. Are the general and specific certifications for each program funded complete and accurate, where applicable:

Note: Consortia, please refer to 91.425
State, please refer to 91.325

General:

- | | | |
|--|---|-----------------------------|
| (1) Affirmatively furthering fair housing: | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (2) Anti-displacement and relocation Plan: | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (3) Drug-free workplace: | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (4) Anti-lobbying | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (5) Authority of Jurisdiction | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (6) Consistency with Plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (7) Acquisition and relocation | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (8) Section 3 | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

CDBG:**

- | | | |
|---|---|--|
| (1) Citizen Participation | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (2) Community Development Plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (3) Following Plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (4) Use of funds | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (5) Excessive Force | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (6) Compliance with anti-discrimination | | |

- | | | |
|---|---|-----------------------------|
| law | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (7) Compliance with lead-based paint procedures | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (8) Compliance with laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

ESG: Not the certification form on HUD's Con. Plan Website Done and submitted.

- | | | |
|---|------------------------------|-----------------------------|
| (1) Not less than 10-years | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) Not less than 3-years | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (3) Service Provision | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (4) Safe and Sanitary | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (5) Supportive Services | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (6) Match Requirements | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (7) Confidentiality | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (8) Employing or involving the homeless | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (9) Consolidated Plan compliance | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (10) Discharge policy | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

HOME

- | | | |
|----------------------------------|---|-----------------------------|
| (1) TBRA is consistent w/Plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (2) Use for eligible activities | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (3) Monitor for subsidy layering | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

HOPWA:

- | | | |
|-----------------------------|------------------------------|-----------------------------|
| (1) Meet urgent needs | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) 10- or 3-year operation | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

***The certification period for the CDBG program's overall benefit requirements must be consistent with the period certified in the prior certification.*

Based on my review of the Plan against the regulations, I have determined the Plan is:

Approved
Disapproved

Date plan disapproved (in part or in its entirety): **8-20-11**

Plan considered substantially incomplete for the following reason.

- Missing SF 424 for HOME and ESG Program,
- CDBG and ESG Certifications are inaccurate,
- Activities are not described in sufficient detail
- Citizen participation process-missing copy of published notice of June 19, 2011 advertisement for comment period {Exhibit C}, and
- Some required narratives are incomplete or missing

Note: Written notification of disapproval must be communicated to the applicant in accordance with 24 CFR 91.500(c). **If disapproved**, provide documentation including dates and times on incompleteness determination, and discussions with grantee and Headquarters:

Reviewed by *Deidra Hembree*
Program Manager
CPD Director

DATE: 8-20-11
DATE:
DATE:

Seminole County CPD Rep. Review Comments & Request On Table 3C's

All the Table3C's that were revised from the originals sent in with the plan now have all three program areas with the funding allocations indicated as CDBG funding- Revise

CDBG:

Project ID 1-Bookertown Park: You indicate the rehabilitation of amenities and installation of new amenities – could you further clarify this for me. What's being rehabbed & what will be newly installed?

Many of the amenities and facilities at Bookertown Park are old, outdated, and/or excessively worn. Plans are to replace the basketball court, install lighting at the basketball court, replace the playground equipment and install a soft rubberized play surface, replace dilapidated fencing, install ADA walkways and parking spots, install a new picnic pavilion with picnic tables and grills, rehabilitate and regrade the baseball field, and remove dangerous trees.

Project ID 2 – Affordable Rental Hsg: Will this be acquisition only? Or will it be acquisition & rehabilitation in which both will be paid with CDBG? Note, that if rehabilitation is paid using other funding source than only the acquisition can be done with CDBG.

The following excerpt is from the Action Plan approved on 8/9/11 by the Board of County Commissioners. It is anticipated that little, if any, rehabilitation will be necessary, since so many newer foreclosed housing units are available in Seminole County (rehab will be paid by CDBG funds); however, on occasion some slight and/or minor rehab may be necessary:

Affordable Rental Housing: \$169,777

This activity will fund the acquisition AND ANY NECESSARY REHABILITATION of property to convert to housing for lower income families in crisis situations such as homelessness, incipient homelessness, or dire need. Families assisted will be homeless, near homeless, or experiencing severe financial crises which may lead to homelessness. Funding may also be used for temporary relocation expenses.

Project ID 3 – Rescue Outreach Mission Shelter Expansion/Rehab: The descriptions indicate assistance to two shelters (men/women's) but the proposed number of public facilities is stated as 1. Should this be 2 or two separate activities or are these two buildings under one roof – please provide further explanation for clarification.

The facility is one complex, with two shelter areas, separate for men and women/children. It is essentially one facility.

Project ID 4 – Case Management for Public Service: Are these three staff with a non-profit that is administering case management for a particular program that the Matrix Code would be? Please clarify. In addition you cannot have 05 Matrix code/LMC-National Objective/04 Households-accomplishment type.

This activity is to fund County-employed Case Managers who will, in turn,

administer case management and approve assistance under both the Medical Assistance and Child Care Assistance activities (see below). Only staff time attributed to administering CDBG Public Services will be charged toward staff costs of Case Managers.

Project ID 5 – Medical Assistance: Will this activity only be paying for the dental service received by l/m income persons and not salaries of employees? What agency will be responsible for the administration of this program?

This activity will pay only for medical (dental/vision-oriented) services, and not staff salaries. Payments will be made directly to vendors (doctors, dentists, pharmacies, etc.).

Project ID 6 – Child Care Assistance: Accomplishment type incorrect-revise resubmit. Further clarify in description that this is for children under 13 based on matrix code.

This is to pay for child care costs for children under 13, for low/mod income households who are working or seeking employment.

HOME:

Project ID 8 & 9 HOME – Property Acquisition only. Is there already a project/site designated for these two activities?

There is no project site nor Subrecipient/CHDO identified at this time (no corresponding proposals were received during the initial NOFA issuance) for Project IDs 8 and 9. HOME funds will be made available via an RFP early in the Program Year, to solicit CHDO and/or Subrecipient partners to develop affordable rental housing (funds may be combined with uncommitted earlier year HOME funds to make a larger impact and to attract more desirable proposals). At the time proposals are submitted, proposers will propose site-specific projects, which will be reviewed and judged by a Selection Committee for final approval.

Project ID 10 – TBRA. Based on your description it appears the County will be directing this funding to a targeted population. As per the following guidance below the **need must be identified in the PJs Consolidated Plan as an unmet need** and the **preference must be needed to fill the gap in benefits and services available to such persons** – could you direct me to the pages in the County’s Consolidated plan that addressed the two criteria highlighted. On page 79 of the County’s Consolidated Plan the chart does not reflect any data in the “Unmet Need” Per Building HOME, Page 7-4:

- ❖ **Targeted populations programs:** The PJ may **establish local preferences** for special-needs groups within its broad, community-wide program, or it may **design a specific program** that exclusively serves one or more special needs groups.
 - Examples of such special needs groups may include:
 - ✓ Homeless persons;
 - ✓ Persons with disabilities; or
 - ✓ Persons with AIDS.
 - If TBRA is provided exclusively to persons with a particular type of special need, the **need must be identified in the PJs Consolidated Plan as an unmet need** and

the preference must be needed to fill the gap in benefits and services available to such persons

- ❖ **Targeted programs:** As discussed previously in this chapter, PJs are permitted to design local selection criteria that meet the housing needs of specific populations. Below are several examples of targeted TBRA programs.
 - Preferences for persons with disabilities: PJs may establish a preference for individuals with mental or physical disabilities
 - ✓ Generally, TBRA and related services should be made available to all persons with disabilities that can benefit from such services (see above).
 - ✓ PJs may also provide a preference for a specific category of individuals with disabilities (for example, persons with AIDS or chronic mental illness) if the specific category is identified in the PJ's Consolidated Plan as having unmet needs, and if the preference is needed to narrow the gap in benefits and services received by such persons.
 - ✓ Preferences may not be administered in a manner that limits the opportunities of persons in a protected class. For example, a person given a preference under the TBRA program may not be prohibited from applying for or participating in other available programs or forms of assistance.
 - ❖ Preferences for persons with other special needs: PJs may establish a preference for individuals with special needs.
 - ✓ TBRA may be provided exclusively to persons with a particular type of special need, if the specific category of need is identified in the PJ's Consolidated Plan as having unmet need and the preference is necessary to bridge the gap in benefits and services received by such persons. Examples include the elderly and battered spouses.
 - ✓ As with a general TBRA program, appropriate, non-mandatory social services may be provided in conjunction with the TBRA.

As stated previously, PJs may require HOME TBRA recipients to participate in self-sufficiency programs as a condition of assistance. However, tenants living in a HOME-assisted project who receive TBRA as relocation assistance may not be required to participate in self-sufficiency programs.

The following excerpt is from page 3 of the Consolidated Plan:

The HOME Tenant-Based Rental Assistance (TBRA) Program has enabled dozens of very low income households to afford decent, safe, and sanitary housing WHILE PURSUING EDUCATIONAL/VOCATIONAL TRAINING TO GAIN SELF-SUFFICIENCY. The County uses the CDBG, HOME, ESG, Shelter Plus Care, and Supportive Housing Program to provide maximum benefit to low income households, including homeless individuals and families, and low/mod area residents.

The CHAS (below, from page 10 of the Consolidated Plan) indicates that 75.4% of extremely low income elderly households pay more than 30% of their income toward housing costs, and 61.3% of those households pay more than 50% of their income toward housing costs. In addition, for low income households (exclusive of extremely low income households; Seminole County's TBRA is limited to very low income households), 73.3% pay more than 30%, and 44.9% pay more than 50% of their income toward housing costs. THIS SHOWS THAT ELDERLY HOUSEHOLDS, TYPICALLY WITH FIXED INCOMES, AND OFTEN WITH ONLY SOCIAL SECURITY INCOME, ARE IN DIRE NEED OF SOME TYPE OF RENTAL ASSISTANCE, whether it be TBRA or dedicated senior housing units. These households totaled 2,373 in 2000 (!), and we can only assume that the situation has worsened, due to the depressed economy for the past few years and the aging nature of the entire population in Florida.

Name of Jurisdiction:		Source of Data:					Data Current as of:					
Seminole County, Florida		CHAS Data Book					2000					
Household by Type, Income, & Housing Problem	Renters					Owners					Total Households	
	Elderly (1 & 2)	Small Related (2 to 4)	Large Related (5 or more)	All Other	Total Renters	Elderly (1 & 2)	Small Related (2 to 4)	Large Related (5 or more)	All Other	Total Owners		
1. HH Income <= 50% MFI	2,373	3,690	777	3,667	10,507	4,448	2,643	821	1,669	9,581	20,088	
2. HH Income <=30% MFI	1,159	1,745	367	2,198	5,469	1,929	1,128	247	920	4,224	9,693	
3. % with any housing problems	76.3	85.7	86.4	71.8	78.1	78	79.6	87.9	73.4	78	78.1	
4. % Cost Burden >30%	75.4	82.5	67.3	70.2	75	77.2	78.9	80.2	73.4	77	75.9	
5. % Cost Burden >50%	61.3	77.7	54.2	65.2	67.6	48.2	76.2	62.3	60.3	59.2	63.9	
6. HH Income >30 to <=50% MFI	1,214	1,945	410	1,469	5,038	2,519	1,515	574	749	5,357	10,395	
7. % with any housing problems	73.6	87.4	87.8	92.5	85.6	58.7	81.2	86.9	76.6	70.6	77.9	
8. % Cost Burden >30%	73.3	85.3	76.8	92.2	83.8	58.6	79.2	74.7	76.1	68.6	75.9	
9. % Cost Burden >50%	44.9	34.7	17.1	48.7	39.8	28.6	49.5	29.4	56.1	38.4	39.1	
10. HH Income >50 to <=80% MFI	1,355	3,654	785	3,195	8,989	3,860	4,610	1,095	1,814	11,379	20,368	

11.% with any housing problems	66.4	60	71.3	67.3	64.6	31.6	63.4	62.1	66.6	53	58.1
12.% Cost Burden >30%	66.4	54.6	42	66.8	59.6	31.2	61.2	52.5	66.6	51.1	54.8
13. % Cost Burden >50%	14	4.1	3.8	6.4	6.4	9.7	17.2	8.2	17.9	13.9	10.6
14. HH Income >80% MFI	1,619	10,240	1,480	9,740	23,079	11,949	45,904	7,915	10,220	75,988	99,067
15.% with any housing problems	20	13.2	30.4	10.2	13.5	10.4	11.3	18.1	16.2	12.5	12.8
16.% Cost Burden >30%	19.1	5.7	5.4	7.8	7.5	10	10.3	10.1	15.4	10.9	10.1
17. % Cost Burden >50%	3.7	0.3	0	0.6	0.7	1.8	1.3	1.1	1.4	1.3	1.2
18. Total Households	5,347	17,584	3,042	16,602	42,575	20,257	53,157	9,831	13,703	96,948	139,523
19. % with any housing problems	56.1	38.3	55.5	36.6	41.1	26.9	19.2	28.8	30.1	23.3	28.8
20. % Cost Burden >30	55.6	32.3	32	34.9	36.2	26.5	18.2	20.4	29.4	21.7	26.1
21. % Cost Burden >50	28.1	12.6	9.8	14.5	15.1	11	5.6	5.1	10.5	7.4	9.7

The following Consolidated Plan excerpt is from page 14, further describing the need to assist elderly households with rental assistance:

“In 2003, the Florida Housing Finance Corporation conducted a Rental Market Study of the Orlando metropolitan area to determine the characteristics of the renters in its affordable housing complexes.

This study found that the average affordable housing renter’s cost burden was 38% of their income, and that AMONG SENIORS, THE AVERAGE WAS 50% OF INCOME. The study found that 57% of the renters were 1 or 2 person households. Single working mothers predominated, comprising 57% of renter households (although they are only 19% of all the State’s households). This led the study to the conclusion that there was a surplus of 3-bedroom affordable units and a need for more 1-bedroom units within the Orlando region.

The study also found that minorities (African-Americans and Hispanics) make up a disproportionate majority of affordable housing tenants.”

The following excerpt from p. 34 again bolsters the need, especially as households grow older:

“Tenure by Age

As the following table displays, in 2000 there were 24,333 households in Seminole County headed by someone over 65 and only 20% of elderly households are renters. This is consistent with the national average.

Tenure by Age – Over 65				
Age	Own	Rent	% Renter	Total
65 to 75	11,371	2,238	16%	13,609
75 to 85	6,821	1,906	22%	8,727
Over 85	1,294	703	35%	1,997
	19,486	4,847	20%	24,333

Source: Census 2000

As this table points out, the percentage of older households that rent doubles from 16% for 65 to 75 year old householders to 35% for householders over 85. That is an age at which seniors no longer wish the responsibilities of homeownership, or may need special services. A housing market with excessive inventory may inhibit their ability to sell their homes and transition to rental.”

It is widely known that MOST HOUSEHOLDS HEADED BY PERSONS WITH DISABILITIES ARE LIVING ONLY ON DISABILITY INCOME (SSI), due to the inability to work. SSI income being typically very limited, THIS MAKES THE SITUATION FOR DISABLED HOUSEHOLDS EVEN WORSE THAN THAT FOR ELDERLY HOUSEHOLDS, who often have asset wealth (homes with satisfied mortgages, retirement income, etc.), where often, disabled households are renters with limited options.

The following table, from page 23 of the Consolidated Plan, describes part of the need for rental assistance for disabled households:

Subpopulations - January 2009 - Tri-County			
	Sheltered	Unsheltered	Total
Chronically Homeless	603	934	1,537
Severely Mentally Ill	272	420	692
Chronic Substance Abuse	325	504	829
Veterans	225	338	563
Persons with HIV/AIDS	73		73
Victims of Domestic Violence	221		221
Unaccompanied Youth	25		25

The following excerpt, from p. 24, further shows the need for rental assistance for disabled households:

“Physically Disabled

The Shimberg Center estimates THE CURRENT NUMBER OF PHYSICALLY DISABLED OWNERS AT 9,645, WITH 3,735 OF THEM NEEDING HOUSING ASSISTANCE. Surprisingly, there are twice as many owners as renters in this category in need of assistance. THE NUMBER OF DISABLED RENTERS IS ESTIMATED AT 2,855, WITH 1,940 OF THEM IN NEED OF HOUSING ASSISTANCE. Handicapped accessible housing improvements therefore may be a significant need. Other needs of the physically disabled are generally transportation and medical and life-skills services for the seriously disabled.

The Developmentally Disabled (including those shown as Severely Mentally Ill in the Subpopulation chart) require life-skills/employment training and often, psychiatric care. The State has found that the majority of this special needs population, if not hospitalized, lives with their families and that only a small number need supportive housing.”

The following excerpt from p. 49 of the Consolidated Plan even lists priorities (cf. the first and third bullets, specifically):

“The priorities for allocating investment were based on careful consideration of the input on needs provided by members of the community and by available data sources, and then developing priorities that would directly address those needs in a way that would provide long-term and cost-effective benefit for residents and for the County as a whole. Several of the priorities reflect an overall goal of maximizing housing resources where minor improvements can extend the use of the home for the resident household.

Priorities reflect:

- ASSISTANCE TO FAMILIES IN CRISIS DUE TO JOB LOSS AND FORECLOSURE.***
- assistance to seniors to remain in their homes.***
- ASSISTANCE TO DISABLED PERSONS TO REMAIN IN THEIR HOMES.***
- completion of the target area improvements that are under construction.***
- addressing the immediate needs of failing housing systems in target areas: septic tank replacement.***
- assistance to address Housing Authority needs, when feasible***
- facility needs in target areas.***
- encouraging the success of new or expanding businesses.***
- funds for emergency shelter operations. Benefit to 800 homeless***
- homeless prevention for 400 families***
- matching funds for a new homeless shelter for men”***

Again, Table 2A on p. 52 illustrates the need for assistance for low income renters (High Priority) and for those with physical disabilities (Medium and High Priorities):

Priority Housing Needs/Investment Plan Table

Table 2A

Priority Need	5-Yr. Goal <u>Plan/ Act</u>	Yr. 1 Goal Plan/Act	Yr. 2 Goal Plan/Act	Yr. 3 Goal Plan/Act	Yr. 4 Goal Plan/Act	Yr. 5 Goal <i>PLAN/ACT</i>
Renters						
0 - 30 of MFI	M					
31 - 50% of MFI	H	H	H	H	H	H
51 - 80% of MFI	H	H	H	H	H	H
Owners						
0 - 30 of MFI	H	H	H	H	H	H
31 - 50 of MFI	H	H	H	H	H	H
51 - 80% of MFI	H	H	H	H	H	H
Homeless*						
Individuals	H		M	M	H	H
Families	H	M	H	H	H	H
Non-Homeless Special Needs						
Elderly	H		M	H	H	H
Frail elderly	M					
Severe Mental Illness	L					
Physical Disability	H		M	H	H	H
Developmental Disability	L					
Alcohol or Drug Addiction	M					
HIV/AIDS	L					
Victims of Domestic Violence	M					

Total						
Total Section 215	275					
215 Renter	120					
215 Owner	155					

* Homeless individuals and families assisted with transitional and permanent housing

On pp. 64-65, need is expressed specifically for TBRA for families in financial crisis:

“Market forces have been a significant factor in shaping this plan's priorities. Never before, in the 23 years that Seminole has been participating in HUD programs, have the national economy and the market so dramatically affected its residents and their housing and community development needs. Significant job losses have stretched and stressed formerly middle-income families. Foreclosures and short sales have affected not only those households in immediate financial crisis, but have contributed to the devaluation of virtually all County properties. National financial issues have affected everyone with investments, especially retirees, through reduction of life savings and retirement income. While there are needs across many of the demographic sectors, the current market issues are across all income levels. The following needs and potential solutions appear to be the greatest at this time:

* * * * *

- **HOUSING ASSISTANCE CAN ENGENDER ECONOMIC IMPROVEMENT THROUGH THE ALLOCATION OF HOME/TBRA FUNDS TO ASSIST UNEMPLOYED OR UNDEREMPLOYED RESIDENTS WITH THE COST OF THEIR CURRENT HOUSING WHILE THEY COMPLETE FULL-TIME EMPLOYMENT TRAINING PROGRAMS. “**

Finally, on p. 67 the following need for TBRA is expressed (note the second paragraph, with particular reference TO CURRENTLY ASSISTED HOUSEHOLDS, including elderly and disabled households):

“THE COUNTY IS PLANNING TO CONTINUE ITS SELF-SUFFICIENCY TBRA PROGRAM AS ORIGINALLY DESIGNED, TO PROVIDE SPECIFIC-TERM RENTAL ASSISTANCE TO FAMILY BREADWINNERS WHO PARTICIPATE IN AN EDUCATIONAL/TRAINING PROGRAM FOR NEW EMPLOYMENT SKILLS. The County's (and national) economic and unemployment conditions have encouraged the County to program funds in this manner.

Additionally, TBRA FUNDS WILL CONTINUE TO BE PROVIDED TO HOUSEHOLDS THAT ARE ALREADY BEING SERVED BY THAT PROGRAM, until other housing options become available to them.”

ESG:

Project ID 12, 13 14 – Are all ESG activities in compliance with the following requirements.

3.6 Summary of Eligible ESG-Funded Activities and Limits on Use

Eligible Activity	Limitation/Restriction on Use
Renovation, Major Rehabilitation and Conversion	Renovation: Continue use as shelter for 3 years Major Rehab/Conversion: Continue use as a shelter for 10 years
Essential Services	Up to 30% of ESG funding
Operational Costs	Staff costs included in this category up to 10% of ESG funding
Homeless Prevention Activities	Up to 30% of ESG funding
Administrative Costs	Up to 5% of ESG funding