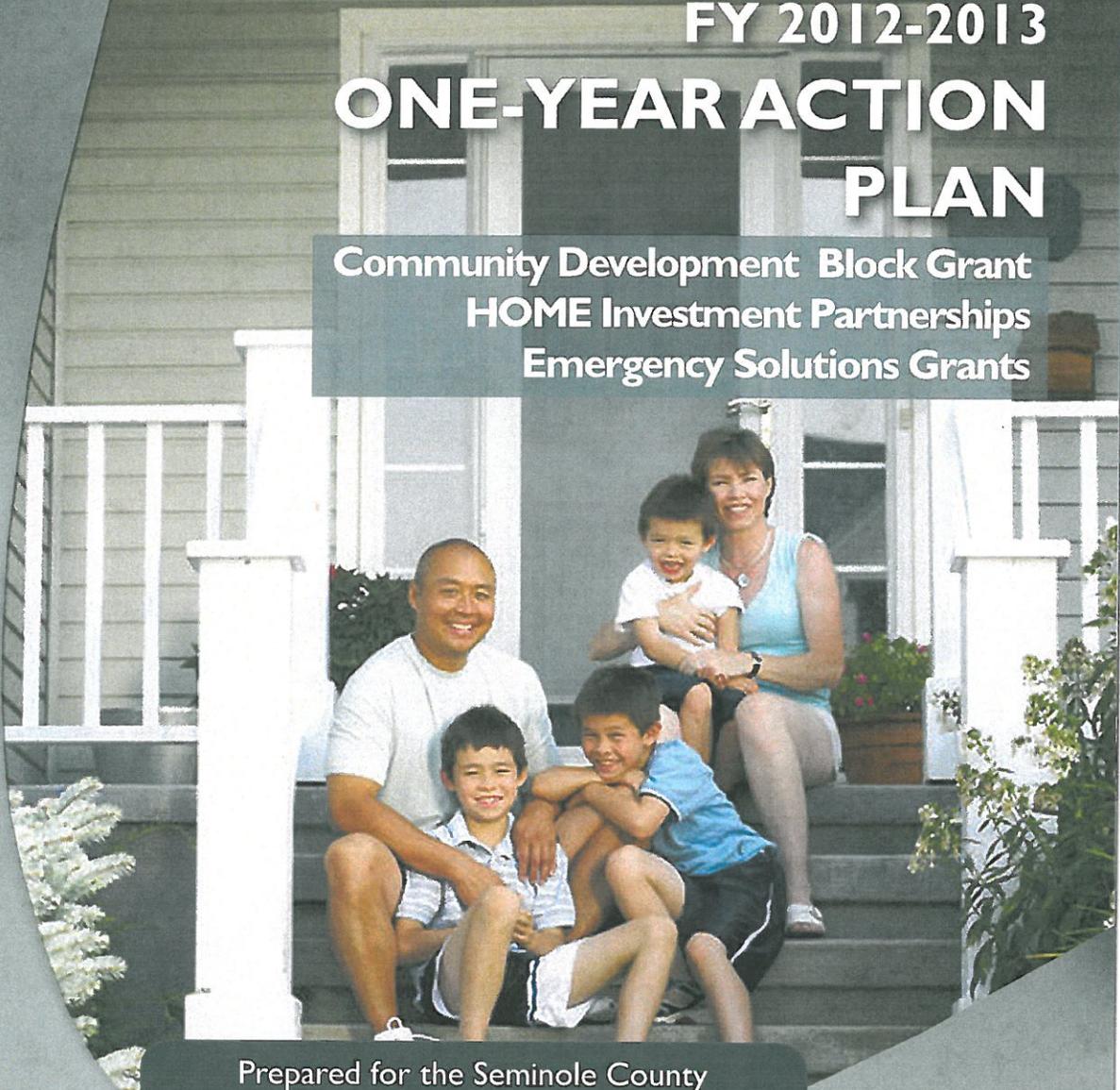




Community Services Department
Community Development Division

FY 2012-2013
**ONE-YEAR ACTION
PLAN**

Community Development Block Grant
HOME Investment Partnerships
Emergency Solutions 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 July 24, 2012

Application for Federal Assistance SF-424		Version 02
*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	*2. Type of Application <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s) *Other (Specify) _____
3. Date Received:	4. Applicant Identifier:	
5a. Federal Entity Identifier: B-12-UC-12-0010	*5b. Federal Award Identifier:	
State Use Only:		
6. Date Received by State:	7. State Application Identifier:	
8. APPLICANT INFORMATION:		
*a. Legal Name: Seminole County Board of County Commissioners		
*b. Employer/Taxpayer Identification Number (EIN/TIN): 59-6000856	*c. Organizational DUNS: 067834358	
d. Address:		
*Street 1:	<u>1101 E. First Street</u>	
Street 2:	_____	
*City:	<u>Sanford</u>	
County:	<u>Seminole</u>	
*State:	<u>FL</u>	
Province:	_____	
*Country:	<u>USA</u>	
*Zip / Postal Code	<u>32771</u>	
e. Organizational Unit:		
Department Name: Community Services	Division Name: Community Assistance	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <u>Ms.</u>	*First Name: <u>Valmarie</u>	
Middle Name: <u>H.</u>		
*Last Name: <u>Turner</u>		
Suffix: _____		
Title: <u>Community Services Department Director</u>		
Organizational Affiliation:		
*Telephone Number: 407-665-2302	Fax Number: 407-665-2309	
*Email: <u>vturner@seminolecountyfl.gov</u>		

Application for Federal Assistance SF-424	Version 02
*9. Type of Applicant 1: Select Applicant Type: B.County Government Type of Applicant 2: Select Applicant Type: Type of Applicant 3: Select Applicant Type: *Other (Specify)	
*10 Name of Federal Agency: U.S. Department of Housing & Urban Development	
11. Catalog of Federal Domestic Assistance Number: 14.218 _____ CFDA Title: Community Development Block Grant Program _____	
*12 Funding Opportunity Number: NA _____ *Title: _____	
13. Competition Identification Number: NA _____ Title: _____	
14. Areas Affected by Project (Cities, Counties, States, etc.): Seminole County, FL	
*15. Descriptive Title of Applicant's Project: Oviedo Round Lake Park Improvements: \$240,000 Midway Street Lighting: \$90,000 Clearance and Demolition Program: \$100,000 Target Area Sidewalks: \$100,000 Housing Rehabilitation/Reconstruction: \$588,421	

Public Services Activities:

Dental Assistance: \$150,000

Child Care Assistance: \$90,000

Planning and Administration: \$339,605

OMB Number: 4040-0004
Expiration Date: 01/31/2009

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

*a. Applicant: 4, 5

*b. Program/Project: 4, 5

17. Proposed Project:

*a. Start Date: 10/1/2012

*b. End Date: 9/30/2013

18. Estimated Funding (\$):

*a. Federal	<u>1,698,026</u>
*b. Applicant	_____
*c. State	_____
*d. Local	_____
*e. Other	<u>444,914</u>
*f. Program Income	_____
*g. TOTAL	<u>2,142,940</u>

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on 8/16/2012
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

- Yes No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions

Authorized Representative:

Prefix: Ms.

*First Name: Brenda

Middle Name: _____

*Last Name: Carey

Suffix: _____

*Title: Chairman, Board of County Commissioners	
*Telephone Number: 407-665-7209	Fax Number: 407-665-7958
* Email: bcarey@seminolecountyfl.gov	
*Signature of Authorized Representative: <i>Brenda Carey</i>	*Date Signed: 7-24-12

Authorized for Local Reproduction

Standard Form 424 (Revised 10/2005)
Prescribed by OMB Circular A-102

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

NA

Application for Federal Assistance SF-424		Version 02
*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	*2. Type of Application * If Revision, select appropriate letter(s) <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation *Other (Specify) _____ <input type="checkbox"/> Revision	
3. Date Received:		4. Applicant Identifier:
5a. Federal Entity Identifier: M-12-UC-12-0220		*5b. Federal Award Identifier:
State Use Only:		
6. Date Received by State:		7. State Application Identifier:
8. APPLICANT INFORMATION:		
*a. Legal Name: Seminole County Board of County Commissioners		
*b. Employer/Taxpayer Identification Number (EIN/TIN): 59-6000856		*c. Organizational DUNS: 067834358
d. Address:		
*Street 1:	<u>1101 E. First Street</u>	
Street 2:	_____	
*City:	<u>Sanford</u>	
County:	<u>Seminole</u>	
*State:	<u>FL</u>	
Province:	_____	
*Country:	<u>USA</u>	
*Zip / Postal Code	<u>32771</u>	
e. Organizational Unit:		
Department Name: Community Services		Division Name: Community Assistance
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <u>Ms.</u>	*First Name: <u>Valmarie</u>	
Middle Name: <u>H.</u>		
*Last Name: <u>Turner</u>		
Suffix: _____		
Title: <u>Community Services Department Director</u>		
Organizational Affiliation:		
*Telephone Number: 407-665-2302		Fax Number: 407-665-2309
*Email: <u>vturner@seminolecountyfl.gov</u>		

Application for Federal Assistance SF-424

Version 02

***9. Type of Applicant 1: Select Applicant Type:**

B.County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

U.S. Department of Housing & Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.239 _____

CFDA Title:

HOME Investment Partnerships Program _____

***12 Funding Opportunity Number:**

NA _____

*Title:

13. Competition Identification Number:

NA _____

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Seminole County, FL

***15. Descriptive Title of Applicant's Project:**

Housing Rehabilitation/Reconstruction: \$217,280

Affordable Rental Housing: \$200,000

Tenant-Based Rental Assistance: \$100,000

Planning and Administration: \$57,475

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

*a. Applicant: 4, 5

*b. Program/Project: 4, 5

17. Proposed Project:

*a. Start Date: 10/1/2012

*b. End Date: 9/30/2013

18. Estimated Funding (\$):

*a. Federal	_____	574,755
*b. Applicant	_____	
*c. State	_____	
*d. Local	_____	
*e. Other	_____	200,000
*f. Program Income	_____	
*g. TOTAL	_____	774,755

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on 8/16/2012
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

Yes No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions

Authorized Representative:

Prefix: Ms. *First Name: Brenda

Middle Name: _____

*Last Name: Carey

Suffix: _____

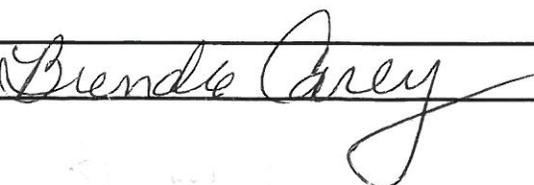
*Title: Chairman, Board of County Commissioners

*Telephone Number: 407-665-7209

Fax Number: 407-665-7958

* Email: bcarey@seminolecountyfl.gov

*Signature of Authorized Representative:



*Date Signed: 7-24-12

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

NA

Application for Federal Assistance SF-424		Version 02
*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		*2. Type of Application * If Revision, select appropriate letter(s) <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision *Other (Specify) _____
3. Date Received:		4. Applicant Identifier:
5a. Federal Entity Identifier: E-12-UC-12-0020		*5b. Federal Award Identifier:
State Use Only:		
6. Date Received by State:		7. State Application Identifier:
8. APPLICANT INFORMATION:		
*a. Legal Name: Seminole County Board of County Commissioners		
*b. Employer/Taxpayer Identification Number (EIN/TIN): 59-6000856		*c. Organizational DUNS: 067834358
d. Address:		
*Street 1: <u>1101 E. First Street</u> Street 2: _____ *City: <u>Sanford</u> County: <u>Seminole</u> *State: <u>FL</u> Province: _____ *Country: <u>USA</u> *Zip / Postal Code <u>32771</u>		
e. Organizational Unit:		
Department Name: Community Services		Division Name: Community Assistance
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <u>Ms.</u> *First Name: <u>Valmarie</u> Middle Name: <u>H.</u> *Last Name: <u>Turner</u> Suffix: _____		
Title: <u>Community Services Department Director</u>		
Organizational Affiliation:		
*Telephone Number: 407-665-2302		Fax Number: 407-665-2309
*Email: <u>vturner@seminolecountyfl.gov</u>		

Application for Federal Assistance SF-424

Version 02

***9. Type of Applicant 1: Select Applicant Type:**

B.County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

U.S. Department of Housing & Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.231 _____

CFDA Title:

Emergency Solutions Grants Program _____

***12 Funding Opportunity Number:**

NA _____

*Title:

13. Competition Identification Number:

NA _____

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Seminole County, FL

***15. Descriptive Title of Applicant's Project:**

Rescue Outreach Mission of Sanford – Operation and Maintenance Expenses: \$61,748

Seminole County Victims' Rights Coalition - Operation and Maintenance Expenses: \$30,000

Rapid Re-Housing: \$61,166

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

*a. Applicant: 4, 5

*b. Program/Project: 4, 5

17. Proposed Project:

*a. Start Date: 10/1/2012

*b. End Date: 9/30/2013

18. Estimated Funding (\$):

*a. Federal	_____	152,914
*b. Applicant	_____	
*c. State	_____	
*d. Local	_____	
*e. Other	_____	152,914
*f. Program Income	_____	
*g. TOTAL	_____	305,828

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on 8/16/2012
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

- Yes No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions

Authorized Representative:

Prefix: Ms. *First Name: Brenda

Middle Name: _____

*Last Name: Carey

Suffix: _____

*Title: Chairman, Board of County Commissioners

*Telephone Number: 407-665-7209

Fax Number: 407-665-7958

* Email: bcarey@seminolecountyfl.gov

*Signature of Authorized Representative

Brenda Carey

*Date Signed:

7-24-12

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

NA

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 2012-2013 is as follows:

CDBG	\$1,698,026
HOME	\$574,755
ESG	\$152,914
HOPWA	\$0
Section 8	\$2,252,924
SHIP	\$0
General Fund	\$586,000 (est.)

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

The Citizen Participation process began with a Notice of Funding Availability (NOFA) on January 6, 2012. The NOFA solicited the submission of funding proposals under the CDBG, HOME, and ESG Programs. The NOFA stated a due date of February 24, 2012 for funding proposals. Any organization was invited to apply for funding for any prioritized eligible activities.

A Public Hearing was held on April 11, 2012 to solicit public comment and input for the housing and community development Needs for Program Year 2012-2013 (comments are listed below). On May 27, 2012 Community Development Office staff advertised the list of activities recommended for funding for public comment. An advertisement established the 30-day comment period, ending on June 27, 2012. Comments received during this comment period are noted below.

Finally, the Action Plan was approved by the Board of County Commissioners on July 24, 2012. 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 during the 30-day public comment period. In question #4 below, an explanation is given as to addressing the comments received and whether they were addressed or not (and why).

Past performance of the County's CPD grant programs were reviewed on November 30, 2011 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 progress and meet its community development and housing needs. Among activities that were completed or continued in Program Year 2011-2012 are:

- Georgetown (Sanford) Stormwater Drainage Improvements
- Winwood (East Altamonte) Park Improvements
- Chuluota Stormwater Drainage and Sidewalk Improvements
- Transitional and Permanent Supportive Housing for Homeless Families
- HOME Program Tenant-Based Rental Assistance

2012-2013 CDBG, HOME, and ESG Program funding is proposed as follows:

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

Oviedo Round Lake Park Improvements: \$240,000
Midway Street Lighting: \$90,000
Clearance and Demolition Program: \$100,000
Target Area Sidewalks: \$100,000
Housing Rehabilitation/Reconstruction: \$588,421
Public Services Activities:
 Dental Assistance: \$150,000
 Child Care Assistance: \$90,000
Planning and Administration: \$339,605

HOME INVESTMENT PARTNERSHIPS (HOME) PROGRAM*

Housing Rehabilitation/Reconstruction: \$217,280
Affordable Rental Housing: \$200,000
Tenant-Based Rental Assistance: \$100,000
Planning and Administration: \$57,475

EMERGENCY SHELTER GRANTS (ESG) PROGRAM

Rescue Outreach Mission of Sanford – Operation and Maintenance Expenses: \$61,748
Seminole County Victims' Rights Coalition - Operation and Maintenance Expenses: \$30,000
Rapid Re-Housing: \$61,166

**Note that there is no CHDO set-aside included in the use of HOME Program funds. Seminole County's cumulative CHDO set-aside far exceeds the required 15%; therefore Seminole County requests that the CHDO set-aside for Program Year 2012-2013 be waived.*

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

Activity	Objective	Outcome Category	Outcome Indicator	Outcome Measure
<i>CDBG Oviedo Round Lake Park Improvements</i>	Suitable Living Environment	Availability/ Accessibility	# of persons assisted with new or improved access to a service	494
<i>CDBG Midway Street Lighting</i>	Suitable Living Environment	Availability/ Accessibility	# of persons assisted with new or improved access to a service	1,791
<i>CDBG Clearance & Demolition Program</i>	Suitable Living Environment	Sustainability	# of structures removed	25
<i>CDBG Target Area Sidewalks</i>	Suitable Living Environment	Availability/ Accessibility	# of persons assisted with new or improved access to a service	500
<i>CDBG Housing Rehabilitation / Reconstruction</i>	Decent Housing	Affordability	Number of households assisted	10
<i>CDBG Dental Assistance</i>	Suitable Living Environment	Availability/ Accessibility	# of persons assisted with new or improved access to a service	150
<i>CDBG Child Care Assistance</i>	Suitable Living Environment	Availability/ Accessibility	# of persons assisted with new or improved access to a service	75
<i>HOME Housing Rehabilitation / Reconstruction</i>	Decent Housing	Affordability	Number of households assisted	4
<i>HOME Affordable Rental Housing</i>	Decent Housing	Affordability	Number of households assisted	3
<i>HOME Tenant-Based Rental Assistance</i>	Decent Housing	Affordability	Number of households assisted	12
<i>ESG Rescue Outreach Mission - Homeless Shelter Assistance</i>	Suitable Living Environment	Availability/ Accessibility	# of unduplicated persons assisted with overnight shelter	600
<i>ESG SafeHouse of Seminole Homeless Shelter Assistance</i>	Suitable Living Environment	Availability/ Accessibility	# of unduplicated persons assisted with overnight shelter	300
<i>ESG Rapid Re-Housing</i>	Decent Housing	Availability/ Accessibility	Number of households assisted	10
<i>ESG Rapid Re-Housing - Utilities</i>	Decent Housing	Availability/ Accessibility	Number of households assisted	10

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 2012-2013 One-Year Action Plan began when a Notice of Funding Availability (NOFA) was published in the Orlando Sentinel (Seminole section) on January 1, 2012, 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 February 24, 2012 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 11, 2012, at which Community Development Office staff solicited public comment and input for the County's Housing and Community Development Needs for the 2012-2013 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 1, 2012 (a copy of the advertisement is attached as Exhibit B).

On May 27, 2012 the Community Development Office staff advertised the list of activities recommended for funding, for public comment. The display advertisement was published in the Orlando Sentinel (Seminole section; 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 May 27, 2012 and ending on June 27, 2012. 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 2012-2013 One-Year Action Plan was approved by the Board of County Commissioners on July 24, 2012, authorizing submission to HUD by the August 15, 2012 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.

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

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.

The Seminole County Housing Authority was consulted in the development of the Consolidated and Action Plans, to assess any funding needs and shortfalls of assistance. The East Central Florida Regional Planning Council was consulted during the development of the Consolidated Plan.

A detailed summary of citizen comments is as follows:

- At the April 11, 2012 Public Hearing, the following housing and community development needs were noted for Seminole County for Program Year 2012-2013:
 - One commenter suggested funding housing rehabilitation to support and augment the Weatherization Program, as they see a need for full rehabilitation, and not just partial rehabilitation. Many health and safety issues need to be addressed, as well as energy efficiency.
 - One commenter feels there is a need to assist at-risk youth to provide education, training, and housing. YouthBuild currently provides all the necessary education and training to help this youth avoid a life of crime. Also, intact families need housing to transition from homelessness.
 - One commenter expressed the severe need for affordable housing in the community. She feels the County could leverage its funding to increase the goal to add more than the 120 housing units presently in the plan. She also feels there is a need for the development of housing for senior citizens.
 - One commenter suggested that CDBG funding could be used for the purchase of land to develop affordable housing, in addition to the development of infrastructure.
 - One commenter recognized that the County has set aside Federal funding to address the homeless issue. The \$900,000 in General Funds set aside by the

Board of County Commissioner for homeless assistance is in addition to this funding, and the County's Community Services Director is presently working on a plan for this funding. He asked what was happening with these funds.

- He also addressed the public housing in the Goldsboro area of Sanford, and said that his group would like to rehabilitate the boarded-up homes to eliminate blight and create home ownership for lower income households. [It was noted that Sanford receives their own CDBG funding, but the County's HOME funds could be used there].
- One commenter asked as to the status of the closed-down Sanford Housing Authority units. County staff advised that demolition is planned. The commenter also asked about microenterprise funding, specifically, can these funds be used to acquire a business that would be located in Seminole County? He recommended funding to assist developers with impact fees so the housing costs could be reduced by that amount and thereby be affordable.
- One commenter recommended funding senior, workforce, and veteran housing. He also believes that the old Rosenwald and Midway school facilities need to be connected to utilities. He also feels that Transitional Housing is needed for seniors and families, and noted that the current emergency homeless shelter is insufficient for the present need. If Transitional Housing is developed, a need for funding case management could be made. He also suggested setting some funds aside for down payment assistance. He did not feel building new ownership housing units would work well without some sort of down payment assistance. He also mentioned that Bookertown needed a recreation area, and that technical assistance is needed for local nonprofits.

- No comments were received during the 30-day comment period.

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 activities previously funded for initial phases (such as design or acquisition), 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 11, 2012 Public Hearing, a display advertisement was placed in the Orlando Sentinel on April 1, 2012.
- 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, due to reduced revenue and grants, adequate funding is not available to meet all real needs immediately, 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:

- *Housing Rehabilitation* -- this is being funded from both the CDBG and HOME Programs..
- *Assist at-risk youth to provide education, training, and housing* -- YouthBuild submitted one such proposal, but current expressed needs and priorities, combined with limited funding, lead the County to fund activities meeting more pressing needs.
- *Intact families' housing* (to transition from homelessness) – this has been funded by the County and by the Homeless Services Network of Central Florida in the past two to three years. One proposed activity under the HOME Program intends to construct a three-unit complex for this purpose.
- *Affordable housing* – this is being funded from the HOME Program.
- *Purchase land to develop affordable housing* – due to the increased number of foreclosed housing units in Seminole County, the County has used and intends to continue to use existing housing to meet the need for affordable housing, except where it is feasible to build new units.
- *Homeless assistance* – homeless assistance is being funded from the ESG Program.
- *Public Housing rehabilitation in Goldsboro* – no requests for funding were received by the Seminole County Housing Authority.
- *Assisting developers with impact fees* – no such requests were received; also insufficient funding (due to cutbacks in the HOME Program) make it more difficult to set aside funds for this purpose, especially given the requests received and current priorities..
- *Senior citizen, workforce, and veteran housing* – under the HOME Program, the County intends to fund the development of three units of transitional housing for homeless families, due to the great need for this type of housing. No proposals were received for senior, workforce, or veteran housing for the 2012-2013 Program Year.

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 2012-2013 is as follows:

CDBG	\$1,698,026
HOME	\$574,755
ESG	\$152,914
HOPWA	\$0 ¹
Section 8	\$2,252,924 ²
SHIP	\$0
General Fund	\$586,000 ³
Tax Credits	(Unknown)

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 (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 were being spent on the following activities:

- Homelessness Prevention

- Rapid Re-Housing
- Date 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, some 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.

The following proposed activities will be leveraged as indicated:

Activity	Agency	Proposed Budget	CPD Funding	Leveraged Amt.
Round Lake Park	City of Oviedo	\$300,000	\$240,000 (CDBG)	\$60,000
Affordable Rental Housing	Harvest Time International	\$432,000	\$200,000 (HOME)	\$232,000

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 Third Year (Program Year 2012-2013) objectives appears below, with some overlap between categories.

Housing Objectives

- Owner-occupied Housing Rehabilitation (including Reconstruction)
- Production of Affordable Housing, including Transitional and Permanent Supportive Housing
- Financial assistance for job training
- Development of Housing for Seniors
- Emergency Housing Assistance for Owner-occupants

Homeless Objectives

- Production of Affordable Housing, including Transitional and Permanent Supportive Housing
- Rapid re-housing for homeless persons.

Special Needs Objectives

- Production of Affordable Housing, including Transitional and Permanent Supportive Housing
- Development of Housing for Seniors
- Services for At-risk populations
- Rapid Re-Housing Assistance

Community Development Objectives

- Owner-occupied Housing Rehabilitation (including Reconstruction)

- Production of Affordable Housing, including Transitional and Permanent Supportive Housing
- Neighborhood Facilities/Parks
- Microenterprise Assistance
- Services for at-risk populations
- Sanitary waste improvements in target areas.
- Target area infrastructure improvements.
- Street Paving / Rehabilitation to alleviate roadway deterioration in Target Areas
- Sidewalk / walkway construction to increase pedestrian access to public facilities
- Emergency Housing Assistance for Owner-occupants
- 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 2012-2013:

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

City of Oviedo Round Lake Park Rehabilitation: \$240,000

This activity will rehabilitate and provide upgrades to an existing community park in a low/mod neighborhood within the City of Oviedo.

Midway Street Lighting Upgrade: \$90,000

This activity will upgrade the entire street lighting system to the Midway low/mod community, for safety and crime prevention.

Clearance and Demolition: \$100,000

This activity will fund the demolition and clearance of dilapidated buildings and structures on a Countywide, spot blight basis (not limited to low/mod target areas).

Target Area Sidewalks: \$100,000

This activity will fund sidewalk construction/installation in one or more predominantly low/mod target areas.

Housing Rehabilitation/Reconstruction: \$588,421

This activity will fund the rehabilitation and/or reconstruction of owner-occupied low/mod housing throughout the County.

Public Services Activities:

Dental Assistance: \$150,000

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: \$90,000

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

Planning and Administration: \$339,605

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

HOME INVESTMENT PARTNERSHIPS (HOME) PROGRAM

Housing Rehabilitation/Reconstruction: \$217,280

This activity will fund the rehabilitation and/or reconstruction of owner-occupied low/mod housing.

Affordable Rental Housing: \$200,000

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

Tenant-Based Rental Assistance: \$100,000

This activity will fund rental assistance for disabled, elderly, or homeless families.

Planning and Administration: \$57,475

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

EMERGENCY SOLUTIONS GRANTS (ESG) PROGRAM

Rescue Outreach Mission of Sanford – Operation and Maintenance Expenses: \$61,748

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: \$30,000

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

Rapid Re-housing - \$51,166

This activity will fund the re-housing of homeless individuals and families, including necessary case management and associated housing costs.

Rapid Re-housing - \$10,000

This activity will fund utility assistance payments for housed homeless individuals and families.

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

Activity	Priority Need Ranking
Oviedo Round Lake Park Rehabilitation (CDBG)	Medium
Midway Street Lighting Upgrade	Medium
Clearance and Demolition	Medium
Housing Rehabilitation/Reconstruction (CDBG & HOME)	High
Dental Assistance (CDBG)	High
Child Care Assistance (Early Learning Coalition) (CDBG)	High
Affordable Rental Housing (HOME)	High
TBRA (HOME)	High
Rescue Outreach Mission of Sanford – Operation and Maintenance Expenses (ESG)	High
Seminole County Victims' Rights Coalition - Operation and Maintenance Expenses (ESG)	High
Rapid Re-housing	High

The following table, from the 2011 Consolidated Annual Performance and Evaluation Report (CAPER), depicts the revised list of Consolidated Plan Objectives, and accomplishments to date:

Table 3A Summary of Specific Annual Objectives

Availability/Accessibility of Decent Housing (DH-1)							
Specific Objective	Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Completed	
SL 1.3 Owner-occupied Housing Rehabilitation	CDBG HOME SHIP	2010	Units completed		16	%	
		2011		8	%		
		2012		15	%		
		2013		16	%		
		2014		16	%		
		MULTI-YEAR GOAL			55		%
Affordability of Decent Housing (DH-2)							
D H 1.2 Production of Affordable Housing, including Transitional and Permanent Supportive Housing	HOME, CDBG SHIP	2010	Units produced		8	%	
		2011		20	%		
		2012		40	%		
		2013		40	%		
		2014		20	%		
		MULTI-YEAR GOAL			120		%
Sustainability of Decent Housing (DH-3)							
D H3 .1 Sanitary waste improvements in target areas	CDBG, SHIP	2010	Failing septic tanks replaced	8	15	%	
		2011		17	%		
		2012		25	%		
		2013		25	%		
		2014		25	%		
		MULTI-YEAR GOAL			100		%
Availability/Accessibility of Decent Housing (DH-1)							
D H3 .2 Funding for homeless facility	CDBG SHIP	2010	New and/or rehabilitated facility	1		%	
		2011			%		
		2012			%		
		2013			%		
		2014			%		
		MULTI-YEAR GOAL					%

			MULTI-YEAR GOAL		1		%
Affordability of Suitable Living Environment (SL-2)							
SL 2.1	Neighborhood Facilities/Parks	CDBG	2010	Parks or community centers improved or completed		1	%
			2011			1	%
			2012		1		%
			2013		2		%
			2014		1		%
MULTI-YEAR GOAL					4		%
Sustainability of Suitable Living Environment (SL-3)							
SL 3.1	Target Area Improvements	CDBG	2010	Linear miles of stormwater drainage and potable water improvements	2		%
			2011			1	%
			2012		1		%
			2013		1		%
			2014				%
MULTI-YEAR GOAL					4		%
Availability/Accessibility of Economic Opportunity (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	%
			2011		0		%
			2012		1		%
			2013		1		%
			2014		1		%
MULTI-YEAR GOAL					8		%
Affordability of Economic Opportunity (EO-2)							
EO 2.1	Microenterprise Assistance	CDBG	2010	Businesses Assisted			%
			2011				%
			2012		1		%
			2013		1		%
			2014		1		%
MULTI-YEAR GOAL 3					3		%
Sustainability of Decent Affordable Housing (SL-2)							
SL 2.2	Housing Authority Rehabilitation Activities	CDBG	2010	Projects funded	1		%
			2011				%
			2012				%
			2013		1		%
			2014				%
					2		
Neighborhood Revitalization (NR-1)							
D H4 .2	Development of Housing for Seniors	HOME	2010	Units produced			%
			2011				%
			2012		20		%
			2013		20		%
			2014		20		%
MULTI-YEAR GOAL					60		%

Other (O-1)							
O 1.1	Services for At-risk population	CDBG ESG	2010	Persons assisted	300		%
			2011		300		%
			2012		300		%
			2013		300		%
			2014		300		%
			MULTI-YEAR GOAL		1500		%
Sustainability of Suitable Living Environment (SL-3)							
SL 3.2	Street Paving / Rehabilitation to alleviate roadway deterioration in Target Areas	CDBG	2010	Persons assisted			%
			2011		352		%
			2012		50		%
			2013		50		%
			2014		50		%
			MULTI-YEAR GOAL		502		%
Availability/Accessibility of Suitable Living Environment (SL-1)							
SL 1.1	Sidewalk / walkway construction to increase pedestrian access to public facilities	CDBG	2010	Persons assisted			%
			2011				%
			2012		50		%
			2013		50		%
			2014		50		%
			MULTI-YEAR GOAL		150		%
Availability/Accessibility of Decent Housing (DH-1)							
S L1 .4	Emergency Housing Assistance for Owner-occupants	CDBG HOME SHIP	2010	Persons assisted			%
			2011				%
			2012		3		%
			2013		5		%
			2014		5		%
			MULTI-YEAR GOAL		13		%
Availability/Accessibility of Decent Housing (DH-1)							
D H 1. 4	Rapid Re-Housing of Homeless Individuals and Families	ESG	2010	Households assisted			%
			2011				%
			2012		25		%
			2013		25		%
			2014				%
			MULTI-YEAR GOAL		50		%

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

Activity	Objective	Outcome Category	Outcome Indicator	Outcome Measure
CDBG Oviedo Round Lake Park Improvements	Suitable Living Environment	Availability/ Accessibility	# of persons assisted with new or improved access to a service	494
CDBG Midway Street Lighting	Suitable Living Environment	Availability/ Accessibility	# of persons assisted with new or improved access to a service	1,791
CDBG Clearance & Demolition Program	Suitable Living Environment	Sustainability	# of structures removed	25
CDBG Target Area Sidewalks	Suitable Living Environment	Availability/ Accessibility	# of persons assisted with new or improved access to a service	500
CDBG Housing Rehabilitation / Reconstruction	Decent Housing	Affordability	Number of households assisted	10
CDBG Dental Assistance	Suitable Living Environment	Availability/ Accessibility	# of persons assisted with new or improved access to a service	150
CDBG Child Care Assistance	Suitable Living Environment	Availability/ Accessibility	# of persons assisted with new or improved access to a service	75
HOME Housing Rehabilitation / Reconstruction	Decent Housing	Affordability	Number of households assisted	4
HOME Affordable Rental Housing	Decent Housing	Affordability	Number of households assisted	3
HOME Tenant-Based Rental Assistance	Decent Housing	Affordability	Number of households assisted	12
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
ESG Rapid Re-Housing	Decent Housing	Availability/ Accessibility	Number of households assisted	10
ESG Rapid Re-Housing - Utilities	Decent Housing	Availability/ Accessibility	Number of households assisted	10

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 Oviedo Round Lake Park is located in a geographic area of both Seminole County and the City of Oviedo which is characterized by a predominantly lower income population and is predominantly African-American (see Map AP-4). Prior to any commitment of funding, an income survey will be conducted by the City of Oviedo under the auspices of the County's Community Services Department to confirm the predominant low/mod status of the service population of this activity.

The Midway Street Lighting Upgrade activity is also located in a geographic area of unincorporated Seminole County which is characterized by a predominantly lower income population and is predominantly African-American (see Map ASP-5). The Target Area Sidewalks activity will benefit an as-yet-unselected area(s); however, only one or more predominantly low/mod areas will be assisted with this activity. Midway's socioeconomic data is as follows:

CT / BG	White	Black	Other	Hispanic	Total Pop.	Low/Mod	L/M %	Disabled
211 / all	573	1,051	167	220	1,791	1,260	70.35	1,199

Approximately 19.4% of the 2012-2013 CDBG funding will be dedicated to bona fide low/mod target areas. Remaining CDBG funding will be allocated to Countywide activities.

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 several million CDBG dollars have been invested in numerous target areas since Seminole County initially received CDBG funding in 1986. The basic infrastructure system of most of the low/mod 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 2012-2013:

- *City of Oviedo Round Lake Park Rehabilitation*
- *Midway Street Lighting Upgrade*

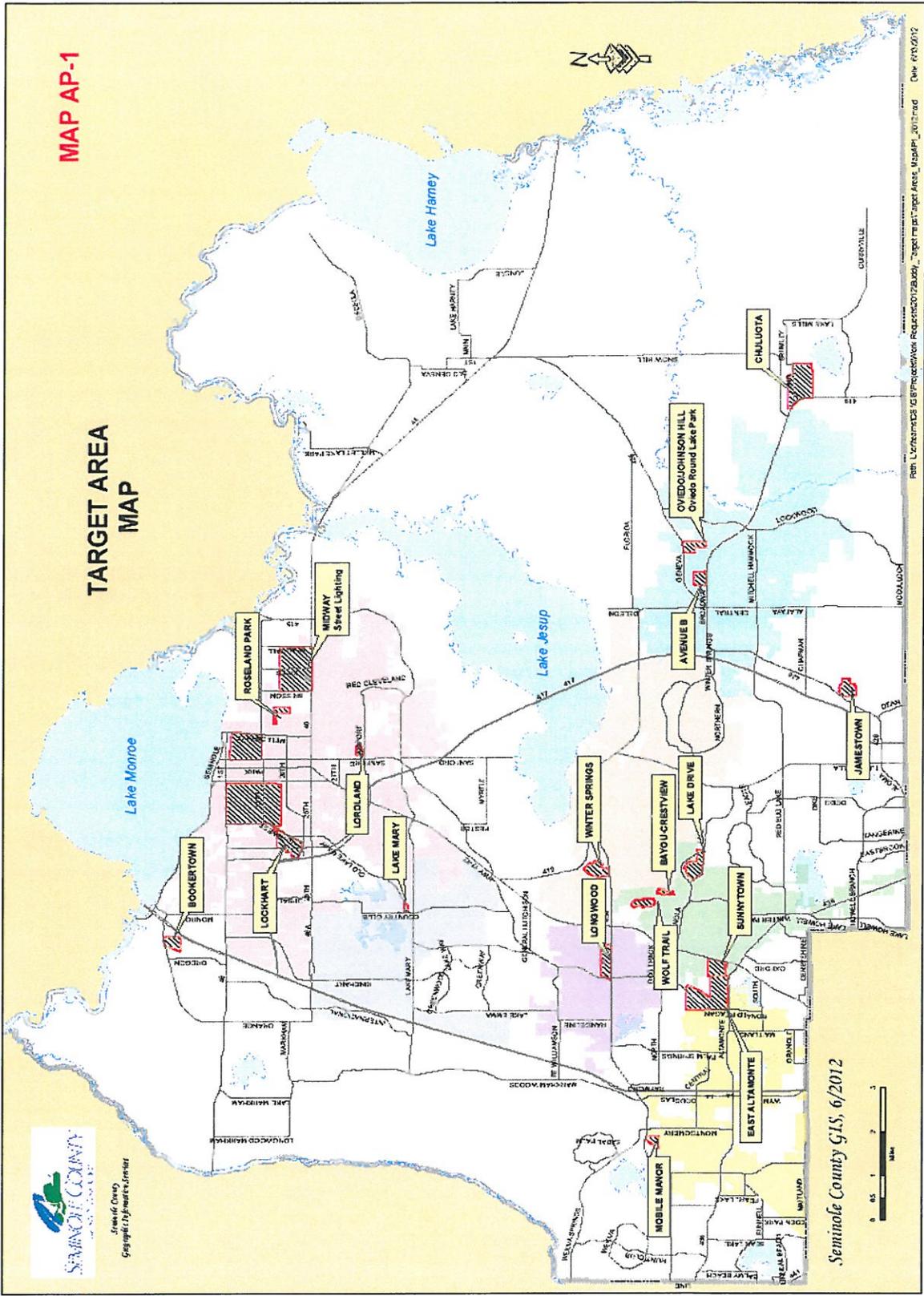
The following activities are offered on a Countywide basis to income-eligible households, and are not limited to any specific geographic areas:

- *CDBG – Clearance and Demolition*
- *CDBG – Housing Rehabilitation/Reconstruction*
- *CDBG -- Dental Assistance*
- *CDBG – Child Care Assistance*
- *HOME -- Housing Rehabilitation/Reconstruction*
- *HOME -- Affordable Rental Housing*
- *ESG – Rapid Re-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 locations of the housing rehabilitation projects (CDBG- & HOME-funded) are yet to be determined. A waiting list exists, but households and housing units are not yet fully assessed.



MAP AP-1

TARGET AREA MAP



Seminole County
Geographic Information System

Seminole County GIS, 6/2012



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MAP AP-3



Community Development Office

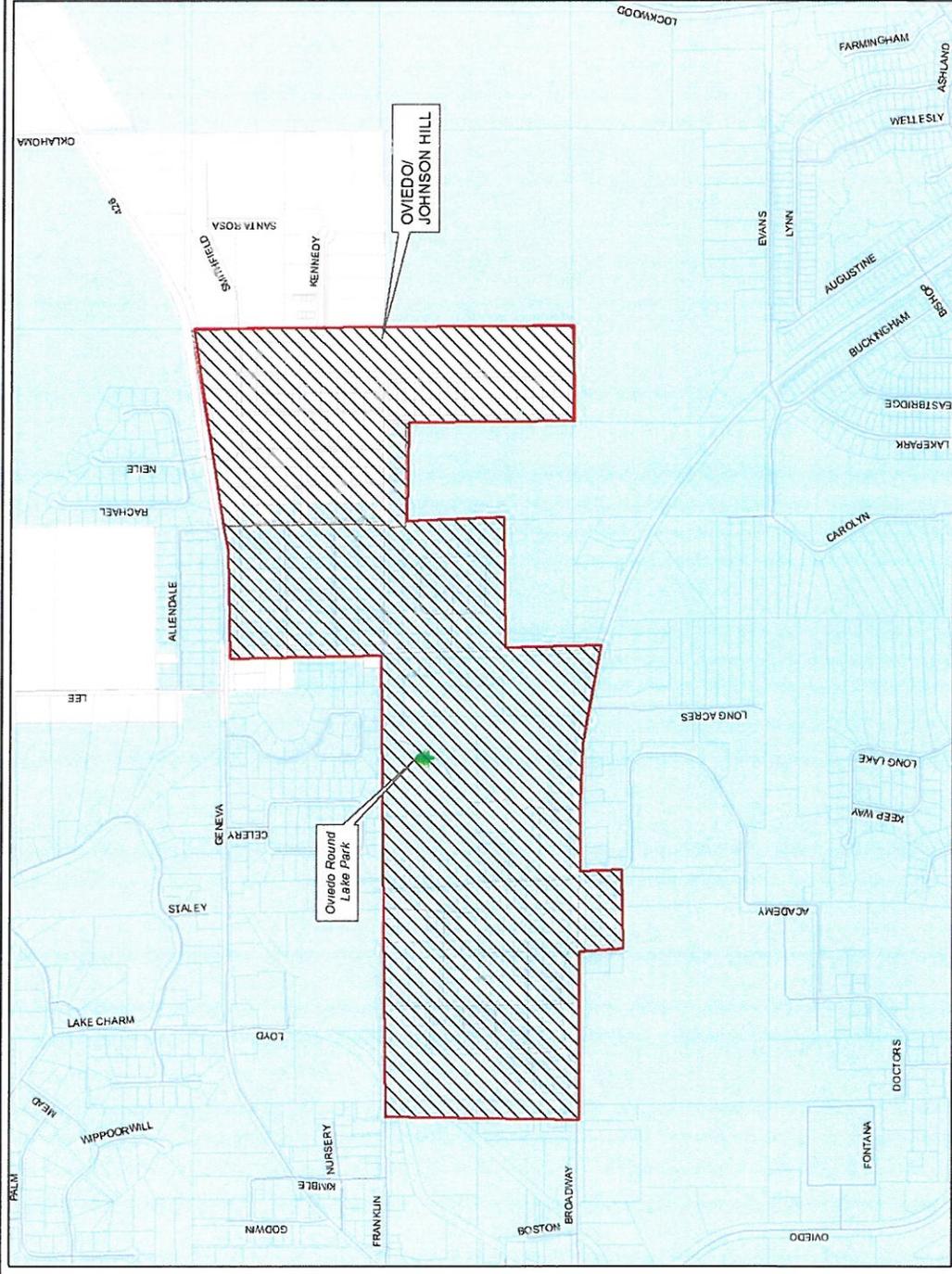
OVIEDO/ JOHNSON HILL TARGET AREA

Legend

- Round Lake Park
- Oviedo_JohnsonHill
- City Limits**
- ALTAIOLITE SPRINGS
- CASSELBERRY
- LAKE MARY
- LONGWOOD
- OVIEDO
- SAIFORD
- WINTER SPRINGS



JULIE 2012
Please contact the CD Office for details.



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Date: 07/27/2012

FAIR HOUSING/EQUAL OPPORTUNITY

The funded area benefit activities in the CDBG Program are as follows:

- *City of Oviedo Round Lake Park Rehabilitation*
- *Midway Street Lighting Upgrade*

The populations of these areas are predominantly lower income and predominantly African-American, as depicted in Maps AP-4 and AP-5. A door-to-door survey, using HUD's approved methodology, is being conducted for the Oviedo Round Lake Park activity to demonstrate its predominant low/mod status, since the respective Census Tract and Block Group are so large in that area, and the target area is so relatively small.

Seminole County is undertaking to enact a Fair Housing Ordinance by the end of calendar year 2012. Other ordinance models are being reviewed to determine best options for Seminole County. Also, negotiations are underway with potential enforcement agencies to secure a firm to handle fair housing-related complaints as they occur. This will be funded from CPD formula grant funding.

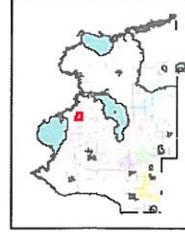
MAP AP-4



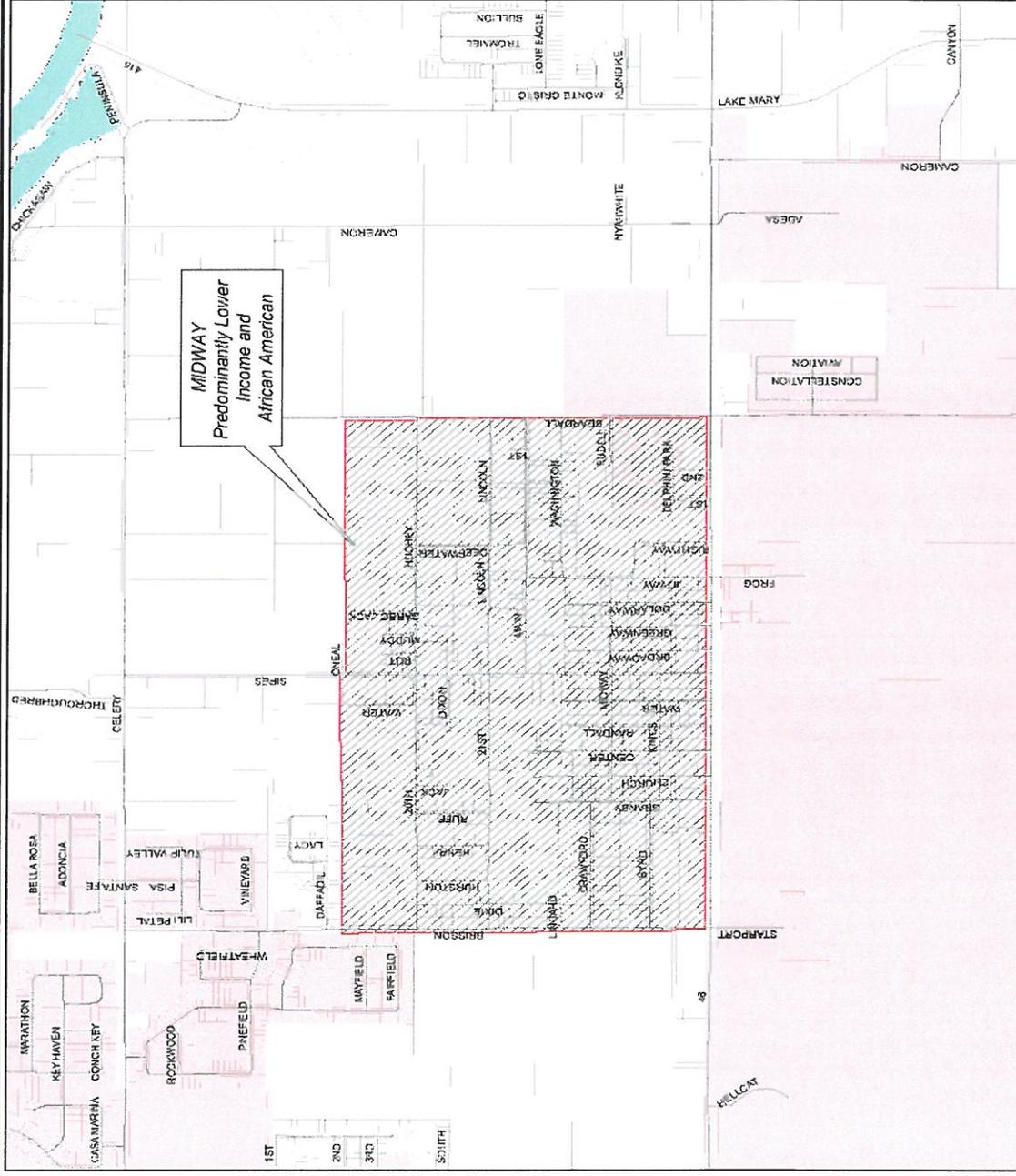
Community Development Office

MIDWAY Predominantly Lower Income and African American

- Legend
- Midway
 - City Limits
 - ALDAMONTE SPRINGS
 - CASSELBERRY
 - LAKE MARY
 - LONGWOOD
 - OVEDO
 - SANFORD
 - WINTER SPRINGS



JUNE 2017
Please contact the CDO Office for details



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Date: 6/1/2017

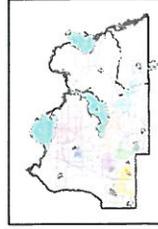
MAP AP-5



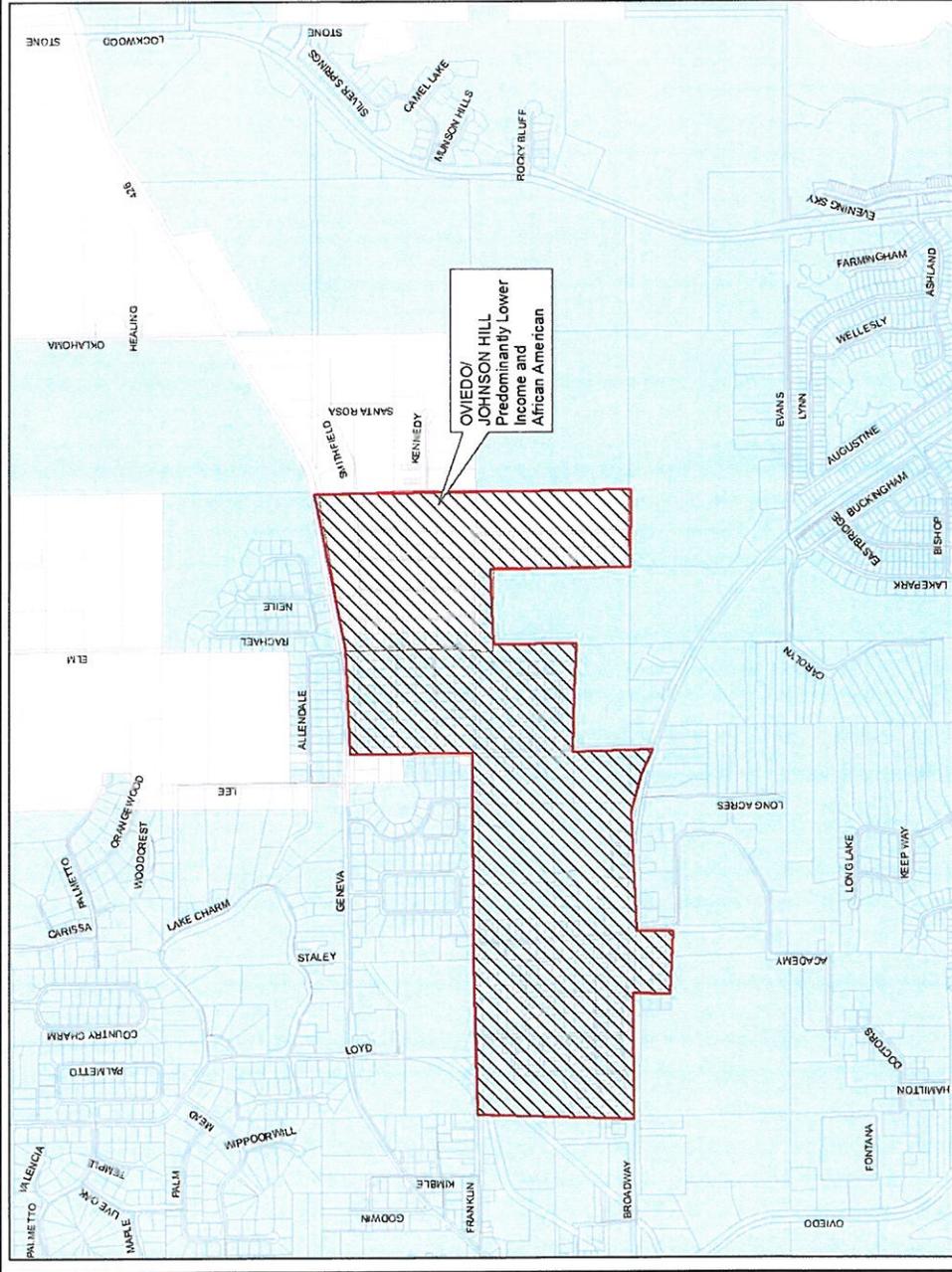
Community Development Office

OVIEDO/ JOHNSON HILL Predominantly Lower Income and African American

- Legend**
- Oviedo-Johnson Hill
 - City Limits
 - ALTAHUTE SPRINGS
 - CASSELEBERRY
 - LAKE MARY
 - LOUGHWOOD
 - OVIEDO
 - SAJFORD
 - WINTER SPRINGS



SUITE 2075
Please contact the C.D. Office for details



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Date: 6/21/2012

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 2012-2013 from CDP Formula funding. Established goals are higher for renter households than for owners due to the higher difficulty of many renter households to achieve housing that is affordable. This is particularly true of households earning at or below 45% of area median income. The HOME TBRA Program is aimed at meeting the affordable housing needs of chiefly homeless families (all extremely low income). Also, the new HOME-funded rental housing development will be dedicated as transitional housing for homeless families.

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	3		x		
Rehabilitation of existing units					
Rental assistance	65		x		
Total Section 215 Rental Goals	68		x		
ANNUAL AFFORDABLE OWNER HOUSING GOALS (Sec. 215)					
Acquisition of existing units					
Production of new units			x		
Rehabilitation of existing units	14	x	x		
Homebuyer assistance					
Total Section 215 Owner Goals	14	x	x		
ANNUAL AFFORDABLE HOUSING GOALS (Sec. 215)					
Homeless	20			x	
Non-Homeless					
Special Needs					
Total Section 215 Affordable Housing	20			x	
ANNUAL HOUSING GOALS					
Annual Rental Housing Goal	68	x	x		
Annual Owner Housing Goal	14				
Total Annual Housing Goal	82	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

11, 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:

Current number of Section 8 tenants	334 (315 from other Housing Authorities)
Households on Section 8 waiting list	168
Current no. of Public Housing units	30
Households on Public Housing waiting list	325
Est. need for additional rental assistance	\$1,118,880
Est. funding need for additional rental units	\$0
Est. need for down payment assistance for Public Housing residents	30

No requests for funding were submitted by the Seminole County Housing Authority for Program Year 2011-2012, nor were comments submitted by the Housing Authority.

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)

Specific one-year goals are as follows:

Homeless goals for Program Year 2012-2013:

- Production of Affordable Housing, including Transitional and Permanent Supportive Housing - 40 units

Special Needs and Non-Homeless Populations goals for 2012-2013:

- Elderly housing – 20 units
- Other: Families in Economic Crisis – 300

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).

This Action Plan sets aside no specific activities to address special needs populations. The Dental Assistance and Child Care Assistance activities benefit any income-eligible person/household.

The current HOME TBRA Program, although being redirected to serve chiefly homeless families 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 own General Funds 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 1, 2012, and proposals were due on February 24, 2012. Two proposals were received for housing activities.

Homelessness Prevention and Rapid Housing (HPRP) Program funding expired in Program Year 2011-2012; however, coordination and cooperation with the Continuum of Care network continues to be maintained and increased to better meet the housing and supportive services needs of the homeless, marginally homeless, and potentially homeless populations 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 2011-2012. 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 high 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.

A new Analysis of Impediments to Fair Housing (AI) was developed during the 2011-2012 Program Year. The AI identifies the following recognizable barriers to affordable housing, as well as scheduled recommendations (see below) to overcome those barriers.

The AI identified the following information that may reveal, or result in, impediments to fair housing choice:

1. A significant portion of the County's population (17.5%) speaks a language other than English at home. Most of those households (11.9%) speak Spanish, and also speak English; however, 4.2% of the population speaks Spanish and does not speak English very well.
2. The County's web site, including the housing portion, contains a significant amount of information about housing opportunities, resources, and programs. However, it is only in English.
3. The County's web site does not contain the HUD fair housing complaint hotline or any other information on, or links to information on, fair housing.
4. Although most of the fair housing complaints that were filed with HUD were dismissed, there was still a large number of them. This could indicate that the County is doing a good job of disseminating information, or it could indicate that residents (and property managers) are not aware of what constitutes discrimination.
5. Ownership rates, while significantly better than national percentages, are lower for African-American and Hispanic households than for white households. Similarly, HMDA data reveals that home purchase loan approval rates are higher for white households than for any other group.
6. The County's fair housing program in the past several years has been the victim of multiple changes in the HUD Programs Manager position. Several of the recommended actions in the previous Analysis of Impediments were not completed.
7. One of the interviewees discussed a problem that had occurred with a disabled client in the Shelter + Care program. She stated a concern about inadequacy (or lack of a) complaint procedure in that program.
8. Now that the City of Sanford is a CDBG entitlement recipient, the City is responsible for having its own fair housing program. Since Sanford is the largest City in the County, residents could be confused about who to contact for information about fair housing or other HUD or State housing programs.

Following are scheduled recommendations, with current year items' schedules highlighted:

1. There is a large percentage of households (17.5%) in which the language spoken in the home is other than English. Approximately twelve percent of households speak Spanish in the home. The County should take additional efforts to provide information in Spanish. Although the County's website is not bilingual, a link (in Spanish) for the fair housing hotline could be placed on the home page. Similar links concerning the County's housing programs could be established. Alternatively, the Community Development staff could work with the County's IT Department to determine general translation services into multiple languages such as the one provided by Google.

Addresses finding number: 1 and 2

Timetable: September 30, 2012

2. The County should post the Fair Housing toll-free telephone number (hotline) on the web pages that provide housing information. Additional links to HUD's online brochures, and

HUD web pages with details about fair housing and the protected classes could be added, and/or include a narrative concerning fair housing.

Addresses finding number: 3

Timetable: September 30, 2012

3. The County should continue and enhance its public information program about fair housing. HUD's brochures in both English and Spanish should continue to be available and provided to clients. The Orlando Regional Realtors Association and the Apartment Association of Greater Orlando should be contacted in order to offer to participate in housing discussions and fair housing training at their meetings. or events.

Addresses finding number 4

Timetable: September 30, 2013

4. Area lenders should be contacted either individually or in a group setting, to inquire as to their comparative experiences with loan denials, and to solicit ideas to address the imbalances between white applicants and all others.

Addresses finding number: 5

Timetable: September 30, 2013

5. Fair housing responsibilities should be included in the job description of one of the Community Development staff members. Schedules/timetables for addressing the identified impediments are included in this report.

Addresses finding number: 6

Timetable: September 30, 2012

6. County staff should review its housing and community development programs to ensure that there are adequate complaint procedures in place, and that they are available to program recipients.

Addresses finding number: 7

Timetable: September 30, 2014

7. The County Community Development Office should obtain and retain information concerning the City of Sanford's programs, in order to allay any confusion that may arise as a result of their programs now being separate.

Addresses finding number: 8

Timetable: September 30, 2012

8. The County should require each affordable housing subrecipient or developer to develop and follow a fair housing marketing plan.

Addresses finding number: General recommendation

Timetable: September 30, 2012

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 Dental Assistance* – This activity provides one-time (per year) assistance with dental expenses, up to \$1,000, for lower income persons.
- *CDBG Child Care Assistance* - This activity provides long-term funding for lower income households (often single parent working households) wishing to establish self-sufficiency in gaining employment and/or education.
- *HOME TBRA* – This activity will continue to provide long-term rental assistance for very low income households and homeless families 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 activity/strategy is used to assist lower income households in gaining or maintaining homeownership in Seminole County:

- Homeownership counseling is provided to all households approved for SHIP (some older-year SHIP funds remain) 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 (with incomes not exceeding 30% of the area median income) 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 tenant households, Seminole County restricts its TBRA assistance to extremely low income households who are homeless or contain a disabled family member.

For homeless families (and homeless individuals, on occasion), HOME TBRA will be used along with \$900,000 in General Funds and the new Emergency Solutions Grants Program to assist in gaining standard housing. TBRA will be combined with extensive case management to enable homeless families to gain marketable employment, vocational training, and/or education to work toward self-sufficiency.

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 several 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, due to "banked" matches. 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 2012-2013. 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, \$430,000, or 25.3% of Seminole County's 2012-2013 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 94.1% (the \$100,000 set aside for the Clearance and Demolition Program is a spot blight activity).

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. However, resale may be required in certain circumstances, if conditions warrant.

Forms of investment by Seminole County HOME funds are chiefly deferred payment loans, requiring no payback after the expiration of the affordability period.

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).

There are no plans or intentions to use HOME Program funds 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. However, 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.

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.

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 two basic populations:

- Homeless families and individuals.
- Households with persons with disabilities (secondarily).

It is determined that the latter population needs assistance due to insufficient income to maintain a standard lifestyle. The former population is being served, beginning in Program Year 2012-2013, as part of a larger homeless assistance initiative, funded in large part by the County's General Fund and its HOME Program, but lesser by the new Emergency Solutions Grants (ESG) Program. Case managers work with these populations, but especially homeless households, to locate relatively affordable housing and additional resources to gain self-sufficiency and long-term housing.

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.

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 not be used to refinance existing debt for multi-family housing units being rehabilitated with HOME funds, unless such use is needed.

Seminole County is ahead of depleting its HOME match, in that:

- Its HOME Program grants average far less than \$1M annually.
- According to the most recent CAPER (submitted December 2011), its Match Liability was only \$220,786 for Program Year 2010-2011 (the most recently completed program year).
- According to the most recent CAPER, its Excess Match was \$10,938,236 at 9/30/11.
- 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).

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 2012-2013 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 (S+C) 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 S+C TRA), indigent burial assistance, and information referral for other services.

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, unless it is beneficial to both programs;
- 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 substantially 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.

Steps and actions Seminole County will use to ensure long-term compliance with housing codes, including actions or on-site inspections it plans to undertake during the program year:

- Using staff for compliance inspections, all past assisted HOME units will be inspected annually for compliance.
- All units assisted with CDBG, NSP, or HOME funds will be inspected for code compliance during and after rehabilitation.
- All rental units assisted with CDBG, NSP, or HOME funds will be inspected annually for compliance.

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.

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.

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

To date, the Seminole County Board of County Commissioners amended the 2010-2015 Consolidated Plan during Program Year 2011-2012 as follows:

<i>Objective Number</i>	<i>Action</i>	<i>Source of Funds</i>	<i>Amendment</i>	<i>Justification</i>
SL 3.2	Add new Objective	CDBG	Street Paving / Rehabilitation to alleviate roadway deterioration in low income Target Areas	Expired sales surtax eliminates dedicated funding source; alternative funded source needed.
SL 1.1	Add new Objective	CDBG	Sidewalk / walkway construction to increase pedestrian access to public facilities.	Expired sales surtax eliminates dedicated funding source; alternative funded source needed.
SL1.4	Add new Objective	CDBG	Emergency Housing Assistance for Owner-occupants	Housing improvements needed for low income owner-occupants.
SL 3.1	Amend Objective	CDBG	Potable water system rehabilitation to eliminate public safety hazards and deteriorated systems.	Alternative resources are unavailable to rehabilitate existing potable water systems.
DH 1.3	Add new Objective	ESG	Rapid Re-Housing Assistance	Focused case management needed to provide housing assistance to homeless individuals and families.

To date, the Seminole County Board of County Commissioners amended the One-Year Action Plan during Program Year 2011-2012 as follows:

Activity	Program	Action	Original Funding	Revised Funding
Hopper Academy Rehabilitation	CDBG	Delete activity	\$142,125	\$0
Recovery House of Central Florida – Acquisition/Rehabilitation of Emergency Homeless Shelter	CDBG	Delete activity	\$350,000	\$0
Acquisition and/or Rehabilitation of Property Transitional Housing for Families in Crisis	HOME	Delete activity	\$607,926	\$0
Affordable Rental Housing	HOME	Delete activity	\$623,000	\$0
Midway Sanitary Sewer/Potable Water Utilities	CDBG	Add new activity	\$0	\$317,722
Housing Rehabilitation	CDBG	Add new activity	\$0	\$350,000
Immediate Need Housing Assistance / Repairs	CDBG	Add new activity	\$0	\$159,143
Housing Rehabilitation and Reconstruction	HOME	Add new activity	\$0	\$930,926
Tenant-Based Rental Assistance	HOME	Add new activity	\$7,412	\$307,412
Rapid Re-Housing	ESG	Add new activity	\$0	\$48,306

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	1,099
Dating violence	38
Sexual assault	57
Stalking	28

Source: Seminole County Sheriff's Office, 2012

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.

NOTICE OF FUNDING AVAILABILITY AND SOLICITATION OF PROPOSALS SEMINOLE COUNTY ONE YEAR ACTION PLAN FOR 2012-2013

On October 1, 2012, Seminole County will receive federal funding from the U.S. Dept. of Housing and Urban Development (HUD) for activities that benefit low and moderate income persons. Projects may be implemented by the County, or the County may contract with local governments, nonprofit agencies, for-profit organizations, or other agencies to undertake activities to meet identified community development and housing needs.

In order to address these needs, the following objectives are being established for the 2012-2013 Program Year:

Objective	Goal	Applicable Program	Examples
Minor rehabilitation for aging in-place and/or accessibility	15 homes	CCDC, HOME	Housing rehabilitation
Production of transitional housing for families in crisis	40 housing units	CCDC, HOME	New or existing housing
Sanitary waste improvements in target areas	25 septic tanks replaced	CCDC	Replace septic systems
Neighborhood facilities or parks	1 new or improved facilities	CCDC	Park improvements
Financial assistance for job training	5 graduates	HOME	Rental Assistance
Microenterprise assistance	1 business assisted	CCDC	Job creation
Development of housing for GenX citizens	15 housing units	CCDC, HOME	New or existing housing
Services for at-risk populations	300 persons assisted	CCDC, ESG	Public Services

Proposals are now solicited for activities designed to help meet these Objectives and Goals. Only one (1) proposal will be accepted from any firm or agency. All proposals are due to the Seminole County Community Development Office (CDO Office) no later than Friday, February 24, 2012 at 4:00 p.m. (all proposals will be time stamped). Faxed proposals and e-mailed proposals will not be accepted. Each proposal must be submitted as one (1) hard copy document, and must be accompanied by a single digital copy (one .pdf file) on one (1) CD.

Funding applications will be available from the Seminole County webpage at www.seminolecountyfl.gov/communitydev (go to the Community Development web page) by Wednesday, January 4, 2012 or at the Community Development Office.

Address: Buddy Balogh, Project Manager
Seminole County Community Development Office
Reflections at Hidden Lakes
504 West Lake Mary Boulevard
Sanford, FL 32773

The 2010-2015 Consolidated Plan can be found at <http://www.seminolecountyfl.gov/communitydev>
Contact: 2011-2015 Consolidated Plan
For further information call or email Buddy Balogh at:
Phone: 407-865-2389
E-mail: bbaloga@seminolecountyfl.gov

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New Foods Ultra B-12 Drops SAVE 40% OFF MSRP MSRP \$15.99 ONLY \$9.59 4 ounce SAVE \$6.40	Tree of Life Almond Milk SAVE 40% OFF MSRP MSRP \$2.49 ONLY \$1.49 22 oz. unflavored flavor SAVE \$1.00	Organic Hass Avocados SALE PRICE 8 FOR \$6.00
Fiora Udos 3-6-9 Oil SAVE 40% OFF MSRP MSRP \$45.79 ONLY \$27.47 32 Ounces SAVE \$18.32	New Chapter Every Man's One Daily SAVE 40% OFF MSRP MSRP \$26.95 ONLY \$23.97 48 count SAVE \$15.98	Organic Cameo Apples 3 lb. bagged SALE PRICE \$2.99 ea.
Quest Vega Protein SAVE 40% OFF MSRP MSRP \$74.95 ONLY \$44.97 36 Ounce Assorted Flavors SAVE \$29.98	New Chapter Every Woman's One Daily SAVE 40% OFF MSRP MSRP \$26.95 ONLY \$23.97 48 count SAVE \$15.98	Organic Broccoli Bunch SALE PRICE \$1.99 ea.

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(407) 363-4311
Assisted Living Telex #AL9453

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J2 | Seminole Extra | Orlando Sentinel Sunday, April 3, 2011

WHAT'S HAPPENING

Continued from Page J1

gala. Members pay: cashmere dolls and other items worth for 4 hours of classes or 30 per class at the door. \$30. Ext. 1375.

EXHIBIT B

ets of the Lake Nona High School Concert Choir will present a Lenten program of sacred choral works highlighted by J.S. Bach's Cantata No. 71 and compositions by G.F. Handel and Ralph Vaughan Williams. Free. 407-325-5109.

Concert: 8 p.m. May 7. The Springs, 400 Woodbridge Road, PRO Shop, Longwood. The Orlando Philharmonic Orchestra's 2011 Concert at The Springs "Broadway Romance at The Springs" will feature the best of Broadway's romantic show tunes from the past century. Bring blankets and picnic baskets. Gates open at 5 p.m. \$30 in advance. 325 day of concert. 407-770-0071.

Classes

Ballroom dancing classes: 7 p.m. Tuesdays. Cassaberry Recreation Center, 200 N. Triplet Lake Drive, Cassaberry. \$30 per

and water. Free. 407-325-5072.
Boating safety: 9 a.m.-5 p.m. April 6. Seminole County Sheriff's Department, 100 Bush Blvd., Sanford. Presented by U.S. Coast Guard Auxiliary, Florida 45. A Florida State Operator's Card will be issued upon successful completion. Registration required. \$30. 407-325-5072.

LIBRARIES

Small-business seminar: 12:30 p.m. April 12. central branch of the Seminole County Public Library, 215 N. Oxford Road, Cassaberry. The Seminole County Public Library System, in a joint venture with the Small Business Development Center at Seminole State College of Florida, will offer "Business Start-up 101" which covers the fundamentals of starting a

small business in Seminole County. Advance registration required. Free. 407-325-5072.

Small-business seminar: 12:30 p.m. April 26. central branch of the Seminole County Public Library, 215 N. Oxford Road, Cassaberry. The Seminole County Public Library System, in a joint venture with the Small Business Development Center at Seminole State College of Florida, will offer "Business Plans 101" which covers the essentials for creating a blueprint for new business success. Advance registration required. Free. 407-325-5072.

Festivals, Events

German Springs: April 28. German American Society of Central Florida Clubhouse, 388 Orange Lane, Cassaberry. There will be German food, music, dancing and a beer garden. Music will be provided by The Bluejays and there will be Schupplinder dance performances. Gates open 12 p.m. \$5. Free for children 12 or younger. 407-331-0574.

Youth

Junior Tennis: 6-6 p.m. or 6-7 p.m. Tuesdays and Thursdays. Centennial Park, 500 Longlake Ave., Longwood. For elementary, middle and high school youth. Begins to be scheduled. \$5 per session. 407-718-0173.

Kids Fun Day: 10 a.m.-2 p.m. April 10. Lake Mary Historical Museum, 125 N. Country Club Road, Lake Mary. In honor of the Lake Mary Historical Society's

The First North American's exhibit, children will make an authentic Native American craft. The Lakota Indian Dancers of Orlando will perform at 11 a.m. and 1 p.m. The event is free. Participation in the craft activity is \$4. Reservations are suggested. 407-565-4488.

Summer Programs for Kids

June 1-15: 17 p.m. April 29. Calanias Village, 3221 Royal Gardens Circle, Lake Mary. Presented by The Greater Sanford Regional Chamber of Commerce Education Board for school-aged children, moms and dads. Grandparents and all members of their families. Free. 407-322-2222.

Babysitter training:

12:30 a.m.-5 p.m. May 7. Riverside Park Complex, 1500 Lockwood Blvd., Oviedo. The one-day American Red Cross course teaches participants the importance of leadership, infant care, accident prevention and basic CPR and first aid. For ages 13-15. Registration required one week prior to course date. \$45 for Oviedo city residents; \$55 for non-residents. 407-377-0291.

Fundraisers

Orlando Swim to Fight Cancer: noon-5 p.m. April 3. J. Douglas Williams YMCA Family Center, 605 Longwood Lake Mary Rd. J. Douglas Williams YMCA Family Center, Lake Mary. Sponsored by Swim Across America, a nonprofit dedicated to raising money for cancer research, prevention and treatment through swimming. Swim as an individual or form a team. There will be live music, raffles and prizes, food, guest speakers and fundraising prizes. Open to swimmers of all ages and skill levels. Swimmers may participate in a 200 or a 400-yard relay or a one-mile swim challenge. 407-430-0000.

Spring Sports: 7:30-9:30 a.m. April 6. Canine Root Park, 150 Canine Root Blvd., Altamonte Springs. Proceeds will provide funding for the independent Play programs for the Altamonte Advisory Board for the Disabled and for the Altamonte Community School's community outreach program. \$25. 407-720-2222.

Doggie Fun Day: 11 a.m.-2 p.m. April 30. Dog Track Road, Longwood. There will be door prizes, a silent auction, professional photography, raffles, doggie games and entertainment. Well behaved dogs are welcome. No dog-eat-dogs. Sponsored by Grey-

hound Pets of America. Greater Orlando. All proceeds directly benefit Greyhound in the GPA's adoption program. \$5 for adults, free for children. 407-562-4751.

Jazz Under the Stars:

April 14. Hecory High School, 1225 Lockwood Blvd., Oviedo. Proceeds will be used to send the school's Jazz Ensemble to compete at the State FFA Music Performance Assessment in Miami. Dinner will be served between 7:30-10 p.m. in the cafeteria. The concert will begin at 7 p.m. Bring a chair. \$10 for adults, \$7 for students. 407-717-0722.

Master Gardener:

Plant Sale: 9 a.m.-2 p.m. April 18. 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 native plant donors will be available to answer gardening questions and discuss plant problems. Proceeds support adult education programs throughout the year. 407-325-5291.

GoF tournament:

1 p.m. April 12. Rolling Hills Golf Club, 1720 Art Hogan Place, Longwood. The Lynn High School Athletic Association is sponsoring a GoF tournament. Proceeds will benefit the school's athletic program. \$10 per person. 407-325-5291.

Please turn to Page 44

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	\$2,119,683
HOME	\$ 933,281
ESG	\$ 106,003
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 Baigala at 407-665-2388 (fax - 407-665-2398) or email him at bbaigala@seminolecountyfl.gov.

The meeting will be held on Wednesday, April 13, 2011 at 6:30 p.m. in the Seminole County Services Building, Room 1028 (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) 665-7941.

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 (which still remains) 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	Anticipated	Available	Current	Proposed
ADULT	LOCAL	None	None	\$21,000	0
ADULT	FEDERAL	None	None	None	None
ADULT	FEDERAL	None	None	None	None

*CDBG means Community Housing Development Organization.

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, by email, or in person at the following:

Buddy Baigala, Community Development Project Manager
Seminole County Community Development Office
534 West Lake Mary Boulevard
Sanford, FL 32773
Telephone: 407-665-2388
Fax: 407-665-2398
E-mail: bbaigala@seminolecountyfl.gov

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

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Legal Notices

Affidavit of Service
I, the undersigned, being a resident of the County of Seminole, State of Florida, do hereby certify that I have served the following named parties with a copy of the Complaint and Summons in the within captioned case, to-wit:

State of Florida
I, the undersigned, being a resident of the County of Seminole, State of Florida, do hereby certify that I have served the following named parties with a copy of the Complaint and Summons in the within captioned case, to-wit:

State of Florida
I, the undersigned, being a resident of the County of Seminole, State of Florida, do hereby certify that I have served the following named parties with a copy of the Complaint and Summons in the within captioned case, to-wit:

State of Florida
I, the undersigned, being a resident of the County of Seminole, State of Florida, do hereby certify that I have served the following named parties with a copy of the Complaint and Summons in the within captioned case, to-wit:

**INVITATION FOR PUBLIC COMMENT
2010-2015 FIVE-YEAR CONSOLIDATED PLAN
PROPOSED USE OF FUNDS FOR THE
2012-2013 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 Solutions 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 2012-2013 One-Year Action Plan.

The proposed use of funds for the program year beginning October 1, 2012 is:

Community Development Block Grant Program:
Orlando Round Lake Park Rehabilitation and Upgrade — \$240,000
Midway Street Lighting Upgrade — \$90,000
Clearance and Demolition of Dilapidated Structures — \$100,000
Housing Rehabilitation — \$488,421
Public Services:
Child Care Services — \$90,000
Dental Assistance — \$150,000
Planning and Administration — \$339,605

HOME Investment Partnerships Program:
Affordable Rental Housing with Harvest Time International — \$200,000
Tenant-Based Rental Assistance — \$100,000
Housing Rehabilitation and Reconstruction — \$216,508
Planning and Administration — \$57,389

Emergency Solutions Grants Program:
Rescue Outreach Mission — Operating and Maintenance Expenses — \$61,748
SafeHouse of Seminole — Operating and Maintenance Expenses — \$30,000
Rapid Re-housing (case management and rental assistance) — \$51,116
Rapid Re-housing (utility assistance) — \$10,000

There will be a 30-day public comment period for the County's 2012-2013 One-Year Action Plan. Comments will be received at the Seminole County Community Development Office until 5:00 p.m., Tuesday, June 27, 2012. 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 by the Board of County Commissioners prior to their July 24, 2012 meeting for final approval of the 2012-2013 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.

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Chief Medical Officer, Board Certified in Neurology, Specializing in Pain Management



Jess Salinas, MD
Board Certified in Physical Medicine & Rehabilitation, Fellowship Trained in Pain Medicine



Jason DeLuca, MD
Board Certified in Physical Medicine & Rehabilitation, Fellowship Trained in Pain Management

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- Post surgical spinal pain
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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 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.

The 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, economically, or technologically 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; (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 Seminole County 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 (e.g., the Internet);
 - b) Broadcast an Equal Housing Opportunity statement, if radio or television 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 like 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 unit vacancies are advertised for availability. 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 of each year), as established by any HOME or HOME/CHDO Agreement, identifying persons served.

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

- A. The 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.



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:

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

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

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

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

Brenda Carey 7-24-12
 Signature/Authorized Official Date
Chairman
 Title

Specific CDBG Certifications

The Entitlement Community certifies that:

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

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

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

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

1. **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
2. **Overall Benefit.** The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) ~~2010, 2011, 2012~~ (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. **Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

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

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its

jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

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

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

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

Brenda Carey 7/24/12
Signature/Authorized Official Date

Chairman
Title

**OPTIONAL CERTIFICATION
CDBG**

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

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

Brenda Casey 7/24/11
Signature/Authorized Official Date

Chairman
Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

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

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

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

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

Brenda Carey 7/24/12
Signature/Authorized Official Date

Chairman
Title

ESG Certifications

The Emergency Solutions Grants Program Recipient certifies that:

Major rehabilitation/conversion – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation. If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion. In all other cases where ESG funds are used for renovation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

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

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

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

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

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

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

Consolidated Plan – All activities the jurisdiction undertakes with assistance under ESG are consistent with the jurisdiction’s consolidated plan.

Discharge Policy – The jurisdiction will establish and implement, to the maximum extent practicable and where appropriate policies and protocols for the discharge of persons from

publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Brenda Caroy
Signature/Authorized Official

7-24-12
Date

Chairman
Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

A. Lobbying Certification

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

B. 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)

1101 E FIRST ST, SANFORD, FL 32771
534 W. LAKE MARY BLVD, SANFORD, FL 32723

Check if there are workplaces on file that are not identified here.

This information with regard to the drug-free workplace is required by 24 CFR part 21.

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: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) 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).

**Table 3C
Consolidated Plan Listing of Projects**

Jurisdiction's Name: Seminole County, FL

Priority Need

Public Facilities & Improvements

Project Title

Oviedo Round Lake Park Improvements

Description

The rehabilitation and upgrade of Round Lake Park, including playground improvements.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

Avenue B/Johnson Hill Target Area

Street Address: 891 E. Broadway St.

City, State, Zipcode: Oviedo, FL 32765

Objective Number SL 2.1	Project ID NA
HUD Matrix Code 03F	CDBG Citation 570.201 (c)
Type of Recipient County	CDBG National Objective LMA
Start Date 10/01/2012	Completion Date 09/30/2013
Performance Indicator Facilities improved	Annual Units 1
Local ID NA	Units Upon Completion

Funding Sources:

CDBG	240,000
ESG	
HOME	
HOPWA	
Total Formula	240,000
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	60,000
Total	300,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**Table 3C
Consolidated Plan Listing of Projects**

Jurisdiction's Name: Seminole County, FL

Priority Need

Public Facilities & Improvements

Project Title

Midway Street Lighting Upgrade

Description

The replacement and upgrade of street lights throughout the Midway Target Area, for improved safety and crime prevention.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

Midway Target Area

Street Address: NA.

City, State, Zipcode: Sanford, FL 32773

Objective Number SL 3.1	Project ID NA
HUD Matrix Code 03	CDBG Citation 570.201 (c)
Type of Recipient County	CDBG National Objective LMA
Start Date 10/01/2012	Completion Date 09/30/2013
Performance Indicator Facilities improved	Annual Units 1
Local ID NA	Units Upon Completion

Funding Sources:

CDBG	90,000
ESG	.....
HOME	.....
HOPWA	.....
Total Formula	90,000
Prior Year Funds	.....
Assisted Housing	.....
PHA	.....
Other Funding	.....
Total	90,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**Table 3C
Consolidated Plan Listing of Projects**

Jurisdiction's Name: Seminole County, FL

Priority Need

Housing Rehabilitation

Project Title

Housing Rehabilitation/Reconstruction

Description

Housing rehabilitation and reconstruction (for dilapidated housing units) for owner occupants.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

Countywide

Street Address: NA.

City, State, Zipcode: NA

Objective Number SL 1.3	Project ID NA
HUD Matrix Code 14A	CDBG Citation 570.202 (a)
Type of Recipient County	CDBG National Objective LMH
Start Date 10/01/2012	Completion Date 09/30/2013
Performance Indicator Persons assisted	Annual Units 6
Local ID NA	Units Upon Completion

Funding Sources:

CDBG	588,421
ESG	
HOME	
HOPWA	
Total Formula	588,421
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	588,421

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**Table 3C
Consolidated Plan Listing of Projects**

Jurisdiction's Name: Seminole County, FL

Priority Need

Public Works and Facilities

Project Title

Target Area Sidewalk Improvements

Description

Countywide sidewalk rehabilitation and new construction in low/mod target areas.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

Countywide (low/mod target areas only)

Street Address: NA.

City, State, Zipcode: NA

Objective Number SL 1.1	Project ID NA
HUD Matrix Code 03L	CDBG Citation 570.201 (c)
Type of Recipient County	CDBG National Objective LMA
Start Date 10/01/2012	Completion Date 09/30/2013
Performance Indicator Linear feet	Annual Units 10,000
Local ID NA	Units Upon Completion

Funding Sources:

CDBG	100,000
ESG	.....
HOME	.....
HOPWA	.....
Total Formula	100,000
Prior Year Funds	.....
Assisted Housing	.....
PHA	.....
Other Funding	.....
Total	100,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name: Seminole County, FL

Priority Need

Clearance activities

Project Title

Clearance and Demolition Program

Description

Countywide demolition and clearance of dilapidated structures on a spot blight basis.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

Countywide

Street Address: NA.

City, State, Zipcode: NA

Objective Number SL 3.1	Project ID NA
HUD Matrix Code 04	CDBG Citation 570.201 (d)
Type of Recipient County	CDBG National Objective SBS
Start Date 10/01/2012	Completion Date 09/30/2013
Performance Indicator Structures cleared	Annual Units 20
Local ID NA	Units Upon Completion

Funding Sources:

CDBG	100,000
ESG	
HOME	
HOPWA	
Total Formula	100,000
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	100,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name: Seminole County, FL

Priority Need
Public Services

Project Title
Child Care Assistance

Description
Assistance to low/mod households with child care assistance.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area
Countywide

Street Address: NA.
City, State, Zipcode: NA

Objective Number EO 1.3	Project ID NA
HUD Matrix Code 05L	CDBG Citation 570.201 (e)
Type of Recipient County	CDBG National Objective LMC
Start Date 10/01/2012	Completion Date 09/30/2013
Performance Indicator Households assisted	Annual Units 50
Local ID NA	Units Upon Completion

Funding Sources:

CDBG	90,000
ESG	
HOME	
HOPWA	
Total Formula	90,000
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	90,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name: Seminole County, FL

Priority Need
Public Services

Project Title
Dental Assistance

Description
Assistance to low/mod persons with dental assistance.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area
Countywide

Street Address: NA.
City, State, Zipcode: NA

Objective Number EO 1.3	Project ID NA
HUD Matrix Code 05M	CDBG Citation 570.201 (e)
Type of Recipient County	CDBG National Objective LMC
Start Date 10/01/2012	Completion Date 09/30/2013
Performance Indicator Persons assisted	Annual Units 150
Local ID NA	Units Upon Completion

Funding Sources:

CDBG	150,000
ESG	
HOME	
HOPWA	
Total Formula	150,000
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	150,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name: Seminole County, FL

Priority Need

Planning and administration

Project Title

Planning and administration

Description

Administrative expenses.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

NA

Street Address: 534 W. Lake Mary Boulevard

City, State, Zipcode: Sanford, FL 32773

Objective Number NA	Project ID NA
HUD Matrix Code 21A	CDBG Citation 570.206
Type of Recipient County	CDBG National Objective NA
Start Date 10/01/2012	Completion Date 09/30/2013
Performance Indicator	Annual Units
Local ID NA	Units Upon Completion

Funding Sources:

CDBG	339,605
ESG	
HOME	
HOPWA	
Total Formula	339,605
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	339,605

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**Table 3C
Consolidated Plan Listing of Projects**

Jurisdiction's Name: Seminole County, FL

Priority Need

Affordable Rental Housing

Project Title

Affordable Rental Housing (CHDO Set-aside)

Description

The construction of a tri-plex for Transitional Housing.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

Unincorporated Sanford

Street Address:

City, State, Zipcode: Sanford FL, 32773

Objective Number DH 1.2	Project ID NA
HUD Matrix Code 12	CDBG Citation (HOME Program)
Type of Recipient County	CDBG National Objective (HOME Program)
Start Date 10/01/2012	Completion Date 09/30/2013
Performance Indicator Housing units built	Annual Units 3
Local ID NA	Units Upon Completion

Funding Sources:

CDBG	.....
ESG	.....
HOME	200,000
HOPWA	.....
Total Formula	200,000
Prior Year Funds	.....
Assisted Housing	.....
PHA	.....
Other Funding	232,000
Total	432,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**Table 3C
Consolidated Plan Listing of Projects**

Jurisdiction's Name: Seminole County, FL

Priority Need

Housing Rehabilitation/Reconstruction

Project Title

Housing Rehabilitation/Reconstruction

Description

The rehabilitation or reconstruction owner-occupied housing units.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

Countywide

Street Address:

City, State, Zipcode:

Objective Number DH 1.2	Project ID NA
HUD Matrix Code 14A	CDBG Citation (HOME Program)
Type of Recipient County	CDBG National Objective (HOME Program)
Start Date 10/01/2012	Completion Date 09/30/2013
Performance Indicator Housing units built	Annual Units 3
Local ID NA	Units Upon Completion

Funding Sources:

CDBG	.....
ESG	.....
HOME	217,280
HOPWA	.....
Total Formula	217,280
Prior Year Funds	.....
Assisted Housing	.....
PHA	.....
Other Funding	.....
Total	217,280

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name Seminole County, FL

Priority Need
Rental Housing

Project
Tenant-Based Rental Assistance

Activity
Tenant-Based Rental Assistance

Description
This activity will fund rent subsidies for very low income households. Eligible households include senior citizen households, disabled citizen households, and homeless families.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area:
Countywide

Specific Objective	Project ID
Number DH1.2	
HUD Matrix Code 05S	CDBG Citation N.A.
Type of Recipient County government	CDBG National Objective N.A.
Start Date (mm/dd/yyyy) 10/01/2011	Completion Date (mm/dd/yyyy) 09/30/2013
Performance Indicator Households	Annual Units 12
Local ID	Units Upon Completion

Funding Sources:

CDBG	.....
ESG	.....
HOME	\$100,000
HOPWA	.....
Total Formula	\$100,000
Prior Year Funds	.....
Assisted Housing	.....
PHA	.....
Other Funding	.....
Total	\$100,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**Table 3C
Consolidated Plan Listing of Projects**

Jurisdiction's Name: Seminole County, FL

Priority Need

Planning and administration

Project Title

HOME Planning and administration

Description

Administrative expenses for the implementation of the HOME Program.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

NA

Street Address: 534 W. Lake Mary Boulevard

City, State, Zipcode: Sanford, FL 32773

Objective Number NA	Project ID NA
HUD Matrix Code 19A	CDBG Citation (HOME Program)
Type of Recipient County	CDBG National Objective NA
Start Date 10/01/2012	Completion Date 09/30/2013
Performance Indicator	Annual Units
Local ID NA	Units Upon Completion

Funding Sources:

CDBG	.....
ESG	.....
HOME	57,475
HOPWA	.....
Total Formula	57,475
Prior Year Funds	.....
Assisted Housing	.....
PHA	.....
Other Funding	.....
Total	57,475

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**Table 3C
Consolidated Plan Listing of Projects**

Jurisdiction's Name: Seminole County, FL

Priority Need

Homeless Shelter Assistance

Project Title

Rescue Outreach Mission: Operation and Maintenance Assistance

Description

Operation and maintenance expenses for the Rescue Outreach Mission to house homeless persons on an emergency basis.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

NA

Street Address: 1701 W. 13th Street

City, State, Zipcode: Sanford, FL 32771

Objective Number NA	Project ID NA
HUD Matrix Code 31K	CDBG Citation (ESG Program)
Type of Recipient County	CDBG National Objective NA
Start Date 10/01/2012	Completion Date 09/30/2013
Performance Indicator Persons assisted	Annual Units 600
Local ID NA	Units Upon Completion

Funding Sources:

CDBG	.....
ESG	61,748
HOME	.....
HOPWA	.....
Total Formula	61,748
Prior Year Funds	.....
Assisted Housing	.....
PHA	.....
Other Funding	61,748
Total	123,496

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name: Seminole County, FL

Priority Need

Homeless Shelter Assistance

Project Title

Safehouse of Seminole: Operation and Maintenance Assistance

Description

Operation and maintenance expenses for SafeHouse of Seminole to house homeless persons (domestic violence victims) on an emergency basis.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

NA

Street Address: (confidential)

City, State, Zipcode:

Objective Number NA	Project ID NA
HUD Matrix Code 31K	CDBG Citation (ESG Program)
Type of Recipient County	CDBG National Objective NA
Start Date 10/01/2012	Completion Date 09/30/2013
Performance Indicator Persons assisted	Annual Units 300
Local ID NA	Units Upon Completion

Funding Sources:

CDBG	.....
ESG	30,000
HOME	.....
HOPWA	.....
Total Formula	30,000
Prior Year Funds	.....
Assisted Housing	.....
PHA	.....
Other Funding	30,000
Total	60,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**Table 3C
Consolidated Plan Listing of Projects**

Jurisdiction's Name: Seminole County, FL

Priority Need

Rapid Re-Housing

Project Title

Rapid Re-Housing

Description

Case management and utility assistance expenses to work with homeless families and individuals for re-housing

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

Countywide

Street Address: 534 W. Lake Mary Boulevard

City, State, Zipcode: Sanford, FL 32773

Objective Number NA	Project ID NA
HUD Matrix Code 31E	CDBG Citation (ESG Program)
Type of Recipient County	CDBG National Objective NA
Start Date 10/01/2012	Completion Date 09/30/2013
Performance Indicator Persons assisted	Annual Units 25
Local ID NA	Units Upon Completion

Funding Sources:

CDBG	.....
ESG	61,116
HOME	.....
HOPWA	.....
Total Formula	61,116
Prior Year Funds	.....
Assisted Housing	.....
PHA	.....
Other Funding	61,116
Total	122,232

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs