



# FY2012 to FY2013 Annual Action Plan – Year 2

Community Development Block Grant Program  
HOME Affordable Housing Program  
Emergency Solutions Grant Program

Prepared by:  
Collier County, Florida

Submitted to:  
The Community Planning and Development Division  
Miami Field Office  
U.S. Department of Housing and Urban Development

Adopted July 24, 2012

**Collier County AP FY2012-2013  
Second Year, One Year Annual Action Plan**

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# Second Program Year Action Plan

The CPMP Annual Action Plan includes the [SF 424](#) and Narrative Responses to Action Plan questions that CDBG, HOME, HOPWA, and ESG grantees must respond to each year in order to be compliant with the Consolidated Planning Regulations. The Executive Summary narratives are optional.

## Narrative Responses

### GENERAL

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

### Collier County Action Plan FY 2012-2013 Program Year

#### Program Year 2: Action Plan Executive Summary:

#### Executive Summary

#### BACKGROUND

Collier County receives funds from the Department of Housing and Urban Development (HUD) through three (3) federal programs that are addressed in this Plan: Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Solutions Grant (ESG).

As a recipient of federal funds HUD requires the County to prepare a Five-Year Consolidated Plan and yearly Action Plans to direct the use of these funds. Collier County's current Five-Year Consolidated Plan is for FY 2011-2016. The FY 2012 Action Plan is for the second year of the FY 2011-2016 Consolidated Plan.

The main priorities in utilizing the limited federal, state and local funds include public facilities, public services and affordable housing opportunities for the community's low and moderate income residents. Collier County has administrated numerous years of HUD entitlement funding and has achieved HUD's timeliness ratio. Collier continues to expend approximately 100% of its federal funding on low and moderate income beneficiaries.

During the 2012-2013 program year Collier County will receive the following entitlement grant funds:

Community Development Block Grant (CDBG)	\$2,004,496
Home Investment Partnership (HOME)	\$ 456,777
Emergency Solutions Grant (ESG)	\$ 168,745
<b>Total Federal Funds:</b>	<b>\$2,630,018</b>

The *proposed* One Year Action Plan for fiscal year 2012-2013 includes the following projects and the approximate funding amounts. Please note, funding is based on funding amounts announced by HUD:

Project/Organization	Location	Description	Funding	Type
David Lawrence Center	Naples	Access to Wellness –Fitness Center Construction	\$ 180,000.00	CDBG
Youth Haven	Naples	Safe and Secure Homes-Rehab of facility & security updates	\$ 956,000.00	CDBG
City of Naples	Naples	Land Acquisition (Pass-thru)	\$ 105,835.00	CDBG
City of Marco Island	Marco Island	COMI has opted to allow CC to use their CDBG Pass thru funds	\$ -	CDBG
Immokalee CRA	Immokalee	Job Creation/Business Incubator Project	\$ 61,087.40	CDBG
CDBG Planning & Administration (HHVS)	N/A	CDBG Administrative Costs	\$ 400,899.20	CDBG
Shelter for Abused Women & Children	Countywide	Legal Services Expansion Program for Victims of domestic abuse	\$ 144,500.00	CDBG-PS
Housing Development Corporation of SW Florida	Countywide	Credit Counseling & Credit Education	\$ 84,500.00	CDBG-PS
Housing Development Corporation of SW Florida	Countywide	SHIFTING-Foreclosure preven-info & legal assistance for those at risk of foreclosure	\$ 71,674.40	CDBG-PS
<b>CDBG TOTAL:</b>			<b>\$2,004,496.00</b>	
Cirrus Pointe Reduction (2d pmt)	N/A	HOME Reduction by HUD	\$ 160,000.00	HOME
CHDO Set-Aside (HUD Required)	Countywide	No applications received-\$ will be held in reserve until a CHDO request is submitted	\$ 44,517.00	HOME
TBRA Administration	Countywide	Tenant Based Rental Assistance Administrative costs	\$ 25,000.00	HOME
TBRA Program	Countywide	Tenant Based Rental Assistance –Vouchers to re-house the homeless	\$ 197,583.00	HOME
HOME Administration (HHVS)	N/A	HOME Administrative Costs	\$ 29,677.00	HOME
<b>HOME TOTAL:</b>			<b>\$ 456,777.00</b>	
Emergency Solutions Grant TBD	Countywide	Emergency Solutions Grant Program –homelessness prevention & re-housing	\$ 156,089.12	ESG
ESG Planning and Administration (HHVS)	N/A	ESG Administrative Costs	\$ 12,655.88	ESG
<b>ESG TOTAL:</b>			<b>\$ 168,745.00</b>	
<b>Total Entitlement Allocation</b>		<b>All Programs Totals</b>	<b>\$2,630,018.00</b>	

## General Questions

1. 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.
2. Describe the basis for allocating investments geographically within the jurisdiction (or within the EMSA for HOPWA) (91.215(a)(1)) during the next year and the rationale for assigning the priorities.
3. Describe actions that will take place during the next year to address obstacles to meeting underserved needs.
4. Identify the federal, state, and local resources expected to be made available 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.

### Program Year 2: Action Plan General Questions Response:

#### 1. GEOGRAPHIC AREA

Collier County and two of its three incorporated cities, Naples and Marco Island, participate in these Urban County programs.

Both maps and tabular information have been included with this report to illustrate the geographic locations and demographic concentrations of groups that have typically had the most severe housing and public service needs. The data used to generate these maps was drawn from Block Group information section from the 2010 Census, the CPD website and from the State of Florida Elder Affairs website.

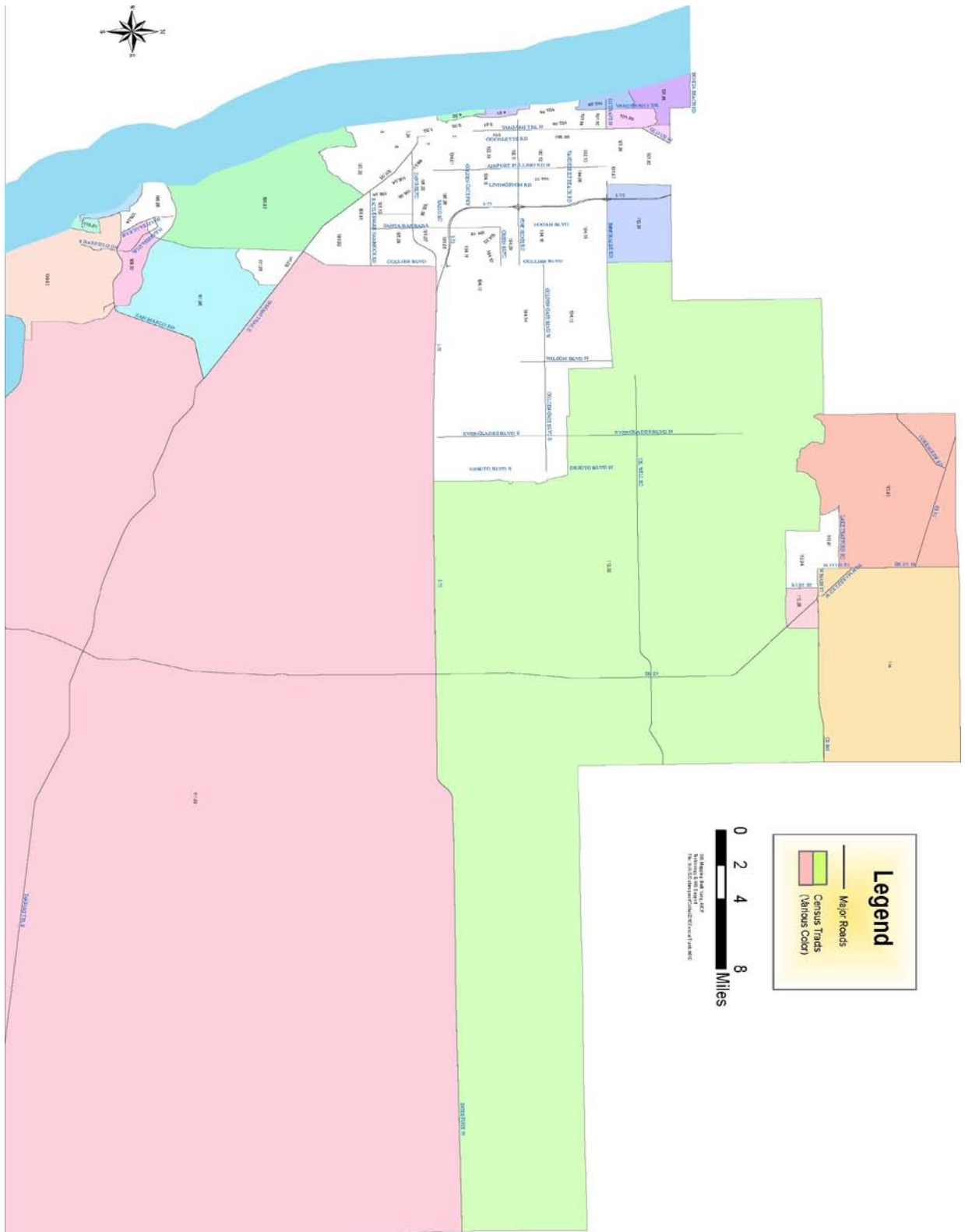
The 2010 Census Map is on page 4:

Notes:

The City of Naples (CON) Census Tract 7.00 Low Mod Area Benefit (LMA) is the Carver-River Park area where a high percentage of households fall below the poverty line.

The City of Marco Island (COMI) has decided to allow Collier County to use their entitlement funding for FY2012-2013. COMI has also recently informed Collier County, of their intent not to participate in the County's upcoming Urban Re-qualification for FY2013 and beyond.

The Immokalee Census tracts 112.04, 112.05, & 113.0 qualify as Low Mod Areas (LMAs). As such at least 51% of all residents in these census tracts are Low Mod Income (LMI). Activities in these tracts are considered to benefit to all census tract residents.



Collier County Census Tract Map

Income by census tract:

Tract Code	Tract Income Level	Distressed or Underserved Tract	Tract Median Family Income %	2011 HUD Est. MSA/MD non MSA/MD Median Family Income	2011 Est. Tract Median Family Income	2000 Tract Median Family Income	Tract Population	Tract Minority %	Minority Population	Owner Occupied Units	1- to 4-Family Units
1.00	Upper	No	134.52	\$71,800	\$96,585	\$73,355	3649	2.93	107	1285	1625
2.00	Middle	No	94.07	\$71,800	\$67,542	\$51,298	2199	9.46	208	737	966
3.01	Upper	No	151.81	\$71,800	\$109,000	\$82,786	3532	4.33	153	1676	1563
3.02	Upper	No	153.50	\$71,800	\$110,213	\$83,705	1631	3.74	61	729	756
4.00	Upper	No	234.13	\$71,800	\$168,105	\$127,672	4717	0.85	40	2518	508
5.00	Upper	No	304.02	\$71,800	\$218,286	\$165,787	1813	2.76	50	730	1135
6.00	Upper	No	128.83	\$71,800	\$92,500	\$70,250	1483	2.23	33	618	756
<b>7.00</b>	<b>Low</b>	<b>No</b>	<b>49.45</b>	<b>\$71,800</b>	<b>\$35,505</b>	<b>\$26,964</b>	<b>1292</b>	<b>92.80</b>	<b>1199</b>	<b>124</b>	<b>214</b>
101.01	Upper	No	133.24	\$71,800	\$95,666	\$72,656	6802	5.97	406	2510	2657
101.2	Middle	No	117.52	\$71,800	\$84,379	\$64,087	3542	12.03	426	1504	1712
101.03	Upper	No	122.71	\$71,800	\$88,106	\$66,913	6337	6.88	436	2260	2332
101.04	Middle	No	85.43	\$71,800	\$61,339	\$46,588	7194	19.56	1407	1946	3345
102.02	Upper	No	138.06	\$71,800	\$99,127	\$75,286	8106	9.50	770	2418	2703
102.03	Middle	No	116.91	\$71,800	\$83,941	\$63,750	5283	7.27	384	2044	1289
102.04	Upper	No	211.94	\$71,800	\$152,173	\$115,571	7383	1.68	124	3647	2393
102.05	Upper	No	179.09	\$71,800	\$128,587	\$97,662	2355	4.50	106	835	933
103.00	Middle	No	85.83	\$71,800	\$61,626	\$46,806	4235	22.38	948	1258	1596
104.01	Middle	No	104.84	\$71,800	\$75,275	\$57,168	3713	13.36	496	922	1074
104.05	Upper	No	124.77	\$71,800	\$89,585	\$68,039	5802	7.27	422	1774	2050
104.06	Middle	No	118.33	\$71,800	\$84,961	\$64,529	7007	10.69	749	2202	2505
104.07	Upper	No	138.25	\$71,800	\$99,264	\$75,389	6926	6.94	481	2525	3126
104.08	Middle	No	108.98	\$71,800	\$78,248	\$59,426	3147	15.28	481	877	1028
104.09	Moderate	No	78.09	\$71,800	\$56,069	\$42,582	8380	52.10	4366	1327	2166
104.10	Moderate	No	79.53	\$71,800	\$57,103	\$43,367	6469	57.86	3743	962	1721
104.11	Moderate	No	73.29	\$71,800	\$52,622	\$39,966	6102	39.99	2440	1484	1845
104.12	Middle	No	101.22	\$71,800	\$72,676	\$55,194	6697	23.52	1575	2045	2315
104.13	Middle	No	90.32	\$71,800	\$64,850	\$49,250	3336	25.21	841	943	1064
104.14	Middle	No	103.62	\$71,800	\$74,399	\$56,507	6656	23.45	1561	1960	2152
105.02	Middle	No	91.25	\$71,800	\$65,518	\$49,760	7028	5.07	356	3347	3233
105.03	Middle	No	88.01	\$71,800	\$63,191	\$47,995	7230	13.83	1000	2769	2952
105.04	Middle	No	83.38	\$71,800	\$59,867	\$45,469	6464	26.61	1720	1725	1780
106.01	Moderate	No	73.19	\$71,800	\$52,550	\$39,911	2601	38.10	991	570	1077
106.02	Middle	No	91.44	\$71,800	\$65,654	\$49,861	3359	27.45	922	1065	1265
106.03	Middle	No	103.46	\$71,800	\$74,284	\$56,418	5699	12.46	710	2375	2166
106.04	Middle	No	80.48	\$71,800	\$57,785	\$43,889	3757	23.05	866	1156	1365
107.01	Moderate	No	64.35	\$71,800	\$46,203	\$35,091	4807	37.05	1781	1175	2081
107.02	Moderate	No	64.68	\$71,800	\$46,440	\$35,268	4162	46.32	1928	883	1493
108.01	Middle	No	105.19	\$71,800	\$75,526	\$57,361	3857	5.16	199	1578	1175
108.02	Middle	No	81.21	\$71,800	\$58,309	\$44,286	6612	72.88	4819	1161	1797
108.03	Middle	No	94.82	\$71,800	\$68,081	\$51,707	3458	14.46	500	1270	2019

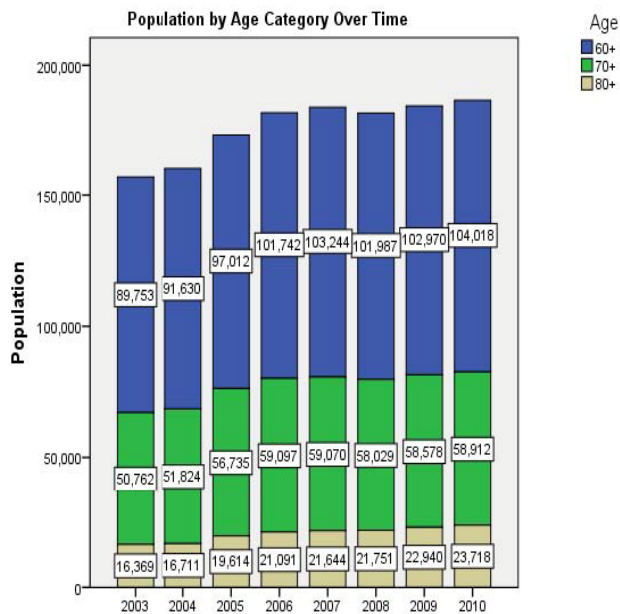
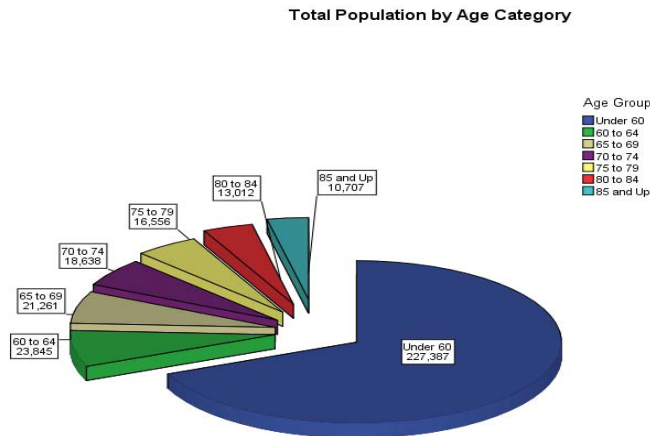


## Jurisdiction – Collier County

Tract Code	Tract Income Level	Distressed or Underserved Tract	Tract Median Family Income %	2011 HUD Est. MSA/MD nonMSA/MD Median Family Income	2011 Est. Tract Median Family Income	2000 Tract Median Family Income	Tract Population	Tract Minority %	Minority Population	Owner Occupied Units	1- to 4-Family Units
109.01	Upper	No	132.95	\$71,800	\$95,458	\$72,500	4048	4.62	187	1702	1855
109.02	Middle	No	119.20	\$71,800	\$85,586	\$65,000	3377	9.15	309	1226	1669
109.03	Middle	No	112.84	\$71,800	\$81,019	\$61,534	4090	5.65	231	1609	2173
110.00	Upper	No	135.78	\$71,800	\$97,490	\$74,042	3698	2.35	87	1815	540
111.01	Moderate	No	72.21	\$71,800	\$51,847	\$39,375	5887	27.01	1590	1968	3903
111.02	Moderate	No	75.57	\$71,800	\$54,259	\$41,211	4213	29.48	1242	1283	2301
112.01	Upper	No	147.06	\$71,800	\$105,589	\$80,193	3384	5.41	183	1482	1674
112.02	Middle	No	94.19	\$71,800	\$67,628	\$51,361	5790	33.25	1925	1621	1868
<b>112.04</b>	<b>Low</b>	<b>No</b>	<b>33.90</b>	<b>\$71,800</b>	<b>\$24,340</b>	<b>\$18,485</b>	<b>4623</b>	<b>96.47</b>	<b>4460</b>	<b>255</b>	<b>742</b>
<b>112.05</b>	<b>Low</b>	<b>No</b>	<b>34.51</b>	<b>\$71,800</b>	<b>\$24,778</b>	<b>\$18,819</b>	<b>3464</b>	<b>97.78</b>	<b>3387</b>	<b>170</b>	<b>919</b>
<b>113.00</b>	<b>Low</b>	<b>No</b>	<b>44.53</b>	<b>\$71,800</b>	<b>\$31,973</b>	<b>\$24,281</b>	<b>9430</b>	<b>89.40</b>	<b>8430</b>	<b>1239</b>	<b>2207</b>
114.00	Moderate	No	56.69	\$71,800	\$40,703	\$30,912	4551	88.42	4024	525	996
	*Source	Census	Tract	Income	Report						

## 2010 Florida County Profiles

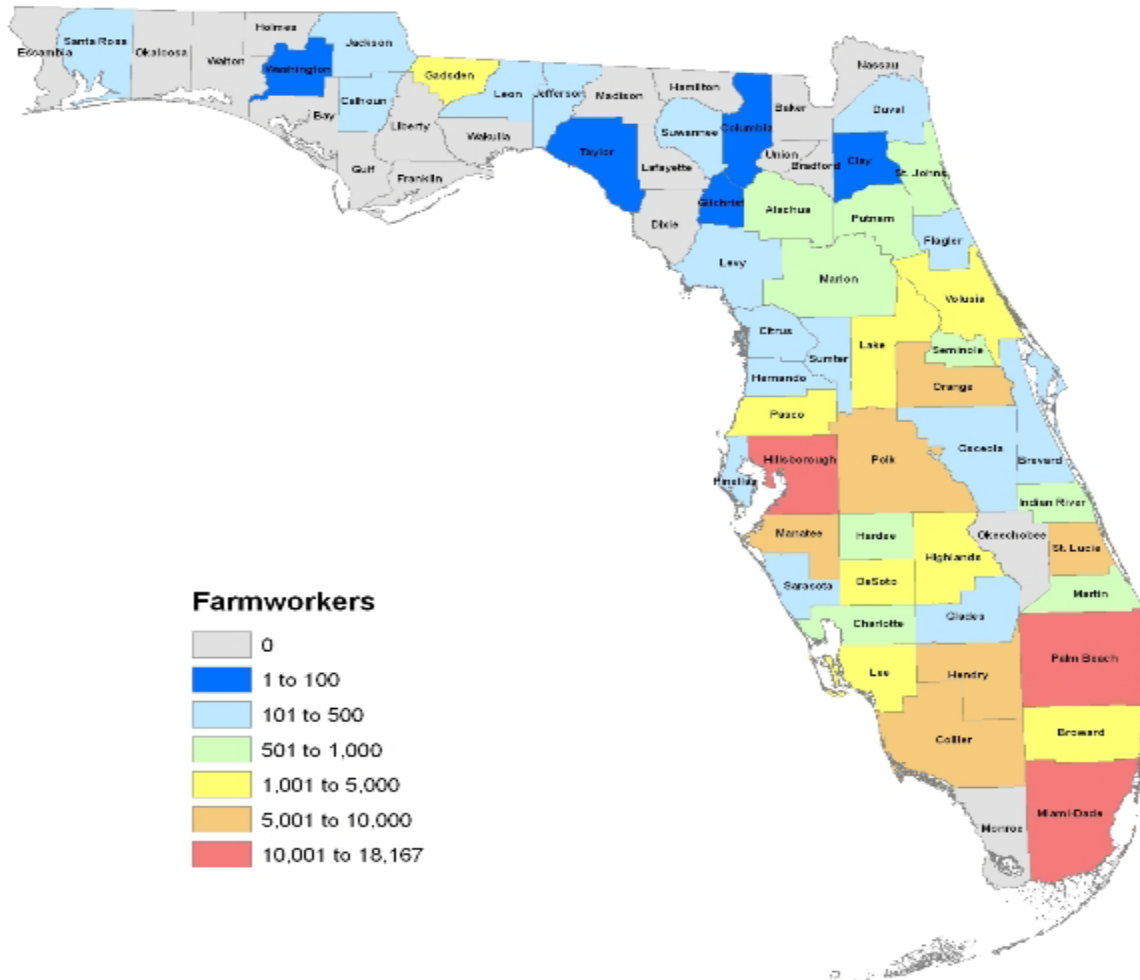
### Collier County-Elderly Population



**2010 Collier County Community Profile**  
**Source Department of Elder Affairs**

<b>60+</b>	89,753	104,018	15.9%
<b>70+</b>	50,762	58,912	16.1%
<b>80+</b>	16,369	23,718	44.9%

### Farmworker Population by County



\*Source Florida Housing Data Clearinghouse

## **2. BASIS FOR ALLOCATING INVESTMENTS GEOGRAPHICALLY**

This year, most of Collier County's projects are geared to directly benefit LMI citizens, and the homeless throughout the county.

In this vein, Collier's largest CDBG award is to Youth Haven, to fortify and make much needed improvements and updates to their campus. Youth Haven provides shelter, supportive services, counseling and rental assistance families and homeless youths. Youth Haven has recently experienced a large increase in referrals for run-away, homeless, abused, and troubled youth. Youth Haven's catchment area is county-wide. Other county-wide programs that will assist LMI and the homeless or at risk populations are: David Lawrence (Mental Health), Shelter for Abused Women and Children (Legal Assistance) Tenant Based Rental Assistance (Re-Housing), Foreclosure Counseling and Credit/Budgeting Counseling.

Only 2 projects are geographical based, they are the Immokalee CRA's Business Development Center (IBDC) and the City of Naples Land acquisition project. The Immokalee CRA's Immokalee Business Development Center (IBDC) will assist budding entrepreneurs to begin their own businesses in this traditionally economically depressed area. These businesses will in return create jobs for LMI citizens. The City of Naples is proposing to purchase a parcel of land near the River Park Community Center to be used for space preservation, additional parking for the center, and to provide more green space within the community.

## **3. ACTIONS TO ADDRESS OBSTACLES**

Collier County's slate of proposed projects is based on a competitive application process; however both the number and type of applications received focused heavily on providing services for those citizens who are hardest hit by the recent economic downturn. In response Collier County is utilizing most of its entitlement funding to address these community need, i.e., rental assistance to re-house the homeless; foreclosure counseling to those trying to save their homes; credit counseling for those who are trying to live within their means. Collier County is also funding legal services so homeless victims of domestic abuse can begin new empowered lives; facility improvements for area non-profits who specialize in mental health services, and troubled and/or homeless youth.

The City of Naples will use their funds to acquire land to enlarge an existing park near low income rental units.

## **4. IDENTIFY THE RESOURCES EXPECTED TO BE MADE AVAILABLE TO ADDRESS THE NEEDS IDENTIFIED IN THE PLAN**

Other programs from both Federal and State sources are also utilized to leverage the CDBG, HOME and ESG funds to provide a comprehensive program addressing housing and community development for the low to moderate income population of the County. Among the programs are:

- Neighborhood Stabilization Program (NSP)
  - NSP1
  - NSP3
- Disaster Recovery Initiative (DRI)
- Disaster Recovery Enhancement Funding (DREF)
- American Recovery and Re-Investment Act (ARRA)
  - Homeless Prevention and Rapid Re-Housing Program (HPRP)
  - Community Development Block Grant – Recovery (CDBG-R)
- Human Services Grant Programs

- Services for Seniors
- Senior Nutrition Program
- Retired and Senior Volunteer Program (RSVP)
- Health Care Access to the Uninsured Program
- Safe Havens Visitation Program
- Adult Drug Court Discretionary Enhancement Program
- Criminal Justice, Mental Health and Substance Abuse Reinvestment Grant (CJMHSA)
- Health Resources and Services Administration (HRSA)

Historically, Collier County has also administered a State of Florida grant program, the State Housing Initiatives Partnership Program (SHIP) as additional support to the above programs. However, beginning in state fiscal year 2009 and continuing through 2011, the Florida legislature has suspended funding for this program and its future is uncertain. Collier County continues to adhere to the Florida Statutes' requirements relating to SHIP funds, such as but not limited to, completing outstanding projects, monitoring program recipients, and operating the Collier County Affordable Housing Advisory Committee (AHAC).

## Managing the Process

1. Identify the lead agency, entity, and agencies responsible for administering programs covered by the consolidated plan.
2. Identify the significant aspects of the process by which the plan was developed, and the agencies, groups, organizations, and others who participated in the process.
3. Describe actions that will take place during the next year to enhance coordination between public and private housing, health, and social service agencies.

### Program Year 2: Action Plan Managing the Process Response:

#### 1. LEAD AGENCY

The Collier County Housing, Human and Veteran Services Department (HHVS) is designated as the lead agency for both Entitlement funding and the area's Continuum of Care (FL 606) .

#### 2. PLAN DEVELOPMENT

A large array of non-profit agencies, the Community Redevelopment Agencies (CRA), Collier County Housing Authority and participating municipalities were contacted to prepare and submit project applications to be included in the Annual Action Plan. Ads were also placed in newspapers of general circulation to inform all interested parties of the county's intent to accept project applications. These applications were examined to determine the ability to meet the goals and priorities of the Consolidated Plan as well as the ability to serve the public. After review, those projects that best meet the needs of the Consolidated Plan were selected for inclusion in this year's submission to HUD after a review by a selection committee.

#### Public Agencies

Collier County Department of Housing, Human and Veteran Services: (Seniors Services Section, Veteran Assistance Section, and Human Services Section)

Cities participating in the County's CDBG Program: (City of Naples, City of Marco Island)

Health Department: (Lead based paint poisoning cases; efforts to remove and reduce LBP hazards and promote screening, communitywide poisoning prevention education and HIV screening, education and treatment)

County and City Planning/Community Development Departments: (Coordination with the Comprehensive Plan – Housing Element; barriers to affordable housing, development issues, and population projections and maps)

Sheriff's Office: (Crime prevention programs; homeless; runaway youth; coordination of resources and programs)

Collier County Housing Authority: TBRA and Section 8 information)

Community Redevelopment Agencies: Immokalee and Bayshore-Gateway Triangle

Collier County Parks and Recreation Department: Recreation needs in low-mod areas

Area Agency on Aging: Priority needs of the elderly

Workforce Development Board: Antipoverty employment strategies

State of Florida Department of Community Affairs: Coordination with state funded programs and goals

Collier County Emergency Operations Center: Disaster preparedness

The Affordable Housing Advisory Committee (AHAC): Community input on local housing issues.

### **Non-Profit**

Continuum of Care (FL 606): (supportive services, changes in demographics/needs)

Collier County Hunger and Homeless Coalition: (homeless needs)

One on one meetings with the following agencies: Catholic Charities, Goodwill, Big Cypress Housing Corporation, Shelter for Abused Women and Children, David Lawrence Center, Youth Haven, Housing Development Corporation of Southwest Florida, Empowerment Alliance of SW Florida, Habitat for Humanity, Guadalupe Services, Guadalupe Center, Community Foundation (211), Foundation for the Developmentally Disabled, and Collier County Food Bank.

### **3. CONSULTATIONS FOR NEXT YEAR**

Consultation is an ongoing process for departmental staff. They will monitor housing and community development issues and needs and cooperate with outside agencies through the following means:

- Meet with local providers of housing and community development services
- Participate with boards, committees, agencies, organizations, and focus groups, including the Collier County Affordable Housing Advisory Committee
- Prepare discussions and presentations at publicly advertised meetings and events
- Provide technical assistance to community partners

- Encourage local lenders and realtors to partner to address the housing issues of Low and Low Moderate homebuyers.
- Coordinate with the Bayshore-Gateway Triangle and Immokalee Community Redevelopment Agencies
- Disseminate documents, flyers, brochures, and pamphlets regarding specific programs
- Conduct special studies and investigations, as required
- Continue membership in local, state, and national organizations

## **Citizen Participation**

1. Provide a summary of the citizen participation process.
2. Provide a summary of citizen comments or views on the plan.
3. Provide a summary of efforts made to broaden public participation in the development of the consolidated plan, including outreach to minorities and non-English speaking persons, as well as persons with disabilities.
4. Provide a written explanation of comments not accepted and the reasons why these comments were not accepted.

\*Please note that Citizen Comments and Responses may be included as additional files within the CPMP Tool.

### **Program Year 2: Action Plan Citizen Participation Response:**

#### **1. Summary of Citizen Participation Plan**

The Citizens Participation Plan (CPP) is one of the most important of the sections of the Consolidated Plan. In FY2011-2012, Collier County adopted a new citizen participation plan which clearly defined the process for including citizens in the consolidated plan process. It included the timelines and process for the announcement, timing and holding of public meetings and hearings.

For the FY2012-2013 Action Plan, HHVS made announcement of the upcoming Entitlement Grant Application Period by placing ads in the Naples Daily News and the Immokalee Bulletin (both newspapers of general circulation). Emails announcing the availability of funding were also emailed to non-profit organizations and individuals who had previously expressed an interest in making an application for funding. The availability of funds announcement was also placed on the county website and a web based application was included to enhance greater participation.

Technical assistance workshops were held both in Golden Gate City and in the Immokalee area. The sessions were offered at times that were convenient to both persons who could attend during normal business hours and those who could not.

One on one technical assistance sessions were scheduled for all who requested them.

The draft of this Action Plan was advertised in the local media and on County website for a 30 day comment period. Copies of the Plan were open for public review and inspection at sites throughout the County. Those sites were:

- HHVS website
- HHVS Front Desk
- Libraries

- o East Naples
- o Golden Gate Estates
- o Golden Gate Regional
- o Immokalee
- o Marco Island
- o Naples Regional-Orange Blossum
- o Central
- o Vanderbilt
- o South Regional

Comments on the plan were able to be received in the following ways; via e-mail, regular mail, telephone or in person.

## 2. SUMMARY OF CITIZEN’S COMMENTS

No comments were received.

## 3. EFFORTS MADE TO BROADEN PUBLIC PARTICIPATION

Collier County continues to reach out to minorities, the disabled and non-English speaking citizens whose needs and/or comments should be included in the development of the Action Plan by providing translators to assist non-English speakers at public meetings; scheduling public comment sessions in various locations and times to include all who desire to participate, accepting comments from the public in person, by mail, and by email. The County also continues to seek out new non-profit agencies and encourages the participation of other governmental agencies (i.e. Sherriff’s office, Emergency Operations Center, school districts, and health care providers) and involves them in the discussion, planning and goal setting for the future. On-going efforts are made by the continuous updating of e-mail, mailing lists, phone lists, and increased participation in community meetings and forums, as well as by working with our local Continuum of Care participants.

## 4. COMMENTS NOT ACCEPTED

Please see #2 above; no comments were received.

## Institutional Structure

1. Describe actions that will take place during the next year to develop institutional structure.

### Program Year 2: Action Plan Institutional Structure Response:

#### 1. ACTIONS FOR NEXT YEAR

Collier County’s Housing, Human and Veteran Services Department (HHVS) will continue to coordinate with a variety of organizations that range from for-profit developers, to non-profit service providers, to county agencies that serve low and moderate income persons. As HHVS has successfully worked in the past years with housing and service providers, the department will continue in the coming year to reach out and involve returning providers. As the county continues to grow and new entities express interest in assisting low to moderate income residents, those



individuals and organizations will be encouraged to participate in the CoC process to determine how best to use funding to assist the underserved.

## Monitoring

1. Describe actions that will take place during the next year to monitor its housing and community development projects and ensure long-term compliance with program requirements and comprehensive planning requirements.

### Program Year 2: Action Plan Monitoring Response:

#### 1. MONITORING ACTIONS TO BE TAKEN

Sub-recipients will receive federal and local regulations relating to their specific activity, along with an explanation as to how they apply to the particular project. Specific performance agreements will be executed within each subrecipient agreement, giving measurable objectives for the eligible activity to be carried out. Each project is monitored on an ongoing monthly basis and all preconstruction conferences are attended by department staff. Documentation submitted with reimbursement requests is reviewed for compliance with applicable regulations and measurable objectives prior to issuing funds.

On-site monitoring of selected subrecipients will be scheduled and completed at least annually by the County. A checklist is completed and reviewed to insure all aspects of the activity are carried out in accordance with applicable regulations. A follow-up letter is sent to the subrecipient stating the outcome of the monitoring visit.

In addition to the above, any subrecipient determined to be in need of and/or requesting additional training on how to meet grantee and federal requirements receives technical assistance in the form deemed most appropriate to the circumstances.

The County has developed written policies and procedures are in place for all federal grant programs. HHVS will continue to monitor and ensure subrecipients are aware of and knowledgeable of all grant requirements. HHVS will continue to monitor, provide TA and ensure compliance with all federal requirements.

In addition, FY2012-2013 will mark the implementation of a new system designed to ensure grant and monitoring compliance. HHVS is working with our HMIS provider to gather sub-recipient and grant requirements into a relational database system. HHVS anticipates the use of technology will increase uniformity in reporting and monitoring, as well as assist in the reporting of project timeliness.

## Lead-based Paint

1. Describe the actions that will take place during the next year to evaluate and reduce the number of housing units containing lead-based paint hazards in order to increase the inventory of lead-safe housing available to extremely low-income, low-income, and moderate-income families, and how the plan for the reduction of lead-based hazards is related to the extent of lead poisoning and hazards.

**Program Year 2: Action Plan Lead-based Paint Response:**

**1. ACTIONS TO ADDRESS LEAD BASED PAINT**

The County's Health Department will continue to screen and test school children for high levels of exposure to lead. The County Housing staff will inspect/test all housing built before 1978 for lead-based paint in purchase assistance and rehabilitation programs. Records indicate that the number of confirmed cases of lead based paint poisoning decreased from 10 in 2005 to 1 in 2010. In preliminary data for 2011, it appears Collier has experienced an increase in the number of reported cases; final data is not yet available for 2011.

In FY2012-2013, only one housing project is being funded, namely the Tennant Based Rental Assistance (TBRA) program. This project will use housing vouchers to place homeless individuals and families in existing rental units. Lead based testing is required to be completed prior to occupancy by a TBRA client.

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## HOUSING

### Specific Housing Objectives

\*Please also refer to the Housing Needs Table in the Needs.xls workbook.

1. Describe the priorities and specific objectives the jurisdiction hopes to achieve during the next year.
2. 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 this Action Plan.

**Program Year 2: Action Plan Specific Objectives Response:**

**1. PRIORITIES**

Tenant Based Rental Assistance will be of utmost importance next year. Continued foreclosures and high unemployment makes re-housing homeless families Collier County's number one priority. Priority in re-housing will be for families with children, seniors and the mentally and developmentally disabled.

The Shelter Plus Care grant program will provide vouchers to assist mentally impaired individuals to be housed and local non-profits will provide wrap around supportive services to these individuals.

Using Collier County NSP 1 and NSP 3 funds, Habitat for Humanity will continue to purchase foreclosed homes, renovate and sell the houses to income qualified families interested in homeownership.

State of Florida SHIP funds will be used to provide down payment assistance to eligible homebuyers.

## 2. USE OF RESOURCES

The CDBG and HOME entitlement funds will be leveraged with the private, state and local funding sources to achieve the goals of the Action Plan and meet the needs of the community. Habitat for Humanity will partner with HHVS in the NSP 1 and NSP 3 programs. In these programs, NSP 1 & 3 federal funds will be used to purchase foreclosed houses; Habitat will then use private funds to rehab, maintain and market the house to eligible homebuyers.

### Needs of Public Housing

1. 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.
2. 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.

#### Program Year 2: Action Plan Public Housing Strategy Response:

##### 1. PLANS TO ADDRESS PUBLIC HOUSING

The Collier County Housing Authority (CCHA) is an independent authority established under state laws. CCHA is not under the general control of the County. Unlike most housing authorities the Collier County Housing Authority has no HUD financed units. The Housing Authority's units were constructed through USDA Rural Development funding. The source of the funding limits use of the units to those in the agricultural industry such as farmworkers and employees of the packing house.

Due to the age of some phases of Farmworker Village, the Housing Authority will continue to require assistance from USDA, HUD or other funding sources to provide upgrades and improvements.

The Housing Authority does administer the County's Section 8/Housing Choice Voucher program. CCHA also implements the HOME TBRA and the HPRP Re-Housing programs for Collier County.

##### 2. IS THE HOUSING AUTHORITY DESIGNATED AS "TROUBLED"

The County's Public Housing Authority is not listed as "troubled."

### Barriers to Affordable Housing

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

#### Program Year 2: Action Plan Barriers to Affordable Housing Response:

##### 1. ACTION TO BE TAKEN

- The Affordable Housing Advisory Committee (AHAC) has formed a sub-committee to evaluate housing demand models and potential incentives to assist low and low moderate income homebuyers.
- Significant subsidies will be provided for the homebuyers of the Neighborhood Stabilization Program houses to assist with the qualification of mortgages
- Rental assistance will be provided for special needs and the elderly through the Tenant Based Rental Assistance Program
- Credit/Budget counseling as well as foreclosure counseling will be offered to assist citizens in budget for their housing needs.
- HHVS will continue to administer the State of Florida SHIP (down payment assistance) to assist first time LMI clients to become homeowners.
- Shelter Plus Care rental vouchers and wrap around supportive services will be used to assist citizens with mental health issues live independently.

### **HOME/ American Dream Down payment Initiative (ADDI)**

1. Describe other forms of investment not described in § 92.205(b).
2. If the participating jurisdiction (PJ) will use HOME or ADDI funds for homebuyers, it must state the guidelines for resale or recapture, as required in § 92.254 of the HOME rule.
3. If the PJ will use HOME funds to refinance existing debt secured by multifamily housing that is that is being rehabilitated with HOME funds, it must state its refinancing guidelines required under § 92.206(b). The guidelines shall describe the conditions under which the PJ will refinance existing debt. At a minimum these guidelines must:
  - a. Demonstrate that rehabilitation is the primary eligible activity and ensure that this requirement is met by establishing a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing.
  - b. Require a review of management practices to demonstrate that disinvestments in the property has not occurred; that the long-term needs of the project can be met; and that the feasibility of serving the targeted population over an extended affordability period can be demonstrated.
  - c. State whether the new investment is being made to maintain current affordable units, create additional affordable units, or both.
  - d. Specify the required period of affordability, whether it is the minimum 15 years or longer.
  - e. Specify whether the investment of HOME funds may be jurisdiction-wide or limited to a specific geographic area, such as a neighborhood identified in a neighborhood revitalization strategy under 24 CFR 91.215(e)(2) or a Federally designated Empowerment Zone or Enterprise Community.
  - f. State that HOME funds cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG.
4. If the PJ is going to receive American Dream Down payment Initiative (ADDI) funds, please complete the following narratives:
  - a. Describe the planned use of the ADDI funds.
  - b. Describe the PJ's plan for conducting targeted outreach to residents and tenants of public housing and manufactured housing and to other families assisted by public housing agencies, for the purposes of ensuring that the ADDI funds are used to provide down payment assistance for such residents, tenants, and families.
  - c. Describe the actions to be taken to ensure the suitability of families receiving ADDI funds to undertake and maintain homeownership, such as provision of housing counseling to homebuyers.

**Program Year 2: Action Plan HOME/ADDI Response:**

No ADDI funds were received for FY 2012-2013.

**HOMELESS**

**Specific Homeless Prevention Elements**

\*Please also refer to the Homeless Needs Table in the Needs.xls workbook.

1. Sources of Funds—Identify the private and public resources that the jurisdiction expects to receive during the next year to address homeless needs and to prevent homelessness. These include the McKinney-Vento Homeless Assistance Act programs, other special federal, state and local and private funds targeted to homeless individuals and families with children, especially the chronically homeless, the HUD formula programs, and any publicly-owned land or property. Please describe, briefly, the jurisdiction’s plan for the investment and use of funds directed toward homelessness.
2. Homelessness—In a narrative, describe how the action plan will address the specific objectives of the Strategic Plan and, ultimately, the priority needs identified. Please also identify potential obstacles to completing these action steps.
3. Chronic homelessness—The jurisdiction must describe the specific planned action steps it will take over the next year aimed at eliminating chronic homelessness by 2012. Again, please identify barriers to achieving this.
4. Homelessness Prevention—The jurisdiction must describe its planned action steps over the next year to address the individual and families with children at imminent risk of becoming homeless.
5. Discharge Coordination Policy—Explain planned activities to implement a cohesive, community-wide Discharge Coordination Policy, and how, in the coming year, the community will move toward such a policy.

**Program Year 2: Action Plan Special Needs Response:**

**1. SOURCES OF FUNDS**

- Emergency Solutions Grant (ESG) funds from HUD. The required match for ESG funds is provided by the sub recipient. Collier County has recently submitted our application to HUD for the second increment of FY2011-2012 ESG funding. As outlined in the newly adopted HEARTH Act; Collier is now beginning the competitive process to award FY 2012-2013 funds.
- Continuum of Care (CoC) funds were recently awarded to St. Matthew’s House, the Shelter for Abused Women and Children and HHVS’ Homeless Management Information System (HMIS).
- Shelter Plus Care: Collier County was recently awarded S+C funding for a five year period. This funding will provide vouchers to re-house persons with mental disabilities.

**2. MEET OBJECTIVES OF STRATEGIC PLAN**

The County will allocate funds, as available, to the agencies providing services to the homeless. The County will also continue to expand the Homeless Management Information System (HMIS). HHVS assumed operation of this system approximately 2 years ago and has expanded the number of participating agencies to 18.

### **3. CHRONIC HOMELESSNESS**

The County in cooperation with the Collier County Hunger and Homeless Coalition finalized Collier's 10 Year Plan To End Homelessness in 2011. The Plan supports a Housing First model that includes wrap around supportive services for our most vulnerable citizens. In addition to the Housing First, a whole continuum of services including emergency shelters, transitional housing, and supportive services will be provided to Collier residents who are homeless or at risk of homelessness.

### **4. HOMELESSNESS PREVENTION**

The 10 Year Plan includes a provision for preventing homelessness including guidance and counseling for home owners to avoid the loss of their home. The County also coordinates with a variety of agencies to families and individuals who are at risk of becoming homeless. The HHVS encourages local agencies to refer families to the State of Florida Emergency Financial Assistance for Housing Program (EFHAP) which provides emergency housing assistance for families with children who are at risk of homelessness. HHVS along with the CoC agencies work together to provide both housing options as well as supportive services to those who are homeless or at risk of homelessness via the Collier County grants allocation process.

### **5. DISCHARGE POLICY**

The CoC works with local law enforcement agencies and with its local medical community to reintegrate persons leaving public institutions. These services include state programs for ex-inmates to receive substance abuse treatment, and the state's Inmate Participation and Accountability Program for Community Transitional (IMPACT). The CoC also includes these individuals in its Outreach programs. Collectively, these agencies also participate in pre-booking intervention programs with mental health or substance abuse and with juvenile offenders. HHVS currently administers both the Criminal Justice Mental Health & Substance Abuse (CJMHS) grant which is funded by Florida's Department of Children and Families and the U.S. Department of Justice Drug Court grant.

## **Emergency Shelter Grants (ESG)**

(States only) Describe the process for awarding grants to State recipients, and a description of how the allocation will be made available to units of local government.

### **Program Year 2: Action Plan ESG Response:**

Not Applicable

## COMMUNITY DEVELOPMENT

### Community Development

\*Please also refer to the Community Development Table in the Needs.xls workbook.

1. Identify the jurisdiction's priority non-housing community development needs eligible for assistance by CDBG eligibility category specified in the Community Development Needs Table (formerly Table 2B), public facilities, public improvements, public services and economic development.
2. Identify specific long-term and short-term community development objectives (including economic development activities that create jobs), developed in accordance with the statutory goals described in section 24 CFR 91.1 and the primary objective of the CDBG program to provide decent housing and a suitable living environment and expand economic opportunities, principally for low- and moderate-income persons.

\*Note: Each specific objective developed to address a priority need, must be identified by number and contain proposed accomplishments, the time period (i.e., one, two, three, or more years), and annual program year numeric goals the jurisdiction hopes to achieve in quantitative terms, or in other measurable terms as identified and defined by the jurisdiction.

#### Program Year 2: Action Plan Community Development Response:

##### PRIORITIES AND OBJECTIVES

Collier County's Community Development Priorities for the FY 2012-2013 Program Year are:

- Community Facilities
- Public Service Initiatives
- Economic Development
- Rapid Re-housing of the Homeless (Tenant Based Rental Assistance)

For Final AP: check with HUD for guidance on exact requirements for objectives

### Antipoverty Strategy

1. Describe the actions that will take place during the next year to reduce the number of poverty level families.

#### Program Year 2: Action Plan Antipoverty Strategy Response:

Collier County has four (4) major initiatives designed to reduce unemployment and increase economic opportunities for its poverty level residents.

First, the County has an ongoing Economic Development Program. This plan is designed to both attract new businesses to the County and to help existing businesses expand. One of the goals of this public/private partnership is to reduce unemployment and to increase the number of high paying new jobs. As part of this strategy the County established a trust fund to provide incentives to companies that locate in the County. For final AP recheck this paragraph

Second, as an important component of this economic development effort, the County's community college funds a Small Business Development Center (BDC) which teaches potential business people how to successfully start a new company. The Community College also provides customized job

training programs that train local residents (most of whom are unemployed or underemployed) to take specific jobs at new or expanding programs.

Third, the County, through its CDBG program funded a micro-enterprise economic development program (business incubator) in Immokalee designed to create jobs and/or business opportunities for the County's low-income residents.

Fourth, the Collier County School District, through Lorenzo Walker High School, provides both life skills and customized job training for the County's low-income residents. These courses are designed to help under-skilled workers obtain jobs in the private sector.

In addition, the County has two redevelopment areas, the Bayshore-Gateway Triangle CRA and the Immokalee CRA where it is actively seeking to redevelopment older areas.

The State of Florida also funds the Southwest Florida Workforce Development Board (SWFLWKDBD) that services Collier, Charlotte, Lee, Henry and Glades counties. This agency is works to match employer needs with qualified workers. It has also recently started a high school jobs program to ready high school student for tradesman job opportunities.

Collectively, these efforts represent a realistic county-level antipoverty strategy.



## NON-HOMELESS SPECIAL NEEDS HOUSING

### Non-homeless Special Needs (91.220 (c) and (e))

\*Please also refer to the Non-homeless Special Needs Table in the Needs.xls workbook.

1. Describe the priorities and specific objectives the jurisdiction hopes to achieve for the period covered by the Action Plan.
2. 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 this Action Plan.

#### Program Year 2: Action Plan Specific Objectives Response:

##### 1. PRIORITIES AND SPECIFIC OBJECTIVES

While the County has given the Non-Homeless Persons with Special Needs a medium priority, the County will continue to support projects and services to benefit these problems.

Specific Objectives for Non-Homeless Persons with Special Needs for FY 2011 through FY 2015:

- New or expanded facilities for persons with special needs: 25 beds  
HOME and CDBG, private funds will be used to leverage federal funding.
- Supportive services to serve eligible persons with special needs: 200 persons.  
CDBG as well as private funding will be used to support this objective.

##### 2. HOW RESOURCES WILL BE USED

The agencies that provide services to these special needs populations have their own sources of private as well as governmental funding. The County will continue to support these agencies through its CDBG/HOME program and other resources as they become available.

- NSP 1 funds will be used to buy foreclosed house that will be turned over to the Foundation for the Developmentally Disabled (FDDD); the houses will be renovated and used as group homes for developmentally disabled individuals. Private funds will be used to maintain the homes and provide supportive services.
- Youth Haven (YH) will use private funding to provide supportive services for families in needs of assistance of life skills and counseling. CDBG funds will be used to improve YH facilities.
- David Lawrence Center (DLC) will provide alcohol, drug and mental health counseling using federal, state and private funding.

### Housing Opportunities for People with AIDS

\*Please also refer to the HOPWA Table in the Needs.xls workbook.

1. Provide a Brief description of the organization, the area of service, the name of the program contacts, and a broad overview of the range/ type of housing activities to be done during the next year.
2. Report on the actions taken during the year that addressed the special needs of persons who are not homeless but require supportive housing, and assistance for persons who are homeless.

3. Evaluate the progress in meeting its specific objective of providing affordable housing, including a comparison of actual outputs and outcomes to proposed goals and progress made on the other planned actions indicated in the strategic and action plans. The evaluation can address any related program adjustments or future plans.
4. Report on annual HOPWA output goals for the number of households assisted during the year in: (1) short-term rent, mortgage and utility payments to avoid homelessness; (2) rental assistance programs; and (3) in housing facilities, such as community residences and SRO dwellings, where funds are used to develop and/or operate these facilities. Include any assessment of client outcomes for achieving housing stability, reduced risks of homelessness and improved access to care.
5. Report on the use of committed leveraging from other public and private resources that helped to address needs identified in the plan.
6. Provide an analysis of the extent to which HOPWA funds were distributed among different categories of housing needs consistent with the geographic distribution plans identified in its approved Consolidated Plan.
7. Describe any barriers (including non-regulatory) encountered, actions in response to barriers, and recommendations for program improvement.
8. Please describe the expected trends facing the community in meeting the needs of persons living with HIV/AIDS and provide additional information regarding the administration of services to people with HIV/AIDS.
9. Please note any evaluations, studies or other assessments that will be conducted on the local HOPWA program during the next year.

**Program Year 2: Action Plan HOPWA Response:**

Not Applicable

**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.

**Program Year 2: Specific HOPWA Objectives Response:**

Not Applicable

## Other Narrative

Include any Action Plan information that was not covered by a narrative in any other section.

Collier County will continue to apply and enforce the Recapture and Section 3 Policies.





# Second Program Year (FY2012) Action Plan

The CPMP Action Plan includes the SF 424 and Narrative Responses to Action Plan questions that CDBG, HOME, HOPWA, and ESG grantees must respond to each year in order to be compliant with the Consolidated Planning Regulations.

## SF 424

Complete the fillable fields (blue cells) in the table below. The other items are pre-filled with values from the Grantee Information Worksheet.

Applicant Identifier B-12-UC-120016		<b>Type of Submission</b>	
Date Received by state	Florida	<b>Application</b>	<b>Pre-application</b>
Date Received by HUD	Federal Identifier	<input type="checkbox"/> Construction	<input type="checkbox"/> Construction
		<input checked="" type="checkbox"/> Non Construction	<input type="checkbox"/> Non Construction
<b>Applicant Information</b>			
Collier County Board of County Commissioners		Contact: Kimberley Grant	
Public Services Division		Phone: (239) 252-6287	
3339 Tamiami Trail East	Suite 211	Fax: (239) 252-2638	
Naples, FL	34112	kimberleygrant@colliergov.net	
<b>Employer Identification Number (EIN):</b>		<b>DUNS#</b>	
596000558		076997790	
<b>Applicant Type:</b>		<b>Specify Other Type if necessary:</b>	
Local Government: County			
<b>Program Funding</b>		<b>U.S. Department of Housing and Urban Development</b>	
Catalogue of Federal Domestic Assistance Numbers; Descriptive Title of Applicant Project(s); Areas Affected by Project(s) (cities, Counties, localities etc.); Estimated Funding			
<b>Community Development Block Grant</b>		14.218 Entitlement Grant	
CDBG Project Titles Administration,		Description of Areas Affected by CDBG Project(s) Countywide/Collier County, FL	
CDBG Grant Amount \$2,004,496	Additional HUD Grant(s) Leveraged 0	Describe	
Additional Federal Funds Leveraged		Additional State Funds Leveraged 0	
Locally Leveraged Funds 0		Grantee Funds Leveraged 0	
Anticipated Program Income 0		Other (Describe)	
Total Funds Leveraged for CDBG-based Project(s) 0			

<b>Home Investment Partnerships Program</b>		14.239 HOME	
HOME Project Titles Administration, Tenant Based Rental Assistance, CHDO assistance		Description of Areas Affected by HOME Project(s) Countywide/Collier County, FL	
HOME Grant Amount \$456,777	Additional HUD Grant(s) Leveraged 0	Describe	
Additional Federal Funds Leveraged		Additional State Funds Leveraged 0	
Locally Leveraged Funds 0		Grantee Funds Leveraged 0	
Anticipated Program Income 0		Other (Describe)	
Total Funds Leveraged for HOME-based Project(s)			
<b>Housing Opportunities for People with AIDS</b>		14.241 HOPWA	
HOPWA Project Titles N/A		Description of Areas Affected by HOPWA Project(s) N/A	
HOPWA Grant Amount \$0	Additional HUD Grant(s) Leveraged	Describe	
Additional Federal Funds Leveraged		Additional State Funds Leveraged	
Locally Leveraged Funds		Grantee Funds Leveraged	
Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for HOPWA-based Project(s)			
<b>Emergency Shelter Grants Program</b>		14.231 ESG	
ESG Project Titles Administration, Abused Women and Children Shelter		Description of Areas Affected by ESG Project(s) Countywide /Collier County, FL	
ESG Grant Amount \$168,745	Additional HUD Grant(s) Leveraged 0	Describe	
Additional Federal Funds Leveraged		Additional State Funds Leveraged 0	
Locally Leveraged Funds 0		Grantee Funds Leveraged 0	
Anticipated Program Income 0		Other (Describe)	
Total Funds Leveraged for ESG-based Project(s)			
Congressional Districts of: 14		25	
Is the applicant delinquent on any federal debt? If "Yes" please include an additional document explaining the situation.		Is application subject to review by state Executive Order 12372 Process?	
<input type="checkbox"/> Yes		<input type="checkbox"/> Yes This application was made available to the state EO 12372 process for review on DATE	
<input checked="" type="checkbox"/> No		<input checked="" type="checkbox"/> No Program is not covered by EO 12372	
		<input type="checkbox"/> N/A Program has not been selected by the state for review	

Person to be contacted regarding this application		
Kimberley Grant		
(239) 252-6287		
kimberleygrant@colliergov.net		
Signature of Authorized Representative Board of County Commissioners Collier County, Florida		Date Signed
By: Fred W. Coyle, Chairman		





<b>Project Name:</b> CDBG- Planning & Administration				
<b>Description:</b> Planning & Administration	<b>IDIS Project #:</b> CDBG12-00 <b>UOG Code:</b> FL12100021 Collier County			
<b>Location:</b> Countywide	<b>Priority Need Category:</b> Select one: <span style="border: 1px solid black; padding: 2px;">Planning/Administration ▼</span>			
<b>Expected Completion Date:</b> 9/30/2013	<b>Explanation:</b>			
<input type="checkbox"/> Objective Category <input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>			
<b>Outcome Categories</b> <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 <span style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></span> ▼ 2 <span style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></span> ▼ 3 <span style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></span> ▼			
<b>Project-level Accomplishments</b>	Accompl. Type: ▼ <b>Proposed</b>		Accompl. Type: ▼ <b>Proposed</b>	
		<b>Underway</b>		<b>Underway</b>
		<b>Complete</b>		<b>Complete</b>
	Accompl. Type: ▼ <b>Proposed</b>		Accompl. Type: ▼ <b>Proposed</b>	
		<b>Underway</b>		<b>Underway</b>
		<b>Complete</b>		<b>Complete</b>
	Accompl. Type: ▼ <b>Proposed</b>		Accompl. Type: ▼ <b>Proposed</b>	
		<b>Underway</b>		<b>Underway</b>
		<b>Complete</b>		<b>Complete</b>
<b>Proposed Outcome</b>	<b>Performance Measure</b>	<b>Actual Outcome</b>		
21A General Program Administration 570.206 ▼	Matrix Codes ▼	Matrix Codes ▼		
Matrix Codes ▼	Matrix Codes ▼	Matrix Codes ▼		
Matrix Codes ▼	Matrix Codes ▼	Matrix Codes ▼		
<b>Program Year 2</b>	CDBG ▼	<b>Proposed Amt.</b> 400,899	Fund Source: ▼	<b>Proposed Amt.</b>
		<b>Actual Amount</b>		<b>Actual Amount</b>
	Fund Source: ▼	<b>Proposed Amt.</b>	Fund Source: ▼	<b>Proposed Amt.</b>
		<b>Actual Amount</b>		<b>Actual Amount</b>
	Accompl. Type: ▼	<b>Proposed Units</b>	Accompl. Type: ▼	<b>Proposed Units</b>
		<b>Actual Units</b>		<b>Actual Units</b>
	Accompl. Type: ▼	<b>Proposed Units</b>	Accompl. Type: ▼	<b>Proposed Units</b>
		<b>Actual Units</b>		<b>Actual Units</b>

<b>Project Name:</b> City of Naples-Vacant Land Acquisition					
<b>Description:</b>	<b>IDIS Project #:</b> CDBG12-01 <b>UOG Code:</b> FL1210021 Collier County				
The acquisition of a vacant parcel of property within the City's Community Redevelopment Area (CRA) near the River Park Community Center on 5th Avenue North at the entrance to the FPL Substation.					
<b>Location:</b> City of Naples Census Tract 7.00	<b>Priority Need Category:</b> <b>Select one:</b> Public Facilities				
<b>Expected Completion Date:</b> 9/30/2013	<b>Explanation:</b>				
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>				
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 Improve quality / increase quantity of public improvements for lower income persons 2 Improve quality / Increase quantity of neighborhood facilities for low-income persons 3				
<b>Project-level Accomplishments</b>	11 Public Facilities	Proposed	Accompl. Type:	Proposed	
		Underway		Underway	
		Complete		Complete	
	Accompl. Type:	Proposed	Accompl. Type:	Proposed	
		Underway		Underway	
		Complete		Complete	
	Accompl. Type:	Proposed	Accompl. Type:	Proposed	
		Underway		Underway	
		Complete		Complete	
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
LMA Benefit					
01 Acquisition of Real Property 570.201(a)		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
<b>Program Year 2</b>	CDBG	Proposed Amt.	105,835	Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

<b>Project Name:</b> David Lawrence Center- Access to Wellness					
<b>Description:</b>	<b>IDIS Project #:</b> CDBG12-02 <b>UOG Code:</b> FL1210021 Collier County				
Access to Wellness project provides access to intensive, residential care for adults with significant substance abuse problems. The project enhances traditional residential care by adding access to on-site wellness services and facilities.					
<b>Location:</b> Countywide	<b>Priority Need Category</b> <b>Select one:</b> Public Facilities				
<b>Expected Completion Date:</b> 9/30/2013	<b>Explanation:</b>				
<b>Objective Category</b> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>				
<b>Outcome Categories</b> <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 2 3				
<b>Project-level Accomplishments</b>	11 Public Facilities	Proposed	30	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>	<b>Performance Measure</b>	<b>Actual Outcome</b>			
03P Health Facilities 570.201(c)	Matrix Codes	Matrix Codes			
Matrix Codes	Matrix Codes	Matrix Codes			
Matrix Codes	Matrix Codes	Matrix Codes			
<b>Program Year 2</b>	CDBG	<b>Proposed Amt.</b>	180,000	Fund Source:	<b>Proposed Amt.</b>
		<b>Actual Amount</b>			<b>Actual Amount</b>
	Fund Source:	<b>Proposed Amt.</b>		Fund Source:	<b>Proposed Amt.</b>
		<b>Actual Amount</b>			<b>Actual Amount</b>
	Accompl. Type:	<b>Proposed Units</b>		Accompl. Type:	<b>Proposed Units</b>
		<b>Actual Units</b>			<b>Actual Units</b>
	Accompl. Type:	<b>Proposed Units</b>		Accompl. Type:	<b>Proposed Units</b>
		<b>Actual Units</b>			<b>Actual Units</b>

<b>Project Name:</b> Youth Haven- Safe, Secure Home for Collier Youth					
<b>Description:</b>	<b>IDIS Project #:</b> CDBG12-03 <b>UOG Code:</b> FL1210021 Collier County				
The project will allow Youth Haven to renovate and expand to provide a Basic Center shelter for homeless/runaway youth, ages 14-18, upgrade campus security and additional lighting and security fencing, as well as upgrade two other cottages onsite for transitional housing for emancipated youth and youth transitioning out of foster care.					
<b>Location:</b> Countywide	<b>Priority Need Category:</b> <b>Select one:</b> Public Facilities				
<b>Expected Completion Date:</b> 9/30/2013	<b>Explanation:</b>				
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>				
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 2 3				
<b>Project-level Accomplishments</b>	11 Public Facilities	Proposed	369	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>	<b>Performance Measure</b>	<b>Actual Outcome</b>			
03Q Abused and Neglected Children Facilities 570.201(c)	Matrix Codes	Matrix Codes			
Matrix Codes	Matrix Codes	Matrix Codes			
Matrix Codes	Matrix Codes	Matrix Codes			
<b>Program Year 2</b>	CDBG	Proposed Amt.	956,000	Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

Grantee Name: **COLLIER**

**Project Name:** Immokalee CRA- Immokalee Business Development Center

**Description:** **IDIS Project #:** CDBG12-04 **UOG Code:** FL1210021 Collier County

The ICBD Program is an economic development tool designed to facilitate the growth and development of new and existing businesses in the Immokalee Community.

**Location:** Immokalee **Priority Need Category:** **Select one:** Economic Development

**Explanation:**

**Expected Completion Date:**

9/30/2013

- Objective Category**
- Decent Housing
  - Suitable Living Environment
  - Economic Opportunity

**Specific Objectives**

- Outcome Categories**
- Availability/Accessibility
  - Affordability
  - Sustainability
- 1 \_\_\_\_\_
- 2 \_\_\_\_\_
- 3 \_\_\_\_\_

<b>Project-level Accomplishments</b>	13 Jobs	▼	Proposed		Accompl. Type:	▼	Proposed	
			Underway				Underway	
			Complete				Complete	
	Accompl. Type:	▼	Proposed		Accompl. Type:	▼	Proposed	
			Underway				Underway	
			Complete				Complete	
	Accompl. Type:	▼	Proposed		Accompl. Type:	▼	Proposed	
			Underway				Underway	
			Complete				Complete	

Proposed Outcome	Performance Measure	Actual Outcome

18B ED Technical Assistance 570.203(b) Matrix Codes

Matrix Codes Matrix Codes

Matrix Codes Matrix Codes

<b>Program Year 2</b>	CDBG	▼	Proposed Amt.	61,087	Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	

Grantee Name: **COLLIER**

<b>Project Name:</b> Shelter for Abused Women & Children-Legal Services					
<b>Description:</b>	<b>IDIS Project #:</b> CDBG12-05 <b>UOG Code:</b> FL1210021 Collier County				
Expansion of the Legal Services Program to continue assisting low/no income emergency shelter and outreach participants in Immokalee & Naples. These services will provide orders of protection, divorce or separation and spousal or child support.					
<b>Location:</b> Countywide	<b>Priority Need Category</b> <b>Select one:</b> Public Services				
<b>Explanation:</b>					
<b>Expected Completion Date:</b> 9/30/2013					
<b>Objective Category</b> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>				
<b>Outcome Categories</b> <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 2 3				
<b>Project-level Accomplishments</b>	01 People	Proposed	1250	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
05G Battered and Abused Spouses 570.201(e)		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
<b>Program Year 2</b>	CDBG	Proposed Amt.	144,500	Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

Grantee Name: **COLLIER**

<b>Project Name:</b> HDC of SW Fla-Financial Fitness					
<b>Description:</b>	<b>IDIS Project #:</b> CDBG12-06 <b>UOG Code:</b> FL1210021 Collier County				
The project will provide homebuyer education, financial fitness & budgeting/credit counseling to the residents of Collier County.					
<b>Location:</b> Countywide	<b>Priority Need Category</b> <b>Select one:</b> Public Services				
<b>Expected Completion Date:</b> 9/30/2013	<b>Explanation:</b>				
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>				
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 2 3				
<b>Project-level Accomplishments</b>	04 Households	Proposed	420	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>	<b>Performance Measure</b>	<b>Actual Outcome</b>			
420					
05 Public Services (General) S70.201(e)			Matrix Codes		
Matrix Codes			Matrix Codes		
Matrix Codes			Matrix Codes		
<b>Program Year 2</b>	CDBG	Proposed Amt.	84,500	Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

<b>Project Name:</b> HDC of SW Fla- SHIFTING					
<b>Description:</b>	<b>IDIS Project #:</b> CDBG12-07 <b>UOG Code:</b> FL1210021 Collier County				
"Saving Homes In Foreclosure Through Intervention Negotiation and Guidance" the HDC of SW Fla and its partners will offer comprehensive foreclosure intervention and prevention counseling services to Collier County homeowners at risk of foreclosure as well as counseling to homeowners who have lost their homes and provide them the tools to re-establish credit.					
<b>Location:</b> Countywide	<b>Priority Need Category</b> <b>Select one:</b> Public Services				
<b>Expected Completion Date:</b> 9/30/2013	<b>Explanation:</b>				
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>				
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 2 3				
<b>Project-level Accomplishments</b>	01 People	Proposed	150	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>	<b>Performance Measure</b>	<b>Actual Outcome</b>			
150					
05 Public Services (General) 570.201(e)		Matrix Codes			
Matrix Codes		Matrix Codes			
Matrix Codes		Matrix Codes			
<b>Program Year 2</b>	CDBG	Proposed Amt.	71,674	Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units



Grantee Name: **Collier County**

<b>Project Name:</b> HOME Planning & Administration							
<b>Description:</b> Administration and implementation of the HOME Program	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><b>IDIS Project #:</b> HM12-00</td> <td><b>UOG Code:</b> FL12100021 Collier County</td> </tr> </table>	<b>IDIS Project #:</b> HM12-00	<b>UOG Code:</b> FL12100021 Collier County				
<b>IDIS Project #:</b> HM12-00	<b>UOG Code:</b> FL12100021 Collier County						
<b>Location:</b> Countywide	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><b>Select one:</b></td> <td> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Planning/Administration</td> <td style="text-align: right;">▼</td> </tr> </table> </td> </tr> <tr> <td colspan="2"><b>Explanation:</b></td> </tr> </table>	<b>Select one:</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Planning/Administration</td> <td style="text-align: right;">▼</td> </tr> </table>	Planning/Administration	▼	<b>Explanation:</b>	
<b>Select one:</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Planning/Administration</td> <td style="text-align: right;">▼</td> </tr> </table>	Planning/Administration	▼				
Planning/Administration	▼						
<b>Explanation:</b>							
<b>Expected Completion Date:</b> 9/30/2013							
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><b>Objective Category</b></td> </tr> <tr> <td><input checked="" type="radio"/> Administration</td> </tr> <tr> <td><input type="radio"/> Suitable Living Environment</td> </tr> <tr> <td><input type="radio"/> Economic Opportunity</td> </tr> </table>		<b>Objective Category</b>	<input checked="" type="radio"/> Administration	<input type="radio"/> Suitable Living Environment	<input type="radio"/> Economic Opportunity		
<b>Objective Category</b>							
<input checked="" type="radio"/> Administration							
<input type="radio"/> Suitable Living Environment							
<input type="radio"/> Economic Opportunity							
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><b>Outcome Categories</b></td> </tr> <tr> <td><input type="checkbox"/> Availability/Accessibility</td> </tr> <tr> <td><input type="checkbox"/> Affordability</td> </tr> <tr> <td><input type="checkbox"/> Sustainability</td> </tr> </table>	<b>Outcome Categories</b>	<input type="checkbox"/> Availability/Accessibility	<input type="checkbox"/> Affordability	<input type="checkbox"/> Sustainability	<b>Specific Objectives</b>		
	<b>Outcome Categories</b>						
	<input type="checkbox"/> Availability/Accessibility						
	<input type="checkbox"/> Affordability						
<input type="checkbox"/> Sustainability							
	1	▼					
	2	▼					
	3	▼					
<b>Project-level Accomplishments</b>	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed		
		Underway			Underway		
		Complete			Complete		
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed		
		Underway			Underway		
		Complete			Complete		
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed		
		Underway			Underway		
		Complete			Complete		
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>			
21H HOME Admin/Planning Costs of PJ (subject to 5% cap) ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
<b>Program Year 2</b>	HOME ▼	<b>Proposed Amt.</b>	\$29,677	Fund Source: ▼	<b>Proposed Amt.</b>		
		<b>Actual Amount</b>			<b>Actual Amount</b>		
	Fund Source: ▼	<b>Proposed Amt.</b>		Fund Source: ▼	<b>Proposed Amt.</b>		
		<b>Actual Amount</b>			<b>Actual Amount</b>		
	Accompl. Type: ▼	<b>Proposed Units</b>		Accompl. Type: ▼	<b>Proposed Units</b>		
		<b>Actual Units</b>			<b>Actual Units</b>		
	Accompl. Type: ▼	<b>Proposed Units</b>		Accompl. Type: ▼	<b>Proposed Units</b>		
		<b>Actual Units</b>			<b>Actual Units</b>		

<b>Project Name:</b>	Collier County Housing Authority-Tenant Based Rental Assistance		
<b>Description:</b>	<b>IDIS Project #:</b> HM12-01	<b>UOG Code:</b> FL12100021	Collier County
This program will serve 24 low income households with utility, rent and deposit costs for up to 2 years. This project is based on the section 8 Housing Choice voucher program.			

<b>Location:</b> Countywide	<b>Priority Need Category</b>
	<b>Select one:</b> Rental Housing ▼
<b>Explanation:</b>	

<b>Expected Completion Date:</b> 9/30/2013	<b>Objective Category</b>
<input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	
<b>Specific Objectives</b>	

<b>Outcome Categories</b>	1	Improve access to affordable rental housing	▼
<input type="checkbox"/> Availability/Accessibility	2		▼
<input checked="" type="checkbox"/> Affordability	3		▼
<input type="checkbox"/> Sustainability			

<b>Project-level Accomplishments</b>	01 People	▼	<b>Proposed</b>	24		<b>Accompl. Type:</b>	▼	<b>Proposed</b>	
			<b>Underway</b>					<b>Underway</b>	
			<b>Complete</b>					<b>Complete</b>	
	<b>Accompl. Type:</b>	▼	<b>Proposed</b>			<b>Accompl. Type:</b>	▼	<b>Proposed</b>	
			<b>Underway</b>					<b>Underway</b>	
			<b>Complete</b>					<b>Complete</b>	
	<b>Accompl. Type:</b>	▼	<b>Proposed</b>			<b>Accompl. Type:</b>	▼	<b>Proposed</b>	
			<b>Underway</b>					<b>Underway</b>	
			<b>Complete</b>					<b>Complete</b>	

Proposed Outcome	Performance Measure	Actual Outcome

31F Tenant based rental assistance	▼	Matrix Codes	▼
Matrix Codes	▼	Matrix Codes	▼
Matrix Codes	▼	Matrix Codes	▼

<b>Program Year 2</b>	HOME	▼	<b>Proposed Amt.</b>	197,583		<b>Fund Source:</b>	▼	<b>Proposed Amt.</b>	
			<b>Actual Amount</b>					<b>Actual Amount</b>	
	<b>Fund Source:</b>	▼	<b>Proposed Amt.</b>			<b>Fund Source:</b>	▼	<b>Proposed Amt.</b>	
			<b>Actual Amount</b>					<b>Actual Amount</b>	
	04 Households	▼	<b>Proposed Units</b>			<b>Accompl. Type:</b>	▼	<b>Proposed Units</b>	
			<b>Actual Units</b>					<b>Actual Units</b>	
	<b>Accompl. Type:</b>	▼	<b>Proposed Units</b>			<b>Accompl. Type:</b>	▼	<b>Proposed Units</b>	
			<b>Actual Units</b>					<b>Actual Units</b>	

Grantee Name: **Collier County**

<b>Project Name:</b> CC Housing Authority Tenant Based Rental Assistance-Administration						
<b>Description:</b>	<b>IDIS Project #:</b> HM12-02 <b>UOG Code:</b> FL1210021 Collier County Administration for Tenant Based Rental Assistance for the collier County Housing Authority					
<b>Location:</b> Countywide	<b>Priority Need Category</b> <b>Select one:</b> <span style="border: 1px solid black; padding: 2px;">Planning/Administration</span> ▼					
<b>Expected Completion Date:</b> 9/30/2013	<b>Explanation:</b>					
<input type="checkbox"/> Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>					
<b>Outcome Categories</b> <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 <span style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></span> ▼ 2 <span style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></span> ▼ 3 <span style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></span> ▼					
<b>Project-level Accomplishments</b>	Accompl. Type: ▼	<b>Proposed</b>		Accompl. Type: ▼	<b>Proposed</b>	
		<b>Underway</b>			<b>Underway</b>	
		<b>Complete</b>			<b>Complete</b>	
	Accompl. Type: ▼	<b>Proposed</b>		Accompl. Type: ▼	<b>Proposed</b>	
		<b>Underway</b>			<b>Underway</b>	
		<b>Complete</b>			<b>Complete</b>	
	Accompl. Type: ▼	<b>Proposed</b>		Accompl. Type: ▼	<b>Proposed</b>	
		<b>Underway</b>			<b>Underway</b>	
		<b>Complete</b>			<b>Complete</b>	
<b>Proposed Outcome</b>	<b>Performance Measure</b>	<b>Actual Outcome</b>				
31D Administration - project sponsor ▼			Matrix Codes ▼			
Matrix Codes ▼			Matrix Codes ▼			
Matrix Codes ▼			Matrix Codes ▼			
<b>Program Year 2</b>	HOME ▼	<b>Proposed Amt.</b>	25,000	Fund Source: ▼	<b>Proposed Amt.</b>	
		<b>Actual Amount</b>			<b>Actual Amount</b>	
	Fund Source: ▼	<b>Proposed Amt.</b>		Fund Source: ▼	<b>Proposed Amt.</b>	
		<b>Actual Amount</b>			<b>Actual Amount</b>	
	Accompl. Type: ▼	<b>Proposed Units</b>		Accompl. Type: ▼	<b>Proposed Units</b>	
		<b>Actual Units</b>			<b>Actual Units</b>	
	Accompl. Type: ▼	<b>Proposed Units</b>		Accompl. Type: ▼	<b>Proposed Units</b>	
		<b>Actual Units</b>			<b>Actual Units</b>	

<b>Project Name:</b> ESG Planning and Administration						
<b>Description:</b> Administration and Implementation of the Emergency Solutions Grant	<b>IDIS Project #:</b> ES12-00 <b>UOG Code:</b> FL12100021 Collier County					
<b>Location:</b> Countywide	<b>Priority Need Category</b> <b>Select one:</b> Planning/Administration ▼ <b>Explanation:</b>					
<b>Expected Completion Date:</b> 9/30/2013	<b>Specific Objectives</b>					
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity						
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1. _____ ▼ 2. _____ ▼ 3. _____ ▼					
<b>Project-level Accomplishments</b>	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>		
21A General Program Administration 570.206 ▼		Matrix Codes ▼		Matrix Codes ▼		
Matrix Codes ▼		Matrix Codes ▼		Matrix Codes ▼		
Matrix Codes ▼		Matrix Codes ▼		Matrix Codes ▼		
<b>Program Year 2</b>	ESG ▼	<b>Proposed Amt.</b>	11,812	Fund Source: ▼	<b>Proposed Amt.</b>	
		<b>Actual Amount</b>			<b>Actual Amount</b>	
	Fund Source: ▼	<b>Proposed Amt.</b>		Fund Source: ▼	<b>Proposed Amt.</b>	
		<b>Actual Amount</b>			<b>Actual Amount</b>	
	Accompl. Type: ▼	<b>Proposed Units</b>		Accompl. Type: ▼	<b>Proposed Units</b>	
		<b>Actual Units</b>			<b>Actual Units</b>	
	Accompl. Type: ▼	<b>Proposed Units</b>		Accompl. Type: ▼	<b>Proposed Units</b>	
		<b>Actual Units</b>			<b>Actual Units</b>	

<b>Project Name:</b> To Be Determined						
<b>Description:</b>	<b>IDIS Project #:</b> ES12-01 <b>UOG Code:</b> FL12100021 Collier County					
<b>Location:</b> Countywide	<b>Priority Need Category</b>  Select one: <span style="border: 1px solid black; padding: 2px;">Priority Need Category ▼</span>					
<b>Expected Completion Date:</b> 9/30/2013	<b>Explanation:</b>					
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>					
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 <span style="border: 1px solid black; padding: 2px;">▼</span> 2 <span style="border: 1px solid black; padding: 2px;">▼</span> 3 <span style="border: 1px solid black; padding: 2px;">▼</span>					
<b>Project-level Accomplishments</b>	01 People ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type: ▼	Proposed		Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>		
Matrix Codes ▼		Matrix Codes ▼		Matrix Codes ▼		
Matrix Codes ▼		Matrix Codes ▼		Matrix Codes ▼		
Matrix Codes ▼		Matrix Codes ▼		Matrix Codes ▼		
<b>Program Year 2</b>	ESG ▼	Proposed Amt.	156,933	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	



## 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.

\_\_\_\_\_  
Signature/Authorized Official  
FRED W. COYLE

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

JENNIFER B. WHITE



## 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) \_\_\_\_\_, \_\_\_\_\_ (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. **Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

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

**Excessive Force** -- It has adopted and is enforcing:

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

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

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

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

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

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

\_\_\_\_\_  
Signature/Authorized Official  
**FRED W. COYLE**

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

**JENNIFER B. WHITE**

**OPTIONAL CERTIFICATION  
CDBG**

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

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

\_\_\_\_\_  
Signature/Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

### Specific HOME Certifications

The HOME participating jurisdiction certifies that:

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

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

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

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

\_\_\_\_\_  
Signature/Authorized Official

\_\_\_\_\_  
Date

FRED W. COYLE

\_\_\_\_\_  
Title

JENNIFER B WHITE

## ESG Certifications

The Emergency Solutions Grants Program Recipient certifies that:

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

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

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

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

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

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

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

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

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

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

\_\_\_\_\_  
Signature/Authorized Official  
FRED W. COYLE

\_\_\_\_\_  
Date

\_\_\_\_\_  
CHAIRMAN, CC. . . . .  
Title

JENNIFER B. WHITE

Wendy/Elly

\* Please check - is this the newest version of  
this cert.

### HOPWA Certifications

The HOPWA grantee certifies that:

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

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

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

\_\_\_\_\_  
Signature/Authorized Official

\_\_\_\_\_  
Date

NOT APPLICABLE

\_\_\_\_\_  
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)

3339 TAMiami TRAIL E  
SUITE 211  
NAPLES, FL 34113

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).



**RESOLUTION NO. 2012 - \_\_\_\_\_**

**A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF COLLIER COUNTY, FLORIDA, APPROVING FISCAL YEAR 2012-2013 ONE-YEAR ACTION PLAN FOR \$2,630,018 FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), HOME INVESTMENT PARTNERSHIPS (HOME), AND EMERGENCY SOLUTIONS GRANT (ESG) PROGRAMS, AUTHORIZING REQUIRED HUD CERTIFICATIONS, APPROVING EXECUTION OF SUBRECIPIENT AGREEMENTS BY THE CHAIRMAN OF THE BOARD, AUTHORIZING TRANSMITTAL TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD), AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the United States Department of Housing and Urban Development (HUD) requires a Five-Year Consolidated Plan and One-Year Action Plan be developed and submitted as an application for planning and funding of Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) Programs; and

**WHEREAS**, the overall goal of the community planning and development programs covered by this plan is to develop viable communities by providing decent, affordable housing, a suitable living environment and expanding economic opportunities for low and moderate-income persons; and

**WHEREAS**, the Five-Year Consolidated Plan for FY 2011-2016 and an updated Citizen Participation Plan were adopted by the Board of County Commissioners on July 26, 2011; and

**WHEREAS**, the FY 2012-2013 One-Year Action Plan will serve as a planning document for Collier County; an application for federal funds under the HUD formula grant programs; a strategy to be followed in carrying out the HUD programs; and an action plan that provides a basis for assessing performances.

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF COLLIER COUNTY, FLORIDA, that:**

1. The Board of County Commissioners of Collier County approves the FY2012-

2013 One-Year Action Plan for the CDBG, HOME, and ESG Programs, which is attached and incorporated herein by reference, and authorizes the Housing, Human & Veteran Services Department to transmit the Plan to the proper funding authority and take all necessary actions for implementation of the CDBG, HOME, and ESG programs.

2. The Chairman of the Board of County Commissioners is authorized to execute certifications pertaining to the Consolidated Plan and Action Plan on behalf of the County.

3. The One-Year Action Plan sets forth the dollar amounts estimated for each activity to be funded by the CDBG, HOME, and ESG Programs. A copy of the proposed projects, funding and beneficiaries is included in the Executive Summary and incorporated by reference. Accordingly, the Subrecipient Agreement for all CDBG, HOME and ESG projects will be subsequently entered into on behalf of Collier County and each such Agreement is hereby acknowledged as providing for a valid public and worthwhile County purpose. Based on these findings, the Chairman of the Board of County Commissioners is authorized to execute the CDBG, HOME, and ESG Subrecipient Agreements to implement each such Activity, so long as: 1) each such Subrecipient Agreement conforms to the format of the attached standard contract in the Appendix, adopted and incorporated by reference, and 2) the dollar amount of each Activity and corresponding Subrecipient Agreement is consistent with targeted areas outlined in the One-Year Action Plan, referenced above. Should it be necessary to amend any of these Subrecipient Agreements, such amendment will be in compliance with the requirements set forth in Section XIV.C of the Purchasing Policy of Collier County and Section IV.C.3 of the Procurement Administration Procedures, Collier County, Florida.

4. SEVERABILITY. If any section, sentence, clause or phrase of this Resolution is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding

shall in no way affect the validity of the remaining portions of this Resolution.

5. EFFECTIVE DATE. This Resolution shall become effective upon adoption by a majority vote of the Board of County Commissioners.

This Resolution adopted this \_\_\_\_\_ day of July 2012, after motion, second and majority vote favoring same.

ATTEST:  
DWIGHT E. BROCK, CLERK

BOARD OF COUNTY COMMISSIONERS  
OF COLLIER COUNTY, FLORIDA

By: \_\_\_\_\_  
Deputy Clerk

By: \_\_\_\_\_  
FRED W. COYLE, CHAIRMAN

Approved as to form and  
legal sufficiency:

\_\_\_\_\_  
Jennifer White, Assistant County Attorney



**Collier County Housing and Human & Veteran Services  
DRAFT ACTION PLAN TIMELINE FOR PROGRAM YEAR 2012-13**

REVISED 3/20/2012

Date	Day	Action/Event
March 29, 2012	TH	Application available online and by email
April 4, 2012	W	Grant Application Workshop @ Golden Gate Library
April 9, 2012	M	Grant Application Workshop @ Immokalee
April 9, 2012	M	AHAC -Application Info Item
March 29-April 16, 2012	TH-M	Technical Assistance and One on One Counseling Available by Appt Only
April 16, 2012	M	Grant Applications Due @ 2:00 p.m.
April 16, 2012	M	Begin Annual Action Plan.
April 16-30, 2012	M-M	Staff Review, Evaluation, and Feasibility of Projects Cmte
April 16-May 7, 2012	M-F	Application Committee Review & Scoring
May 7-8, 2012	M-T	Cure Period
May 7, 2012	MON	HHVS Summary of Applications Received to AHAC (No Slate)
May 9, 2012	T	Re-Calulation of Scores for projects with cures
May 17, 2012	TH	Ads to NDN & Imm. Bulletin
May 21, 2012	M	Announce Final Scoring and Ranking of Grant Applications.
May 21, 2012	M	Conditional Award Letters/Denial Letters Out
May 22, 2012	T	Public Comment Meeting-Public Comment Begins
June 4, 2012	M	Draft Annual Action Plan, AHAC, 1st Public Hearing *2d Mon in Month
June 21, 2012	TH	Annual Action Plan 30 Day Public Comment Period ENDS.
June 29, 2012	F	SIRE Deadline to S Carnell- Tentative for 7/24 BCC Meeting
July 24, 2012	T	Annual Action Plan, BCC Approval, 2nd Public Hearing. *4th Tue in Month
August 15, 2012	W	Annual Action Plan MUST be @ HUD.
September 12, 2012	M	TENT: PSD SIRE deadline for 10/9/2012 Meeting
October 1, 2012	M	2012 Entitlement Funding Begins
October 9, 2012	T	HUD Funds Receipts & Agreements to BCC for Approval (Tent) *2d Tue in Month







Technical Assistance Meeting  
 For FY12-13 CDBG/HOME/ESG  
 Application

April 4, 2012  
 Sign In-Sheet-Golden Gate Community Center

<u>Signature</u>	<u>Print Name</u>	<u>Organization Represented</u>
	Miriam Perera	Holly Chapin Food Bank
	Sandra Marrero	HHVS
	ROSA MUNOZ	HHVS
	PAMELA BAKER	DAVID LAWRENCE
	ARMANDO GALERA	CATHOLIC CHARITIES
	MICHAEL POPSON	HHVS
	JENNIFER WEIMER	GUADALUPE CENTER
	Jinx Liggitt	Youth Haven
	Debra Maher	HHVS
	Lillian Mendez	Youth Haven
	Wendy Klopf	HHVS



## Technical Assistance Meeting For FY12-13 CDBG/HOME/ESG Application

April 9, 2012

Sign In-Sheet-Immokalee Library 11:30-12:30

<u>Signature</u>	<u>Print Name</u>	Organization Represented
	Sandra Marrero	HHVS
Linda Stewart	LINDA STEWART	Youth Haven
	MARGO CASTORENA	HHVS
	MARIE CAPITA	IBDC/CRA
	Penny Phillippi	CRA - Imm
	Rost Munoz	HHVS
	Dora Cook	EASF
	Wendy Klapp	HHVS
	Michael Poppe	HHVS
	JOSH Rincon	Bethel The Learning Spot
		Josh.rincon@colmail.col
		Col

## Public Notice

### HUD FY2012-2013 HUD Entitlement Application Cycle

The Collier County Housing, Human & Veteran Services Department (HHVS) announces the opening of the FY 2012-2013 grant application cycle. During FY 2012-2013 Collier County will receive approximately 2.4 million dollars in federal funds. Collier County expects to receive Housing and Urban Development (HUD) Community Development Block Grant (CDBG) funds, HOME Investment Partnerships Program (HOME) funds and Emergency Shelter Grant (ESG) funds.

The application period will begin on Thursday, March 29, 2012 and will continue through 2 p.m. Monday, April 16, 2012. The applications are available on the HHVS website at [www.colliergov.net](http://www.colliergov.net) under the HHVS Main page link and paper copies of the application may also be obtained at our offices at 3339 Tamiami Trail East, Suite 211, Naples, FL 34112.

Administered by the U.S. Department of Housing and Urban Development (HUD), this federal program funds projects that meet one or more of three objectives:

- Benefits low- and moderate-income persons or households
- Aids in the prevention or elimination of slums or blight
- Meets a recent community need having a particular urgency because existing conditions pose a serious and immediate threat to health or welfare

The following CDBG type of projects/programs will be considered:

- Economic Development
- Energy Efficiency Projects
- TBRA Administration
- Public Facilities & Infrastructure
- Public Services
- Property Acquisition

The HUD HOME program type of projects/programs will be considered:


- Energy Efficiency Projects
- Tenant Based Rental Assistance
- Community Housing Development Organization (CHDO)

The Emergency Shelter Grant (ESG) program type of projects/programs will be considered:


- Homeless Shelter Operations

Organizations seeking information or technical assistance with the grant application process may contact the HHVS Grants Section, or Margo Castorena, Grant Operations Manager, at (239) 252-2912 or [margocastorena@colliergov.net](mailto:margocastorena@colliergov.net)

From: PorporaMichael  
 Sent: Tuesday, May 22, 2012 9:35 AM  
 To: KlopWendy  
 Subject: Sent from Snipping Tool



[Careers](#) | [Org Chart](#) | [FAQs](#) | [E-Notices](#) | [Web Cams](#) | [Employees](#)



Home
Our Community
Living
Doing Business
Browse By Topic
I Want To...
YOUR GOVERNMENT
Spanish Site

## Housing, Human and Veteran Services

**Housing, Human and Veteran Services**

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- [Retired Senior Volunteer Program](#)
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- [Servicios Humanos Español](#)
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- [Neighborhood Stabilization Program](#)
- [Veteran Services](#)
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### Housing, Human and Veteran Services

The Heart of Collier County

[Click here to sign up for Collier County's e-notices.](#)

**About Us**

Welcome to the Housing, Human and Veteran Services Department online. Collier County has a long history of providing services to citizens that meet family's basic needs, both health and social, when there is no other resource available to families.

The Housing, Human and Veteran Services Department provides comprehensive services such as prescription reimbursement to those in need in addition to its recently added responsibility (as of Feb. 5, 2007) of managing affordable housing opportunities in the community.

**Example of Our Services**

We "stretch" the service dollar to provide the most needed services to seniors and indigent including at home care.

For affordable housing, this department works with developers to fast track affordable housing developments to accommodate the workforce community in the expensive Naples area. Additionally, the Housing team helps qualify potential first-time buyers for affordable housing units through an educational class and a loan consortium that provides low-interest loans for first-time, lower income buyers.

**PUBLIC NOTICE**

**COLLIER COUNTY, FLORIDA**

**HUD Action Plan FY 2012-2013**

**Citizen Participation Announcement**

Collier County is developing its FY 2012-2013 One Year Action Plan as part of its 5-Year Consolidated Plan (CP) FY 2011-2016 as required by the U.S. Department of Housing and Urban Development (HUD). The goals of the CP are to: provide decent housing; provide a suitable living environment; and expand economic opportunities for very low, low and moderate-income persons. The Consolidated Plan guides Collier County's efforts for addressing both housing and non-housing community activities. This One-Year Action Plan determines expenditures for activities that will be conducted in the 2012-2013 program year.

Collier County, along with its entitlement cities of Marco Island and Naples has been allocated \$2,004,496 in Community Development Block Grant (CDBG) funds. Eligible activities for CDBG

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**Legals**

**Legals**

**NOTICE**

**NOTICE**

**COLLIER COUNTY, FLORIDA  
HUD Action Plan FY 2012-2013  
Citizen Participation Announcement**

Collier County is developing its FY 2012-2013 One Year Action Plan as part of its 5-Year Consolidated Plan (CP) FY 2011-2016 as required by the U.S. Department of Housing and Urban Development (HUD). The goals of the CP are to: provide decent housing; provide a suitable living environment; and expand economic opportunities for very low, low and moderate-income persons. The Consolidated Plan guides Collier County's efforts for addressing both housing and non-housing community activities. This One-Year Action Plan determines expenditures for activities that will be conducted in the 2012-2013 program year.

Collier County, along with its entitlement cities of Marco Island and Naples has been allocated \$2,004,496 in Community Development Block Grant (CDBG) funds. Eligible activities for CDBG funds include, but are not limited to: construction and renovation of public facilities, land acquisition, and public services in accordance with 24 CFR 9.570. Approximately 100% of the total allocation will benefit low and moderate-income persons.

Collier County has been allocated \$456,777\* in HOME Initiative Partnership Program (HOME) funds to expand the supply of decent, affordable housing for low and very low-income families. This allocation will be decreased by \$150,000 as Collier County has agreed to repay HUD for a 2006 HOME funded project that was not completed. HOME funds must be used for housing projects/programs that meet local needs and priorities. This year's HOME funds will be used to provide Tenant Based Rental Assistance (TBRA) vouchers and program support. HUD required CHDO Set Aside funds will be held until an eligible project request is received and approved. Approximately 100% of the total HOME allocation will be used to benefit very low and low-income citizens.

Collier County has been allocated \$168,745 in Emergency Solutions Grant (ESG) funds. ESG funds may be used for emergency homeless shelters operations, re-housing of homeless individuals and families, Homeless Management Information Systems (HMIS), and homelessness prevention activities and outreach. Approximately 100% of the total allocation will benefit the homeless or individuals/families that are at risk of homelessness. ESG will be distributed in accordance to pending HUD guidance.

The proposed One Year Action Plan for FY 2012-2013 includes the following activities:

CDBG-\$2,004,496	
CDBG-Planning & Administration (HHVS)	\$400,899
David Lawrence-Access to Wellness	\$180,000
City of Naples-Land Acquisition	\$105,835
Immokalee Community Redevelopment Agency-Immokalee Business Center	\$61,088
Youth Haven - Safe and Secure Homes	\$956,000
HDC of SW FL-Homebuyer Education Program	\$84,500
Housing Development Corporation (HDC) of SW FL-Shifting Shelter for Abused Women & Children	\$171,674
HOME -	\$456,777
Payback to HOME - Cirrus Pointe 2nd Installation Repayment to HUD (\$160,000)	
HOME-Administration (HHVS)	\$29,677
Collier County Housing Authority-Tenant Based Rental Assistance, Administration	\$25,000
Collier County Housing Authority-Tenant Based Rental Assistance (TBRA)	\$197,583
CHDO Set-Aside - TBD	\$44,517
Emergency Solutions Grant (ESG)-To be Determined based on HUD guidance	\$168,745
<b>TOTAL for projects</b>	<b>\$2,470,018</b>

**Public Comment Period**  
There will be a public comment period from May 22, 2012 to June 21, 2012 regarding the One Year Action Plan. During this period, the draft Plan will be available for review in all County's public libraries, at the Public Information Desk in the Harmon Turner Building on the Collier County Government Main Campus, in the Housing, Human & Veteran Services Department office located at 3339 E Tamiami Trail, Building H, Suite 211, Naples FL 34112, and the Collier County web site at [www.collier.gov.net](http://www.collier.gov.net). The document is available in a format accessible to persons with disabilities upon request (239-252-2901). All written comments from citizens will be considered in preparing the final Consolidated Plan One Year Action Plan FY 2012-2013. HHVS will respond to all written comments in writing within 15 days of receipt.

**Next Step**  
A public meeting to take input on the draft Action Plan will be held on Monday, June 4, 2012 from 9:00 a.m. to 10:00 a.m. at 3339 E Tamiami Trail, Building H, Room 216, Naples FL 34112

**Final Action**  
Adoption of the One Year Action Plan (FY 2012-2013) is scheduled for Tuesday July 24, 2012 at a regular meeting of the Board of County Commissioners. If you require special aid or services as addressed in the Americans with Disabilities Act or require someone to translate or sign, please contact the Housing, Human & Veteran Services office at (239) 252-4663, no later than two (2) days prior to the public hearing date. For additional information contact Margo Castorena at (239) 252-2912 or [Margo.Castorena@collier.gov.net](mailto:Margo.Castorena@collier.gov.net).

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**Legals**

**MISCELLANEOUS NOTICE**

**HUNTING LEASES**  
Blue Head Ranch, Lake Placid, FL. Rowdy Sullivan (863) 441-2922; [rsullivan@atlanticblue.us](mailto:rsullivan@atlanticblue.us)

**NOTICE OF MEETING**

**NOTICE OF MEETING**  
The Bonita Springs Fire Control and Rescue District will hold a special meeting for the purpose discussing the District's COPCN application on Monday, June 4, 2012 at 10:00 a.m. The meeting will be held at Station 4, 27701 Bonita Grande Drive, Bonita Springs, FL and is open to the public.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes persons with disabilities needing special

CONDADO DE COLLIER, FLORIDA  
Participación del Ciudadano  
Plan de Acción de un Año

Departamento de Vivienda y Desarrollo Urbano (HUD)

El condado de Collier está desarrollando un Plan de Acción de un Año como parte del Plan Consolidado de 5 Años (Consolidated Plan - CP) requerido por el Departamento de Vivienda y Desarrollo urbano (HUD). El Plan de Acción de 5 Años está dirigido a actividades comunitarias relacionadas con viviendas y otras actividades para la comunidad. Las metas del Plan Consolidado son: proveer viviendas decentes; un entorno de vida apropiado; y la expansión de oportunidades económicas para personas de muy bajo, bajo y moderados ingresos. El Plan Consolidado dirige los esfuerzos del Condado de Collier, para dirigirse tanto a actividades de comunidad de no alojamiento como alojamiento. Este Plan de Acción Anual determina los gastos de las actividades que se llevarán a cabo en el año del programa 2012-2013.

Estamos pendiente a la asignación de Fondos del Gobierno Federal que tentativamente le a asignado al Condado de Collier juntos a sus ciudades de derecho Marco Island y Naples aproximadamente la cantidad de \$2, 004,496 en Fondos para el programa de Desarrollo de la Comunidad (CDBG). Las Actividades elegibles incluyen, pero no son limitadas a: creación de empleos, instalación y renovación de facilidades públicas, y servicios públicos de acuerdo al Código de Regulaciones Federales, 24 CFR 0 570. Aproximadamente el 100% de la asignación beneficiara a personas de bajos y moderados ingresos.

Habr\* una asignación de aproximadamente de \$456,777\* en fondos del Programa de Asociación para Inversiones en Vivienda (HOME), para expandir el suministro de viviendas presentables y precios razonables, a familias de ingresos bajos y muy bajos. Los fondos de HOME deben utilizarse para programas de vivienda que reúnan las prioridades y necesidades locales. Las actividades elegibles incluyen la asistencia de alquiler, y la rehabilitación de casas con ejecuciones hipotecarias para venderlas. Aproximadamente .100% del total de la asignación beneficiar\* a personas de + bajos y muy bajos ingresos. \* Esta asignación ser\* disminuida por \$160,000, ya que el condado de Collier ha consentido en reembolsar a HUD por un proyecto del 2006 financiado que no se completó.

Habr\* una asignación de aproximadamente \$168,745 en fondos del programa de Refugio de Emergencia (ESG), los fondos podrán ser utilizados para crear refugios y realojamiento de personas y familias sin hogar, sistemas de información geográfica sin hogar (HMIS) y las actividades de prevención de la falta de vivienda y divulgación. Aproximadamente el 100% de la asignación total beneficiar\* a los indigentes o personas y familias que corren el riesgo de falta de vivienda. ESG se distribuir\* de acuerdo a la orientación de HUD.

El propuesto Plan de Acción de Un Año para el año fiscal 2013-2013 incluye las siguientes actividades:

CDBG-\$2,004,496	
CDBG-Planning & Administration (HHVS)	\$400,899
David Lawrence-Access to Wellness	\$180,000
City of Naples-Land Acquisition	\$105,835
Immokalee Community Redevelopment Agency-	
Immokalee Business Center	\$61,088
Youth Haven - Safe and Secure Homes	\$956,000
HDC of SW FL-Homebuyer Education Program	\$84,500
Housing Development Corporation (HDC) of SW FL-Shifting	\$71,674
Shelter for Abused Women & Children	\$144,500
HOME-	\$456,777
Payback to HOME - Cirrus Pointe 2nd Installment-Repayment to HUD	(\$160,000)
HOME-Administration (HHVS)	\$29,678
Collier County Housing Authority-	
Tenant Based Rental Assistance, Administration	\$25,000
Collier County Housing Authority-Tenant Based Rental Assistance (TBRA)	\$197,583
CHDO Set-Aside - TBD	\$44,517
Emergency Solutions Grant (ESG)-	\$168,745
To be Determined based on HUD guidance	\$168,745
<b>TOTAL for project</b>	<b>\$2,470,018</b>

Período de Comentario Público:

Habr\* un período para comentarios desde el 22 de May hasta el 21 de June de 2010 con respecto al Plan de Acción de Un Año. Durante este período, El Plan de Acción de Un Año estar\* disponible en todas las bibliotecas del Condado de Collier, en la Oficina de Información Pública que se encuentra en el edificio Harmon Turner que esta situado en el 3329 E. Tamiami Trail, Naples FL 34112; como también en el Departamento de Vivienda y Servicios Humanos 3339 E Tamiami Trail, Edificio H, Suite 216, Naples, Florida 34112, y en la página de internet del Condado de Collier [www.colliergov.net](http://www.colliergov.net). El Plan de Acción de Un Año está disponible a personas incapacitadas. Solicítelo llamando al (239) 252-2901. Todos los comentarios sometidos por escrito del público serán considerados para preparar la Enmienda del Plan de Acción de Un Año. Los comentarios presentados por escrito se tendrán en cuenta al preparar la copia final del Plan de Acción de Un Año. El Condado responder\* por escrito a todos los comentarios del público presentados por escrito, dentro de 15 días de haber sido recibidos.

El Próximo Paso

Una junta pública se llevara a cabo el viernes, 4 de June de 2012 de 9:00 a.m. a 10:00 a.m. en la siguiente dirección, 3339 E Tamiami Trail, Edificio H, Suite 216, Naples, Florida 34112.

Acción

La adopción del Plan de Acción de Un Año (Año Fiscal 2013-2013) está planificada para el martes, Julio 24 del 2012 en la junta regular de los Comisionados del Condado de Collier (Board of County Commissioners). Si usted requiere asistencia especial o servicios ofrecidos como los que especifica el Acta de Americanos con Incapacidades (Americans with Disabilities Act), o si requiere que alguien le traduzca en su idioma o lenguaje por señas, por favor llame al Departamento de Vivienda y Servicios Humanos (Housing and Human Services) al (239) 252-4663 por lo menos dos (2) días antes de la fecha de la junta pública. Para más información por favor llame a Margo Castorena al (239) 252-2912 o envíele un correo electrónico a [Margo.Castorena@colliergov.net](mailto:Margo.Castorena@colliergov.net).

May 22, 2012

No. 1950352

proceeding should contact Iris L. Roman or Nicole Hornberger no later than four (4) days prior to the proceeding at telephone (239) 949-6200 for assistance; if hearing impaired, telephone the Florida Relay Service number, (800) 335-8771 (TDD) or (800) 995-8700 (VOICE), for assistance.

If a person decides to appeal any decision made by the board, with respect to any matter considered at such meeting or hearing, he or she will need a record of the proceedings, and for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

CHAIRMAN  
Steve Lohan  
May 22, 2012

No. 1950297

**TAX DEED APPLICATION**

NOTICE OF APPLICATION  
FOR TAX DEED

NOTICE IS HEREBY GIVEN that CRTI EXEMPT LLC holder of the following tax certificate has filed said certificate for tax deed to be issued thereon. Certificate number, year of issuance, description of property, and name in which assessed is as follows:

Certificate Number: 09-9109

Description: NAPLES MANOR LAKES  
BLK 10 LOT 30, said property being in Collier County, Florida.

Name in which assessed:  
SARA CARRASCO

Unless the property described in said certificate shall be redeemed according to law, the property will be sold to the highest bidder at the Collier County Courthouse Annex, 2nd Floor, Clerk's Administration Conference Room at 1:00 P.M. on Monday, July 2, 2012.

Dated this 20th day of April, 2012.

DWIGHT E. BROCK  
CLERK OF THE CIRCUIT COURT

BY: s/Donna Rutherford  
Deputy Clerk  
Donna Rutherford  
(Seal)

May 15, 22, 29 & June 5, 2012  
No. 1948663

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