

WALK-ON #1

DHS

Lee County Board Of County Commissioners
Agenda Item Summary

Blue Sheet No. 20061071

1. ACTION REQUESTED/PURPOSE: Approve application to the Department of Community Affairs Disaster for the 2005 Disaster Recovery Initiative. Lee County is eligible to receive up to \$1,364,931.

2. WHAT ACTION ACCOMPLISHES: Application requires the signature of the Chair.

3. MANAGEMENT RECOMMENDATION: .

4. Departmental Category: 05		5. Meeting Date: August 15, 2006	
6. Agenda:		7. Requirement/Purpose: (specify)	
<input type="checkbox"/> Consent	<input type="checkbox"/> Statute	8. Request Initiated: Commissioner _____ Department Human Services Division _____ By: Karen B. Hawes	
<input type="checkbox"/> Administrative	<input type="checkbox"/> Ordinance		
<input type="checkbox"/> Appeals	<input type="checkbox"/> Admin. Code		
<input type="checkbox"/> Public	<input checked="" type="checkbox"/> Other		
<input checked="" type="checkbox"/> Walk-On			

9. Background: Lee County is eligible to receive a maximum of \$1,364,931 in hurricane disaster funds for the Wilma Hurricane. Staff is preparing the application for housing repair, replacement, public facility hardening.

Attachment Grant Application Data Form (6)

10. Review for Scheduling:

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manager/P.W. Director
<i>[Signature]</i>	N/A	N/A	N/A	<i>[Signature]</i>	Analyst	Risk	Grants	Mgr.	<i>[Signature]</i>
					<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	8/14/06

11. Commission Action:

Approved

Deferred

Denied

Other

RECEIVED BY
COUNTY ADMIN:
8/14/06 11:45 AM

COUNTY ADMIN
FORWARDED TO:
5/14/06
3:37 PM

rec. by CoAtty
Date: 8/14/06
Time: 10:50 AM

Forwarded To:
Admin: 8/14/06

**BOARD OF COUNTY COMMISSIONERS
WALK ON AGENDA ITEMS
MEETING DATE: August 15, 2006**

WO # DESCRIPTION

**WO#1 ACTION REQUESTED/PURPOSE:
Approve application to the Department of Community Affairs Disaster for the 2005
Disaster Recovery Initiative. Lee County is eligible to receive up to \$1,364,931.
WHAT ACTION ACCOMPLISHES:
Application requires the signature of the Chair.
REASON FOR WALK-ON: Application must be received to the Department of Community
Affairs by August 18, 2006. (#20061071 – Human Services)**

**BOARD: ALBION HALL JANES JUDAH ST. CERNY
COMMISSION RECEPTION DESK
DONALD STILWELL, COUNTY MANAGER
BILL HAMMOND, DEPUTY COUNTY MANAGER
HOLLY SCHWARTZ, ASSISTANT COUNTY MANAGER
PETE WINTON, ASSISTANT COUNTY MANAGER**

**ANTONIO MAJUL, BUDGET SERVICES
DAVID M. OWEN, COUNTY ATTORNEY
JIM LAVENDER, PUBLIC WORKS
LISA PIERCE, MINUTES DEPT
PUBLIC RESOURCES OFFICE**

DATE AND TIME DISTRIBUTED: 08-14-06 4:00 PM

**Distributed by: Molly Schreier
Division of Public Resources
335-2215**

[REDACTED]

**MEMORANDUM FROM
THE DEPARTMENT OF
HUMAN SERVICES
ADMINISTRATION**

2006 AUG 14 AM 9:28
LEE M. TORREY

Date: August 14, 2006

To: All Concerned Departments

From: Karen  Hawes

Re: RUSH Blue Sheet Number 20061071

The attached blue sheet number 20061071 needs to be walked through the routing/approval process.

Staff is requesting this blue sheet go before the Board on August 15, 2006. Application must be received to the Department of Community Affairs by August 18, 2006.

Thank you for your assistance in expediting this blue sheet.

GRANT APPLICATION DATA FORM

SUBMITTING DEPARTMENT/DIVISION: Human Services

Contact Person: Karen Hawes

Telephone #: 533-7957

Were the services of the County's grant development consultant utilized for this application?
(For ex. Full proposal preparation, consultation, research, phone inquiry, etc.) X NO

If you answered YES, please briefly explain:

NAME OF GRANT: 2005 Disaster Recovery Initiative Wilma

GRANTOR AGENCY: Department of Community Affairs

Is this grant a "Pass-Through" of Federal Funds to State?
 Yes No Unknown

DEADLINE FOR SUBMITTAL: August 18 2006 Request for extension pending

GRANT AMOUNT: up to \$1,364,931

MATCHING REQUIREMENTS (include how the matching will be met):
zero

PURPOSE OF GRANT:
Assistance to Wilma impacted residents

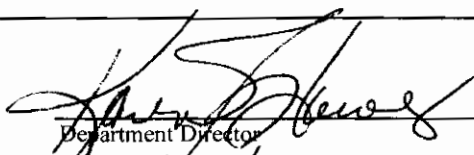
IMPACT STATEMENTS

Please describe the benefit of this grant to the community.
Assistance to hurricane victims

Please describe the operational impact to Lee County Government.
zero - funding will provide 5% administrative

Department Grant Administrator/designee

Date



Department Director
8/24/06

Date

Required Application Procedures

One application reflecting countywide, priority disaster recovery projects will be submitted by a unit of general local government within each county.

1. Provide project descriptions and budget for each activity by service area: use Attachment A to provide the following information for each activity by service area:
 - a. An explanation of the process by which the activity was determined to be the community's disaster recovery priority.
 - b. An explanation of the reason and need for using CDBG funds (i.e., not covered by FEMA, insurance or other sources of funding).
 - c. A description of each proposed activity by service area that includes:
 - i. The purpose of the project and the National Objective met by the project,
 - ii. The number of units to be completed (i.e. number of homes rehabilitated, installed homes rehabilitated),
 - iii. The costs of the project, and
 - iv. The beneficiaries (total and LMI) of the activities.
 - v. The location of the activities.
2. Submit two copies of the application, with original signatures. Copies should be stapled (with no hard cover).
3. Provide the following information in numbered appendices:
 - a. A detailed map depicting the boundaries of the local government, the service area, the location of the activities, the flood plain and other relevant details;
 - b. If available at the time of application, include copies of any policies that are applicable to CDBG (i.e., citizen complaint policy, acquisition and relocation policy, fair housing plan, procurement policy, housing assistance plan, etc.);
 - c. A copy of an "Interlocal Agreement" if a project will, in any way, impact another local government.
4. Comply with the Intergovernmental Coordination and Review (IC&R) process outlined below.
 - a. No later than August 18, 2006, mail fifteen copies of the application to the Florida State Clearing House, Department of Environmental Protection, Commonwealth Building, Tallahassee, Florida 32399.
 - b. A transmittal letter must accompany the materials that the local government sends to the State Clearing House. This letter should request that the State Clearing House send copies of any correspondence that they may send to the local government to the Florida Small Cities CDBG Program. The local government may also ask the State Clearing House to send copies to other parties such as consultants and engineers.
 - c. Submit one copy of the application to the Regional Planning Council that serves the local government.

Readiness to Proceed

To assist the Department in assessing the applicant's ability to proceed in a timely manner, please answer the following questions. Your response will have no bearing on your application score, but will assist us in determining the types of technical assistance to provide.

1. Has the applicant designated a program, office or staff for the administration of a community development block grant, or	Yes X	No
2. Does the applicant regularly contract with a consultant for the administration of a community development block grant?	Yes	No X
3. Does the applicant have a citizen complaint policy, fair housing policy, acquisition and relocation policy, housing assistance plan and procurement policy in place that meets HUD guidelines? If not, you may wish to visit the CDBG web site for examples: http://www.floridacommunitydevelopment.org/cdbg/index.cfm	Yes X	No
4. Has the applicant developed, or does the applicant plan to develop, a long-term recovery plan as a result of the disasters?	Yes X	No
5. Does the applicant have an up-to-date Local Mitigation Strategy?	Yes	No

Funding Allocation

While Hurricanes Katrina and Wilma impacted many of Florida's counties, only the hardest-hit counties are targeted to receive funding. This allocation is based on the Florida Housing Finance Corporation damage assessment data. The Department has worked diligently with the Governor's Office of Planning and Budgeting to review the results of the data compilation and ensure accuracy.

Directing funding to the "hardest hit" areas ensures that counties with the greatest disaster recovery needs are targeted for funding in amounts adequate to make a significant impact on the severity of local circumstances. The allocation of funding is provided below.

Local Government	# Units Damaged - All storms	% of Total Units in County	Score	% of Total Units Destroyed in Florida	Score	# Units up to \$30K w/ Damage	\$30K Units as % of Total Units Damaged	Score	# Temporary Units	% Temp Units in Florida	Score	Total Score All storms	Total County CDBG Allocation
Tier I													
Palm Beach County	11,820	2.3%	1	30.2%	60	8,861	75.0%	2	352	23.23%	4	67	19,035,920
Broward County	17,953	2.5%	1	26.5%	53	12,447	69.3%	1	426	28.12%	5	60	22,163,887
Hendry County	1,358	11.6%	5	13.7%	27	1,044	76.9%	2	159	10.50%	2	36	6,787,785
Monroe County	4,563	12.1%	5	8.4%	17	2,316	50.8%	1	310	20.48%	4	27	7,531,497
Miami-Dade County	17,876	2.1%	1	9.8%	20	13,834	77.4%	2	-	0.00%	-	23	16,119,191
Total Tier I	53,570					38,502			1,247			213	71,618,280
Tier II													
Coffler County	1,502	1.2%	-	3.6%	7	984	65.5%	1	34	2.24%	-	8	2,339,882
Glades County	333	7.7%	3	1.0%	2	245	73.6%	2	20	1.32%	-	7	1,364,931
Martin County	799	1.3%	1	2.1%	4	614	76.8%	2	26	1.72%	-	7	1,689,915
Okeechobee County	582	4.1%	2	1.4%	3	462	79.4%	2	58	3.83%	-	7	1,535,548
St. Lucie County	986	1.2%	-	1.1%	2	808	81.9%	2	55	3.63%	-	4	1,332,433
Lee County	798	0.4%	-	1.3%	3	594	74.4%	2	27	1.78%	-	5	1,364,931
Total Tier II	5,000					3,707			220			38	8,627,640

LOCAL GOVERNMENT INFORMATION					
Local Government Applicant Lee County Board of County Commissioners		County Lee			
Local Contact Karen Hawes		Title Director			
Phone Number (239) 533-7930		FAX Number (239) 533-7960			
Mailing Address 2440 Thompson Street		Street Address or Directions 2440 Thompson Street			
City Fort Myers, FL		Zip Code 33901			
E-mail Address Haweskb@leegov.com					
Chief Elected Official Tammara Hall		Title Commissioner			
Chief Elected Official's Address (if different) P.O. Box 398 Fort Myers, FL 33901					
APPLICATION PREPARER INFORMATION					
Application Preparation Agency or Firm Lee County Department of Human Services					
Address 2440 Thompson Street Fort Myers, FL 33901		Phone Number (239) 533-7930			
Contact Karen B. Hawes		Title Director			
E-Mail Address haweskb@leegov.com					
Type of Agency Preparing Application (Check One):	Private Firm	Regional Planning Council	Government Agency X	Other (Specify)	
APPLICATION INFORMATION					
What is your community's total population? 575,000		What is your community's LMI population? 72,540 households			
Is the local government covered by the National Flood Insurance Program?				Yes X	No
Are the activities consistent with the local comprehensive plan?				Yes X	No
Are the activities consistent with the <i>Local mitigation Strategy</i> ?				Yes	No
Are you entering into an Interlocal Agreement with another local government in order to apply for, administer or carry out the project activities?				Yes	No
U.S. Congressional District		Florida Senate District(s)		Florida House District(s)	

HISTORIC PRESERVATION

Will the project or any related activities result in direct physical changes to a structure older than 50 years, such as demolition (partial or complete), rehabilitation, restoration, remodeling, renovation, expansion, or relocation?	Yes	No X
Will the project or any related activities result in direct physical changes to public improvements older than 50 years, such as stone curbs or brick streets?	Yes	No X
Will the project or any related activities result in direct physical changes to a planned open space older than 50 years, such as a park or plaza?	Yes	No X
Will any project activities occur within 100 feet of a structure, public improvement, or planned open space older than 50 years?	Yes	No X
Will any project activities occur in a Historic District listed on the National Register?	Yes	No X

If "yes" was a response to one of the questions above, you must contact the State Historic Preservation Office (SHPO) immediately. Properties that are listed, or eligible for listing, in the National Register of Historic Places must meet the specifications reflected in the *Secretary of the Interior's Standards or Rehabilitation Guidelines for Rehabilitating Historic Buildings* (U.S. Department of the Interior, National Park Service). Copies of this publication and technical assistance on historic preservation issues may be obtained from the SHPO.

ASSURANCES, CERTIFICATIONS AND SIGNATURES

This is an application for a Disaster Recovery grant (funded by the U.S. Department of Housing and Urban Development and administered by the Florida Department of Community Affairs). I, the undersigned chief elected official or authorized representative of the local government, certify that the application has been approved by the local governing body and that the local government will comply with the following certifications and assurances as well as applicable federal and state requirements in the administration of any award that is made.

Failure of the Chief Elected Official to properly sign the application by the deadline, or failure to include a copy of the ordinance or resolution of the governing body authorizing another individual to sign the application, will result in the application being rejected.

I, the undersigned, certify that:

1. Citizen participation requirements will be met.
2. The local government will satisfy the Intergovernmental Coordination and Review requirements by submitting required information to its Regional Planning Council and to the State Clearing House.
3. The local government will not attempt to recover, through special assessments, capital costs of public improvements funded in whole or in part with these funds unless otherwise authorized by 24 CFR Section 570.482 and Section 104(b)(5) of Title I of the Housing and Community Development Act of 1974.
4. Each housing structure addressed with CDBG funds will, upon completion, meet HUD Section 8 Housing Quality Standards and the local housing code.
5. The grant will be administered in conformity with the Civil Rights Act of 1964 and Fair Housing Act; the local government will affirmatively further fair housing and undertake one fair housing activity each year.
6. An Anti-Displacement and Relocation Plan has been adopted (or will be adopted prior to the expenditure of funds) and displacement of persons will be minimized.
7. The information presented in this application is accurate, and documentation is on file and readily accessible to Department of Community Affairs staff.
8. Documentation verifying the service area(s) have, if necessary, been properly surveyed using the appropriate HUD Guidelines and that the number of LMI persons residing in the service area(s) are consistent with the number of beneficiaries claimed in this application.
9. Will affirmatively further fair housing and undertake one fair housing activity each year.

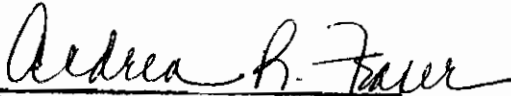
10. Has adopted a Community Development Plan or has adopted the Local Comprehensive Plan as the Community Development Plan.
11. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations.
12. A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.
13. No other source of federal, state, or local disaster funds is available to meet the need for the activities.
14. Submission of this application was authorized by the local governing body.

Signature of Chief Elected Official or
Individual Authorized by Resolution of the Local Government



Date 8/15/06

APPROVED AS TO FORM


OFFICE OF COUNTY ATTORNEY