



**ANNUAL ACTION PLAN
HUD FISCAL YEAR 2020-2021**

**Community Development Block Grant (CDBG)
HOME Investment Partnership (HOME)
Emergency Solutions Grant (ESG)**

Lee County Board of County Commissioners
Human and Veteran Services
Brian Hamman, Chair, Board of County Commissioners
Roger Desjarlais, County Manager
Mark Mora, Assistant County Manager
Roger Mercado, Director, Human and Veteran Services
Clare Dennehy, Grants Compliance Coordinator, Human and Veteran Services

Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The Program Year 2020 Annual Action Plan has been completed in compliance with Federal regulations and through consultation with stakeholders and program staff. A variety of projects have been identified throughout the plan, which are intended to assist in the provision of housing, community development, economic development, assistance for individuals and families experiencing homelessness, and neighborhood revitalization. These projects are being undertaken in accordance with the objectives, outcomes, and goals specified in Lee County's 2019-2023 Consolidated Plan.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Goals include the provision of housing rehabilitation, down payment assistance, increased economic opportunities, homeless housing and services, development of CHDO and Non-CHDO housing, and revitalization of neighborhoods. These goals will be met through a number of projects, and subsequently, a number of activities within each project. The beneficiaries/outcomes are identified in the Goals and Projects sections, and include benefits to people, households, housing units, and businesses.

Beneficiaries:

- 204 Households
- 14,138 People
- 5 Housing or Rental Units
- 100 Outreach Contacts

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The Covid-19 pandemic has created additional needs in Lee County. Higher need for rental assistance, economic support, and health and safety measures have been identified throughout the community. At the start of the Covid-19 pandemic, the Southwest Florida Community Foundation began administering regular flash polls to gather data regarding community impact. The April-May poll revealed that assistance paying bills, access to food, and wellness services (including physical and behavioral health) were the greatest needs.

In addition to needs resulting from the Covid-19 pandemic, other community needs were identified through a gaps analysis that was completed for Lee County in 2019. The three dominant gaps identified were in the areas of mental health, housing and transportation. Based on these findings and the need created through the COVID-19 pandemic, additional funding has been allocated to rapid rehousing program, down payment assistance, and non-profit capital improvements.

Staff and others consulted during the planning process evaluated past project outcomes. Through this consultation, it was determined that the continuation of most of the previous year's projects was necessary. In addition, staff and the public recommended that affordable housing be a high priority in this plan. Projects such HOME Non-CHDO housing development are being allocated additional funds in this plan to facilitate the development of additional affordable housing units. The allocation for CDBG Non-Profit Capital Improvement is being increased to support the needs of non-profit service providers, and ESG-CV funds are being allocated to support permanent housing programs for persons experiencing homelessness.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

Public input received during the March 12, 2020 public meeting included discussion regarding the availability and functionality of public transportation, specifically bus routes. Suggestions for economic development included supporting and encouraging small businesses. The issue of a lack of affordable housing was discussed, as well as potential development of low-income rental units. There was input regarding the need for job training among various populations, including expanded certification and credentialing programs and youth mentorship programs. Finally, there was a request for the revitalization of specific public services funded by the sheriff's office to benefit seniors.

Comments received during the June 11th, 2020 public meeting included a focused discussion around affordable housing. Input was received regarding the lack of street lights and sidewalks, the need for subsidized rent communities based on personal income and lower income fees for housing. Suggestions for job training public services, specifically in the areas of office skills, soft skills and certifications, were discussed. Finally, it was suggest to use funds to expand shelter bed capacities or invest in animal sheltering services.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments were accepted and considered in the planning process.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	LEE COUNTY	
CDBG Administrator	LEE COUNTY	Human and Veteran Services
HOME Administrator	LEE COUNTY	Human and Veteran Services
ESG Administrator	LEE COUNTY	Human and Veteran Services

Table 1 – Responsible Agencies

Narrative (optional)

Lee County Human and Veteran Services (HVS) is responsible for preparing the Consolidated Plan. Lee County's entitlement consists of Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), and Emergency Solutions Grant (ESG) programs, all of which are administered by HVS managers in several departmental program areas, with clerical and fiscal support. Sub-recipient contracts with Urban County partners are monitored by HVS, but fieldwork is completed by City of Bonita Springs, Village of Estero and City of Sanibel staff.

Consolidated Plan Public Contact Information

Questions and correspondence relating to the Consolidated Plan should be directed to Clare Dennehy, Grant Compliance Coordinator, Lee County Human and Veteran Services by mail at 2440 Thompson Street, Fort Myers, FL 33901, by phone at 239-533-7905, by fax at 239-533-7960, or by e-mail at cdennehy@leegov.com.

AP-10 Consultation – 91.100, 91.200(b), 91.215(I)

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))

Coordination between public and assisted housing providers and private and governmental health, mental health and service agencies occurs on a regular basis to provide coordinated client services, and for the development of this plan. The Bob-Janes Triage Center and Low-Demand Shelter continues to provide an example of this community-wide coordination. The Triage facility is jointly funded and managed by Lee County Human and Veteran Services, the Salvation Army, and SalusCare, and partners with local law enforcement and homeless service providers. Staff from local non-profit service providers, Lee Health, law enforcement agencies, and public housing agencies regularly meet and carry out planning efforts to address community needs, such as the during the development of the CoC's 2019-2028 Strategic Plan.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Lee County Human and Veteran Services is the Lead Agency for the Continuum of Care, and has spearheaded the local effort to ensure compliance with the HEARTH Act provisions. There is continuous coordination between Lee County, the Lee County Homeless Coalition, and the Continuum as a whole, to address the needs of persons who are homeless or at risk of homelessness. This includes discharge planning, identifying needs and gaps in the community, evaluating system and project performance, establishing system-wide written standards, and researching project models and funding sources.

Lee County Human and Veteran also lead the *Zero: 2016* initiative, and successfully achieved functional zero status for veteran homelessness in 2016. The County continues allocate more than \$1.8 million in HUD Continuum of Care funds to provide rapid re-housing assistance to families with children. Remaining Continuum of Care funds are allocated for Permanent Supportive Housing projects, which are prioritized for individuals who are chronically homeless. State Emergency Solutions Grants, Temporary Assistance for Needy Families - Prevention, and Challenge grants funds are used to provide homelessness prevention assistance for persons at risk of homelessness. Additionally, the Lee County Continuum of Care has recently completed a new strategic plan based on the goals and framework of "Home, Together: The Federal Strategic Plan to End Homelessness".

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

As previously noted, Lee County is the Lead Agency for the Continuum of Care, and is in continuous consultation with the Continuum Governing Board and General Membership, including consulting on ESG Planning. Continuum members continue to support the current ESG program structure, in which Human and Veteran Services administers a portion of the ESG allocation to provide outreach and rapid re-housing assistance to eligible households and allocates remaining funds for shelter operations.

In 2017, the Continuum of Care Governing Board established new project performance targets and approved continuum-wide written standards. In September 2019, the Board approved the transition to a single point of entry model for Coordinated Entry, in accordance with CPD Notice 17-01. ESG projects are monitored annually, and outcomes are included in system performance measures. The Lee County Continuum of Care Governing Board was consulted during their May 15, 2020 meeting. During the meeting, Board members supported the continuation of the Rapid Re-Housing programs administered by Human and Veteran Services and the Salvation Army at the Bob Janes Triage Center.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Affordable Housing Committee/Lee County Community Development
	Agency/Group/Organization Type	Services - Housing Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consultation was completed via email. Feedback included highlighting the current policies in place to assist with eliminating barriers to affordable housing. Feedback included the need for additional very-low and low-income housing, especially among vulnerable population such as the elderly and those with special needs. Feedback also referenced the major gaps of the human service system in the areas of cost-burden, mental illness and substance abuse.
2	Agency/Group/Organization	FL-603 Lee County Continuum of Care
	Agency/Group/Organization Type	Housing Services - Housing Services-homeless Other government - Local

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consultation completed via online meeting. Feedback included increasing street outreach efforts and the need for permanent, affordable housing
3	Agency/Group/Organization	Goodwill Industries of SW Florida
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-homeless Services-Employment Service-Fair Housing Business Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Strategy Non-Homeless Special Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consultation was completed via email. This organization stressed the importance of agency communication and cross sector planning to ensuring wrap around services are provided efficiently. Additionally, Goodwill Industries highlighted the importance of job training and employment assistance.
4	Agency/Group/Organization	Housing Authority of the City of Fort Myers
	Agency/Group/Organization Type	Housing PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consultation was completed via email. This organization mentioned the importance of available, affordable housing and the need for more affordable housing units. There was some discussion regarding the barriers to success that individuals have regarding maintaining placement once housed.

Identify any Agency Types not consulted and provide rationale for not consulting

Input was solicited from a broad variety of stakeholders. No agency types were intentionally excluded from consultation.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Lee County Human and Veteran Services	The Lee Continuum of Care implemented a new Strategic Plan in April 2019. The CoC's strategic plan emphasizes permanent housing and the provision of services.

Table 3 – Other local / regional / federal planning efforts

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

Lee County hosted two public hearings, and published this plan for public comment. Feedback received at public hearings focused largely on housing and homelessness, public services, transportation and job readiness. Multiple groups stressed the issues created by a lack of affordable housing and potential solutions including budget programs, rent based on personal income, and the tie between economic success and job readiness. The question of best practices to assist individuals who are homeless in Lee County was discussed often. Some feedback included increasing shelter capacity, stressing the need for rapid rehousing, street outreach teams and the importance of follow-up and case management for individuals recently discharged from public facilities. Lack of affordable, reliable transportation was discussed, as well as a lack of bus stops in specific areas that would be beneficial. Feedback was received relating to the need for economic development focused initiatives, such as small business assistance. Finally, programs for youth and young adults in the areas of education, mentorships, certification classes, and classes that focus on professionalism were suggested to assist in job readiness.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
------------	------------------	--------------------	--------------------------------	------------------------------	--	---------------------

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Newspaper Ad	Non-targeted/broad community				

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	3,230,091	50,000	0	3,280,091	0	CDBG funds will be used in accordance with 24 CFR 570 and this Consolidated Plan to further address community development, housing, and homeless needs in Lee County.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	1,040,553	50,000	0	1,090,553	0	HOME funds will be used in accordance with 24 CFR 92 and this Consolidated Plan to address housing needs in Lee County.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	267,778	0	0	267,778	0	ESG funds will be used in accordance with 24 CFR 576 and this Consolidated Plan to provide housing and services to persons experiencing homelessness in Lee County.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
Continuum of Care	public - federal	Admin and Planning Financial Assistance Housing Public Services Rapid re-housing (rental assistance) Rental Assistance Services TBRA Transitional housing	1,790,521	0	0	1,790,521	0	
General Fund	public - local	Admin and Planning Financial Assistance Overnight shelter Public Services Rapid re-housing (rental assistance) Rental Assistance Services	0	0	0	0	0	

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
Other	public - federal	Rapid re-housing (rental assistance)	1,818,474	0	0	1,818,474	0	ESG-CV funds from the CARES Act will be used in accordance with 24 CFR 576 and the current Consolidated Plan to provide housing and services to persons experiencing homelessness in Lee County
Other	public - state	Admin and Planning Financial Assistance Housing Public Services Rapid re-housing (rental assistance) Rental Assistance Services	407,749	0	0	407,749	0	
Other	public - state	Admin and Planning Financial Assistance Services	0	0	0	0	0	

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
Other	public - state	Admin and Planning Homebuyer assistance Housing Rapid re-housing (rental assistance) Rental Assistance	0	0	0	0	0	
Other	public - state	Admin and Planning Housing Public Services Rapid re-housing (rental assistance) Rental Assistance Services	0	0	0	0	0	

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

Federal funds will leverage other funds by referring identified at-risk households or homeless households to appropriate programs for prevention or re-housing. Services provides are funded with Lee County General funds, Continuum of Care programs, HOPWA and CSBG. Additionally, State SHIP funds are used to assist low-income persons with down payment assistance, and provide match for HOME funded projects. ESG will be matched with County General funds, as well as other resources documented by sub-recipients. Some CDBG funds will be

concentrated on neighborhood revitalization, and will be used in the targeted areas noted in this Consolidated Plan. These funds will be leveraged with private funds gathered by neighborhood organizations through fundraising.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

There are no publicly owned lands or properties that are currently identified for projects in this plan.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Affordable Housing Development	2019	2023	Affordable Housing		Affordable Housing	HOME: \$516,553	Rental units constructed: 1 Household Housing Unit
2	Housing Rehabilitation and Reconstruction	2019	2023	Affordable Housing		Affordable Housing	CDBG: \$429,548	Rental units rehabilitated: 1 Household Housing Unit Homeowner Housing Rehabilitated: 20 Household Housing Unit
3	Down Payment Assistance	2019	2023	Affordable Housing		Affordable Housing	HOME: \$420,000	Direct Financial Assistance to Homebuyers: 27 Households Assisted
4	Public Services for Community Revitalization	2019	2023	Non-Housing Community Development		Community Revitalization	CDBG: \$961,822	Public service activities other than Low/Moderate Income Housing Benefit: 12900 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	Housing and Services for Persons who are Homeless	2019	2023	Homeless		Housing and Services for the Homeless	CDBG: \$20,000 HOME: \$50,000 ESG-CV2: \$1,636,626	Public service activities other than Low/Moderate Income Housing Benefit: 400 Persons Assisted Tenant-based rental assistance / Rapid Rehousing: 5 Households Assisted
6	Infrastructure Improvements	2019	2023	Non-Housing Community Development		Public Facility Improvements	CDBG: \$323,104	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 200 Persons Assisted
7	Economic Development	2019	2023	Non-Housing Community Development		Economic Development		
8	Public Facility Improvements	2019	2023	Non-Homeless Special Needs		Public Facility Improvements	CDBG: \$1,000,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 1 Persons Assisted

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Affordable Housing Development
	Goal Description	The development of affordable housing will be completed through sub recipient agreements with non-profit organizations using HOME and/or CDBG funds. Units may be added through new construction, acquisition, and/or acquisition and rehabilitation, as allowable by 24 CFR Part 92 and 24 CFR 570, respectively. Funding allocated includes \$158,000 in HOME-CHDO funds and \$358,553 in non-CHDO HOME funds.
2	Goal Name	Housing Rehabilitation and Reconstruction
	Goal Description	Housing rehabilitation and reconstruction will be completed by HVS using CDBG funds. The City of Sanibel will also carry out rehabilitation activities for affordable rental housing located on the island. Funding allocated for this goal is \$400,000 in CDBG administered by HVS, and \$29,548 administered by the City of Sanibel. Goal outcome indicators are based on the rehabilitation of 20 units by the City of Sanibel.
3	Goal Name	Down Payment Assistance
	Goal Description	Down payment assistance (DPA) will be provided by HVS through HOME and SHIP funding. Funding allocated for this goal includes \$420,000 in HOME funds. Households anticipated to be assisted through SHIP DPA are not included here within, but will be reported to funders through other reports. Goal outcome indicators are anticipated to be as follows: 6 homebuyers assisted.

4	Goal Name	Public Services for Community Revitalization
	Goal Description	<p>Two local target areas have been identified for the provision of concentrated public services and housing improvements. Proposed activities will primarily benefit the Suncoast, Palmona Park, Pine Manor and Page Park neighborhoods, which are low- and moderate- income area. In addition to public services being provided by HVS, the Town of Fort Myers Beach plans to use CDBG funds to administer a youth program to income eligible youth within the Town during the first year of the plan. The Town of Fort Myers Beach is no longer participating in the Urban County partnership. The Village of Estero has decided to partner with Lee County as a Urban County.</p> <p>Funding estimate is based on the allocation of approximately \$961,822 in CDBG administered by HVS. Due to the increased need for direct public services as a result of the COVID pandemic, the public service budget has been increased.</p> <p>Goal outcome indicators for public services administered by HVS are based on an estimate that 20% of residents in the identified low- and moderate-income target areas will benefit from public services each year, resulting in approximately 1,895 persons benefiting per year. Goal outcome indicators for public services administered by the Town of Fort Myers Beach are based on an estimated 20 youth per year for 1 year (HUD program year 2019).</p> <p>Funding and goal outcome indicators for housing rehabilitation and reconstruction completed in these areas are reflected in the Housing Rehabilitation and Reconstruction goal.</p>

5	Goal Name	Housing and Services for Persons who are Homeless
	Goal Description	<p>Housing and services for persons who are homeless will be provided through sub recipient agreements and by Human and Veteran Services (HVS). Housing and services provided by HVS will include rapid rehousing through ESG funds, and ESG-CV funds. Sub-recipients will provide overnight shelter at the Bob Janes through ESG funds, and the coordination services through CDBG funds.</p> <p>Additional housing and services will be provided through CoC, State Unified Homelessness, SHIP, HOPWA, LIHEAP and general funds. Funding allocations and households anticipated to be assisted through CoC, State Unified Homelessness, SHIP, HOPWA, LIHEAP and general funds are not included here within, but will be reported to HUD and other funders through other reports.</p> <p>Funding allocations are \$20,000 in CDBG funds, an estimated \$75,000 in HOME program income funds, and \$750,000 in ESG-CV funds. Goal outcome indicator estimates are 26 households per year served with HOME TBRA funds, 12 households per year served with ESG rapid re-housing funds through Lee County Human and Veteran Services, 25 households per year served with ESG rapid re-housing funds through the Bob Janes Triage Center, and 425 persons being served through homeless services coordination.</p>
6	Goal Name	Infrastructure Improvements
	Goal Description	<p>Improvements to public facilities and infrastructure will include the create of new multi-use paths and pedestrian walk-ways in low- and moderate- income target areas. Activities undertaken within this goal will be administer by HVS and the City of Bonita Springs. Activities carried out by the City of Bonita Springs will only be within low- and moderate-income areas within the City limits.</p> <p>Funding allocations are \$323,104 in CDBG funds for the City of Bonita Springs.</p> <p>Goal outcome indicators as based on the low- and moderate income populations in the target areas.</p>
7	Goal Name	Economic Development
	Goal Description	No funds will be allocated to economic opportunities in the 2020 Action Plan. However, funds were amended within the 2019 plan to include economic development opportunities.

8	Goal Name	Public Facility Improvements
	Goal Description	<p>Improvements to public facilities to make necessary improvements and expansions to facilities owned by non-profit organizations.</p> <p>Funding estimates are based on an average allocation of CDBG funds for \$1,000,000 for public facilities improvements administered by HVS.</p> <p>Goal outcome indicators as based on the number of non-profits who will be assisted with public facility improvements.</p>

Projects

AP-35 Projects – 91.220(d)

Lee County anticipates completing 17 projects in Program Year 2020.

Projects

#	Project Name
1	CDBG Housing Delivery
2	CDBG Housing Rehabilitation and Reconstruction
3	CDBG Homeless Coalition Coordination
4	CDBG Bonita Springs Public Facilities
5	CDBG Estero Public Services
6	CDBG Sanibel Rental Rehabilitation
7	CDBG Program Administration
8	CDBG Community Infrastructure
9	CDBG Community Public Services
10	CDBG Non-Profit Capital Improvement
11	CDBG / HOME Non-Profit Housing Development
12	HOME Project Delivery
13	HOME Down Payment Assistance
14	HOME CHDO Housing Development
15	HOME Tenant Based Rental Assistance
16	ESG20 Lee County
17	ESG20 Cares Act

Table 7 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

Lee County determined the allocation for each project through the evaluation of past program performance, staff recommendations, and public input received during the citizen participation and consultation process.

Public comments indicate a significant need for additional affordable housing units. Lee County intends to undertake projects to facilitate the development of additional affordable housing units. Obstacles to these projects may include limited availability of units to be acquired or rehabilitated, and limited resources available to complete projects. Lee County will ensure that identified units are suitable for affordable housing development through underwriting, and coordination with community partners and other county departments, as required.

AP-38 Project Summary
Project Summary Information

1	Project Name	CDBG Housing Delivery
	Target Area	North Fort Myers Central Fort Myers
	Goals Supported	Affordable Housing Development
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$21,000,000
	Description	This project is in support of the CDBG Housing Rehabilitation and Reconstruction Program. Funds will be used to pay for staff salary and soft costs associated with housing rehabilitation and reconstruction projects.
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	This project is in support of the CDBG Housing Rehabilitation and Reconstruction Program. Funds will be used to pay for staff salary and soft costs associated with housing rehabilitation and reconstruction projects.
	Location Description	This project will be undertaken in association with the housing rehabilitation and reconstruction program in target areas, as well as in unincorporated areas of Lee County.
2	Planned Activities	The project is in support of the CDBG Housing Rehabilitation and Reconstruction program. Funds will be used to pay for staff salary and soft costs associated with housing rehabilitation and reconstruction projects.
	Project Name	CDBG Housing Rehabilitation and Reconstruction
	Target Area	
	Goals Supported	Housing Rehabilitation and Reconstruction
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$400,000
	Description	Rehabilitation and reconstruction housing units in Lee County. Rehabilitations will continue to be completed in target areas, as well as non-target areas, of Lee County. Funds will be used to pay for construction costs associated with housing rehabilitation and reconstruction.
	Target Date	9/30/2021

	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 20 households will benefit from the proposed project.
	Location Description	This project will be undertaken in target areas as well as unincorporated areas of Lee County.
	Planned Activities	Rehabilitation and reconstruction housing units in Lee County. Rehabilitations will continue to be completed in target areas, as well as non-target areas, of Lee County. Funds will be used to pay for construction costs associated with housing rehabilitation and reconstruction.
3	Project Name	CDBG Homeless Coalition Coordination
	Target Area	
	Goals Supported	Housing and Services for Persons who are Homeless
	Needs Addressed	Housing and Services for the Homeless
	Funding	CDBG: \$20,000
	Description	This project consists of public services provided to persons experiencing homelessness in Lee County. Services include an annual homeless services day and production of a resource guide. Services will be carried out by the Lee County Homeless Coalition.
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 400 persons who are homeless will benefit from this project.
	Location Description	The public service activities undertaken in this project will be carried out by the Lee County Homeless Coalition in Fort Myers, FL, and will be available to all persons experiencing homelessness in Lee County.
	Planned Activities	This project consists of public services supporting persons who are homeless in Lee County, including support for the Lee County Homeless Coalition in the preparation and execution of the annual homeless services day, provision of a community-wide resource guide, and planning and preparation of other events and resources.
4	Project Name	CDBG Bonita Springs Public Facilities
	Target Area	

	Goals Supported	Infrastructure Improvements
	Needs Addressed	Community Revitalization
	Funding	CDBG: \$323,104
	Description	This project will involve construction or rehabilitation of public facilities in Bonita Springs, primarily multi-use paths and low- and moderate-income areas within Bonita Springs.
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 335 low- and moderate- income persons will benefit from this project.
	Location Description	This project will be undertaken within low- and moderate-income areas with the limits of the City of Bonita Springs.
	Planned Activities	This project will involve construction or rehabilitation of public facilities in Bonita Springs, primarily multi-use paths and low- and moderate-income areas within Bonita Springs.
5	Project Name	CDBG Estero Public Services
	Target Area	
	Goals Supported	Public Services for Community Revitalization
	Needs Addressed	Community Revitalization
	Funding	CDBG: \$35,617
	Description	The Village of Estero will be providing public services.
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Public Services will benefit 1 low and moderate income individual.
	Location Description	
	Planned Activities	The Village of Estero will be providing public services.
6	Project Name	CDBG Sanibel Rental Rehabilitation
	Target Area	
	Goals Supported	Housing Rehabilitation and Reconstruction
	Needs Addressed	Affordable Housing

	Funding	CDBG: \$29,548
	Description	The project will consist of the rehabilitation of affordable rental housing units located within the City of Sanibel.
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 4 housing units will benefit from the proposed activities.
	Location Description	This project will be undertaken within the limits of the City of Sanibel.
	Planned Activities	The project will consist of the rehabilitation of affordable rental housing units located within the City of Sanibel.
	Planned Activities	The project will consist of the rehabilitation of affordable rental housing units located within the City of Sanibel.
7	Project Name	CDBG Program Administration
	Target Area	
	Goals Supported	Affordable Housing Development Housing Rehabilitation and Reconstruction Down Payment Assistance Housing and Services for Persons who are Homeless Public Services for Community Revitalization Infrastructure Improvements Economic Development Public Facility Improvements
	Needs Addressed	Affordable Housing Housing and Services for the Homeless Public Facility Improvements Economic Development Community Revitalization
	Funding	CDBG: \$250,000
	Description	The project is for the administration of the CDBG program.
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	This project is for the administration of the CDBG program, and does not result in beneficiaries.
	Location Description	This project will be undertaken by Lee County Human and Veteran Services in Fort Myers, FL.
	Location Description	This project will be undertaken by Lee County Human and Veteran Services in Fort Myers, FL.

	Planned Activities	This project will include activities for the administration of the CDBG program.
8	Project Name	CDBG Community Infrastructure
	Target Area	Central Fort Myers
	Goals Supported	Public Facility Improvements
	Needs Addressed	Community Revitalization
	Funding	:
	Description	This project will consist of infrastructure improvements in low- and moderate-income target areas of Lee County. Currently planned projects include adding sidewalks in the central Fort Myers target region with the Pine Manor and Page Park communities.
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	A total of 5,515 low- and moderate-income persons reside within the Pine Manor and Page Park communities where sidewalks are planned for the 2020 program year.
	Location Description	Currently planned projects include adding sidewalks in the central Fort Myers target region with the Pine Manor and Page Park communities.
	Planned Activities	This project will consist of infrastructure improvements in low- and moderate-income target areas of Lee County. Currently planned projects include adding sidewalks in the central Fort Myers target region with the Pine Manor and Page Park communities.
9	Project Name	CDBG Community Public Services
	Target Area	North Fort Myers Central Fort Myers
	Goals Supported	Public Services for Community Revitalization
	Needs Addressed	Housing and Services for the Homeless Community Revitalization
	Funding	CDBG: \$961,822

	Description	This project will consist of public services for the benefit of low- and moderate-income persons. Funds will be used to provide a Community Resource Specialist (CRS) for the two target areas. The CRS will assist low- and moderate-income persons directly as well as coordinate the delivery of various public services. Services may include, but not be limited to the provision of educational classes, outreach to persons who are homeless, behavioral health services, foreclosure and eviction counseling, housing search and placement services, transportation, assistance accessing services, job training and placement, and other activities to promote community engagement. Funds will also be used to pay for operating expenses (utilities, insurance, etc.) for Community Center buildings where public services are located in compliance with 24 CFR 570.201 (e).
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Community revitalization plans specify that approximately 20% of populations in low mod target areas should benefit from public service activities that are undertaken in target areas. Total population in low- and moderate- income target areas is 12,900. It is estimated that the project will benefit approximately 1,895 persons in the specified target areas. An additional 500 persons are anticipated to benefit from public service activities that are undertaken outside of target areas.
	Location Description	The project will be undertaken in four communities located within Lee County. Specific target areas include the central Fort Myers area including Pine Manor and Page Park, and the North Fort Myers area including Suncoast Estates and Palmona Park.
	Planned Activities	This project will consist of public services for the benefit of low- and moderate-income persons. Funds will be used to provide a Community Resource Specialist (CRS) for the two target areas. The CRS will assist low- and moderate-income persons directly as well as coordinate the delivery of various public services. Services may include, but not be limited to the provision of educational classes, outreach to persons who are homeless, behavioral health services, foreclosure and eviction counseling, housing search and placement services, transportation, assistance accessing services, job training and placement, and other activities to promote community engagement. Funds will also be used to pay for operating expenses (utilities, insurance, etc.) for Community Center buildings where public services are located in compliance with 24 CFR 570.201 (e).
10	Project Name	CDBG Non-Profit Capital Improvement

	Target Area	
	Goals Supported	Public Facility Improvements
	Needs Addressed	Public Facility Improvements
	Funding	CDBG: \$1,000,000
	Description	This project will consist of capital improvements for non-profit organizations that serve low- and moderate-income persons.
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that one public facility will be assisted. Beneficiaries will be determined upon receipt of applications.
	Location Description	This project will consist of capital improvements for non-profit organizations that serve low- and moderate-income persons. Project location will be determined on receipt of applications, but may be undertaken in target areas or other areas of unincorporated Lee County.
	Planned Activities	This project will consist of capital improvements for non-profit organizations that serve low- and moderate- income persons. Activities and beneficiaries will be determined upon receipt of applications.
11	Project Name	CDBG / HOME Non-Profit Housing Development
	Target Area	
	Goals Supported	Affordable Housing Development
	Needs Addressed	Affordable Housing
	Funding	HOME: \$358,553
	Description	This project will consisted of the development of affordable housing through acquisition, acquisition and rehabilitation, or new construction as allowable by funding source.
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that at least one affordable housing units will be developed from this project.
	Location Description	The specific location for this project has not yet been determined, but the project may be identified in targeted, as well as, non-targeted areas of Lee County.

	Planned Activities	This project will consisted of the development of affordable housing through acquisition, acquisition and rehabilitation, or new construction as allowable by funding source.
12	Project Name	HOME Project Delivery
	Target Area	
	Goals Supported	Affordable Housing Development Down Payment Assistance Housing and Services for Persons who are Homeless
	Needs Addressed	Affordable Housing Housing and Services for the Homeless
	Funding	:
	Description	This project supports the administration of the HOME program.
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	This project does not result in beneficiaries.
	Location Description	This project will be undertaken by Lee County Human and Veteran Services in Fort Myers, FL.
	Planned Activities	Administration of the HOME program.
13	Project Name	HOME Down Payment Assistance
	Target Area	
	Goals Supported	Down Payment Assistance
	Needs Addressed	Affordable Housing
	Funding	HOME: \$420,000
	Description	This project includes the provision of down payment assistance to eligible home buyers in Lee County.
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated 27 low- to moderate-income household will benefit from the proposed activities.
	Location Description	This project will be undertaken in all areas of Lee County.

	Planned Activities	Provision of down payment assistance to eligible homebuyers in Lee County.
14	Project Name	HOME CHDO Housing Development
	Target Area	
	Goals Supported	Affordable Housing Development
	Needs Addressed	Affordable Housing
	Funding	HOME: \$158,000
	Description	This project will consist of CHDO acquisition and rehabilitation or new construction of housing units.
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	This project is estimated to result in the acquisition, acquisition and rehabilitation, or construction of one housing unit to benefit one eligible household.
	Location Description	The location of this project will be determined by the CHDO, and may be completed in target areas as well as non-targeted areas of Lee County.
15	Planned Activities	This project will consist of CHDO acquisition, acquisition and rehabilitation, or construction of one housing unit.
	Project Name	HOME Tenant Based Rental Assistance
	Target Area	
	Goals Supported	Housing and Services for Persons who are Homeless
	Needs Addressed	Housing and Services for the Homeless
	Funding	HOME: \$60,000
	Description	This project consists of using HOME funds for a tenant based rental assistance (TBRA) program for households who are homeless. TBRA provides rental subsidies to assist households to obtain and maintain permanent housing.
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated 6 households will be rapidly re-housed.
	Location Description	Projects will be undertaken throughout Lee County.

	Planned Activities	Project will consist of rapid re-housing activities.
16	Project Name	ESG20 Lee County
	Target Area	
	Goals Supported	Housing and Services for Persons who are Homeless
	Needs Addressed	Housing and Services for the Homeless
	Funding	ESG: \$267,778
	Description	Lee County plans to use the 2020 Federal Fiscal Year allocation of ESG funds to provide rapid rehousing and outreach for persons who are experiencing homelessness and for program administration.
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 7 households will benefit from rapid re-housing activities. An estimated 100 households will benefit from street outreach activities.
	Location Description	The project will take place at the Lee County Human and Veteran Services, located in Fort Myers, Florida, as well as at the Bob Janes Triage Center and Low Demand Shelter, also located in Fort Myers, Florida.
	Planned Activities	Project will consist of the program administration, street outreach and rapid re-housing activities at Lee County Human and Veteran Services and at the Bob Janes Triage Center and Low Demand Shelter.
17	Project Name	ESG20 Cares Act
	Target Area	
	Goals Supported	Housing and Services for Persons who are Homeless
	Needs Addressed	Housing and Services for the Homeless
	Funding	ESG-CV2: \$1,818,474
	Description	These funds are allocated from the CARES Act in response to the COVID-19 event. The fund will allocate \$1,638,474 to Rapid Re-Housing, the remaining \$180,000 will be used for program administration.
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	A total of 150 households will be rapidly re-housed using ESG-CV 2 Funds

	Location Description	Project will be undertaken throughout Lee County.
	Planned Activities	Project will consist of the program administration and rapid re-housing activities.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

CDBG funds will be used in unincorporated Lee County, the City of Bonita Springs, the City of Sanibel, and the Village of Estero.

Some CDBG funds will be concentrated on community revitalization, and therefore, will be used in the targeted areas noted in the Consolidated Plan. HOME and ESG funds will be used countywide. Maps indicating the low income and minority, including Hispanic, concentrations are attached to this plan.

Geographic Distribution

Target Area	Percentage of Funds
North Fort Myers	0
Central Fort Myers	0

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

In order to assist as many residents as possible, the County dedicates only a portion of the funds to specific areas. These designations are based on the partner municipalities' urban county agreement requirements in the case of Bonita Springs, Sanibel, and Fort Myers Beach. In other locations, funds are allocated to areas meeting the low to moderate-income designations as issued by HUD. Those areas have been designated by the County as target areas, and each has a revitalization plan that is used for project planning purposes.

Discussion

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The development of affordable housing will be completed through sub recipient agreements with non-profit organizations using HOME and/or CDBG funds. Units may be added through new construction, acquisition, and/or acquisition and rehabilitation, as allowable by 24 CFR Part 92 and 24 CFR 570, respectively.

One Year Goals for the Number of Households to be Supported	
Homeless	163
Non-Homeless	47
Special-Needs	0
Total	210

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	63
The Production of New Units	1
Rehab of Existing Units	24
Acquisition of Existing Units	1
Total	89

Table 10 - One Year Goals for Affordable Housing by Support Type

AP-60 Public Housing – 91.220(h)

Actions planned during the next year to address the needs to public housing

Due to a lack of affordable housing options, there is a great demand for public housing units and housing choice vouchers. This has resulted in a significant waiting list for both types of housing, which is regularly closed. The Public Housing waitlists opens one (1) time per year for a two (2) week period. During this two (2) week period, it is likely that over 2000 names will be placed on the waitlists. Waitlists are monitored throughout the year to ensure they are opened as often as needed.

The Housing Authority of the City of Fort Myers' (HACFM) affiliate, Southwest Florida Affordable Housing Choice Foundation (SWFLAHCF) Inc. has converted its 82 NSP units to Project Based Voucher units. This will allow a larger clientele base creating more housing opportunities to not only the Very Low Income clients but also to the Extremely Low Income clients whose income falls at or below 30% of the AMI.

HACFM added an additional 72 units to its inventory stock at The Homes at Renaissance Preserve, which completes the projects development.

HACFM continues to promote a safe living environment for all residents. HACFM continues to partner and works with the local police department to add enhanced security at all properties. HACFM will add several security enhancements to Southward Village, a public housing development with 200 units. Such enhancements include but are not limited to added security lighting, high definition cameras, road closures to create a one way in and one way out of the development and the installation of a guardrail on the outer perimeter of the development. HACFM and Fort Myers Police Department (FMPD) are working to open a Police Substation at Southward Village, The Landings at East Pointe, and The Homes at Renaissance Preserve.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

HACFM is not designated as troubled.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Additionally, increasing the number of outreach staff to engage, assess and refer persons experiencing the lack of housing to services that would assist them with permanent housing solutions.

Addressing the emergency shelter and transitional housing needs of homeless persons

The provision of emergency shelter at the Bob Janes Triage Center and Low Demand Shelter helps to address some of the needs of individuals who are homeless. The HOME Tenant Based Rental Assistance program also supports the housing needs of individuals and families who are homeless, by providing a permanent housing solution instead of emergency shelter. As additional funding sources become available, Lee County may engage other community partners for the development of additional projects or programs. Emergency shelter and transitional housing needs may also be addressed through grant funding opportunities, such as the competitive Continuum of Care process, and through other state or local funding streams.

Lee County uses the coordinated entry process to prioritize those who are most vulnerable. Implement more low-barrier practices to assist with ease of entry. Several non-profit organizations and Lee County Human and Veteran Services have rapid rehousing projects that engage and assess the needs of program participants and responding with wrap around services. Such services include connection to training, employment search, behavioral health services, etc.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The plan's goals of providing homeless housing and services will help to prevent homelessness, re-house, or otherwise permanently house persons who are homeless. The Lee County Continuum of Care has established written standards for prioritization to ensure that persons with especially high needs are linked with adequate housing and supportive services. Additionally, the implementation of the coordinated entry process ensures that persons who are homeless are rapidly linked with appropriate housing resources and support. Ongoing collaboration between service providers and the Continuum of Care, and frequent reviews of HMIS data facilitate the implementation of strategies to reduce the length

of time a person experiences homelessness. These goals will be supported through the use of ESG funding which is used to engage and rapidly re-house persons who are homeless. Other than the funds available through this process, permanent housing needs may be addressed through other resources identified elsewhere in this plan, and through other grant funding opportunities, such as the competitive Continuum of Care process, and through other state or local funding streams.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

Human and Veteran Services and other local agencies provide many programs and services aimed at preventing homelessness and stabilizing clients. These programs include job training, job readiness, financial management courses, and active case management. Several homelessness prevention programs, active throughout the County, provide assistance with rent and utilities to ensure that persons who are extremely low-income do not become homeless. These programs have streamlined the application, assistance, and referral process for persons who are homeless by participating in the coordinated entry process implemented by the Continuum of Care. In addition, discharge-planning agreements are in place with the local foster care agency, mental health and substance abuse provider, jail, and hospital. These agencies refer clients to appropriate service and housing providers to ensure that they are not discharged into homelessness. Agency communication and cross sector planning are crucial to ensuring wrap around services are provided efficiently.

AP-75 Barriers to affordable housing – 91.220(j)

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

At this time, there are no identified public policies that create barriers to affordable housing. Lee County recently implemented affordable housing incentives as part of the 2017-2020 Local Housing Assistance Plan in an effort to encourage the development of additional affordable housing. Lee County continues to invest NSP program income to create additional affordable housing through the rehabilitation and sale of foreclosed homes to eligible homebuyers. In addition, quarterly reports are collected from regional partners to evaluate the actions taken toward addressing barriers to fair housing, as noted in the Analysis of Impediments. Actions taken toward eliminating these barriers will include providing accessibility and modifications in housing units. Lee County has collaborated with other local governments and the public housing authorities to update the Analysis of Impediments to Fair Housing Choice (AI). The updated AI is attached to Lee County's 2019-2023 Consolidated Plan. Advocacy and education, as well as meeting with elected officials.

AP-85 Other Actions – 91.220(k)

Actions planned to address obstacles to meeting underserved needs

Actions planned to foster and maintain affordable housing

Actions planned include using CDBG, HOME, and state funds to provide owner occupied housing rehabilitation assistance and down payment assistance. In addition, HOME funds are being allocated for CHDO and Non-CHDO housing development to facilitate the development of additional affordable housing units. Lee County has implemented the HOPWA Tenant Based Rental Assistance Program (TBRA), which is projected to house about 10-15 of the most vulnerable HIV/AIDS households. Partnerships with the Public Housing Authorities and other local housing providers will provide additional resources to foster and maintain affordable housing through new construction, rehabilitation, and referral to currently available units.

Actions planned to reduce lead-based paint hazards

Homes built prior to 1978 where painted surfaces will be disturbed will be inspected for lead based paint. If lead is detected during the inspection, an assessment will be completed, followed by abatement.

Actions planned to reduce the number of poverty-level families

Lee County Human and Veteran Services supports anti-poverty programs of non-profit social service agencies with county general funds through the Partnering for Results Program. Lee County has budgeted \$5,103,583, to support programs, which provide a variety of anti-poverty services in the following categories: Children & Youth Programs and other Supportive Living type services. All programs address issues to assist in reducing poverty and assisting low/moderate income households. Beginning 10/01/19, 53 programs were funded within 38 agencies in the following categories: 35 programs providing Children & Youth services and 18 providing Other/Supportive Living services. Human and Veteran Services provides anti-poverty action in its neighborhood building program area by working with the neighborhoods to coordinate resources for employment and self-sufficiency programs. Antipoverty efforts of the Family Self-Sufficiency program area consist of homeless programs, emergency assistance (rental, mortgage and utility payments), housing and financial counseling, case management, and educational services. Such programs include a financial literacy education program for families participating in homeless prevention and rehousing programs, and a soft skills employment-training program. Educational services are funded by the Community Services Block Grant, and aim to increase self-sufficiency and upward job mobility for low-income households. Participants maintain close contact with case management staff and receive individual supportive services if necessary to ensure successful completion of the programs and long-term self-sufficiency. Additional antipoverty

efforts include funding state mandated programs for substance abuse, mental health, Medicaid, and indigent medical care. Lee County provides additional funds, beyond the state requirements, to increase levels of services, including funding for specialty courts, such as Drug and Veteran's Mental Health Courts.

Actions planned to develop institutional structure

Institutional structure is not deemed lacking. Gaps in providing programs or services that meet the priority needs will be evaluated on an annual basis, but at the onset of this planning cycle, there are no identified gaps to implementation. Continued coordination will help to ensure an effective institutional structure.

Actions planned to enhance coordination between public and private housing and social service agencies

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

- | | |
|--|----------|
| 1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed | 0 |
| 2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan. | 0 |
| 3. The amount of surplus funds from urban renewal settlements | 0 |
| 4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan | 0 |
| 5. The amount of income from float-funded activities | 0 |
| Total Program Income: | 0 |

Other CDBG Requirements

- | | |
|---|--------|
| 1. The amount of urgent need activities | 0 |
| 2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan. | 99.00% |

HOME Investment Partnership Program (HOME)

Reference 24 CFR 91.220(I)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

Not applicable.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

Lee County has elected to use Recapture as the primary method of ensuring affordability for low-to-moderate income homebuyers; however, resale provisions will be used when HOME funds are provided directly to a developer to reduce the development costs thereby making the price of the home affordable to the buyer. Any recaptured funds will be deposited in a HOME Trust Fund, (depending on original source of funds), to be utilized for any eligible activity within Lee County. The full version of the Lee County Resale and Recapture Policy is available at Human and Veteran Services.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

Any recaptured funds will be deposited in a HOME Trust Fund (depending on original source of funds), to be utilized for any eligible activity within Lee County, expanding the number of affordable housing units. Depending on the circumstances of recapture, the affordability of the units may be waived (such as the case in a foreclosure). In the case of resale, the unit will be resold to an eligible buyer, preserving affordability. The full version of the Lee County Resale and Recapture Policy is available at the Human and Veteran Services.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

Not applicable.

Emergency Solutions Grant (ESG) Reference 91.220(l)(4)

1. Include written standards for providing ESG assistance (may include as attachment)

The existing Lee County Policy and Procedure manual and CoC Written Standards and Coordinated Entry Policies will be used to outline standards for the ESG rapid re-housing project. CoC Written Standards and Coordinated Entry Policies are attached to this plan. In general, eligibility will be determined prior to providing assistance. Applicants must have incomes at or below 50% of the area median income. Households must meet the HUD's definition of homelessness under Category 1, any subsequent CoC Program Notice of Funding Availability (NOFA) eligibility requirements, and any additional funder eligibility requirements. Once meeting the rapid re-housing eligibility requirements, households are then prioritized by Lee County's target populations. Income

inclusions, income exclusions, and documentation standards can be found in the referenced manual. Verification and documentation of eligibility will be maintained in participant case files. Provided the requirements of each individual self-sufficiency plan are met, eligible households can receive 50 percent rent subsidies for six months. Exceptions may be made to the duration of assistance after management review and approval. For the shelter operations component of ESG, standards for assistance will be detailed in the sub recipient provider contract and will stipulate eligible expenditures, beneficiary reporting requirements, and other procedural components of the program

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

The Coordinated Entry System has three goals: 1) to help people move through the homeless service system faster, 2) reduce new entries into homelessness through prevention and diversion resources, and 3) improve data collection and quality to provide accurate information on what assistance consumers need. The Lee County Continuum of Care (CoC) has developed a coordinated entry system, which uses the existing HMIS system. The process includes the use of a standardized assessment for all individuals, as well a coordinated referral and housing placement processes to ensure that people experiencing homelessness receive appropriate assistance with both immediate and long-term housing and service needs. In addition, monthly meetings are held to ensure especially high risk clients are linked with the appropriate services. Quarterly planning workshops with outreach workers and service providers are also held to obtain input on the design and help to secure buy-in for the system. Training for local agencies continues to be provided on an on-going basis as needed. The CoC Governing Board has reviewed and updated the Coordinated Entry Policies and Procedures in accordance with CPD Notice 17-01.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

Lee County has determined the programs to receive assistance and their allocations based on comments received by the public and in consultations during the planning process, as well as staff review of program success to date. A portion of the ESG allocation is provided to the Salvation Army support rapid-rehousing activities at the Bob Janes Triage Center and Low Demand Shelter.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

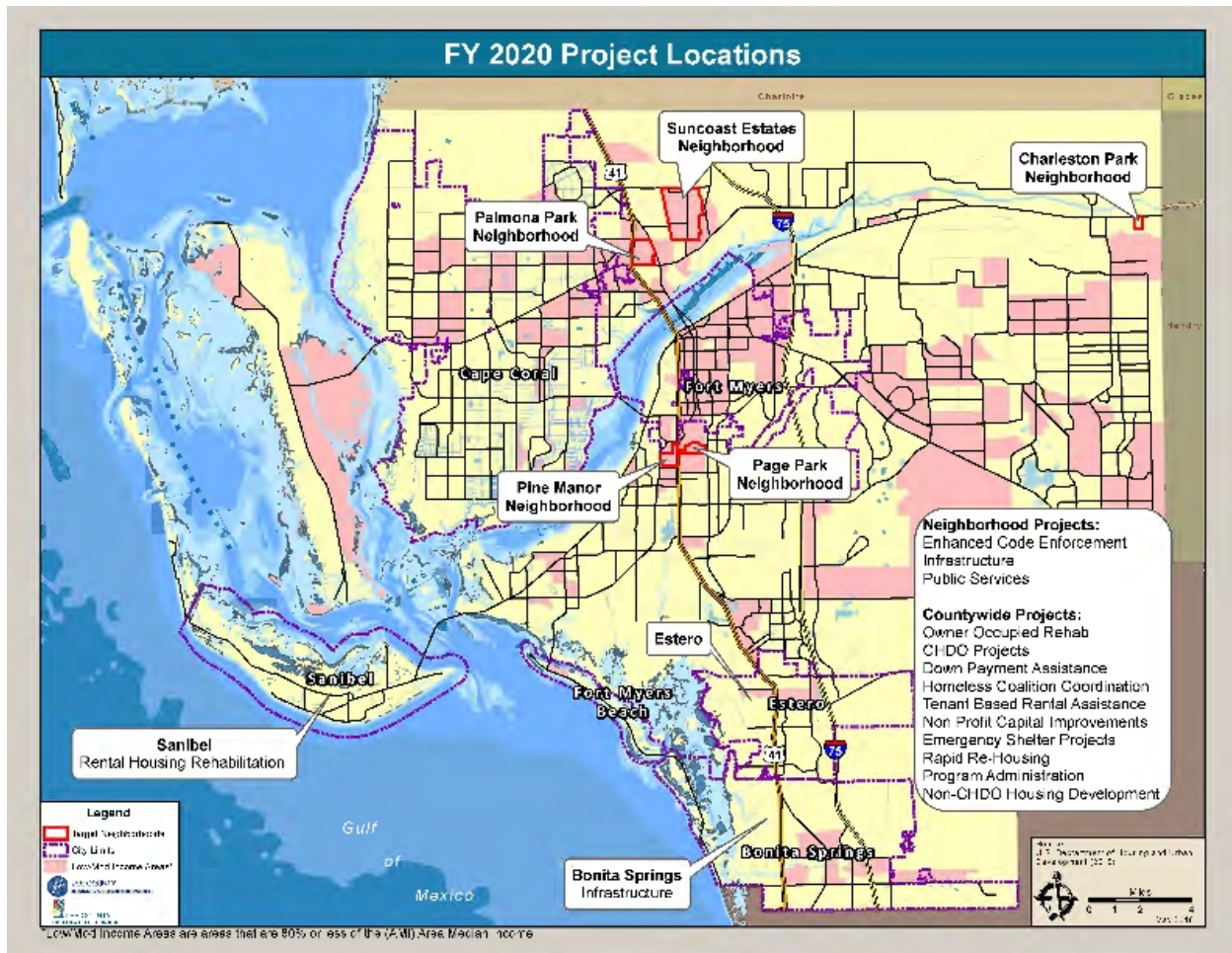
The requirement has been met.

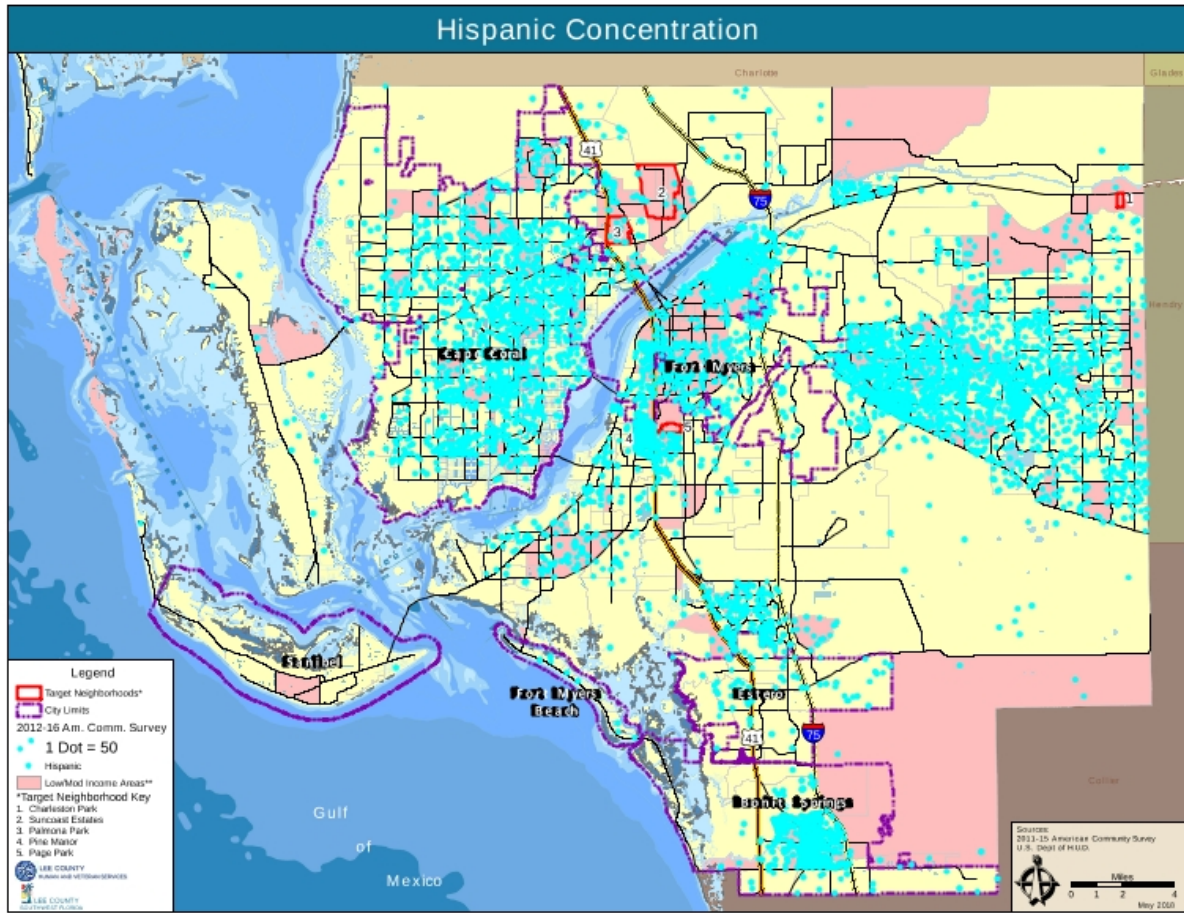
5. Describe performance standards for evaluating ESG.

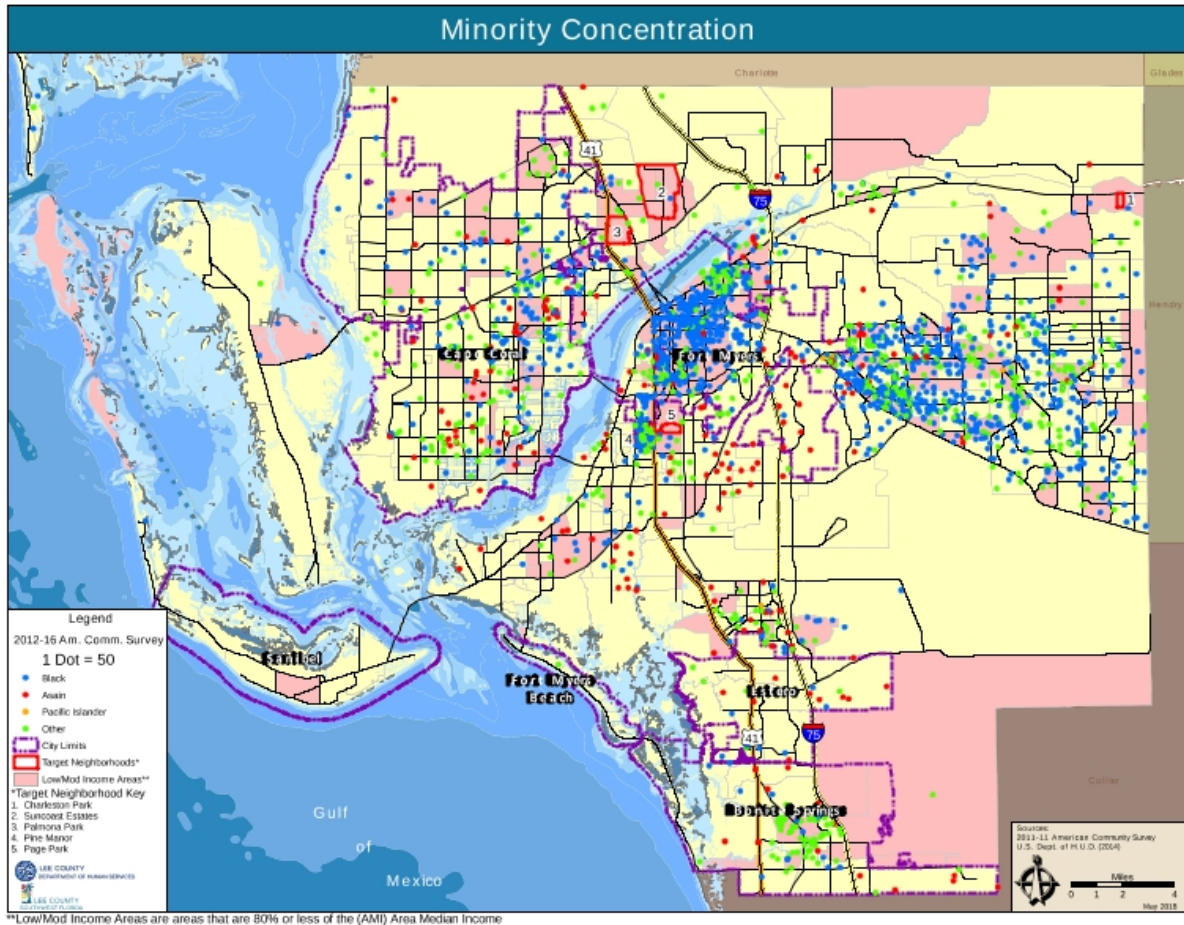
Overall evaluation of the ESG program will be undertaken by the Continuum of Care Governing Board. The Governing Board has established the following performance targets for all CoC and ESG funded projects: 1. 65% of persons in ES,SH, TH, or PH-RRH should be exited to permanent housing destinations 2. 45% of persons in CoC and ESG funded programs should maintain OR increase their income 3. No more than 35% of persons who were exited from CoC and ESG funded programs should return to homelessness within 1 year Performance standards may be evaluated on a project-by-project basis. At minimum, Lee County expects to assist 68 households through HOME and ESG funded re-housing activities. Success of these programs will be measured by examining the beneficiaries served and system performance measures.

Attachments

Grantee Unique Appendices







2020 Point-in-Time Count FL-603 Ft Myers, Cape Coral/Lee County CoC

Population: Sheltered and Unsheltered Count

Persons in Households with at least one Adult and one Child

	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Total Number of Households	28	1	5	34
Total Number of persons (Adults & Children)	114	4	18	136
Number of Persons (under age 18)	62	3	11	76
Number of Persons (18 - 24)	3	0	1	4
Number of Persons (over age 24)	49	1	6	56

Gender (adults and children)	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Female	74	2	9	85
Male	40	2	9	51
Transgender	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0

Ethnicity (adults and children)	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Non-Hispanic/Non-Latino	79	4	18	101
Hispanic/Latino	35	0	0	35

7/21/2020 9:08:10 PM

1

2020 Point-in-Time Count FL-603 Ft Myers, Cape Coral/Lee County CoC

Race (adults and children)	Sheltered		Unsheltered	Total
	Emergency	Transitional		
White	60	4	0	64
Black or African-American	52	0	18	70
Asian	0	0	0	0
American Indian or Alaska Native	0	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0
Multiple Races	2	0	0	2

Chronically Homeless (adults and children)	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Total number of households	0		0	0
Total number of persons	0		0	0

7/21/2020 9:08:10 PM

2

Population: Sheltered and Unsheltered Count

Persons in Households with only Children

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total Number of Households	10	0	0	0	10
Total Number of children (under age 18)	10	0	0	0	10

Gender (adults and children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Female	6	0	0	0	6
Male	4	0	0	0	4
Transgender	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0

Ethnicity (adults and children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Non-Hispanic/Non-Latino	8	0	0	0	8
Hispanic/Latino	2	0	0	0	2

7/21/2020 9:08:10 PM

3

Race (adults and children)	Sheltered			Unsheltered	Total
	Emergency	Transitional			
White	7	0	0	0	7
Black or African-American	3	0	0	0	3
Asian	0	0	0	0	0
American Indian or Alaska Native	0	0	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
Multiple Races	0	0	0	0	0

Chronically Homeless (adults and children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total number of persons	0		0	0	0

7/21/2020 9:08:10 PM

4

2020 Point-in-Time Count FL-603 Ft Myers, Cape Coral/Lee County CoC

Population: Sheltered and Unsheltered Count

Persons in Households without Children

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total Number of Households	105	0	0	193	298
Total Number of persons (Adults)	105	0	0	193	298
Number of Persons (18 - 24)	7	0	0	5	12
Number of Persons (over age 24)	98	0	0	188	286

Gender (adults and children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Female	42	0	0	53	95
Male	63	0	0	140	203
Transgender	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0

Ethnicity (adults and children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Non-Hispanic/Non-Latino	92	0	0	172	264
Hispanic/Latino	13	0	0	21	34

7/21/2020 9:08:10 PM

5

2020 Point-in-Time Count FL-603 Ft Myers, Cape Coral/Lee
County CoC

Race (adults and children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
White	73	0	0	147	220
Black or African-American	28	0	0	41	69
Asian	0	0	0	0	0
American Indian or Alaska Native	2	0	0	3	5
Native Hawaiian or Other Pacific Islander	1	0	0	0	1
Multiple Races	1	0	0	2	3

Chronically Homeless (adults and children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total number of persons	7		0	86	93

7/21/2020 9:08:10 PM

6

Date of PIT Count: 1/23/2020

Population: Sheltered and Unsheltered Count

Total Households and Persons

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total Number of Households	143	1	0	198	342
Total Number of Persons	229	4	0	211	444
Number of Children (under age 18)	72	3	0	11	86
Number of Persons (18 to 24)	10	0	0	6	16
Number of Persons (over age 24)	147	1	0	194	342

Gender

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Female	122	2	0	62	186
Male	107	2	0	149	258
Transgender	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0

Ethnicity

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Non-Hispanic/Non-Latino	179	4	0	190	373
Hispanic/Latino	50	0	0	21	71

Race

7/21/2020 9:08:10 PM

7

Point In Time Summary for FL-603 - Ft Myers, Cape Coral/Lee County CoC

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
White	140	4	0	147	291
Black or African-American	83	0	0	59	142
Asian	0	0	0	0	0
American Indian or Alaska Native	2	0	0	3	5
Native Hawaiian or Other Pacific Islander	1	0	0	0	1
Multiple Races	3	0	0	2	5

Chronically Homeless	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total number of persons	7		0	86	93

7/21/2020 9:08:10 PM

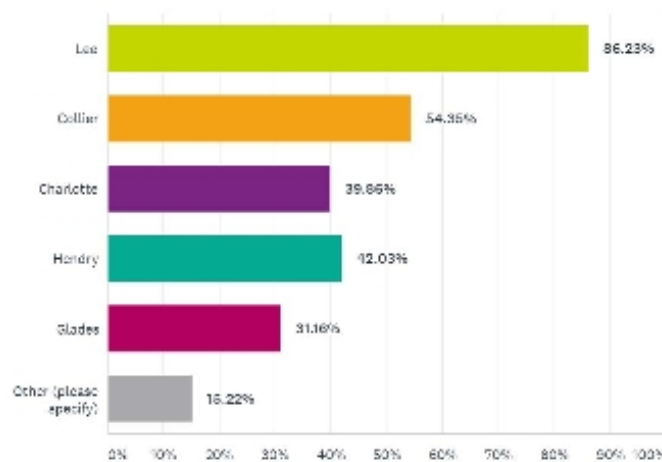
8

DRAFT/ PRELIMINARY RESULTS-Round 2: Assessing Regional Needs: COVID-19 Community Impact Flash Poll

Funders in Southwest Florida Survey collaborated to launch a **second** flash poll to assess the needs of the nonprofit community amid the COVID-19 outbreak. Partners included Central Florida Behavioral Health Network; City of Cape Coral; Lee County Human and Veterans Services; Lee Health; Richard M. Schulze Foundation; United Way of Lee, Hendry, Glades, and Okeechobee; and Southwest Florida Community Foundation. Partners agreed that working together to gather and analyze information would support the region in finding our way together.

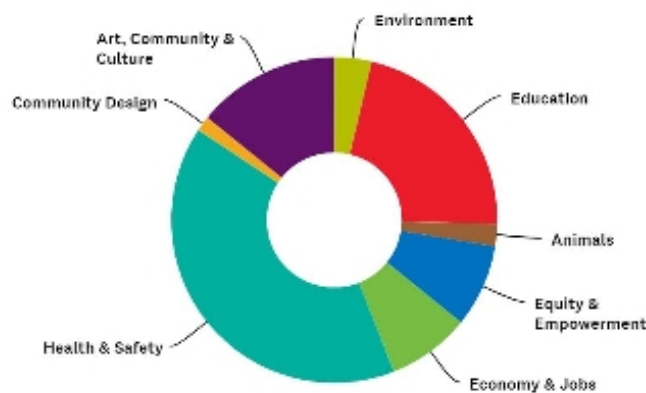
The flash poll included fifteen substantive questions and eight organizational/demographic questions. Responses were collected from April 18th-May 5th, 2020. There were 154 total responses from 142 unique organizations and 10 anonymous respondents. The survey targeted the nonprofit community as other regional partners were simultaneously working to assess the needs of the business community. 97% of respondents represented nonprofits and 3 % represented government agencies or schools. Respondents reported serving the following counties:

Answered: 138 Skipped: 14



Respondents reported the following causes as being most aligned with their overall mission:

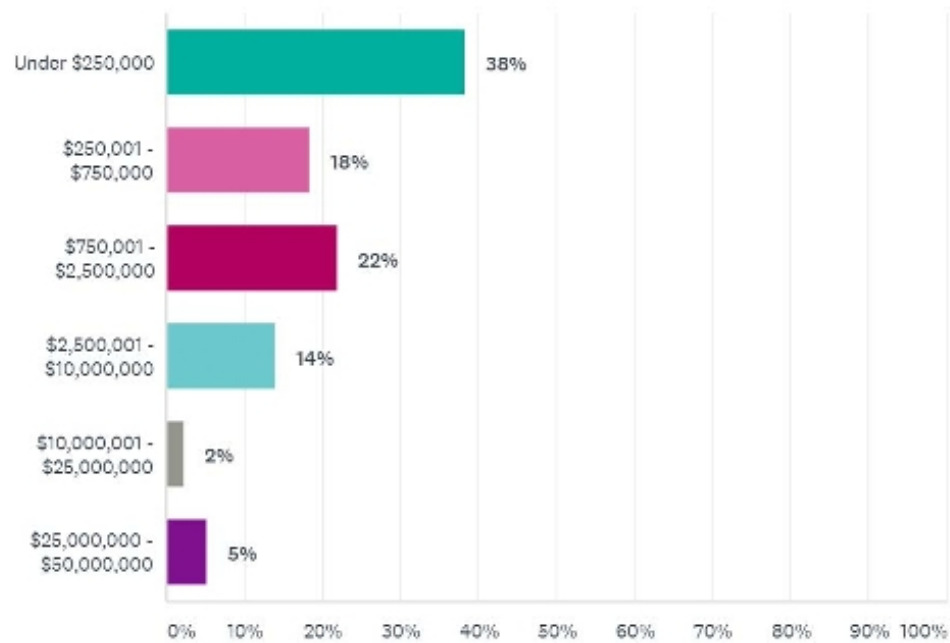
Answered: 134 Skipped: 18



DRAFT/ PRELIMINARY RESULTS-Round 2: Assessing Regional Needs: COVID-19 Community Impact Flash Poll

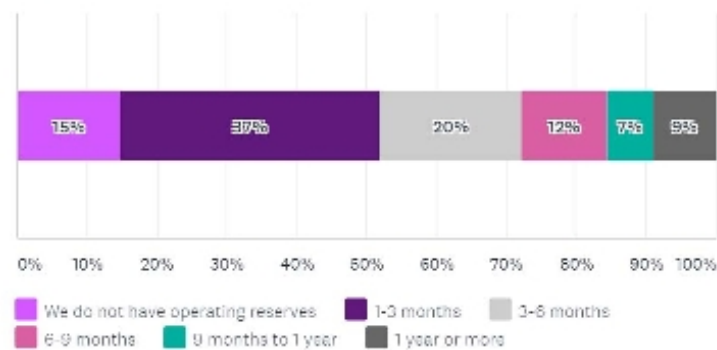
The budget size of organizations that completed the flash poll is illustrated as follows:

Answered: 136 Skipped: 16



52% of organizations reported having less than three months of operating reserves as shown:

Answered: 148 Skipped: 4

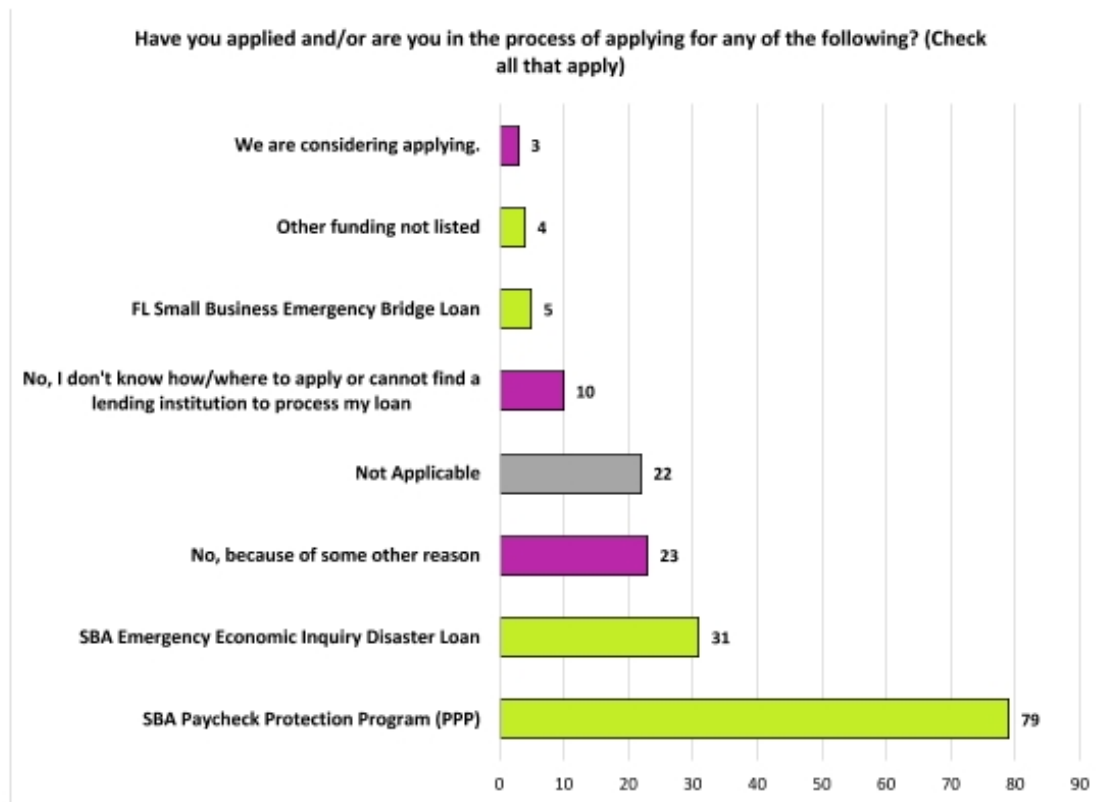


DRAFT/ PRELIMINARY RESULTS-Round 2: Assessing Regional Needs: COVID-19 Community Impact Flash Poll

Respondents were asked if they applied (or were in the process of applying) for funding from sources like the Paycheck Protection Program and Small Business Emergency Bridge Loan. As shown in green, most respondents applied and/or are in the process of applying for some type of financial support. Those shown in pink were not applying for a variety of reasons such as not knowing how/where to apply. Those that were categorized as, "no, because of some other reason" included the following responses:

- "No, because we don't think we are eligible"
- "No, because we don't need it/others need it more"
- "No, because we are concerned about repayment"

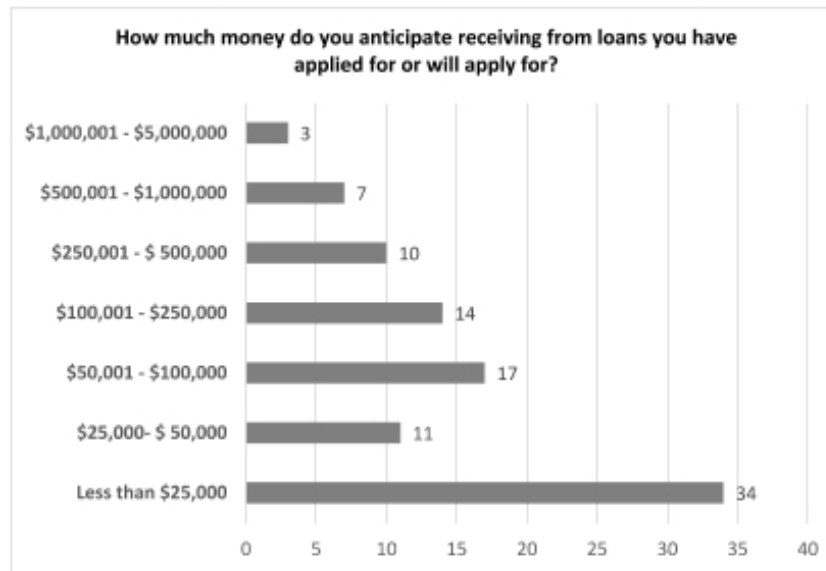
This question was deemed "not applicable" to organizations that rely solely on volunteers as well as organizations with national offices managing their applications as shown in gray.



DRAFT/ PRELIMINARY RESULTS-Round 2: Assessing Regional Needs: COVID-19 Community Impact Flash Poll

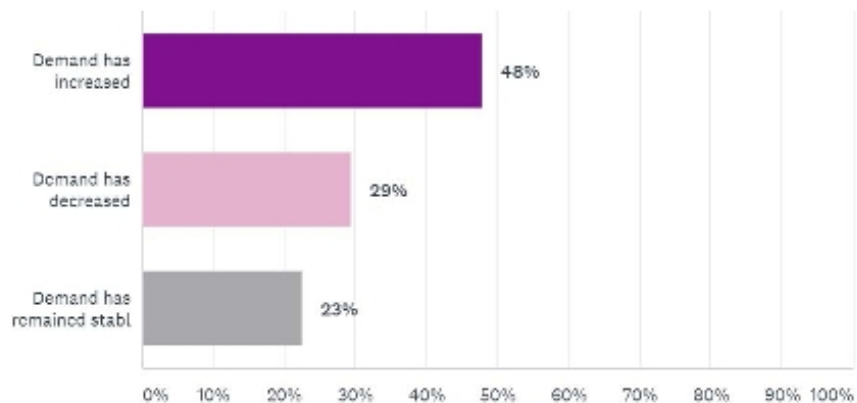
77% of respondents anticipate receiving some money from their application(s) (not accounting for the respondents who were deemed "not applicable" above). The other 23% of respondents stated that they did not intend to apply.

Those that anticipate receiving money estimate that their loans will be within the following ranges:



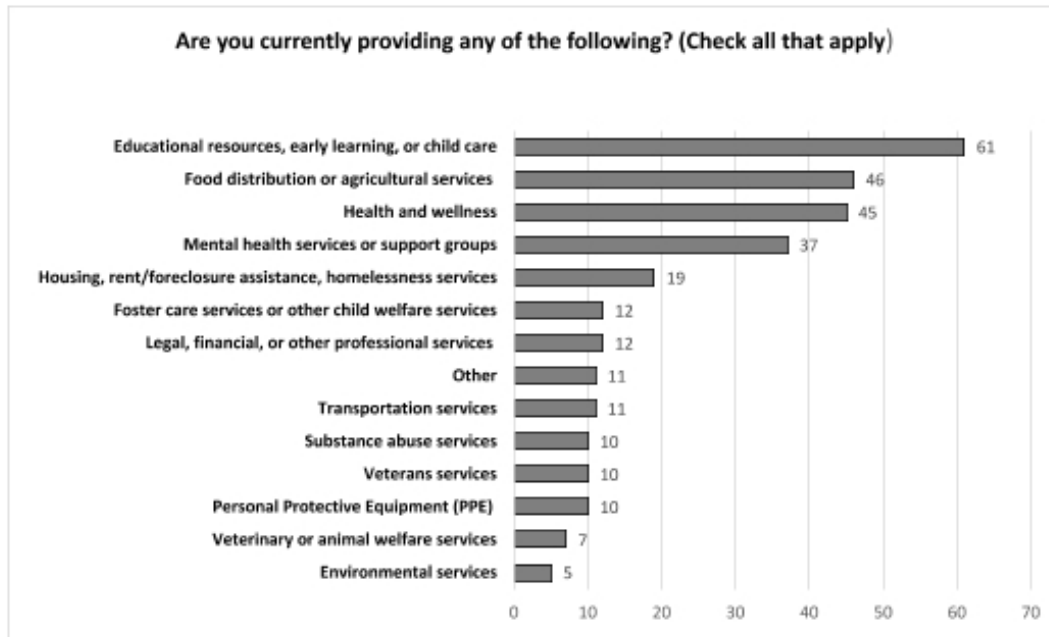
71% of respondents have seen stable or increased demand for their organization's services since the outbreak of COVID-19:

Answered: 146 Skipped: 6



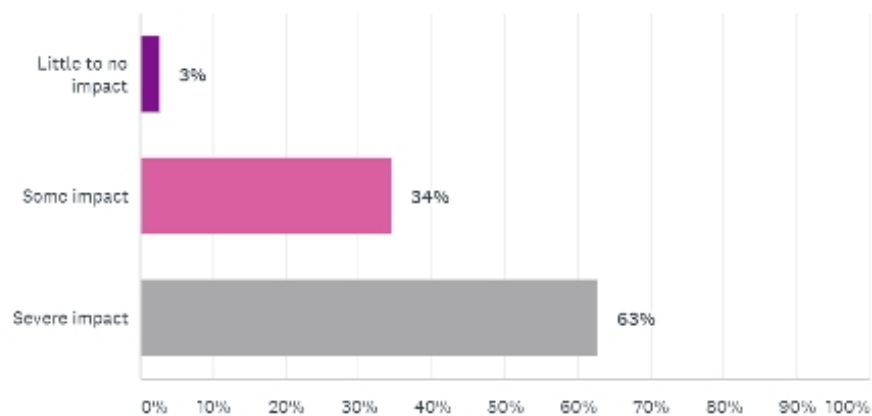
DRAFT/ PRELIMINARY RESULTS-Round 2: Assessing Regional Needs: COVID-19 Community Impact Flash Poll

Respondents are providing a variety of essential community services, with educational resources, early learning, or child care; food distribution or agricultural services; health and wellness; and mental health services or support groups being the most common.



Unfortunately, most poll-takers believe that COVID-19 will severely impact their overall annual budget negatively.

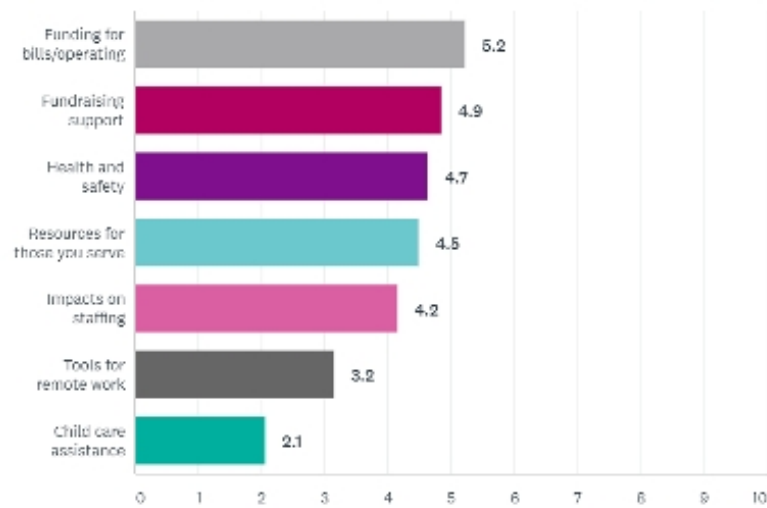
Answered: 148 Skipped: 4



DRAFT/ PRELIMINARY RESULTS-Round 2: Assessing Regional Needs: COVID-19 Community Impact Flash Poll

Poll respondents were asked to rank their organization's most immediate need and/or concern. Funding for bills/operating and fundraising support were the top choices for most pressing need/concern with other concerns listed thereafter:

Answered: 150 Skipped: 2



DRAFT/ PRELIMINARY RESULTS-Round 2: Assessing Regional Needs: COVID-19 Community Impact Flash Poll

Survey respondents were asked about the most immediate needs for those you serve and that the option to check all that apply. Paying bills exceeded access to food just slightly as the most immediate need. The first flash poll completed in late March showed food as the greatest need by a similarly narrow margin. Both remain pressing community needs along with the others listed as follows:

ANSWER CHOICES	RESPONSES
▼ Paying bills	52.78% 70
▼ Access to food	50.69% 73
▼ Healthcare & wellness services (inclusive of physical, mental, and/or substance abuse services)	47.92% 68
▼ Supplies/resources	38.89% 56
▼ Social connection	37.50% 54
▼ Jobs	31.94% 46
▼ Safety	27.08% 39
▼ Access internet service	25.69% 37
▼ Child care	20.14% 29
▼ Housing	19.44% 28
▼ Virtual gathering spaces	19.44% 28
▼ Transportation	18.06% 26
▼ Access technological devices	18.06% 26
▼ Emergency funds for students	10.42% 15
▼ Scholarships	9.72% 14
▼ Translation or communication services	6.33% 9
Total Respondents: 144	

Survey respondents were asked which groups that they serve were disproportionately affected by COVID-19. They reported Latinx or Hispanic (43.14%), Black or African American (40.20%), Senior citizens ages 65+ (36.27%) and Children 18 years and under (33.33%) as the top four responses.



LCBC-DEPT OF HUMAN SERVICE
PO Box 2238
Fort Myers, FL 33902-2238

STATE OF WISCONSIN COUNTY OF BROWN:
Before the undersigned authority personally appeared said legal clerk, who on oath says that he or she is a Legal Assistant of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of

Notice of Public Hearing

In the Twentieth Judicial Circuit Court was published in said newspaper in the issues of:

02/27/2020

Affiant further says that the said News-Press is a paper of general circulation daily in Lee, Charlotte, Collier, Glades and Hendry Counties and published at Fort Myers, in said Lee County, Florida, and that the said newspaper has heretofore been continuously published in said Lee County, Florida each day and has been entered as periodicals matter at the post office at Fort Myers, in said Lee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has never paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.


Sworn to and Subscribed before me this 27th of February 2020.

Legal Clerk


Notary Public State of Wisconsin County of Brown

My commission expires

SHELLY HORA
Notary Public
State of Wisconsin



Notice of Public Hearing



In accordance with U.S. Department of Housing and Urban Development (HUD) regulations governing Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and HOME programs, Lee County hereby notifies the public that a public hearing will be held to take comments related to the development of the 2020 Annual Action Plan. In general, housing, community development, and projects to assist the homeless will be undertaken. Lee County encourages residents to participate in the development of this plan.

Lee County will hold a public hearing on March 12, 2020, at 5:30 pm at Lee County Human and Veteran Services, 2440 Thompson Street, Fort Myers. All comments from residents will be considered in preparing the final plan and reported in the document.

In accordance with the Americans with Disabilities Act, Lee County will not discriminate against individuals with disabilities in its services, programs, or activities. To request an auxiliary aid or service for effective communication or a reasonable modification to participate, contact Jose Laguarda, (239) 533-2314, Florida Relay Service 711, or jlaguarda@leegov.com. Accommodation will be provided at no cost to the requester. Requests should be made at least five business days in advance. Persons needing translation services should contact Claire Denny at 239-533-7006, by email at cdenny@leegov.com, or in person at Lee County Human and Veteran Services, 2440 Thompson Street, Fort Myers, Florida 33901. Requests should be made 48 hrs in advance. Accommodation will be provided at no cost to the requester.

En acuerdo con el Acto de Estadanza Discriminación, el Condado de Lee no discriminará contra individuos con discapacidades en sus servicios, programas o actividades. Para solicitar una ayuda auxiliar o servicio para la comunicación efectiva o una modificación razonable para participar, póngase en contacto con Jose Laguarda por teléfono al 239-533-2314; a través del Servicio de Transmisión de Voz, llamando al 711; o jlaguarda@leegov.com. Las personas que necesitan servicios de traducción deben poner en contacto Claire Denny al 239-533-7006, por correo electrónico en cdenny@leegov.com, o en persona en el Servicio Humano del Condado de Lee, 2440 Thompson Street, Fort Myers, Florida 33901. Las solicitudes deberían ser hechas 48 horas de antelación. El alojamiento será proporcionado gratis al solicitante.

is said. But when the identity is known, Biden and his Democratic rivals

ing assault against Sanders during a debate that tested the strength of the underdog in the party's presidential

the brunt of the attacks for much of the time of the few times, fellow progressive Warren was among the critics. The senator pressed the case that she was that the Vermont senator could

agree on a lot of things," she said. "But make a better president than Bernie." moderates, meanwhile, fought to defend Sanders alternative.

that only he has the experience to Sen. Amy Klobuchar contended that win the votes of battleground state (leg, former mayor of South Bend, Ind.) to Sanders' self-described demagogue and his recent comments expressing urban dictator Fidel Castro's push for

king forward to a scenario where it Donald Trump with his nostalgia for the 1950s and Bernie Sanders with a revolutionary politics of the 1960s."

states did little to draw separation. Sanders fought back throughout the campaign, noting that he was not a resident and noting all the recent at-

The intensity of Tuesday's forum, with candidates repeatedly shouting over each other, reflected the reality that the Democrats' establishment wing is quickly running out of time to stop Sanders' rise. Even some critics, including Mike Bloomberg, conceded that Sanders could build an insurmountable delegate lead as soon as next week.

Though Sanders was at the center of the attacks, this week marks something of a high point in his political career. After spending nearly three decades as an agitator who delighted in tearing into his party's establishment, that very party establishment was suddenly fighting to take him down, a clear sign of his rising status as the leading candidate for the nomination.

New York billionaire Bloomberg also faced sustained attacks that gave him an opportunity to redeem himself after a bad debate debut one week earlier. Warren cut hard at his record as a businessman, bringing up reports of one particular allegation that he told a pregnant employee "to kill it," a reference to the woman's unborn child. Bloomberg fiercely denied the allegation, but acknowledged he sometimes made comments that were inappropriate.

Bloomberg "cannot earn the trust of the core of the Democratic Party," Warren said. "He is the riskiest candidate standing on this stage."

But Bloomberg will likely remain a force in the contest even as other candidates may quickly face tough choices about the sustainability of their campaigns. Bloomberg has already spent more than \$500 million on a national advertising campaign, and his fortune ensures he will remain a factor at least through Super Tuesday.

LEES COUNTY HUMAN AND VETERAN SERVICES, 2440 T. MYERS, FORT MYERS, FL 33901. MONDAY-FRIDAY 9:00 A.M. - 5:00 P.M. SATURDAY 9:00 A.M. - 1:00 P.M.

Lee County Notice of Public Hearing

In accordance with U.S. Department of Housing and Urban Development (HUD) regulations governing Community Development Block Grants (CDBG), Emergency Solutions Grant (ESG), and I-95 County hereby notifies the public that a public hearing will be held to discuss the development of the plan. In general, housing community development to assist the homeless will be undertaken. Lee County residents to participate in the development of this plan.

Lee County will hold a public hearing on March 12, 2020, at Lee County Human and Veteran Services, 2440 T. Myers, Fort Myers, Florida 33901. All comments from residents will be received and reported to the department.

In accordance with the Americans with Disabilities Act (ADA), Lee County will not discriminate against individuals with disabilities in its programs, services, or activities. To request an auxiliary aid or effective communication or a reasonable modification, contact Jean LaGuardia, (239) 533-2314, Florida Department of Transportation, Accommodation will be made to the request. Requests should be made at least 30 days in advance. Persons needing translation services, contact the Department at 239-533-7905, by email at adoption@leescountyfla.gov or in person at Lee County Human and Veteran Services, 2440 T. Myers, Fort Myers, Florida 33901. Requests should be made at least 30 days in advance. Accommodation will be provided at no cost.

De acuerdo con el Acto de Americanos con Discapacidad de Lee no discriminará contra individuos con discapacidades en sus servicios, programas o actividades. Para solicitar un servicio para la comunicación efectiva o una modificación razonable, póngase en contacto con Jean LaGuardia, (239) 533-2314, a través del Servicio de Traducción al 239-533-7905, por correo electrónico en adoption@leescountyfla.gov o en persona en el Servicio Humano del Condado de Lee, 2440 Fort Myers, Florida 33901. Las solicitudes deberán ser hechas con anticipación. El alojamiento será proporcionado en

50% off Classified Liner Ads*

Please call
239-335-0200
or email
FNPCLASS@gannett.com
to place your ad today!

*This offer is for Good/Better/Best packages: Auto, FSDO, Garage Sales, Pets, Stuff and Announcements. Orders must be scheduled to begin publishing between February 1-February 29. Offer expires February 28, 2020.

News-Press
PART OF THE USA TODAY NETWORK

The Ultimate Florida Window Made for the Florida Home

NewSouth is Florida's true factory-direct window and door provider. We've designed our products specifically for the Florida climate, with a special focus on energy efficiency with insect-resistant strength to defend against unrelenting Florida sun and storms. We call this the Ultimate Florida Window.



LEE COUNTY
COMMUNITY ACTION AGENCY/NEIGHBORHOOD DISTRICT COMMITTEE
QUARTERLY MEETING

Thursday, March 12, 2020 at 5:30 p.m.
Lee County Human and Veteran Services
2440 Thompson Street, Conference Room 102
Fort Myers, FL 33901

PUBLIC COMMENT:

The CAA/NDC is a voluntary advisory committee. We wish to hear and address your public concerns. Due to the length of the agenda, we request public comment be limited to 3 minutes. In addition, speakers, please provide any handouts pertaining to your presentation to Department staff for distribution prior to the Call to Order. The agenda will be as follows:

- I. Call To Order
 - A. Members Present
 - 1. Members Absent/With Excuse
 - 2. Members Absent/Without Excuse
 - B. *Approval of January 9, 2020 Minutes
- II. Public Comment
- III. Reports
 - A. Program Reports
 - 1. Secure Paths – Victoria Warren
 - 2. Neighborhood Building – Nora Donato-Hitchcock
 - B. Neighborhood Reports
 - 1. Charleston Park – Joseph Redmon
 - 2. Page Park - Lee Coleman
 - 3. Palmona Park – George Sand
 - 4. Pine Manor – Anne Gomez
 - 5. Suncoast Estates – Charles Garretson
- IV. New Business
 - A.
 - 1. Fiscal Year 2020 Annual Action Plan for U.S. Department of Housing and Urban Development – Jeannie Sutton
 - 2. Organizational Standards – Kim Hustad
 - 3. Monitoring by Department of Economic Opportunity – Kim Hustad
 - 4. *Approval of CoC Strategic Plan – Kim Hustad
 - 5. *Seating of CAA/NDC Advisory Board Member – Kim Hustad
 - B. Adjournment

***Item Needing Action**

In accordance with the Americans with Disabilities Act, Lee County will not discriminate against qualified individuals with disabilities in its services, programs, or activities. To request an auxiliary aid or service for effective communication or a reasonable modification to participate, contact Joan LaGuardia, (239) 533-2314, ADArequests@leegov.com or Florida Relay Service, 711. Accommodation will be provided at no cost to the requestor. Requests should be made at least five business days in advance. For translation services or additional information, please contact: Jo-Ann DeNigris, Lee County Human and Veteran Services at 533-7930

Next Meeting: June 11, 2020

DRAFT
LEE COUNTY
COMMUNITY ACTION AGENCY
AND
NEIGHBORHOOD DISTRICT COMMITTEE
REGULAR MEETING MINUTES
March 12, 2020

Members Present: Lee Coleman
Ian Connell
Gabriel Falk
Charles Garretson
Kari Lefort
Kirsten O'Donnell
Aimee McLaughlin
Joseph Redmon
Frederick Richards
George Sand
Keesha Wick

Others Present: Robert Hill

Members Excused: Anne Gomez

Members Unexcused: Richard Sapp

Staff Present: Clare Dennehy
Nora Donato-Hitchcock
Kim Hustad
Jeannie Sutton
Victoria Warner

ITEM

I. Call To Order/Establish Quorum

The meeting was called to order at approximately 5:30 p.m. Ms. Keesha Wick welcomed everyone. Quorum present.

A. Members Present

1. Members Absent/With Excuse

Ms. Anne Gomez is absent with an excuse.

2. Members Absent/Without Excuse

Mr. Richard Sapp is absent without an excuse.

B. Approval of January 9, 2020 Minutes

Ms. Wick requested a motion to approve the minutes from the January 9, 2020 meeting.

ACTION:

Mr. Ian Connell made a motion to approve the January 9, 2020 minutes and Aimee McLaughlin seconded the motion, which passed unanimously.

II. Public Comment

None.

III. Reports

A. Program Reports

1. Secure Paths – Victoria Warner

Ms. Warner stated the Secure Paths program is a safe parking lot program. A large homeless population are living in their vehicles. Human and Veteran Services is partnering with other agencies to utilize their parking lot for overnight parking. Ms. Warner will work with single women and women with children to obtain housing. The agencies may provide other services, i.e. showers, bathrooms, daycare, AA meetings, etc. Ms. Hustad said should committee members become aware of other agencies that maybe interested in the program, they should contact Ms. Warner. Ms. Warner mentioned the population they are currently working with single women and/or women with children. Human and Veteran Services is partnering with law enforcement to check on the parking lot throughout the evening. They are also collaborating with Round the Clock Fitness and Lee County Parks and Recreation to provide showers.

2. Neighborhood Building – Nora Donato-Hitchcock

Ms. Nora Donato-Hitchcock mentioned a Community Resource Specialist will come on board at the end of the month. The employee will work in Page Park 3 days per week and also 2 days at the North Fort Myers Library. Currently the sidewalk projects are on hold.

B. Neighborhood Reports

1. Charleston Park – Joseph Redmon

Mr. Redmond provided a report for Charleston Park.

- Black History took place approximately 3 weeks ago with 50 in attendance
- The Florida Gulf Coast University Nurse comes to Charleston Park on a weekly basis to conduct blood pressure checks
- Saturday, March 21, 2020 a sorority from FGCU will participate in a field day with the residents
- Tutoring classes are held on Monday and Wednesday's with 13 children attending
- Charleston Park Day takes place on April 5, 2020. T-shirts are available for purchase for \$15.00

2. Page Park – Lee Coleman

S:\Human Services\NB\Planning\HUD\ConPlan\2020 Annual Plan\Public Hearings\03 12 2020 minutes.docx
Page 2 of 5

Mr. Lee Coleman provided updates for Page Park.

- Spaghetti Dinner takes place on Wednesday, March 18, 2020
- Planning for Easter
- Keep Lee County Beautiful is working with Page Park on their community garden
- They currently have 3 bids on wells
- Their treasurer will attend training to learn how to write grants
- Efforts continue to work with Goodwill

3. Palmona Park – George Sand

Mr. George Sand provided a report for Palmona Park.

- Mr. Sand states speed and children at play signage is needed on all streets in Palmona Park

Mr. Gabriel Falk mentioned Stockton and San Bernardino is also a roadway where speed is an issue.

4. Pine Manor – E-mail Update

Sherri e-mailed updates for Pine Manor.

- Word of Life Outreach is scheduled for March 28, 2020 from 10:00 a.m. to 1:00 p.m.
- The Easter Egg Hunt is scheduled for April 11, 2020 from 10:00 a.m. to 12:00 p.m.
- Annual Keep Lee Beautiful "Trash Bash" will take place on April 25, 2020 from 8:30 a.m. to 12:00 p.m.
- Garden continues to grows
- CAC – 30 children attend regularly
- ACCESS application – daily
- Joblinks is held at the center - daily
- Food Bank is once a month (2nd Thursday)
- Soccer Program – Saturday mornings for elementary – 15 children attending
- English Class for adults is held every Saturday 9:00 a.m. to 12:00 p.m.
- The Hunger Walk raised \$1,540 for Pine Manor's pantry
- Cleanup day – 3 adults and 8 children came out to assist
- Impromptu produce truck came to Pine Manor on February 27, 2020 with 66 individuals came within a 4 hour notification

5. Suncoast Estates – Charles Garretson

Mr. Garretson provided updates for Suncoast.

- Mardi Gras has a good turn out
- Spaghetti dinner took place on Wednesday, March 11, 2020
- Easter Dinner is on hold for now

IV. New Business

1. Fiscal Year 2020 Annual Action Plan for U.S. Dept. of HUD – Jeannie Sutton

Ms. Sutton mentioned Clare Dennehy would take over the responsibility for the Consolidated Plan and the Annual Action Plan. She will attend the meeting in June.

Ms. Sutton said the Consolidate Plan is a 5-year plan of how Housing and Urban Development money is spent. She gave an overview of the funding received. The total Emergency Solutions Entitlement is \$255,297.00 and the Total HUD Entitlement is \$4,241,413.00.

Mr. Garretson mentioned in Suncoast transportation is an issue. Ms. Sutton mentioned the North Fort Myers route runs every 20 minutes. The east/west route seems to be the barrier. The residents have to transfer to several locations, which can take a few hours to get to their destination.

Ms. Sutton asked what the thoughts are on Economic Development. Mr. Sand mentioned the small strip malls in North Fort Myers the price for rent is between \$1,700 and \$2,500 a month. Ms. Sutton mentioned there is a new affordable multifamily development project that was awarded funding behind Hancock Square in North Fort Myers. She said Goodwill was awarded funding for rapid rehousing program that incorporates job training, job skills and housing. On April 23, 2020, 9:00 a.m. to 12:00 p.m. there will be training for case managers on best practices to make sure clients are being referred to employment and job opportunities.

Mr. Gabriel Falk mentioned he is working on a plan to build roommate rentals, micro suite apartments and tiny home cottages. This is a 3-phase setup. It will be a gated community focused on affordable housing. He will be meeting with Commissioner Hamman.

It was suggested to establish funding to reinstitute some of the Sheriff's Departments senior services. Ms. Sutton mentioned they will attend the June 11, 2020 meeting with a budget taking into consideration the comments made today.

2. Organizational Standards – Kim Hustad

Ms. Hustad stated they met 100% of the organizational standards. The assessment form was included with the packet that was mailed to the committee members.

3. Monitoring by Department of Economic Opportunity – Kim Hustad

Ms. Hustad mentioned the Department of Economic Opportunity monitored the Low Income Home Energy Assistance (LIHEAP) and the Community Services Block Grant (CSBG) programs. There were no findings or concerns for LIHEAP. The only technical assistance issue was when a client comes in with a past due bill; they have been applying LIHEAP regular, which takes away that benefit for the year. DEO gave them permission to utilize crisis money it would

leave the balance of the crisis for the rest of the year and also have regular funds which is in the best interest of the client.
DEO was pleased with the mailout for electric applications and suggested to attend the (FACHA)? conference to conduct a best practice presentation.

The CSBG no findings or concerns, the only technical assistance was not checking the committee members on SUNBIZ to make sure the members were not defrauding the government.

4. *Approval of CoC Strategic Plan – Kim Hustad

Ms. Hustad presented the community needs assessment at an earlier meeting. She outlined in that plan what they would focus on for their strategic plan, DEO did not approve it. Human and Veteran Services decided to utilize the Homeless Continuum of Care Plan. She called an emergency executive committee meeting for the CAA/NDC and the committee approved the plan. The plan is enclosed in their packets. Ms. Hustad needs a motion to approve the CoC Strategic Plan as the CSBG Strategic Plan. Lee County Administration hired a consultant to conduct a county wide GAPS analysis for Human Services. Ms. Sutton mentioned there is an agenda item going before the Board of County Commissioners Tuesday, March 17, 2020 meeting.

ACTION:

Mr. Fredrick Richards made a motion to approve CoC Strategic Plan and Lee Coleman seconded the motion, which passed unanimously.

5. *Seating of CAA/NDC Advisory Board Member – Kim Hustad

Ms. Hustad mentioned Deb Reardon retired. Ms. Hustad recruited an individual from Career Source. The Board of County Commissioners appointed him. His name is Jah-Mau Lambert. The committee needs to seat him to serve on this committee.

ACTION:

Ms. Kirsten O'Donnell made a motion to seat Mr. Lambert and Ian Connell seconded the motion, which passed unanimously.

Ms. Keesha Wick mentioned the next CAA/NDC Meeting will be held on June 11, 2020.

V. Adjournment

Meeting adjourned.

Keesha Wick, Chair

Gabriel Falk, Secretary

C: Lee County Board of County Commissioners, District #1, #2, #3, #4, and #5
Marc Mora, Assistant County Manager
Roger Mercado, Director, Human & Veteran Services
Andrea Fraser, Deputy County Attorney
Dorothea Austin, Department of Economic Opportunity

Lee County Continuum of Care (CoC)
Governing Board Meeting
May 15, 2020, 1:00 P.M.
Lee County Human and Veteran Services
Virtual Meeting

- I. Call to Order
Christine Lincoln, Chair
 - a. Welcome and Introductions
 - b. Members Absent with and without excuse

Public Comment

- II. CoC/HUD Covid-19 Updates
Jeannie Sutton & Janet Bartos
- III. 2019 HUD CoC System Performance Measure Comparisons
Jeannie Sutton
- IV. 2020 HUD Annual Action Plan Consultation
Clare Dennehy
- V. Virtual CoC Trainings
Jeannie Sutton
- VI. Agency Updates
- VII. Adjourn
Christine Lincoln, Chair

***Item Needing Action**

In accordance with the Americans with Disabilities Act, Lee County will not discriminate against qualified individuals with disabilities in its services, programs, or activities. To request an auxiliary aid or service for effective communication or a reasonable modification to participate, contact Joan LaGuardia by phone at 239-533-2314, adarequests@leegov.com or through the Florida Relay Service, 711. Accommodation will be provided at no cost to the requestor. Request should be made at least five business days in advance.

For translation services or additional information, please contact: Jeannie Sutton, Lee County Human and Veteran Services at 239-533-7958.

Meeting minutes and agenda are posted on our website: <https://www.leegov.com/dhs/funding/coc>

Attn:
LCJH-DEPT OF HUMAN SERVICE - C
1700 MONROE ST
FORT MYERS, FL 33901

Before the undersigned authority personally appeared said legal clerk, who on oath says that he or she is a Legal Assistant of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of

Notice Public Hearing

In the Twentieth Judicial Circuit Court was published in said newspaper in the issues of:

06/05/2020

Affiant further says that the said News-Press is a paper of general circulation daily in Lee, Charlotte, Collier, Glades and Hendry Counties and published at Fort Myers, in said Lee County, Florida, and that the said newspaper has heretofore been continuously published in said Lee County, Florida each day and has been entered as periodicals matter at the post office in Fort Myers, in said Lee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has never paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signed to and Subscribed before me this 11th of June 2020.


Legal Clerk

Notary Public State of Wisconsin County of Brown
8-25-23
My commission expires

* Attestation:
This is not an invoice

SHELLY HORA
Notary Public
State of Wisconsin

Notice of Public Hearing
In accordance with U.S. Department of Housing and Urban Development (HUD) regulations governing Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and HOME programs, Lee County hereby notifies the public that a public hearing will be held to vote on matters related to the development of the 2020 Annual Action Plan. In general, housing, community development, and projects to solve the homeless will be undertaken. Lee County encourages residents to participate in the decision-making process.

Lee County will hold a public meeting on June 11, 2020, at 9:00 am at 2440 Thompson Street, Fort Myers, FL 33901. All comments from residents will be considered in regarding the final plan and reported to the audience.

In accordance with the Americans with Disabilities Act, Lee County will not discriminate against individuals with disabilities in its orders, programs, or activities. To request an auxiliary aid or service for effective communication of a reasonable modification to participation, contact Juan Velazquez, (239) 225-2314, Florida Relay Service 711, or Florida Relay Relay Services. Accommodations will be provided at no cost to the requester; requests should be made at least two business days in advance. For more meeting information, please email Juan Velazquez at 239-225-2314, by email at jvelazquez@leegov.com, or at present at Lee County, Human and Veterans Services, 2440 Thompson Street, Fort Myers, Florida 33901. Requests should be made 45 days in advance. Accommodations will be provided at no cost to the requester.

En acuerdo con el Acta de Estadísticas Estadísticas, el Condado de Lee no discriminará contra individuos con discapacidades en sus órdenes, programas o actividades. Para solicitar una ayuda auxiliar o servicio para la comunicación efectiva o una modificación razonable para participar, póngase en contacto con Juan Velazquez al teléfono 239-225-2314 o a través del Servicio de Estadísticas de Florida llamando al 711 o Florida Relay Services. Las acomodaciones serán proporcionadas gratis al solicitante. Las solicitudes deben ser hechas 45 días de anticipación. El alojamiento será proporcionado gratis al solicitante.
At: 6/5/2020 June 5, 2020

20 JUN 16 2020

LEE COUNTY
COMMUNITY ACTION AGENCY/NEIGHBORHOOD DISTRICT COMMITTEE
QUARTERLY MEETING

Thursday, June 11, 2020 at 5:30 p.m.
Lee County Human and Veteran Services
2440 Thompson Street, Conference Room 102
Fort Myers, FL 33901

PUBLIC COMMENT:

The CAA/NDC is a voluntary advisory committee. We wish to hear and address your public concerns. Due to the length of the agenda, we request public comment be limited to 3 minutes. In addition, speakers, please provide any handouts pertaining to your presentation to Department staff for distribution prior to the Call to Order. The agenda will be as follows:

- I. Call To Order
 - A. Members Present
 - 1. Members Absent/With Excuse
 - 2. Members Absent/Without Excuse
- II. Public Comment
- III. New Business
 - A.
 - 1. Fiscal Year 2020 Annual Action Plan for U.S. Department of Housing and Urban Development – Clare Dennehy
 - 2. Community Services Block Grant (C.S.B.G.) and Low Income Home Energy Program (L.I.H.E.A.P.) Work Plans – Kim Hustad
 - B. Adjournment

***Item Needing Action**

In accordance with the Americans with Disabilities Act, Lee County will not discriminate against qualified individuals with disabilities in its services, programs, or activities. To request an auxiliary aid or service for effective communication or a reasonable modification to participate, contact Joan LaGuardia, (239) 533-2314, ADArequests@leegov.com or Florida Relay Service, 711. Accommodation will be provided at no cost to the requestor. Requests should be made at least five business days in advance. For translation services or additional information, please contact: Jo-Ann DeNigris, Lee County Human and Veteran Services at 533-7930

Next Meeting: September 10, 2020

DRAFT
LEE COUNTY
COMMUNITY ACTION AGENCY
AND
NEIGHBORHOOD DISTRICT COMMITTEE
REGULAR MEETING MINUTES
June 11, 2020

Members Present: Charles Garretson
Anne Gomez
Jah-Mau Lambert
Kari Lefort
Kirsten O'Donnell
Aimee McLaughlin
Frederick Richards
George Sand
Keesha Wick

Others Present: Robert Hill

Members Excused: Lee Coleman
Ian Connell
Gabriel Falk
Richard Sapp

Members Unexcused: Kerry Constantine
Joseph Redmon

Staff Present: Clare Dennehy
Kim Hustad

ITEM

I. Call To Order/Establish Quorum

The meeting was called to order at approximately 5:30 p.m. Quorum present.

A. Members Present

1. Members Absent/With Excuse

Mr. Lee Coleman, Mr. Ian Connell, Mr. Gabriel Falk and Mr. Richard Sapp are excused from the meeting.

2. Members Absent/Without Excuse

Ms. Kerry Constantine and Mr. Joseph Redmon are absent without an excuse.

II. Covid 19 – Kim Hustad

Ms. Hustad mentioned County Administration closed offices due to Covid 19. The Department of Human and Veteran Services remains closed with a no client contact order in place. Within a week, all forms were placed online.

S:\Human Services\NB\Planning\HUD\ConPlan\2020 Annual Plan\Public Hearings\06 11 2020 minutes.docx
Page 1 of 3

Some staff are working remotely and may continue to work remotely due to a spike with Covid 19. Currently they received 1,775 applications. She stated they are receiving applications from individuals who have never accessed our programs. Of the 1,775 applications, 944 have been assigned to staff. Many of the applications received the applicant did not provide the necessary documentation. Ms. Hustad mentioned they currently do not have funding and there are clients who are currently on the list to be served. The City of Fort Myers ran out of money and were instructed to apply for the Lee Cares funding. Lee County implemented an e-role system following Hurricane Irma. This means every employee has to sign up for e-role unless you have a medical exception or valid reason. So when there is a disaster like this, employees will be assigned to help departments that need assistance. She mentioned the emergency assistance applications would most likely remain on line.

Ms. Hustad mentioned Lee County received \$165 million in Cares funding. The Board of County Commissioners approved the Department of Human and Veteran Services and the Business Development Department \$22 million. The individual assistance program can assist with rent, mortgage, and utilities. Applications are available on line. If clients have difficulty applying on line, they can call 533-2273. She mentioned Goodwill has made an effort to assist clients in the community.

III. New Business

1. *Community Services Block Grant (C.S.B.G.) and Low Income Home Energy Assistance Program (L.I.H.E.A.P) – Kim Hustad

Ms. Hustad reported the Department of Human and Veteran Services will receive \$492,425 in Community Services Block Grant (C.S.B.G.) money. This funding is being allocated to direct financial assistance for clients. With this additional funding, it is projected to serve 328 households. This money is already allocated. Ms. Hustad mentioned she needs a motion to approve the funding. The item goes before the Board or Commissioners on Tuesday, June 16, 2020. She states she needs a motion to approve the funding.

ACTION:

Mr. Frederick Richards made a motion to approve the funding and Mr. George Sand seconded the motion, which passed unanimously.

Ms. Hustad mentioned the Department of Human and Veteran Services will receive \$1,371,792 in LIHEAP Cares funding. She stated she provided funding for 2 additional staff members on top of the 4 that are currently working the LIHEAP program. If someone applied for the homeless prevention program and requested electric assistance, they are being rolled over to the LIHEAP program. She mentioned the electric companies are not disconnecting at this time. She mentioned she needs a motion to approve the funding.

ACTION:

Mr. George Sand made a motion to approve the funding and Ms. Anne Gomez seconded the motion, which passed unanimously.

IV. Public Notice

Ms. Clare Dennehy reviewed the allocation provided to different program grants and eligibility activities, i.e., Community Development Block Grant (C.D.B.G.), HOME and Emergency Shelter Grant (E.S.G.). Ms. Dennehy asked the committee what would they like to see as far as community revitalization. Mr. Sand stated housing is an issue as well as street lighting.

Mr. Garretson mentioned sidewalk projects. Mr. Fred Richards mentioned job training is important for employment services. It was mentioned afterschool programs; underprivileged job training that was lost to some of the agencies in the community should be looked at.

Mr. Sand mentioned there are younger families that moved into Palmona Park. It is a very trying time for all. Ms. Gomez stated most of the programs have stopped due to schools being closed and afterschool activities being cancelled. Child abuse prevention should be looked at as well.

Ms. Dennehy asked what would be the best approach to assist low income families to obtain permanent housing. Mr. Sand said affordability for low income housing is not available. Rents are very high. Mr. Garretson suggested subsidized rent communities. Ms. Anne Gomez said low-income housing is a topic of opposition, as some communities do not want it. Mr. Sand said the wages do not match the living expenses in the area. Ms. Wick inquired about the Lee Medical Office Skills Program. Ms. Hustad stated they discontinued the program, as the attendance was poor. Mr. Garretson mentioned all job skill training is needed.

The Emergency Shelter Grant Cares allocation went towards rapid rehousing. A second allocation of 1.8 million will be granted to Human and Veteran Services. Suggestion was made to increase past due rent, mortgage, sheltering and rapid rehousing as they are very important. Another suggestion was made to expand bed capacity with shelters. Ms. Aimee McLaughlin mentioned where she currently works, there are a lot of homeless individuals that come to the humane society. The homeless will not go to shelter because they can't bring their animals. Ms. Hustad said they discussed this at a previous meeting. The Department of Human and Veteran Services partnered with Animal Services and if one of the street outreach workers identifies a homeless person that is willing to go into shelter. Animal Services will shelter the pets for up to 30 days.

V. Adjourn

The next CAA/NDC meeting will take place on September 10, 2020 at 5:30.

IV. Adjournment

Meeting adjourned.

Keesha Wick, Chair

Gabriel Falk, Secretary

C: Lee County Board of County Commissioners, District #1, #2, #3, #4, and #5
Marc Mora, Assistant County Manager
Roger Mercado, Director, Human & Veteran Services
Andrea Fraser, Deputy County Attorney
Dorothea Austin, Department of Economic Opportunity

Grantee SF-424's and Certification(s)

Grantee SF-424's and Certifications

HUD SF-424 for Emergency Solutions Grant

HUD SF-424D for Emergency Solutions Grant

HUD SF-424 for HOME Investment Partnerships

HUD SF-424D for HOME Investment Partnerships

HUD SF-424 for Community Development Block Grant

HUD SF-424D for Community Development Block Grant

HUD SF-424 for Emergency Solutions Grant – Cares Act

HUD SF-424D for Emergency Solutions Grant – Cares Act

HUD Non-State Certifications

Application for Federal Assistance SF-424		
<div> <div> * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application </div> <div> * 2. Type of Application: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision </div> <div> * If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/> </div> </div>		
* 3. Date Received: 06/1/2006		* 4. Applicant Identifier: <input type="text"/>
5a. Federal Entity Identifier: E-20-20-12-0013		5b. Federal Award Identifier: 120971
State Use Only:		
6. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text"/>
8. APPLICANT INFORMATION:		
* a. Legal Name: Lee County		
* b. Employer/Taxpayer Identifier Number (EIN/TIN): 59-6060760		* c. Organizational OUNS: 0134616110800
d. Address:		
* Street1: 2118 Second Street Street2: <input type="text"/> * City: Fort Myers County/Parish: <input type="text"/> * State: FL: Florida Province: <input type="text"/> * Country: USA: UNITED STATES * Zip/Postal Code: 33901-3012		
e. Organizational Unit:		
Department Name: Budget and Veterans Services		Division Name: <input type="text"/>
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Mrs * First Name: Jackie Middle Name: <input type="text"/> Last Name: Kennedy Suffix: <input type="text"/> Title: Grants Compliance Coordinator Organizational Affiliation: <input type="text"/> * Telephone Number: 239-533-7405 Fax Number: 239-533-7950 * Email: jckennedy@leegovt.com		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="3: County Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.201"/>	
CFDA Title <input type="text"/>	
* 12. Funding Opportunity Number: <input type="text" value="N/A"/>	
* Title: <input type="text" value="this is not a federal competition, but rather the renewal of what has been funding to an urban county."/>	
13. Competition Identification Number: <input type="text"/>	
Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="Cancel Attachment"/>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="Los County 2020 Annual Action Plan"/>	
Attach supporting documents as specified in agency instructions <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="Cancel Attachment"/>	

Application for Federal Assistance SF-424																																	
16. Congressional Districts Of: <div style="display: flex; justify-content: space-between;"> <div>* a. Applicant: <input type="text" value="19"/></div> <div>* b. Program/Project: <input type="text" value="19"/></div> </div>																																	
Attach an additional list of Program/Project Congressional Districts if needed. <div style="display: flex; justify-content: space-between; align-items: center;"> <input type="text"/> <div> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="Review Attachment"/> </div> </div>																																	
17. Proposed Project: <div style="display: flex; justify-content: space-between;"> <div>* a. Start Date: <input type="text" value="10/01/2020"/></div> <div>* b. End Date: <input type="text" value="09/30/2021"/></div> </div>																																	
18. Estimated Funding (\$): <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">* a. Federal:</td> <td style="border: 1px solid black; text-align: right;">267,178.00</td> </tr> <tr> <td>* b. Applicant:</td> <td style="border: 1px solid black; text-align: right;">0.00</td> </tr> <tr> <td>* c. State:</td> <td style="border: 1px solid black; text-align: right;">0.00</td> </tr> <tr> <td>* d. Local:</td> <td style="border: 1px solid black; text-align: right;">0.00</td> </tr> <tr> <td>* e. Other:</td> <td style="border: 1px solid black; text-align: right;">0.00</td> </tr> <tr> <td>* f. Program Income:</td> <td style="border: 1px solid black; text-align: right;">0.00</td> </tr> <tr> <td>* g. TOTAL:</td> <td style="border: 1px solid black; text-align: right;">267,178.00</td> </tr> </table>		* a. Federal:	267,178.00	* b. Applicant:	0.00	* c. State:	0.00	* d. Local:	0.00	* e. Other:	0.00	* f. Program Income:	0.00	* g. TOTAL:	267,178.00																		
* a. Federal:	267,178.00																																
* b. Applicant:	0.00																																
* c. State:	0.00																																
* d. Local:	0.00																																
* e. Other:	0.00																																
* f. Program Income:	0.00																																
* g. TOTAL:	267,178.00																																
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process? <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>. </div> <div> <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. </div> </div> <input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372																																	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.) <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </div> <div> If "Yes", provide explanation and attach <input type="text"/> <div> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="Review Attachment"/> </div> </div> </div>																																	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001) <input checked="" type="checkbox"/> ** I AGREE <small>** The list of certifications and assurances, or an internet site where you may locate this list, is contained in the announcement or agency specific instructions.</small>																																	
Authorized Representative: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Prefix</td> <td style="width: 25%; border: 1px solid black;">Mr.</td> <td style="width: 15%;">First Name</td> <td style="width: 45%; border: 1px solid black;">Susan</td> </tr> <tr> <td>Middle Name:</td> <td colspan="3" style="border: 1px solid black;"></td> </tr> <tr> <td>Last Name:</td> <td colspan="3" style="border: 1px solid black;">Sawash</td> </tr> <tr> <td>Suffix:</td> <td colspan="3" style="border: 1px solid black;"></td> </tr> <tr> <td colspan="4" style="padding-top: 5px;">* Title: <input style="width: 90%;" type="text" value="Chair, Board of County Commissioners"/></td> </tr> <tr> <td colspan="2">* Telephone Number: <input style="width: 60%;" type="text" value="219-513-2266"/></td> <td colspan="2">* Fax Number: <input style="width: 40%;" type="text" value="219-485-2034"/></td> </tr> <tr> <td colspan="4">* Email: <input style="width: 90%;" type="text" value="Dust.4@kagov.com"/></td> </tr> <tr> <td colspan="2" style="padding-top: 10px;">* Signature of Authorized Representative:</td> <td colspan="2" style="padding-top: 10px;">* Date Signed: <input style="width: 100px;" type="text" value="8/10/2020"/></td> </tr> </table>		Prefix	Mr.	First Name	Susan	Middle Name:				Last Name:	Sawash			Suffix:				* Title: <input style="width: 90%;" type="text" value="Chair, Board of County Commissioners"/>				* Telephone Number: <input style="width: 60%;" type="text" value="219-513-2266"/>		* Fax Number: <input style="width: 40%;" type="text" value="219-485-2034"/>		* Email: <input style="width: 90%;" type="text" value="Dust.4@kagov.com"/>				* Signature of Authorized Representative:		* Date Signed: <input style="width: 100px;" type="text" value="8/10/2020"/>	
Prefix	Mr.	First Name	Susan																														
Middle Name:																																	
Last Name:	Sawash																																
Suffix:																																	
* Title: <input style="width: 90%;" type="text" value="Chair, Board of County Commissioners"/>																																	
* Telephone Number: <input style="width: 60%;" type="text" value="219-513-2266"/>		* Fax Number: <input style="width: 40%;" type="text" value="219-485-2034"/>																															
* Email: <input style="width: 90%;" type="text" value="Dust.4@kagov.com"/>																																	
* Signature of Authorized Representative:		* Date Signed: <input style="width: 100px;" type="text" value="8/10/2020"/>																															

ASSURANCES - CONSTRUCTION PROGRAMS

GMS Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

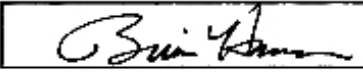
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4783) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-256), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424D (Rev. 7-97)
Prescribed by GSA Circular A-102

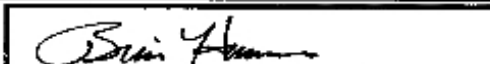
11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Chair, Board of County Commissioners
APPLICANT ORGANIZATION	DATE SUBMITTED
Leek County	9/10/2020

SF-424D (Rev. 7-97) Back

Application for Federal Assistance SF-424		
<p>* 1. Type of Submission:</p> <p><input type="checkbox"/> Preapplication</p> <p><input checked="" type="checkbox"/> Application</p> <p><input type="checkbox"/> Changed/Corrected Application</p>		
<p>* 2. Type of Application:</p> <p><input type="checkbox"/> New</p> <p><input checked="" type="checkbox"/> Continuation</p> <p><input type="checkbox"/> Revision</p>		
<p>* If Revision, select appropriate letter(s):</p> <p><input type="text"/></p> <p>* Other (Specify):</p> <p><input type="text"/></p>		
<p>* 3. Date Received:</p> <p>10/01/2020</p>		<p>4. Applicant Identifier:</p> <p><input type="text"/></p>
<p>5a. Federal Entity Identifier:</p> <p>W-20-00012-0010</p>		<p>5b. Federal Award Identifier:</p> <p>123456</p>
<p>State Use Only:</p>		
<p>6. Date Received by State:</p> <p><input type="text"/></p>		<p>7. State Application Identifier:</p> <p><input type="text"/></p>
<p>8. APPLICANT INFORMATION:</p>		
<p>* a. Legal Name:</p> <p>Law County</p>		
<p>* b. Employer/Taxpayer Identification Number (EIN/TIN):</p> <p>59-6000102</p>		<p>* c. Organizational DUNS:</p> <p>0134616113000</p>
<p>d. Address:</p>		
<p>* Street:</p> <p>2115 Second St</p>		
<p>* Street2:</p> <p><input type="text"/></p>		
<p>* City:</p> <p>Fort Myers</p>		
<p>* County/Parish:</p> <p><input type="text"/></p>		
<p>* State:</p> <p>FL: Florida</p>		
<p>* Province:</p> <p><input type="text"/></p>		
<p>* Country:</p> <p>USA: UNITED STATES</p>		
<p>* Zip/Postal Code:</p> <p>33901-3012</p>		
<p>e. Organizational Unit:</p>		
<p>Department Name:</p> <p>Business and Veterans Services</p>		<p>Division Name:</p> <p><input type="text"/></p>
<p>f. Name and contact information of person to be contacted on matters involving this application:</p>		
<p>Prefix:</p> <p>Mrs</p>		<p>* First Name:</p> <p>Clara</p>
<p>Middle Name:</p> <p><input type="text"/></p>		
<p>* Last Name:</p> <p>Donnelly</p>		
<p>Suffix:</p> <p><input type="text"/></p>		
<p>Title:</p> <p>Grant Compliance Coordinator</p>		
<p>Organizational Affiliation:</p> <p><input type="text"/></p>		
<p>* Telephone Number:</p> <p>239-533-7906</p>		<p>Fax Number:</p> <p>239-533-7950</p>
<p>* Email:</p> <p>CDonnelly@leegovt.com</p>		

Application for Federal Assistance SF-424		
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="B: County Government"/>		
Type of Applicant 2: Select Applicant Type <input type="text"/>		
Type of Applicant 3: Select Applicant Type <input type="text"/>		
* Other (specify): <input type="text"/>		
* 10. Name of Federal Agency: <input type="text" value="D.E. Department of Housing and Urban Development"/>		
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.239"/>		
CFDA title: <input type="text"/>		
* 12. Funding Opportunity Number: <input type="text" value="N/A"/>		
* Title: <input type="text" value="This is not a federal competition, but rather the renewal of entitlement funding to an urban county."/>		
13. Competition Identification Number: <input type="text"/>		
Title: <input type="text"/>		
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Alignment"/> <input type="button" value="Delete Alignment"/> <input type="button" value="View Alignment"/>		
* 15. Descriptive Title of Applicant's Project: <input type="text" value="Dee County 2020 Annual Action Plan"/>		
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>		

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="13"/>	* b. Program/Project: <input type="text" value="15"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="New Attachment"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="10/15/2020"/>	* b. End Date: <input type="text" value="09/30/2021"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="1,040,553.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="60,000.00"/>
* g. TOTAL	<input type="text" value="1,040,553.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="New Attachment"/>	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text" value="M"/>	* First Name: <input type="text" value="Brian"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Zandman"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Chair, Board of County Commissioners"/>	
* Telephone Number: <input type="text" value="233-533-2224"/>	Fax Number: <input type="text" value="233-485-2054"/>
* Email: <input type="text" value="bzand4@boagov.com"/>	
* Signature of Authorized Representative:	* Date Signed: <input type="text" value="3/10/2020"/>
	

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

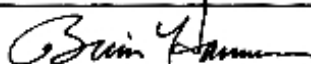
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424-L (Rev. 7-87)
Prescribed by GMB Circular A-102


11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7326) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§489a-4 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Chief, Board of County Commissioners
APPLICANT ORGANIZATION Lee County	DATE SUBMITTED 8/10/2020

SF-424D (Rev. 7-97) Back

Application for Federal Assistance SF-424		
<p>* 1. Type of Submission:</p> <p><input type="checkbox"/> Preapplication</p> <p><input checked="" type="checkbox"/> Application</p> <p><input type="checkbox"/> Changed/Corrected Application</p>		
<p>* 2. Type of Application:</p> <p><input type="checkbox"/> New</p> <p><input checked="" type="checkbox"/> Continuation</p> <p><input type="checkbox"/> Revision</p>		
<p>* If Revision, select appropriate letter(s):</p> <p>_____</p> <p>* Other (Specify):</p> <p>_____</p>		
<p>* 3. Date Received:</p> <p>10/01/2023</p>		<p>4. Applicant Identifier:</p> <p>_____</p>
<p>5a. Federal Entity Identifier:</p> <p>3-23-30-12-0013</p>		<p>5b. Federal Award Identifier:</p> <p>126971</p>
<p>State Use Only:</p>		
<p>6. Date Received by State:</p> <p>_____</p>		<p>7. State Application Identifier:</p> <p>_____</p>
<p>8. APPLICANT INFORMATION:</p>		
<p>* a. Legal Name: Lee County</p>		
<p>* b. Employer/Taxpayer Identification Number (EIN/TIN):</p> <p>54-6003902</p>		<p>* c. Organizational DUNS:</p> <p>0134916110000</p>
<p>d. Address:</p>		
<p>* Street1: 2115 Second Street</p>		
<p>Street2: _____</p>		
<p>* City: Fort Myers</p>		
<p>County/Parish: _____</p>		
<p>* State: FL: Florida</p>		
<p>Province: _____</p>		
<p>* Country: USA: UNITED STATES</p>		
<p>* Zip/Postal Code: 33901-3012</p>		
<p>e. Organizational Unit:</p>		
<p>Department Name:</p> <p>Human and Veteran Services</p>		<p>Division Name:</p> <p>_____</p>
<p>f. Name and contact information of person to be contacted on matters involving this application:</p>		
<p>Prefix: Mrs * First Name: Clara</p>		
<p>Middle Name: _____</p>		
<p>* Last Name: Penney</p>		
<p>Suffix: _____</p>		
<p>Title: Grants Compliance Coordinator</p>		
<p>Organizational Affiliation: _____</p>		
<p>* Telephone Number: 239-333-7965</p>		<p>Fax Number: 239-333-7963</p>
<p>* Email: cdeanaty@leegov.com</p>		

Application for Federal Assistance SF-424	
* 8. Type of Applicant 1: Select Applicant Type: <input type="text" value="B: County Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.218"/> CFDA Title: <input type="text"/>	
* 12. Funding Opportunity Number: <input type="text" value="N/A"/> * Title: <input type="text" value="This is not a Federal competition, but rather the renewal of entitlement funding to an urban county."/>	
13. Competition Identification Number: <input type="text"/> Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachments"/>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="Lee County 2020 Annual Action Plan."/>	
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant <input type="text" value="15"/>	* b. Program/Project <input type="text" value="19"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachments"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="08/01/2010"/>	* b. End Date: <input type="text" value="09/30/2011"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="3,230,091.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="3,230,091.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachments"/>	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text" value="H-"/>	* First Name: <input type="text" value="Brian"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Hansen"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Chair, Board of County Commissioners"/>	
* Telephone Number: <input type="text" value="219-573-2206"/>	Fax Number: <input type="text" value="219-482-2854"/>
* Email: <input type="text" value="brian.hansen@nc.gov"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="8/10/2010"/>

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

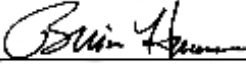
1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance, and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290dc-3 and 290dc-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424D (Rev. 7-97)
Prescribed by OMB Circular A-702

11. Will comply or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874) and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 175(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Chair, Board of County Commissioners
APPLICANT ORGANIZATION	DATE SUBMITTED
Lee County	8/10/2020

SF-424D (Rev. 7-97) Back

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
* If Revision, select appropriate letter(s): <input type="text"/>		
* Other (Specify): <input type="text"/>		
* 3. Date Received: 10/31/2022		4. Applicant Identifier: <input type="text"/>
6a. Federal Entity Identifier: <input type="text"/>		5a. Federal Award Identifier: 12337
State Use Only:		
6. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text"/>
8. APPLICANT INFORMATION:		
* a. Legal Name: Lee County		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 09-6000702		* c. Organizational DUNS: 0134616110003
d. Address:		
* Street1: 2115 Second Street		
Street2:		
* City: Fort Myers		
County/Parish:		
* State: FL; Florida		
Province:		
* Country: USA; UNITED STATES		
* Zip / Postal Code: 33901-3012		
e. Organizational Unit:		
Department Name: Human and Veteran Services		Division Name: <input type="text"/>
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Mrs		* First Name: Claire
Middle Name:		
* Last Name: Kennedy		
Suffix:		
Title: Grants Compliance Coordinator		
Organizational Affiliation:		
* Telephone Number: 239-533-7905		Fax Number: 239-533-7900
* Email: CDennedy@Lee.gov		

Application for Federal Assistance SF-424		
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="B: County Government"/>		
Type of Applicant 2: Select Applicant Type <input type="text"/>		
Type of Applicant 3: Select Applicant Type <input type="text"/>		
* Other (specify): <input type="text"/>		
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/>		
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.231"/>		
CFDA Title <input type="text"/>		
* 12. Funding Opportunity Number: <input type="text" value="N/A"/>		
* Title: <input type="text" value="This is federally allocated funding from the CARES Act."/>		
13. Competition Identification Number: <input type="text"/>		
Title: <input type="text"/>		
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>		
* 15. Descriptive Title of Applicant's Project: <input type="text" value="See County 2020 Emergency Solutions Grant CARES Act."/>		
Attach supporting documents as specified in agency instructions <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>		

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="00"/>	* b. Program/Project: <input type="text" value="13"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="10/01/2020"/>	* b. End Date: <input type="text" value="05/30/2021"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="1,818,474.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="1,818,474.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances or an Internet site where you may obtain this list is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text" value="Mr"/>	* First Name: <input type="text" value="Brian"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="BARRAT"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Chair, Board of County Commissioners"/>	
* Telephone Number: <input type="text" value="238-513-2226"/>	Fax Number: <input type="text" value="238-485-2354"/>
* Email: <input type="text" value="barrat4@fla.gov"/>	
* Signature of Authorized Representative:	* Date Signed: <input type="text" value="9/16/2020"/>

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

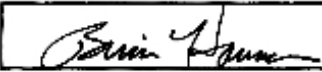
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 15 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424D (Rev. 7-97)
Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1965, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1988 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.)
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from: (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect; (2) Procuring a commercial sex act during the period of time that the award is in effect; or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Chair, Board of County Commissioners
APPLICANT ORGANIZATION	DATE SUBMITTED
Lee County	8/10/2020

SF-424D (Rev. 7-97) Back

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.

Uniform Relocation Act and 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, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-L.L.L., "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 Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701n) and implementing regulations at 24 CFR Part 135.


Signature of Authorized Official

8/10/2020
Date

Chair, Board of City Commissioners
Title

Specific Community Development Block Grant 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 plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan 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 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 CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having 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 (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) _____ [a period specified by the grantee 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.

In addition, 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 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 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 of Authorized Official

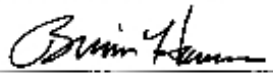
8/10/2020
Date

Chair, Board of City Commissioners
Title

OPTIONAL Community Development Block Grant Certification

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 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 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 of Authorized Official

8/10/2020
Date

Chair, Board of City Commissioners
Title

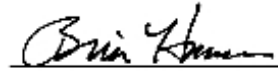
Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

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.

Subsidy layering -- 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 of Authorized Official

8/10/2020

Date

Chair, Board of City Commissioners

Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient 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 recipient 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 recipient 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 recipient 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 recipient 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 recipient 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 these individuals.

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

Confidentiality – The recipient 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 recipient 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 recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient 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 of Authorized Official

8/10/2020
Date

Chair, Board of City Commissioners
Title

Housing Opportunities for Persons With AIDS 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 consolidated plan:

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Not Applicable

Signature of Authorized Official

Date

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

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.