



Fulton County Board of Commissioners
Agenda Item Summary

20-0577

BOC Meeting Date
8/19/2020

Requesting Agency
Community Development

Commission Districts Affected
All Districts

Requested Action

Request approval of a Resolution authorizing the adoption of a Substantial Amendment to the 2019 Annual Action Plan and the 2015-2019 Consolidated Plan and their submittal to the Department Of Housing And Urban Development (HUD) for the use and disbursements of Coronavirus Aid, Relief And Economic Security Act (Cares Act) funding to support the federal Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) programs; accepting \$1,098,603 in CDBG-CV and \$2,529,828 in ESG-CV funds from HUD; authorizing the Chairman to disburse the CDBG Cares Act funds to the cities of College Park, East Point, Fairburn, Palmetto and Union City; authorizing the Chairman to disburse a part of the ESG Cares Act funds to Crossroads Community Ministries, Hope Thru Soap, Latin American Association, Partnership Against Domestic Violence, North Fulton Community Charities, Travelers Aid of Metropolitan Atlanta, and U Hope CDC; authorizing the Chairman to execute and administer the contracts and related documents consistent with these disbursements and the federal programs. The ESG and CDBG funds will be used to prevent, prepare for, and respond to the coronavirus pandemic (COVID-19) for Fulton County's low to moderate-income citizens. Grant funded. A Fulton County General Fund match is not required.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

The Code of Georgia 36-10-1 states that all official contracts entered into by the County governing authority with other persons on behalf of the County shall be in writing and entered in its minutes.

Is this Item related to a Strategic Priority Area? *(If yes, note strategic priority area below)*

Yes Health and Human Services

Is this a purchasing item?

No

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Scope of Work:

Fulton County received a notice dated April 2, 2020, informing the County of Community Development Block Grant (CDBG) and Emergency Solutions Grants (ESG) Program COVID-19 awards of \$1,098,603 and \$574,624, respectively. The grant funds are in addition to the County's 2020 CDBG and ESG allocations and were authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136. A notice of an additional ESG allocation of \$1,955,244 was received on June 9, 2020. The ESG and CDBG funds will be used to prevent, prepare for, and respond to the coronavirus pandemic (COVID-19) for Fulton County's low to moderate-income citizens.

1. CDBG COVID-19 grant application was released to municipalities on June 23, 2020, for a 15 day period.

Technical Assistance

Agency Director Approval		County Manager's Approval
Typed Name and Title	Phone	
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

- A CDBG technical assistance meeting was held on June 26, 2020.

CDBG will provide funding to municipalities under Cooperation Agreement status with Fulton County for use of CDBG COVID-19 funds for eligible projects to assist with the prevention, preparation for, and response to the coronavirus pandemic. The recommended projects and activities will support low to moderate individuals and families to mitigate the impacts of COVID-19 as outlined:

Municipality	CDBG COVID Project Description	CDBG National Objective	CDBG Funds Amount
College Park	Citizens payment assistance for Utilities, Rent and Mortgage	Limited Clientele	\$500,000
East Point	Student PPE Tool Kits for low income public school students to help flatten the COVID-19 curve.	Area Benefit	\$155,000
Fairburn	COVID Park Improvements- \$15,000 Student PPE Tool Kit Schools- \$10,000 Food to Seniors-\$10,000	Area Benefit Limited Clientele	\$50,000
Fairburn	Rehabilitate an existing facility & acquire an empty lot located at 40 Washington Street & 43 Washington Street for COVID testing site.	Area Benefit	\$200,000
Palmetto	COVID Testing Kits-\$80,000 PPE Equipment 1 st Responders-\$40,000	Area Benefit	\$120,000
Union City	Sanitizing Stations at Ronald Bridges Park & The Gathering Place- \$13,603 PPE Equipment 1 st Responders- \$60,000	Area Benefit	\$73,603
		TOTAL	\$1,098,603

2. ESG: The grant application for ESG's first allocation was released on June 23, 2020, for a 15 day period.

Technical Assistance

- An ESG technical assistance Zoom workshop was held on June 30, 2020.

Thirty-four funding requests totaling \$2,873,673 were received and seven applications, totaling \$517,161.60 are recommended for funding. The recommended projects will use the grant funds to assist with the prevention, preparation for, and response to the coronavirus pandemic (COVID-19) for individuals and families who are homeless or receiving homeless assistance; and to support additional homeless assistance and homelessness prevention activities to mitigate the impacts of COVID-19.

Grant Request

Name	BOC Dist.	Request
Crossroads Community Ministries	1,2,5,& 6	\$100,000
Hope Thru Soap	1,2, & 3	\$100,000

Grant Activity Recommendation

Emergency Shelter	Homeless Prevention	Outreach	Rapid Rehousing	Total
	\$43,395		\$43,395	\$86,790
		\$86,790		\$86,790

Continued

Latin American Association	1,2,3,4,5 ,&6	\$100,000		\$43,395		\$43,395	\$86,790
North Fulton Community Charities	1,2, &3	\$50,000		\$50,000			\$50,000
Partnership Against Domestic Violence	1,2,3,4,5 , &6	\$45,000	\$45,000				\$45,000
Travelers Aid of Metropolitan Atlanta	1,2,3,4,5 ,&6	\$100,000	\$34,716	\$52,074			\$86,790
U Hope CDC	1,2,& 3	\$84,588	\$75,000				\$75,001.40
Total		\$579,588	\$154,716	\$188,864	\$86,790	\$86,790	\$517,161.40

Of the total allocation of \$574,624 of the ESG CV-1 funding, \$57,462.40 was retained by Fulton County for administrative services.

The Homeless Division will release an application for the ESG CV-2, \$1,955,204 funding September 2020.

Public Comments

The U.S. Department of Housing and Urban Development's regulations require that entitlement jurisdictions conduct a public comment period regarding the proposed Substantial Action Plan Amendment activities.

The Department of Community Development issued a public notice of its intent to amend the 2019 Action Plan on June 17, 2020. In addition to the public notice, newspaper advertisements were published on July 29, 2020 and August 5, 2020, for the CDBG and ESG programs, respectively. A CDBG public hearing was held on August 4, 2020. An ESG public hearing was held on August 10, 2020.

Due to COVID-19, community public meetings were not held and, the public was encouraged to participate in the ZOOM calls and submit ESG comments to homelessinfo@fultoncountyga.gov, and to communityfeedback@fultoncountyga.gov.

Community Impact: CARES Act CDBG and ESG funding will help the County provide additional services for its low and moderate-income citizens.

Department Recommendation: Approve the requested action.

Project Implications: Approval for the use of these funds will increase the Community Development Department's ability to provide COVID-19 services to Fulton County citizens who reside outside of Atlanta. The CDBG and ESG COVID grant funds allocation expires on September 30, 2022.

Community Impact: CARES Act CDBG and ESG funding will help the County provide additional services for its low and moderate-income citizens.

Department Recommendation: Approve the requested action.

Project Implications: Approval for the use of these funds will increase the Community Development Department’s ability to provide COVID-19 services to Fulton County citizens who reside outside of Atlanta. The CDBG and ESG COVID grant funds allocation expires on September 30, 2022.

Community Issues/Concerns: There were no community concerns identified.

Department Issues/Concerns:
If the COVID-19, 2019 Substantial Action Plan Amendment is not approved, it will limit the County’s ability to respond to the COVID 19 pandemic.

History of BOC Agenda Item: Agenda #19-0524

Contract & Compliance Information	<i>(Provide Contractor and Subcontractor details.)</i>
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Agency Director Approval		County Manager's Approval
Typed Name and Title	Phone	
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

20-0577

Solicitation Information	NON-MFBE	MBE	FBE	TOTAL
No. Bid Notices Sent:				
No. Bids Received:				
Total Contract Value	.			
Total M/FBE Values	.			
Total Prime Value	.			
Fiscal Impact / Funding Source		<i>(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)</i>		
Click here to enter text.				
Exhibits Attached		<i>(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)</i>		
1. Resolution				
2. Supporting Documents				
Source of Additional Information		<i>(Type Name, Title, Agency and Phone)</i>		

Agency Director Approval		County Manager's Approval
Typed Name and Title	Phone	
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

Continued

Procurement

Contract Attached: .	Previous Contracts: .		
Solicitation Number: .	Submitting Agency: .	Staff Contact: .	Contact Phone: .

Description:.**FINANCIAL SUMMARY**

Total Contract Value:	MBE/FBE Participation:
Original Approved Amount: .	Amount: . %: .
Previous Adjustments: .	Amount: . %: .
This Request: .	Amount: . %: .
TOTAL: .	Amount: . %: .

Grant Information Summary:

Amount Requested: \$162,487	<input type="checkbox"/>	Cash
Match Required: .	<input type="checkbox"/>	In-Kind
Start Date: 01/01/2018	<input type="checkbox"/>	Approval to Award
End Date: 12/31/2021	<input type="checkbox"/>	Apply & Accept
Match Account \$: .		

Funding Line 1: .	Funding Line 2: .	Funding Line 3: .	Funding Line 4: .
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KEY CONTRACT TERMS

Start Date: .	End Date: .
Cost Adjustment: .	Renewal/Extension Terms: .

ROUTING & APPROVALS

(Do not edit below this line)

X	Originating Department:	Redd, Mia	Date: 8/12/2020
X	County Attorney:	Stewart, Denva	Date: 8/12/2020
.	Purchasing/Contract Compliance:	.	Date: .
.	Finance/Budget Analyst/Grants Admin:	.	Date: .
.	Grants Management:	.	Date: .
X	County Manager:	Anderson, Dick	Date: 8/12/2020

1 RESOLUTION AUTHORIZING THE ADOPTION OF A SUBSTANTIAL AMENDMENT TO
2 THE 2019 ANNUAL ACTION PLAN AND THE 2015-2019 CONSOLIDATED PLAN AND
3 THEIR SUBMITTAL TO THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
4 (HUD) FOR THE USE AND DISBURSEMENTS OF CORONAVIRUS AID, RELIEF AND
5 ECONOMIC SECURITY ACT (CARES ACT) FUNDING TO SUPPORT THE FEDERAL
6 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND EMERGENCY SOLUTIONS
7 GRANT (ESG) PROGRAMS; ACCEPTING \$1,098,603 IN CDBG-CV AND \$2,529,828 IN
8 ESG-CV FUNDS FROM HUD; AUTHORIZING THE CHAIRMAN TO DISBURSE THE CDBG
9 CARES ACT FUNDS TO THE CITIES OF COLLEGE PARK, EAST POINT, FAIRBURN,
10 PALMETTO AND UNION CITY; AUTHORIZING THE CHAIRMAN TO DISBURSE A PART
11 OF THE ESG CARES ACT FUNDS TO CROSSROADS COMMUNITY MINISTRIES, HOPE
12 THRU SOAP, LATIN AMERICAN ASSOCIATION, PARTNERSHIP AGAINST DOMESTIC
13 VIOLENCE, NORTH FULTON COMMUNITY CHARITIES, TRAVELERS AID OF
14 METROPOLITAN ATLANTA, AND U HOPE CDC; AUTHORIZING THE CHAIRMAN TO
15 EXECUTE AND ADMINISTER THE CONTRACTS AND RELATED DOCUMENTS
16 CONSISTENT WITH THESE DISBURSEMENTS AND THE FEDERAL PROGRAMS; AND
17 FOR OTHER PURPOSES.
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19 **WHEREAS**, under Title I of the Housing and Community Development Act of 1974, as
20 amended, the Secretary of the U.S. Department of Housing and Urban Development is
21 authorized to extend financial assistance to communities in the elimination or prevention of
22 slums or urban blight, or activities which will benefit low- and moderate-income persons or
23 other urgent community development needs; and

24 **WHEREAS**, The Coronavirus Aid, Relief and Economic Security Act (CARES Act) of
25 2020 makes available supplemental Community Development Block Grant (CDBG) and
26 Emergency Solutions Grant (ESG) funding for grants to prevent, prepare for, and respond to
27 COVID-19; and

28 **WHEREAS**, the U.S. Department of Housing and Urban Development (HUD) has
29 notified Fulton County (County) that it is eligible to receive \$1,098,603 in CDBG-CV and
30 \$2,529,828 in ESG-CV funds; and

31 **WHEREAS**, the CARES Act makes available supplemental CDBG and ESG funding for
32 grants to prevent, prepare for, and respond to coronavirus (hereinafter "CDBG-CV and ESG-
33 CV grants, respectively"); and

34 **WHEREAS**, the provision of services to address the needs of low- and moderate
35 income residents of Fulton County is a vital activity necessary to the maintenance and
36 continues growth and development to both the County and the region; and

37 **WHEREAS**, Fulton County maintains an active partnership with HUD to promote
38 development and provide services to address the needs of low- and moderate-income citizens
39 through the CDBG and the ESG Programs and their amendments; and

40 **WHEREAS**, HUD regulations require that substantial changes in funding, goals or
41 activities require a substantial amendment to the Consolidated Plan as set forth in 24 CFR Part
42 91, which includes: a significant change to an activity, scope of work, location, beneficiaries, or
43 persons served; and funding of a new activity not previously described in the FY 2019 Action
44 Plan; and

45 **WHEREAS**, the Fulton County Board of Commissioners adopted the 2015 through the
46 2019 Consolidated Plan (Item #15-0503); and

47 **WHEREAS**, the County has prepared a Substantial Amendment to its FY 2019 Annual
48 Action Plan to outline the proposed use of the CDBG-CV and ESG-CV grants; and

49 **WHEREAS**, while the County's 2020-2024 Consolidated Plan is undergoing the
50 approval process, the Fulton County Board of Commissioners supports the submittal of the
51 2019 Annual Action Plan Amendment to secure federal funds supporting projects and services
52 needed by its low- and moderate-income citizens; and

53 **WHEREAS**, Board of Commissioners desires to award CDBG-CV funding to the cities
54 of College Park, East Point, Fairburn, Palmetto and Union City; and

55 **WHEREAS**, Board of Commissioners desires to award a part of the ESG-CV funding to
56 certain community services agencies to address the impact of Covid-19 (i.e., Crossroads
57 Community Ministries, Hope Thru Soap, Latin American Association, Partnership Against

Domestic Violence, North Fulton Community Charities, Travelers Aid of Metropolitan Atlanta, and U Hope CDC).

NOW, THEREFORE, BE IT RESOLVED, the Fulton County Board of Commissioners hereby authorizes the adoption of a Substantial Amendment to the 2019 Annual Action Plan and the 2015-2019 Consolidated Plan, along with their submission with a list of proposed activities to HUD and directs the application of all funds secured by this submittal to activities that benefit low- and moderate-income residents of Fulton County as directed by the Board of Commissioners and HUD; and

BE IT FURTHER RESOLVED, that the Board of Commissioners hereby approves and accepts \$1,098,603 in CDBG-CV AND \$2,529,828 in ESG-CV funds from HUD.

BE IT FURTHER RESOLVED, that the Board of Commissioners hereby authorizes the Chairman to disburse the CDBG Cares Act funds to the cities of College Park, East Point, Fairburn, Palmetto and Union City, and to disburse a part of the ESG Cares Act funds to Crossroads Community Ministries, Hope Thru Soap, Latin American Association, Partnership Against Domestic Violence, North Fulton Community Charities, Travelers Aid of Metropolitan Atlanta, And U Hope CDC.

BE IT FURTHER RESOLVED, that the Chairman is hereby authorized to execute on behalf of Fulton County all supplemental intergovernmental agreements, contracts, and related documents of papers, as necessary and consistent with these awards, program amendments and this Resolution.

BE IT FINALLY RESOLVED, that the County Attorney is hereby authorized to approve as to form all supplemental intergovernmental agreements, contracts, and related documents of papers, and to make modifications thereto, regarding these CDBG and ESG funds, prior to

81 execution by the Chairman.

82 **SO PASSED AND ADOPTED**, this _____ day of _____, 2020.

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93 **ATTEST:**

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Tonya R. Grier
Interim Clerk to the Commission

APPROVED AS TO FORM:

Patrise Perkins-Hooker
County Attorney

**FULTON COUNTY BOARD OF
COMMISSIONERS**

Robert L. Pitts, Chairman

P:\CALegislation\Community Development\8.19.20.Resolution Approving Substantial Amendment to 2019 Annual Action Plant etc. for Covid-19 funding.docx

Application for Federal Assistance SF-424*** 1. Type of Submission:**

- ☐ Preapplication
- ☒ Application
- ☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
- ☐ Continuation
- ☐ Revision

*** If Revision, select appropriate letter(s):***** Other (Specify):***** 3. Date Received:****4. Applicant Identifier:****5a. Federal Entity Identifier:****5b. Federal Award Identifier:**

B-20-UC-13-0003

State Use Only:**6. Date Received by State:****7. State Application Identifier:****8. APPLICANT INFORMATION:***** a. Legal Name:**

Fulton County, GA

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

58-6001729

*** c. Organizational DUNS:**

1338941670000

d. Address:*** Street1:**

137 Peachtree Street, SW, Ste 300

Street2:*** City:**

Atlanta

County/Parish:*** State:**

GA: Georgia

Province:*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

30303-3444

e. Organizational Unit:**Department Name:**

Community Development

Division Name:

Community Development (CDBG)

f. Name and contact information of person to be contacted on matters involving this application:**Prefix:**

Dr.

*** First Name:**

Pamela

Middle Name:*** Last Name:**

Roshell

Suffix:**Title:**

Interim Director

Organizational Affiliation:

Fulton County Department of Community Development

*** Telephone Number:**

404-612-1243

Fax Number:*** Email:**

Pamela.Roshell@fultoncountyga.gov

Application for Federal Assistance SF-424		
* 9. Type of Applicant 1: Select Applicant Type: <div>B: County Government</div> Type of Applicant 2: Select Applicant Type: <div></div> Type of Applicant 3: Select Applicant Type: <div></div> * Other (specify): <div></div>		
* 10. Name of Federal Agency: <div>U.S. Department of Housing and Urban Development</div>		
11. Catalog of Federal Domestic Assistance Number: <div>14.218</div> CFDA Title: <div>Community Development Block Grants/Entitlement Grants</div>		
* 12. Funding Opportunity Number: <div></div> * Title: <div>CARES Act</div>		
13. Competition Identification Number: <div></div> Title: <div></div>		
14. Areas Affected by Project (Cities, Counties, States, etc.): <div>Question 14 - Areas Affected by Project.doc</div> <div>Add Attachment</div> <div>Delete Attachment</div> <div>View Attachment</div>		
* 15. Descriptive Title of Applicant's Project: <div>FY2020 CDBG CV</div>		
Attach supporting documents as specified in agency instructions. <div>Add Attachments</div> <div>Delete Attachments</div> <div>View Attachments</div>		

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):*** a. Federal * b. Applicant * c. State * d. Local * e. Other * f. Program Income * g. TOTAL *** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☒ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

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

☒ ** I AGREE

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

Authorized Representative:Prefix: * First Name: Middle Name: * Last Name: Suffix: * Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:

* Date Signed:

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.

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
	Chairman, Fulton County Board of Commissioners
APPLICANT ORGANIZATION	DATE SUBMITTED
Fulton County, GA	

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

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.

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
	Chairman, Fulton County Board of Commissioners
APPLICANT ORGANIZATION	DATE SUBMITTED
Fulton County, GA	

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

Application for Federal Assistance SF-424

* 1. Type of Submission:

- ☐ Preapplication
- ☒ Application
- ☐ Changed/Corrected Application

* 2. Type of Application:

- ☒ New
- ☐ Continuation
- ☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

S-20-UW-13-0010

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

Fulton County, GA

* b. Employer/Taxpayer Identification Number (EIN/TIN):

58-6001729

* c. Organizational DUNS:

1338941670000

d. Address:

* Street1:

137 Peachtree Street, SW, Ste 300

Street2:

* City:

Atlanta

County/Parish:

* State:

GA: Georgia

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

30303-3444

e. Organizational Unit:

Department Name:

Community Development

Division Name:

Community Development (ESG)

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Dr.

* First Name:

Pamela

Middle Name:

* Last Name:

Roshell

Suffix:

Title:

Interim Director

Organizational Affiliation:

Fulton County Department of Community Development

* Telephone Number:

404-612-1243

Fax Number:

* Email:

Pamela.Roshell@fultoncountyga.gov

Application for Federal Assistance SF-424		
* 9. Type of Applicant 1: Select Applicant Type: <div>B: County Government</div> Type of Applicant 2: Select Applicant Type: <div></div> Type of Applicant 3: Select Applicant Type: <div></div> * Other (specify): <div></div>		
* 10. Name of Federal Agency: <div>U.S. Department of Housing and Urban Development</div>		
11. Catalog of Federal Domestic Assistance Number: <div>14.231</div> CFDA Title: <div>Emergency Solutions Grant Program</div>		
* 12. Funding Opportunity Number: <div></div> * Title: <div>CARES Act</div>		
13. Competition Identification Number: <div></div> Title: <div></div>		
14. Areas Affected by Project (Cities, Counties, States, etc.): <div>Question 14 - Areas Affected by Project.doc</div> <div>Add Attachment</div> <div>Delete Attachment</div> <div>View Attachment</div>		
* 15. Descriptive Title of Applicant's Project: <div>FY2020 ESG CV</div>		
Attach supporting documents as specified in agency instructions. <div>Add Attachments</div> <div>Delete Attachments</div> <div>View Attachments</div>		

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):*** a. Federal * b. Applicant * c. State * d. Local * e. Other * f. Program Income * g. TOTAL *** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☒ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

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

☒ ** I AGREE

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

Authorized Representative:Prefix: * First Name: Middle Name: * Last Name: Suffix: * Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:

* Date Signed:

INTERIM ESG-CV Certifications (NON-STATE)

The Emergency Solutions Grants Program Recipient certifies that:

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

EXCEPTION: In accordance with the CARES Act, the certifications in this paragraph do not apply with respect to CARES Act funding that is used to provide temporary emergency shelters (through leasing of existing property, temporary structures, or other means) to prevent, prepare for, and respond to coronavirus.

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

EXCEPTION: In accordance with the CARES Act, the certification in this paragraph does not apply with respect to CARES Act funding that is used to provide temporary emergency shelters (through leasing of existing property, temporary structures, or other means) to prevent, prepare for, and respond to coronavirus.

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

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

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

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

the written authorization of the person responsible for the operation of that shelter.

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

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

Discharge Policy – The jurisdiction will establish and implement, to the maximum extent practicable and where appropriate policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Signature/Authorized Official

Date

Title

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-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

Consistency with plan --The housing activities to be undertaken with 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. 1701u) and implementing regulations at 24 CFR Part 135.

Signature of Authorized Official

Date

Chairman, Fulton County Board of 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) 2020 [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

Date

Chairman, Fulton County Board of 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

Date

Chairman, Fulton County Board of 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

Date

Chairman, Fulton County Board of 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

Date

Chairman, Fulton County Board of Commissioners

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.