

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Only Collaborative Applicants may apply for CoC Planning funds using this application, and only one CoC Planning application may be submitted during the FY 2018 CoC Program grant competition.
- Additional training resources can be found on the HUD Exchange at <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>
- Program policy questions and problems related to completing the application in e-snaps may be directed to HUD the HUD Exchange Ask A Question
- Project applicants are required to have a Data Universal Numbering System (DUNS) number and an active registration in the Central Contractor Registration (CCR)/System for Award management (SAM) in order to apply for funding under the Continuum of Care (CoC) Program Competition. For more information see the FY 2018 CoC Program NOFA.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2018 CoC Program NOFA, including the General Section Technical Correction, and all requirements and criteria met.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with the instructions found on each individual screen
- Before completing the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps.
- HUD reserves the right to reduce or reject any new or renewal project that fails to adhere to 24 CFR Part 578 and application requirements set forth in the FY 2018 CoC Program NOFA.

1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: CoC Planning Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 08/06/2018

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: Homeless Coalition of Polk County, Inc.

b. Employer/Taxpayer Identification Number (EIN/TIN): 59-2993564

c. Organizational DUNS:	930257043	PLUS 4	
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d. Address

Street 1: 328 W Highland Drive

Street 2:

City: Lakeland

County: Polk

State: Florida

Country: United States

Zip / Postal Code: 33813

e. Organizational Unit (optional)

Department Name:

Division Name:

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

Prefix: Ms.

First Name: Laura Lee

Middle Name:

Last Name: Gwinn

Suffix:

Title: Executive Director

Organizational Affiliation: Homeless Coalition of Polk County, Inc.

Telephone Number: (863) 687-8386

Extension: 1002

Fax Number: (863) 802-1436

Email: lgwinn@polkhomeless.org

1C. SF-424 Application Details

9. Type of Applicant: M. Nonprofit with 501C3 IRS Status

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6200-N-25

Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:

Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (state(s) only): Florida
(for multiple selections hold CTRL+Key)

15. Descriptive Title of Applicant's Project: FL-503 CoC Planning Project

16. Congressional District(s):

a. Applicant: FL-015

b. Project: FL-017, FL-015, FL-009
(for multiple selections hold CTRL+Key)

17. Proposed Project

a. Start Date: 05/01/2019

b. End Date: 04/30/2020

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting 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:

21. Authorized Representative

Prefix: Mr.

First Name: Michael

Middle Name:

Last Name: Brown

Suffix:

Title: President

Telephone Number: (863) 687-8386
(Format: 123-456-7890)

Fax Number: (863) 802-1436
(Format: 123-456-7890)

Email: michael.brown01@verizon.net

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 08/06/2018

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - Form 2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2510-0011 (exp.11/30/2018)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: Homeless Coalition of Polk County, Inc.

Prefix: Mr.

First Name: Michael

Middle Name:

Last Name: Brown

Suffix:

Title: President

Organizational Affiliation: Homeless Coalition of Polk County, Inc.

Telephone Number: (863) 687-8386

Extension:

Email: michael.brown01@verizon.net

City: Lakeland

County: Polk

State: Florida

Country: United States

Zip/Postal Code: 33813

2. Employer ID Number (EIN): 59-2993564

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$81,084

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, city and state) of the project or activity: FL-503 CoC Planning Project 328 W Highland Drive Lakeland Florida

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? Yes
(For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. Yes

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
HUD Snaps	CoC	\$118,751.00	HMIS
HUD Snaps	CoC	\$138,223.00	Coordinated Entry
HUD Snaps	CoC	\$81,084.00	Planning
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA

Part III Interested Parties

You must disclose:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a	Financial Interest	Financial Interest
FY2018 CoC Planning Project Application	Page 10	08/06/2018

reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation	in Project/Activity (\$)	in Project/Activity (%)
NA	NA	NA	\$0.00	0%
NA	NA	NA	\$0.00	0%
NA	NA	NA	\$0.00	0%
NA	NA	NA	\$0.00	0%
NA	NA	NA	\$0.00	0%

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that this information is true and complete.

I AGREE:

Name / Title of Authorized Official: Michael Brown, President

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 07/25/2017

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Homeless Coalition of Polk County, Inc.

Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b. Establishing an on-going drug-free awareness program to inform employees --- (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted --- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will --- (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;	

Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Workplaces, including addresses, entered in the attached project application.
 Refer to addresses entered into the attached project application.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and

X

accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Authorized Representative

Prefix: Mr.

First Name: Michael

Middle Name

Last Name: Brown

Suffix:

Title: President

Telephone Number: (863) 687-8386
(Format: 123-456-7890)

Fax Number: (863) 802-1436
(Format: 123-456-7890)

Email: michael.brown01@verizon.net

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 08/06/2018

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an 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, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this 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. 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.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement 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 statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

X

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: Homeless Coalition of Polk County, Inc.

Name / Title of Authorized Official: Michael Brown, President

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/06/2018

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES
Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352.
Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: Homeless Coalition of Polk County, Inc.
Street 1: 328 W Highland Drive
Street 2:
City: Lakeland
County: Polk
State: Florida
Country: United States
Zip / Postal Code: 33813

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

X

Authorized Representative

Prefix: Mr.

First Name: Michael

Middle Name:

Last Name: Brown

Suffix:

Title: President

Telephone Number: (863) 687-8386
(Format: 123-456-7890)

Fax Number: (863) 802-1436
(Format: 123-456-7890)

Email: michael.brown01@verizon.net

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/06/2018

2A. Project Detail

1a. CoC Number and Name: FL-503 - Lakeland, Winterhaven/Polk County CoC

1b. Collaborative Applicant Name: Homeless Coalition of Polk County, Inc.

2. Project Name: FL-503 CoC Planning Project

3. Component Type: CoC Planning Project Application

2B. Project Description

1. Provide a description that addresses the entire scope of the proposed project and how the Collaborative Applicant will use grant funds to comply with the provisions of 24 CFR 578.7.

The scope of the planning project includes all activities and tasks required to develop the organizational and administrative capacity to meet the intent of the HEARTH Act, achieve the goals of Opening Doors, and implement the HUD Interim Rule (24 CFR 578.7 Responsibilities of the Continuum of Care and 24 CFR 578.39 Continuum of Care Planning Activities), and NOFA requirements including tracking progress and updating plans, policies and procedures as needed. HCPC as the CoC Lead Agency has implemented “The Implementation Plan for Building a Firm Foundation: The 2016 Strategic Plan”. This is a five-year plan with action milestones beginning in February 2016. It contains four major policy goals. These are: (1) educating and informing community stakeholders, (2) developing and implementing a sustainable funding model, (3) creating engaged community stakeholders, and (4) developing effective non-profit objectives during the grant term. Salary funds are requested for a part-time Planner whose priority will be to accomplish the action assigned the Planner and to monitor the accomplishment of all other actions in the implementation plan. Additionally, through the development and implementation of policies and procedures, the Planner will ensure compliance with 24 CFR 578.7 Responsibilities of the Continuum of Care. Also, salary funds will be used to fund a full-time Planner to perform the project monitoring and performance evaluation functions required by 24 CFR 578.39 Continuum of Care Planning Activities. These resources will enable us to (1) increase the effectiveness and scope of our monitoring of all CoC and ESG grant recipients within our geographical area, (2) collect additional data and perform analysis to translate system performance measure data into steps to significantly increase the effectiveness of our CoC programs, and (3) significantly improve our coordinating activities with the five Public Housing Authorities in our geographical area to increase the housing available for ending homelessness.

2. Describe the estimated schedule for the proposed activities, the management plan, and the method for assuring effective and timely completion of all work.

“The Implementation Plan for Building a Firm Foundation: The 2016 Strategic Plan” describes the specific actions that must be taken to accomplish each major policy goal and strategic objective identified in “Building a Firm Foundation: The 2016 Strategic Plan.” In 2019 we will implement all actions required to 1) conduct and publish an annual state of Polk County homelessness survey, 2) adopt nonprofit board of directors and governance best practices and 3) implement collaborative professional development for CoC agencies staff. For each action step needed to achieve these strategic objectives the person/organization responsible for completion, the target completion date, the current status, and relevant notes are listed. To assure effective and timely completion of all work, lead agency staff tracks and updates the status of all actions weekly and follows-up with the person and organization

responsible when required. Additionally, for any action assigned to a committee or another agency in the CoC a member of the lead agency staff is assigned to provide staff support as needed. To assure management oversight at all levels, the status of the project is reviewed at the weekly Lead Agency staff meeting. Additionally, it is an agenda item on the CoC Board of Directors quarterly meeting and the monthly CoC membership meeting.

3. How will the requested funds improve or maintain the CoC's ability to evaluate the outcome of CoC and ESG projects?

These funds will increase the Collaborative Applicant's capacity for performance measurement and project monitoring by continuing to fund a Planner with experience in performance measurement and by funding a full-time Planner to monitor, evaluate, and ensure corrective actions are taken, if needed, on all CoC and ESG projects. The Planners supported by the funds requested are required to accomplish the actions contained in "The Implementation Plan for Building a Firm Foundation: The 2016 Strategic Plan" in the grant year.

4. How will the planning activities continue beyond the expiration of HUD financial assistance?

It is anticipated that beyond the expiration of HUD funding that local private sources will fund successful efforts to reduce and eliminate homelessness. We are also exploring State and local government support for the continuation of planning activities. The Collaborative Applicant is working with Development Directors of CoC agencies to develop a funding strategy for the CoC, including planning. In addition, local government has recently funded a consultant to assist with assessment and planning for our local homeless system.

3A. Governance and Operations

1. How often does the CoC conduct meetings of the full CoC membership? Monthly

2. Does the CoC include membership of a homeless or formerly homeless person? Yes

2a. For members who are homeless or formerly homeless, what role do they play in the CoC membership? (Select all that apply)

Participates in CoC meetings:	<input checked="" type="checkbox"/>
Votes, including electing Coc Board:	<input checked="" type="checkbox"/>
Sits on CoC Board:	<input type="checkbox"/>
None:	<input type="checkbox"/>

3. Does the CoC's governance charter incorporate written policies and procedures for each of the following

a. Written agendas of CoC meetings? Yes

b. Coordinated Entry? (Also known as centralized or coordinated assessment) Yes

c. Process for monitoring outcomes of ESG recipients? Yes

d. CoC policies and procedures? Yes

e. Written process for board selection? Yes

f. Code of Conduct for board members that includes a recusal process? Yes

g. Written standards for administering assistance? Yes

4. Were there any written complaints received by the CoC in relation to project review, project selection, or other items related to 24 CFR 578.7 or 578.9 within the past 12 months? No

3B. Committees

Provide information for up to five of the most active CoC-wide planning committees, subcommittees and/or workgroups, to address homeless needs in the CoC's geographic area that recommend and set policy priorities for the CoC, including a brief description of the role and the frequency of the meetings. Only include committees, subcommittees and/or workgroups, that are directly involved in CoC-wide planning and not the regular delivery of services.

Name of Group	Role of the Group (max 750 characters)	Meeting Frequency	Name of Individuals and/or Organizations Represented
Strategic Planning Committee	This committee evaluates existing goals and priorities and develop an overall strategic plan for the Coalition. This committee consists of volunteers from the Coalition who advise the Board of Directors regarding policies and projects related to Housing and Supportive Services for the homeless, Research and Data (including Point in Time Survey), and Long Range Planning (including the HMIS System) for the Coalition.	Quarterly	Lori Martini, GiveWell Community Foundation; Cedric Cox, Peace River Center; Ron Daniel, HCPC

4A. Sources of Match

The following list summarizes the funds that will be used as Match for the project. To add a Matching source to the list, select the  icon. To view or update a Matching source already listed, select the  icon.

Summary for Match

Total Value of Cash Commitments:	\$20,271
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$20,271

1. Does this project generate program income as described in 24 CFR 578.97 that will be used as Match for this grant? No

Match	Type	Source	Contributor	Date of Commitment	Value of Commitments
Yes	Cash	Government	State of Florida,...	07/09/2018	\$20,271

Sources of Match Details

- 1. Will this commitment be used towards Match?** Yes
- 2. Type of commitment:** Cash
- 3. Type of source:** Government
- 4. Name the source of the commitment:** State of Florida, Office of Homelessness
(Be as specific as possible and include the office or grant program as applicable)
- 5. Date of Written Commitment:** 07/09/2018
- 6. Value of Written Commitment:** \$20,271

4B. Funding Request

1. Will it be feasible for the project to be under grant agreement by September 30, 2020? Yes

2. Does this project propose to allocate funds according to an indirect cost rate? No

3. Select a grant term: 1 Year

A description must be entered for Quantity. Any costs without a Quantity description will be removed from the budget.

Eligible Costs:	Quantity AND Description (max 400 characters)	Annual Assistance Requested (Applicant)
1. Coordination Activities	0.121 FTE Planner I + Payroll Liabilities (\$57,657*0.121 = \$6,958), and 0.115 FTE Planner II + Payroll Liabilities (\$42,543*0.115=\$4,908)	\$11,866
2. Project Evaluation	0.323 FTE Planner II + Payroll Liabilities (\$42,543*0.323=\$13,745)	\$13,745
3. Project Monitoring Activities	0.323 FTE Planner II + Payroll Liabilities (\$42,543*0.323=\$13,745)	\$13,745
4. Participation in the Consolidated Plan	0.064 FTE Planner I + Payroll Liabilities (\$57,657*0.064 = \$3,714)	\$3,714
5. CoC Application Activities	0.134 FTE Planner I + Payroll Liabilities (\$57,657*0.134 = \$7,717)	\$7,717
6. Determining Geographical Area to Be Served by the CoC		
7. Developing a CoC System	0.216 FTE Planner I + Payroll Liabilities (\$57,657*0.216 = \$12,446), and 0.096 FTE Planner II + Payroll (\$42,543*0.096=\$4,091)	\$16,537
8. HUD Compliance Activities	0.134 FTE Planner I + Payroll Liabilities (\$57,627*0.134 = \$7,706), and 0.142 FTE Planner II + Payroll (\$42,542*0.142=\$6,054)	\$13,760
Total Costs Requested		\$81,084
Cash Match		\$20,271
In-Kind Match		\$0
Total Match		\$20,271
Total Budget		\$101,355

Click the 'Save' button to automatically calculate the Total Assistance

5A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1. Other Attachment(s)	No		
2. Other Attachment(s)	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

5B. Certification

A. For all projects:

Fair Housing and Equal Opportunity

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or

disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance.

It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

1-Year Operation Rule.

For applicants receiving assistance for CoC planning: the project will be operated for the purpose specified in the application for any year for which such assistance is provided.

D. Explanation.

Where the applicant is unable to certify to any of the statements in this certification, such applicant shall attach an explanation behind this page.

Name of Authorized Certifying Official: Michael Brown

Date: 08/06/2018

Title: President

Applicant Organization: Homeless Coalition of Polk County, Inc.

PHA Number (For PHA Applicants Only):

I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. 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).

X

6A. Submission Summary

Page	Last Updated
1A. SF-424 Application Type	No Input Required
1B. SF-424 Legal Applicant	No Input Required
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	08/06/2018
1E. SF-424 Compliance	07/26/2018
1F. SF-424 Declaration	07/26/2018
1G. HUD 2880	07/26/2018
1H. HUD 50070	07/26/2018
1I. Cert. Lobbying	07/26/2018
1J. SF-LLL	07/26/2018
2A. Project Detail	07/26/2018

2B. Description	08/06/2018
3A. Governance and Operations	07/26/2018
3B. Committees	07/26/2018
4A. Match	07/26/2018
4B. Funding Request	07/26/2018
5A. Attachment(s)	No Input Required
5B. Certification	07/28/2018