

**Lee County Board Of County Commissioners  
Agenda Item Summary**

Blue Sheet No. 20021477

12.18.03

**1. REQUESTED MOTION:**

**ACTION REQUESTED:** Approve **Program Amendments** to Lee County's HUD CDBG Program for HUD Fiscal Year 1995, 1996, 1999, 2000, 2001, and 2002 activities and authorize the Chairman to sign the HUD Transmittal Letter and sub recipient contracts if any.

**WHY ACTION IS NECESSARY:** HUD regulations and the County Administrative Code 15-2 require Board approval for significant HUD CDBG Program amendments

**WHAT ACTION ACCOMPLISHES:** Allows for reallocation of funds to prioritized activities.

**2. DEPARTMENTAL CATEGORY:** 05  
**COMMISSION DISTRICT #** CW C5B

**3. MEETING DATE:** 01-07-2003

**4. AGENDA:**

CONSENT  
 ADMINISTRATIVE  
 APPEALS

PUBLIC  
 WALK ON  
 TIME REQUIRED:

**5. REQUIREMENT/PURPOSE:**  
(Specify)

STATUTE  
 ORDINANCE  
 ADMIN.  
 CODE  
 OTHER  
 24 CFR Part 91

**6. REQUESTOR OF INFORMATION:**

A. COMMISSIONER N/A  
B. DEPARTMENT Human Services  
C. DIVISION N/A

BY: Karen B. Hawes, Director  
*Ann Marshall for KBD 12/20/02*

**7. BACKGROUND:** Amendments to the Consolidated Plan HUD Fiscal Years 1995, 1996, 1999, 2000, 2001 and 2002. In HUD FY 1995, (CDBG Yr.6) transfer the balance of funds, \$40,192; from existing Sanibel Public Facilities project (95.22.01.C) to new project for ADA Accessibility (95.24. B) In HUD FY 1996, (CDBG Yr.7) transfer the balance of funds, \$6,482, from existing Sanibel Public Facilities project (96.16.01.C) to new project for ADA Accessibility (96.34. B) In HUD FY 1999, (CDBG Yr.10) transfer the balance of funds, \$51,000, from existing Sanibel Public Facilities project (99.23.B) to new project for ADA Accessibility (99.32. B) In HUD FY 2000, (CDBG Yr.11) transfer the balance of funds, \$52,000, from existing Sanibel Public Facilities project (00.23.B) to new project for ADA Accessibility (00.28.B) In HUD FY 2001, (CDBG Yr.12) transfer the balance of funds, \$108,500, from existing Sanibel Public Facilities project (01.23.B) to new project for ADA Accessibility (01.31 B) In HUD FY 2002, (CDBG Yr.13) transfer the balance of funds, \$27,000, from existing Sanibel Public Facilities project (02.22.B) to new project for ADA Accessibility (02.25.B)

Amendments were advertised for Public Comment for 30 days and were reviewed with the Community Action Agency / Neighborhood District Committee on 11/19/02.

ATTACHMENTS: (1) HUD Transmittal Letter for signature, (2) Project Sheets - for information only

**8. MANAGEMENT RECOMMENDATIONS:** Staff Recommends approval

**9. RECOMMENDED APPROVAL:**

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services				G County Manager
<i>EM</i>	N/A	N/A		<i>[Signature]</i> 12/20/02	OA RK 12/20	OM 12/23/02	Risk 12/23/02	GC 12/20/02	<i>[Signature]</i>

**10. COMMISSION ACTION:**

APPROVED  
 DENIED  
 DEFERRED  
 OTHER

Rec. by CoAtty  
Date: 12/20/02  
Time: 10:30 am  
Forwarded To:  
*[Signature]*  
12/20/02 11:35

RK  
12/20 4:00  
COUNTY ADMIN.  
FORWARDED TO: *[Signature]*  
12/23 1:00

**NEWS-PRESS**

Published every morning - Daily and Sunday  
Fort Myers, Florida

**Affidavit of Publication**

RECEIVED  
LEE COUNTY  
DEPARTMENT OF  
HUMAN SERVICES

2002 DEC -2 P 1:58

STATE OF FLORIDA  
COUNTY OF LEE

Before the undersigned authority, personally appeared  
**Kieanna Henry**  
who on oath says that he/she is the  
**Asst. Legal Clerk** of the News-Press, a daily newspaper,  
published at Fort Myers, in Lee County, Florida; that the  
attached copy of advertisement, being a  
**Display**  
in the matter of **Public Notice (CDBG)**  
in the \_\_\_\_\_ Court  
was published in said newspaper in the issues of  
**November 29, 2002**

Affiant further says that the said News-Press is a paper of general circulation daily in Lee, Charlotte, Collier, Glades and Hendry Counties and published at Fort Myers, in said Lee County, Florida and that said newspaper has heretofore been continuously published in said Lee County, Florida, each day, and has been entered as a second class mail matter at the post office in Fort Myers in said Lee County, Florida, for a period of one year next preceding the first publication of the attached copy of the advertisement; and affiant further says that he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

*Kieanna Henry*

Sworn to and subscribed before me this

29<sup>th</sup> day of November 2002 by

**Kieanna Henry**  
personally known to me or who has produced

\_\_\_\_\_ as identification, and who did or did not take an oath.

Notary Public *Brenda Leighton*

Print Name \_\_\_\_\_

My commission Expires:

**LEE COUNTY**  
SOUTHWEST FLORIDA

**PUBLIC NOTICE**  
OF  
Proposed HUD Consolidated Plan Amendments  
Community Development Block Grant (CDBG)  
For Lee County, Florida

In HUD FY 1995, transfer the balance of funds, \$40,192, from existing Sanibel Public Facilities project (95.22.01.C.B) to new project for ADA Accessibility (95.24.B) (CDBG Yr.6). In HUD FY 1996, transfer the balance of funds, \$6,482, from existing Sanibel Public Facilities project (96.16.01.C.B) to new project for ADA Accessibility (96.34.B) (CDBG Yr.7). In HUD FY 1998, transfer the balance of funds, \$51,000, from existing Sanibel Public Facilities project (99.23.B) to new project for ADA Accessibility (99.31.B) (CDBG Yr.10). In HUD FY 2000, transfer the balance of funds, \$52,000, from existing Sanibel Public Facilities project (00.23.B) to new project for ADA Accessibility (00.28.B) (CDBG Yr.11). In HUD FY 2001, transfer the balance of funds, \$108,500, from existing Sanibel Public Facilities project (01.23.B) to new project for ADA Accessibility (01.31.B) (CDBG Yr.12). In HUD FY 2002, transfer the balance of funds, \$27,000, from existing Sanibel Public Facilities project (02.22.B) to new project for ADA Accessibility (02.25.B) (CDBG Yr.13).

During the review period, November 29, 2002 through December 29, 2002 written comments will be received at Lee County Department of Human Services located at 83 Pondella Road, North Fort Myers, Florida 33903. Comments received will be considered in final action on the amendment and will be attached with amendment documentation.



Brenda Leighton  
MY COMMISSION # CC808905 EXPIRES  
February 14, 2003  
BONDED THROUGH TROY FAIN INSURANCE, INC

**U.S. Department of Housing & Urban Development  
CPD Consolidated Plan  
Listing of Proposed Projects**

<b>Project ID/ Local ID</b>	<b>Project Title/Priority/ Objective/Description</b>	<b>HUD Matrix Code/Title/ Citation/Accomplishments</b>	<b>Funding Sources</b>	
0022	SANIBEL CHR CASA MARIPOSA BMRH	03 Public Facilities and Improvements (General)	CDBG	\$ 0
95.22.01.C	Public Facilities		ESG	\$ 0
		570.201(c)	HOME	\$ 0
			HOPWA	\$ 0
	Assist with sewer connections for Casa Mariposa BMRH for senior citizens.(1/7/03) Transfer balance to new Accessibility project.	20 Elderly Households	TOTAL	\$ 0
			Total Other Funding	\$ 0

Help the Homeless? No Start Date: 03/01/99  
 Help those with HIV or AIDS? No Completion Date: 09/30/99

Eligibility:  
 Subrecipient: Subrecipient Public 570.500(c)  
 Location(s): CT & BG's

CT: 080201 BG: 0 County: 12071

**U.S. Department of Housing & Urban Development  
CPD Consolidated Plan  
Listing of Proposed Projects**

<b>Project ID/ Local ID</b>	<b>Project Title/Priority/ Objective/Description</b>	<b>HUD Matrix Code/Title/ Citation/Accomplishments</b>	<b>Funding Sources</b>	
0024	Sanibel Accessibility	03 Public Facilities and Improvements (General)	CDBG	\$ 40,192
			ESG	\$ 0
95.24.B	Special Needs/Non-Homeless	570.201(c)	HOME	\$ 0
			HOPWA	\$ 0
	Improvements to public facilities to facilitate accessibility	750 People (General)	TOTAL	\$ 40,192
			Total Other Funding	\$ 0

Help the Homeless? No Start Date: 02/01/02  
 Help those with HIV or AIDS? No Completion Date: 08/01/03

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele  
 Subrecipient: Subrecipient Public 570.500(c)  
 Location(s): Community Wide

**U.S. Department of Housing & Urban Development  
CPD Consolidated Plan  
Listing of Proposed Projects**

<b>Project ID/ Local ID</b>	<b>Project Title/Priority/ Objective/Description</b>	<b>HUD Matrix Code/Title/ Citation/Accomplishments</b>	<b>Funding Sources</b>	
0018	City of Sanibel CHR	03J Water/Sewer Improvements	CDBG	\$ 0
			ESG	\$ 0
96.16.01C	Infrastructure	570.201(c)	HOME	\$ 0
			HOPWA	\$ 0
		10 Households (General)		
	Sewer hookups for tenants in new Below Market Rate Housing Project (Amend) to affordable housing) (Amend. 1/7/03) transfer balance to Sanibel Accessibility Project. Close exist project.		TOTAL	\$ 0
			Total Other Funding	\$ 0

Help the Homeless? No Start Date: 10/01/96  
 Help those with HIV or AIDS? No Completion Date: 09/30/97

Eligibility:  
 Subrecipient: Subrecipient Public 570.500(c)  
 Location(s): CT & BG's

CT: 080201 BG: 0 County: 12071

**U.S. Department of Housing & Urban Development  
 CPD Consolidated Plan  
 Listing of Proposed Projects**

<b>Project ID/ Local ID</b>	<b>Project Title/Priority/ Objective/Description</b>	<b>HUD Matrix Code/Title/ Citation/Accomplishments</b>	<b>Funding Sources</b>	
0037	Sanibel Accessibility	03 Public Facilities and Improvements (General)	CDBG	\$ 6,482
			ESG	\$ 0
96.34.B	Special Needs/Non-Homeless	570.201(c)	HOME	\$ 0
			HOPWA	\$ 0
	Improvements to public facilities to facilitate accessibility	750 People (General)	TOTAL	\$ 6,482
			Total Other Funding	\$ 0

Help the Homeless? No Start Date: 02/01/03  
 Help those with HIV or AIDS? No Completion Date: 08/01/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele  
 Subrecipient: Subrecipient Public 570.500(c)  
 Location(s): Community Wide

**U.S. Department of Housing & Urban Development  
 CPD Consolidated Plan  
 Listing of Proposed Projects**

<b>Project ID/ Local ID</b>	<b>Project Title/Priority/ Objective/Description</b>	<b>HUD Matrix Code/Title/ Citation/Accomplishments</b>	<b>Funding Sources</b>	
0023	City of Sanibel Set-Aside Activities	03 Public Facilities and Improvements (General)	CDBG	\$ 0
			ESG	\$ 0
99.23.B	Housing	570.201(c)	HOME	\$ 0
			HOPWA	\$ 0
	Land acquisition and/or construction of Below Market Rate Housing on the island, especially for senior citizens. (Amend. July, 2000. Description corrected to coincide with O3 Matrix Code. Activities to improve public facilities)(Amend. 1/7/03: Transf. bal to Sanibel Accessibility Project. close exist.project	10 Elderly	TOTAL	\$ 0
			Total Other Funding	\$ 0

Help the Homeless? No Start Date: 10/01/99  
 Help those with HIV or AIDS? No Completion Date: 03/31/00

Eligibility:  
 Subrecipient: Subrecipient Private 570.500(c)  
 Location(s): CT & BG's

CT: 080201 BG: 0 County: 12071

**U.S. Department of Housing & Urban Development  
 CPD Consolidated Plan  
 Listing of Proposed Projects**

<b>Project ID/ Local ID</b>	<b>Project Title/Priority/ Objective/Description</b>	<b>HUD Matrix Code/Title/ Citation/Accomplishments</b>	<b>Funding Sources</b>	
0030	Sanibel Accessibility	03 Public Facilities and Improvements (General)	CDBG	\$ 103,000
			ESG	\$ 0
99.32.B	Special Needs/Non-Homeless	570.201(c)	HOME	\$ 0
			HOPWA	\$ 0
	Improvements to public facilities to facilitate accessibility	750 People (General)	TOTAL	\$ 103,000
			Total Other Funding	\$ 0

Help the Homeless? No Start Date: 02/01/03  
 Help those with HIV or AIDS? No Completion Date: 08/01/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele  
 Subrecipient: Subrecipient Public 570.500(c)  
 Location(s): Community Wide



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<b>Project ID/ Local ID</b>	<b>Project Title/Priority/ Objective/Description</b>	<b>HUD Matrix Code/Title/ Citation/Accomplishments</b>	<b>Funding Sources</b>	
0022	City of Sanibel Public Facilities	03 Public Facilities and Improvements (General)	CDBG	\$ 0
			ESG	\$ 0
00.23.B	Housing	570.201(c)	HOME	\$ 0
			HOPWA	\$ 0
	1. Housing. The provision of affordable owner-occupied and rental housing with the emphasis on low-income residents and special populations by providing affordable housing through new construction, rehabilitation and homeownership assistance. The access to affordable housing is to be provided by the reduction of the institutional barriers and removal of discrimination through fair housing initiatives.	12 People (General)	TOTAL	\$ 0
			Total Other Funding	\$ 0

Land acquisition and/or construction of Below Market Rate Housing on the island. (Amend. July, 2000. Project description revised to coincide with 03 Matrix Code. Activities to address public facilities.) (Amend. 1/7/03: transf. bal to Sanibel Access. Proj. Close exist project.

Help the Homeless? No Start Date: 10/01/00  
 Help those with HIV or AIDS? No Completion Date: 09/30/01

Eligibility:  
 Subrecipient: Subrecipient Private 570.500(c)  
 Location(s): CT & BG's

CT: 080201 BG: 0 County: 12071

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<b>Project ID/ Local ID</b>	<b>Project Title/Priority/ Objective/Description</b>	<b>HUD Matrix Code/Title/ Citation/Accomplishments</b>	<b>Funding Sources</b>	
0028	Sanibel Accessibility	03 Public Facilities and Improvements (General)	CDBG	\$ 52,000
			ESG	\$ 0
00.28.B	Special Needs/Non-Homeless	570.201(c)	HOME	\$ 0
			HOPWA	\$ 0
	Healthcare. The provision of supports for healthy lives for Lee County citizens by providing for the special needs of residents through the coordination of affordable health and mental illness treatment facilities and affordable supportive services for all special populations.	750 People (General)	TOTAL	\$ 52,000
			Total Other Funding	\$ 0

Improvements in public facilities to facilitate  
accessibility

Help the Homeless? No Start Date: 02/01/03  
Help those with HIV or AIDS? No Completion Date: 08/01/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele  
Subrecipient: Subrecipient Public 570.500(c)  
Location(s): Community Wide

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0022	City of Sanibel Public Facilities	03 Public Facilities and Improvements (General)	CDBG	\$ 0
			ESG	\$ 0
01.23.B	Public Facilities	570.201(c)	HOME	\$ 0
			HOPWA	\$ 0
	Public facility improvements for Sanibel. (Amend. 1/7/03; transfer balance to Sanibel Accessibility Project. Close Exist. project.	10 Persons with Special Needs	TOTAL	\$ 0
			Total Other Funding	\$ 0

Help the Homeless? No  
 Help those with HIV or AIDS? No

Start Date: 10/01/01  
 Completion Date: 02/28/03

Eligibility:  
 Subrecipient: Subrecipient Private 570.500(c)  
 Location(s): CT & BG's

CT: 080201 BG: 0 County: 12071

**U.S. Department of Housing & Urban Development  
CPD Consolidated Plan  
Listing of Proposed Projects**

<b>Project ID/ Local ID</b>	<b>Project Title/Priority/ Objective/Description</b>	<b>HUD Matrix Code/Title/ Citation/Accomplishments</b>	<b>Funding Sources</b>	
0033	Sanibel Accessibility	03 Public Facilities and Improvements (General)	CDBG	\$ 108,500
			ESG	\$ 0
01.31.B	Special Needs/Non-Homeless	570.201(c)	HOME	\$ 0
			HOPWA	\$ 0
	Healthcare. The provision of supports for healthy lives for Lee County citizens by providing for the special needs of residents through the coordination of affordable health and mental illness treatment facilities and affordable supportive services for all special populations.	750 People (General)	TOTAL	\$ 108,500
			Total Other Funding	\$ 0

Improvements to public facilities to facilitate  
accessibility

Help the Homeless? No Start Date: 02/01/03  
 Help those with HIV or AIDS? No Completion Date: 08/01/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele  
 Subrecipient: Subrecipient Public 570.500(c)  
 Location(s): Community Wide

**U.S. Department of Housing & Urban Development  
CPD Consolidated Plan  
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<b>Project ID/ Local ID</b>	<b>Project Title/Priority/ Objective/Description</b>	<b>HUD Matrix Code/Title/ Citation/Accomplishments</b>	<b>Funding Sources</b>	
0020	City of Sanibel Public Facilities	03 Public Facilities and Improvements (General)	CDBG	\$ 0
			ESG	\$ 0
02.22.B	Public Facilities	570.201(c)	HOME	\$ 0
			HOPWA	\$ 0
	Sewer installation assistance for low income residents of Sanibel. (Amend. 1/7/03: Transf. balance to Sanibel Accessibility Project. Close existing project.	5 Households (General)	TOTAL	\$ 0
			Total Other Funding	\$ 0

Help the Homeless? No  
 Help those with HIV or AIDS? No

Start Date: 12/31/02  
 Completion Date: 06/30/04

Eligibility:  
 Subrecipient: Local Government  
 Location(s): CT & BG's

CT: 080201 BG: 0 County: 12071

**U.S. Department of Housing & Urban Development  
CPD Consolidated Plan  
Listing of Proposed Projects**

Project ID/ Local ID	Project Title/Priority/ Objective/Description	HUD Matrix Code/Title/ Citation/Accomplishments	Funding Sources	
0033	Sanibel Accessibility	03 Public Facilities and Improvements (General)	CDBG	\$ 27,000
			ESG	\$ 0
02.25.B	Special Needs/Non-Homeless	570.201(c)	HOME	\$ 0
			HOPWA	\$ 0
	Healthcare. The provision of supports for healthy lives for Lee County citizens by providing for the special needs of residents through the coordination of affordable health and mental illness treatment facilities and affordable supportive services for all special populations.	750 People (General)	TOTAL	\$ 27,000
			Total Other Funding	\$ 0

Improvements to public facilities to facilitate  
accessibility

Help the Homeless? No Start Date: 02/01/03  
Help those with HIV or AIDS? No Completion Date: 08/01/04

Eligibility: 570.208(a)(2) - Low / Mod Limited Clientele  
Subrecipient: Subrecipient Public 570.500(c)  
Location(s): Community Wide