LEE COUNTY BOARD OF COUNTY (

BLUE SHEET NO. 2004096

	AGENDA	ITEM SUMMA
REQUESTED MOTION:		

ARY

ACTION REQUESTED: Approve and sign an agreement between Lee County Board of County Commissioners and Florida Association for Community Action (FACA), Inc to receive \$68,850 in Hurricane Disaster Relief Funds. Approve a budget resolution for FY05.

WHY ACTION IS NECESSARY: An agreement is required in order to receive these Hurricane Relief Funds.

WHAT THE ACTION ACCOMPLISHES: Provides \$68,850 for eligible Lee County residents to receive assistance with energy costs.

2. DEPARTMENTAL CATEGO	ORY: 05	3. MEETIN	JC DATE. 1 1	
COMMISSION DISTRICT #:	CW	3. MEETIN	WGDATE: 11-23-	2004
4. <u>AGENDA</u> :	5. REQUIREMENT/I	PURPOSE:	6. REQUESTOR OF IN	
CONSENT	(Specify) STATUTE		A. COMMISSIONER	N/A
ADMINISTRATIVE APPEALS	ORDINANC ADMIN. CO		B. DEPARTMENT	Human Services
PUBLIC X WALK ON	X OTHER		C. DIVISION	
TIME REQUIRED:			BY: Susan Oliver	Sa Oliva
7. BACKGROUND: As a design self-of Front	nated Community Action	Agency, Lee County '	s Department of Human Service	ces is eligible to receive

\$68,850 in Hurricane Relief Funds from the Florida Association for Community Action (FACA), Inc. These funds will be used to assist eligible Lee County residents (at or below 125% of the Federal Poverty Level) with energy bills. Priority will be given to residents who have not already received crisis or disaster energy assistance. 4.14% of the grant award (\$2,849) will be used for administrative costs.

Attachments: Contract (3 originals) **Budget Amendment Resolution** 

#### **8. MANAGEMENT RECOMMENDATIONS:**

#### 9. RECOMMENDED APPROVAL:

Department Director	B Purchasing Or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services  CLIPM 11/18/04	G County Manager
ANT AND BOH	N/A	N/A	(	andrea Ruser	OA GM Risk GC	HSILIELOY

<u> 11881ON </u>ACTION:

**APPROVED** 

DENIED

**DEFERRED** 

**OTHER** 

S:\FSS\CSBG\FACA Contract\Blue Sheet 2005.doc

RECEIVED BY 104 COUNTY ADMIN FORWARDED TO: (16  $)_{i 
eq 0} \setminus$ 



#### BOARD OF COUNTY COMMISSIONERS WALK ON AGENDA ITEMS

**MEETING DATE: November 23, 2004** 

**WO# DESCRIPTION** 

WO #1 ACTION REQUESTED:

Approve and sign an agreement between Lee County Board of County Commissioners and Florida Association for Community Action (FACA), Inc to receive \$68,850 in Hurricane Disaster Relief Funds. Approve a budget resolution for FY05.

WHY ACTION IS NECESSARY:

An agreement is required in order to receive these Hurricane Relief Funds.

WHAT THE ACTION ACCOMPLISHES:

Provides \$68,850 for eligible Lee County residents to receive assistance with energy costs. (#20041536-Human Services)

**REASON FOR WALK ON:** 

Application needs to be returned to Tallahassee as soon as possible.

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

DATE AND TIME DISTRIBUTED: 11-22-04 10:00 AM

ANTONIO MAJUL, BUDGET SERVICES BOB GRAY, DEPUTY CO ATTORNEY JAMES LAVENDER, PUBLIC WORKS PUBLIC RESOURCES OFFICE LISA PIERCE, MINUTES

Distributed by: Tracey Griffin Division of Public Resources Phone: 335-2186

#### M E M O R A N D U M FROM THE DEPARTMENT OF HUMAN SERVICES

DATE: November 15, 2004

TO: <u>Kathy Geren</u> Lee Cares

FROM: Susan Oliver

Program Manager

**RE: WALK-ON REQUEST** 

As the attached application needs to be returned to Tallahassee as soon as possible to receive hurricane disaster funds, I am requesting that this be a Walk-On for the next Board meeting. Thank you for your continued assistance.

## FORWARD WITH AGREEMENT AND BLUE SHEET

ALL INFORMATION IS REQUIRED - DO NOT LEAVE ANY BLANKS - USE N/A WHEN NOT APPLICABLE

## **GRANT AT A GLANCE**

**GRANT AWARD INFORMATION** 

1. County Grant ID (project #):	0779			
2. Title of Grant:	Hurricane R	Relief Fund Grant	t	
3. Amount of Award:	\$ 68,850			
4. Amount of Match Required:	\$0			
5. Type of Match: (cash, in-kind etc)	and the same of th			
6. SOURCE OF GRANT FUNDS &	& CATALOG N	UMBER:		
FEDERAL   CFDA # 93.570		STATE C	SFA#	
7. Agency Contract Number:	N/A			
8. Contract Period: Be	egin Date: Upo	n signatures	End Date:	09/30/05
9. Name of Subrecipient(s)	N/A			
10. Business Unit(s):				
	ergy assistance	e for eligible (12	5% Federal	Poverty Level or
12. Has this Grant been Funded Bef 13. Is Grant Funding Anticipated in 14. If Grant Funding Ends Will This 15 YES What is the Lee Coun	ore? YES  Subsequent You  Program Be Conty Budget Impa	NO If YE ears? ⊠YES	ES When?	
below) Lee County residents  12. Has this Grant been Funded Bef  13. Is Grant Funding Anticipated in  14. If Grant Funding Ends Will This	Fore? YES  In Subsequent Yes  In	NO If YE ears? ⊠YES	ES When?  NO  nty Expense?	
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3,	Agency Contact:	Wilma McKay
4.	Phone Number:	850/224-4774
5.	Mailing Address:	207 W. Park Avenue
		Tallahassee, Florida 32301
SOUR	CE OF FUNDS	
1.	Source:	U.S. Department of Health and Human Services
	(name of agency where funding	Florida Association for Community Action, Inc.
٠	Pass Through Agend (middleman if any? Example	cy: sfederal \$\$ from US DOT given to STATE of FL DOTthen from STATE DOT to Lee County DOT STATE
	or 1 1 2 0 1 2 the pass-cittods	a agency).
3.	Additional Informat	tion for Other Agencies Involved:
<del></del>		
	Is the County a Gra Subrecipient in #3 al	
REPOI	RTING REQUIREM	ENTS
	s this grant require a	
(Example	e: you need to return interes	separate subfund? YES NO NO
Please 1	Explain:	
(If YES,	anding received in ad please indicate condition Agency Information)	vance? YES NO so for returning residual proceeds, or interest and the address to return it to, if different from the
No conditio	ons attached.	
COMM	IENTS-INSTRUCT	IONS:

J

#### **RESOLUTION**# 04-11-51

Amending the Budget of the General Fund, Fund #00100 to incorporate the unanticipated receipts into Estimated Revenues and Appropriations for the fiscal year 2004-2005.

WHEREAS, in compliance with the Florida Statutes 129.06(2), it is the desire of the Board of County Commissioners of Lee County, Florida, to amend the General Fund, Fund #00100 budget for \$68,850 of unanticipated revenue from CSBG reimbursement, and an appropriation of a like amount for salaries, contracted services, rent and utilities and;

WHEREAS, the General Fund, Fund #00100 budget shall be amended to include the following amounts which were previously not included.

Prior Total: Additions	ESTIMATED REVENUES	\$365,113,843
11077900100.331540.9013	CSBG Reimbursement	\$68,850
Amended Total Estimated Rever	nues	\$365,182,693
Prior Total: Additions	APPROPRIATIONS	\$365,113,843
11077900100.501210 11077900100.503490 11077900100.508303	Salaries Full-time Regular Other Contracted Services	1,277 1,572
	Indigent Rent and Utilities	66,001

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Lee County, Florida, that the General Fund, Fund #00100 budget is hereby amended to show the above additions to its Estimated Revenue and Appropriation accounts.

Duly voted upon and adopted in Chambers at a regular Public Hearing by the Board of County Commissioners on this 23rdday of November, 2004.

ATTEST:

CHARLIE GREEN, EX-OFFICIO CLERK

LEDGER TYPE BA

BOARD OF COUNTY COMMISSIONERS

LEE CO

APPROVED AS TO FORM

OFFICE OF COUNTY ATTORNEY

WO#1 11-23-04





## **FACA**

## Florida Association for Community Action (FACA), Inc.

## **Urgent/Hurricane Disaster Relief Grant Contract Form**

Agency: Lee County Department of Human Services

Allocation Amount: \$68,850

Date: <u>November 10, 2004</u>

This is to certify that this agency agrees to be a sub recipient of funds in the amount specified above from federal grant # 90XS0020/01 administered by the Florida Association for Community Action, Inc. It also certifies that as a sub recipient of these funds we understand that all funds expended must be in compliance with the code of federal regulations and federal cost principles imposed regarding allowable costs to include knowledge of federal assurances and certifications attached.

Name: Douglas St. Cerny Title: Chairman	Name: <u>Wilma K. McKay</u> Title: <u>Executive Director</u>
Agency: Lee County Board of County Commissioners	Agency: Florida Association for Community Action, Inc.
Signature: Date: 11/23/04	Signature:
APPROVED AS TO FORM:	
Office of the County Attorney	



COPY

WO#1 11-23-04 1

	E	2. DATE SUBMITTED	· · · · · · · · · · · · · · · · · · ·	Applicant Id	entifier
I. TYPE OF SUBMISSION: Application	Pre-application	3. DATE RECEIVED B	BY STATE	State Applic	ation Identifier
Construction	☐ Construction	4. DATE RECEIVED B	Y FEDERAL AGENCY	Federal Idea	ntifier
Non-Construction	Non-Construction				
5. APPLICANT INFORMATIO egal Name:	<u>N</u>		O		
ee County Board of County C	Commissioners		Organizational Uni Department:		
Organizational DUNS:		<del></del>	Department of Hum Division:	an Services	
)1-346-611 Address:	· · · · · · · · · · · · · · · · · · ·				
Street,			Name and telephor involving this appl	ne number of plication (give a	erson to be contacted on ma
3 Fondella Road, Suite 1			Prefix:	First Name:	
City: North Fort Myers			Middle Name	i	Susan
county:			Last Name	<del>-</del>	
itate: Florida	Zip Code		Oliver Suffix:	<del>_</del>	
ountry:	33903	<u> </u>			
USA	<u> </u>		Email: oliversl@led		
EMPLOYER IDENTIFICATE	· · · · · ·		Phone Number (give	area code)	Fax Number (give area code)
5 9 6 0 0 0 7 0 2			239/652-7916		239/652-7960
TYPE OF APPLICATION:	III)	_	7. TYPE OF APPLIC	ANT: (See ba	ck of form for Application Types
Revision, enter appropriate let	ter(s) in box(es)	n Revision	В		
ee back of form for description	n of letters.)		Other (specify)		
ther (specify)		<u>ا</u> ـــا	9. NAME OF FEDER	RAL AGENCY:	
. CATALOG OF FEDERAL I	DOMESTIC ASSISTANCE		U.S. Department of I		an Services
		E NUMBER:	4		ICANT'S PROJECT:
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Hurricane Disaster Relief Gran  AREAS AFFECTED BY PR  Inincorporated Lee County, Cit  PROPOSED PROJECT  art Date: 12/1/04  ESTIMATED FUNDING:  Federal  Applicant  State  State  Cocal  Other  Program Income  FOTAL  TO THE BEST OF MY KNOW  CUMENT HAS BEEN DULY A  ACHED ASSURANCES IF T  Authorized Representative  st Name  St. Cerny	OJECT (Cities, Counties, ies of Bonita Springs, Ft.  Ending Date: 3/30/04  WLEDGE AND BELIEF, AUTHORIZED BY THE GHE ASSISTANCE IS AM	9 3 – 5 7 0  States, etc.): Myers Beach, Sanibel  68,850  00  00  68,850  ALL DATA IN THIS APP	Energy assistance in Lee Countians  14. CONGRESSION. a. Applicant 14 16. IS APPLICATION ORDER 12372 PROCES DATE:  DATE:	AL DISTRICTS I SUBJECT TO ESS? EAPPLICATION SES FOR REVIEN WAY IS NOT CON GRAM HAS NO JIEW NT DELINQUE TO AN EXPLICATION AN EXPLICATION THE APPLICA	OF:    b. Project   14     REVIEW BY STATE EXECUT     WAPPLICATION WAS MADE     ATE EXECUTIVE ORDER 123     YON

		BUDGET INFORM	BUDGET INFORMATION - Non-Construction Programs	truction Program	9	OMB Approval No. 0348-00
Grant Program	Catalon of Enders	0EC	SECTION A - BUDGET SUMMARY	MARY		
Function	Domestic Assistance	Estima	ed Unobligated Funds		New or Revised Budget	ot ot
or Activity (a)	Number (b)	Federal (c)	Non-Federal	Federal	Non-Federal	Total
1. Hurricane Disaster	93-570	\$	49	\$ 68.850.00	E) \$	(6)
2.						0.000
E						0.0
4						Ō.O
5. Totals		\$ 0.00	\$	\$ 68.850.00	€9.	0.0
		SECTIO	ECTION B. BLIDGET CATEGORIES	1		08,85U.Ur
6. Object Class Categories	Se		GRANT PROGRAM, FUNCTION OR ACTIVITY	NCTION OR ACTIVITY		
		(0)		(3)		Total
a. Personnel		G	S	\$ 2,497.00	8	\$ 2 407 0
b. Fringe Benefits				352.00		0.101
c. Travel						10.268
d. Equipment						0.0
e. Supplies						0.0
						0.0
1. Contractual				66,001.00		66,001.00
g. Construction						
h. Other						ō o
i. Total Direct Chai	i. Total Direct Charges (sum of 6a-6h)	00:00	0.00	68,850.00	000	0.0
j. Indirect Charges						0.000
k. TOTALS (sum of 6i and 6j)		\$ 0.00	\$ 0.00	68,850.00	\$ 00.00	\$ 68,850.01
/. Program Income	မ		S			\$ 0.0
		Authori	Authorized for Local Reproduction	ation	Standa	Standard Form 424A (Rev. 7-97)

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	SECTION	SECTION C - NON-FEDEDA! DESCRIBATE	COLIDORE		
(a) Grant Program		(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
80		G	·	6	
Ö				Α.	\$ 0.00
5					0.00
2					0.0
11.					
12. TOTAL (sum of lines 8-11)		\$ 00.00	00.0	6	o co
	SECTION	SECTION D - FORECASTED CASH NEEDS			0.0
T February	Total for 1st Year	1st Quarter	2nd Querter	3rd Quarter	Ath Ounter
	\$ 68,850.00	\$ 34,425.00	\$ 34,425.00		6
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 68,850.00	34,425.00	\$ 34,425.00 \$	000	6
SECTION E - BUDGET ESTIMATE	DGET ESTIMATES OF	S OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE DEC.	DED FOR BALANCE OF		
(a) Grant Program			FITTIBE FINDING	TIME PROJECT	
		(b) First	(c) Second (d) Third	(d) Third	1
16.			\$	Dilli (b)	(e) Fourth
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)		\$ 00.00	0.00 \$	0:00	0.00
	SECTION F.	ON F. OTHER BUDGET INFORMATION	RMATION		
21. Direct Charges:		22. Indirect Charges:	Sharges:		
23. Remarks:					

BUDGET NARRATIVE	20/01)
	Amount
A. Personnel	Requeste
· · · · · · · · · · · · · · · · · · ·	
Temporary case worker to determine eligibility 150 hrs @ \$10.48 Clerical support 35 hrs @ \$11.64	\$1,57
Fiscal support 35 hrs @ \$11.84	\$40
	<b>\$</b> 51
TOTAL Personnel  B. Fringe Benefits	\$2,49
	3
Clerical fringe at 38% (FICA, OASDI, Medicare tax, health) 35 Hrs.@ 4.42	\$15
Fiscal fringe at 38% (FICA, OASDI, Medicare tax, health) 35 Hrs. @ 5.62	\$19
TOTAL Fringe Benefits C. Travel - out of town	\$35
C. ITaver - out of town	\$
TOTAL TRAVEL	\$
D. Equipment	
	\$(
E. Supplies:	
	\$
TOTAL SUPPLIES	\$(
F. Contractual	क्ष
	<del></del>
Direct client service in the form of vendor payments to utility companies	
on behalf of eligibile clients (125% of poverty level or less) in Log	
on behalf of eligibile clients (125% of poverty level or less) in Lee County	<b>#CC 004</b>
on benait of eligibile clients (125% of poverty level or less) in Lee	\$66,001
on benait of eligibile clients (125% of poverty level or less) in Lee	\$66,001
on benait of eligibile clients (125% of poverty level or less) in Lee	\$66,001
on benait of eligibile clients (125% of poverty level or less) in Lee	\$66,001
on benait of eligibile clients (125% of poverty level or less) in Lee	\$66,001
on benait of eligibile clients (125% of poverty level or less) in Lee	\$66,001
on benait of eligibile clients (125% of poverty level or less) in Lee	
County	\$66,001
County  TOTAL CONTRACTUAL  G. Construction	
County  TOTAL CONTRACTUAL	\$66,001 \$0
County  TOTAL CONTRACTUAL  G. Construction	\$66,001
TOTAL CONTRACTUAL  G. Construction  H. Other:	\$66,001 \$0
County  TOTAL CONTRACTUAL  G. Construction	\$66,001 \$0

#### Hurricane Disaster Relief Grant Budget Narrative For Lee County, Florida

## \$ 66,001 for direct client assistance:

- a) up to \$300 for past-due energy bills for any low-income (125% of poverty) Lee County resident who has not received LIHEAP crisis or disaster funds since Hurricane Charley; for residents 60+, the bill does not have to be past due;
- b) up to \$500 for low-income residents who have not received LIHEAP crisis or disaster funds since Hurricane Charley, who live in one of our six targeted neighborhoods or lived or worked on Fort Myers Beach, Pine Island, Sanibel or Captiva on August 13;

#### \$ 2,849 for administrative purposes:

a) Personnel:

Temporary case worker to assess eligibility

Clerical and Fiscal support to schedule appointments and process vendor payments

b) Fringe at 38% for clerical and fiscal support (FICA, OASDI, Medicare \tax and health insurance)

## SURVEY ON ENSURING EQUAL OPPORTUNITY FOR APPLICANTS

OMB No. 1890-0014 Exp. 1/131/2006

**Purpose:** The Federal government is committed to ensuring that all qualified applicants, small or large, non-religious or faithbased, have an equal opportunity to compete for Federal funding. In order for us to better understand the population of applicants for Federal funds, we are asking nonprofit private organizations (not including private universities) to fill out this survey.

Upon receipt, the survey will be separated from the application. Information provided on the survey will not be considered in any way in making funding decisions and will not be included in the Federal grants database. While your help in this data collection process is greatly appreciated, completion of this survey is voluntary.

<u>Instructions for Submitting the Survey:</u> If you are applying using a hard copy application, please place the completed survey in an envelope labeled "Applicant Survey." Seal the envelope and include it along with your application package. If you are applying electronically, please submit this survey along with your application.

Applicant's (Organization) Name: Lee County D	epartment of Human Services
Applicant's DUNS Number: 01-346-1611	
Grant Name: <u>Urgent / Hurricane Disaster Relief</u>	CFDA Number: <u>93-570</u>
<ol> <li>Does the applicant have 501(c)(3) status?</li> </ol>	
Yes No	4. Is the applicant a faith-based/religious organization?
<ol> <li>How many full-time equivalent employees does the applicant have? (Check only one box).</li> </ol>	☐ Yes
☐ 3 or Fewer ☐ 15-50	5. Is the applicant a non-religious community-based organization?
4-5	Yes 🖾 No
3. What is the size of the applicant's annual budget?	6. Is the applicant an intermediary that will manage the grant on behalf of other organizations?
(Check only one box.)	Yes No
Less Than \$150,000	
\$150,000 - \$299,999	7. Has the applicant ever received a government grant or contract (Federal, State, or local )?
<b>\$300,000 - \$499,999</b>	My
\$500,000 - \$999,999	⊠ Yes □ No
\$1,000,000 - \$4,999,999	8. Is the applicant a local affiliate of a national organization?
<b>☒</b> \$5,000,000 or more	Yes 🖾 No

#### 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 Form to Report Lobbying," 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

Organization

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 Form to Report Lobbying," 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.

Muthy	APPROVED AS TO FORM:
Signature	<b>A</b>
Chairman	ardrea B. Traser
Title	Office of the County Attorney
Lee County Board of County Commissioners	

## ASSURANCES - NON-CONSTRUCTION PROGRAMS

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 (0348-0040), 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 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:

- 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 cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 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.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for 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).
- 6. Will comply with all Federal statutes relating to nondiscrimination. 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.
- 7. 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 or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply, as applicable, with 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.

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Prescribed by OMB Circular A-102

- 9. 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.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipion to 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.
- 11. 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).

- 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.
- 13. 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.).
- Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 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.
- 17. 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."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE	
	Chairman	
APPLICANT ORGANIZATION	DATE SUBMITTED	
Lee County Board of County Commissioners	11/23/04	

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