Community Development Block Grant Program Economic Development Allocation

CALIFORNIA COMMUNITY ECONOMIC ENTERPRISE FUND COMPONENT Fiscal Year July 1, 2008 through June 30, 2009

2009 – 2010 Enterprise Fund Application Submitted by

EL DORADO COUNTY



STATE OF CALIFORNIA

Department of Housing and Community Development
Division of Financial Assistance
Community Development Block Grant Program (CDBG)

1800 Third Street, Suite 330 Sacramento, California 95811

Telephone: (916) 552-9398 Fax: (916) 319-8488

Website: http://www.hcd.ca.gov/ca/cdbg/

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Application Summary & Compliance



Business Assistance Program

California
Community
Economic
Enterprise Fund
Component
2009-2010



Microenterprise Assistance Program



Local Economic Development Plan



Program Income Reuse Plan & Marketing Materials California Department of Housing and Community Development

Application Summary

State Community Development Block Grant 2008 – 2009 Enterprise Fund Application



1.a Applicant Informati	on		发展的发展。		
Applicant Name: County of El Dorado Human Services DUNS # 965067382					
Address: 937 Spring Street					
City: Placerville	State: CA		Zip Code: 95667		
County: EL DORADO Check here if this is a each applicant.	Joint Applicatio	n and complete	an Application Summary for		
1.b Authorized Represe	entative Info	rmation (Pe	r Resolution)		
First Name: Daniel	·	Last Name: Ni	ielson		
Job Title: Director, Department	nt of Human Se	ervices			
	nformation is th	e same as abov	ve in 1.1, if not fill in		
Address:					
Cit.:	Otata				
City:	State:		Zip Code:		
Phone: 530-642-7275	Ext.:		Fax: 530-295-2598		
E-mail: daniel.nielson@edcg	ov.us				
1.c Applicant Contact I	nformation				
Check if the contact in information below		same above in	1.b, if not fill in the		
First Name: Shawna		Last Name: Purvines			
Name of Agency:		Job Title: Seni	or Planner		
Address: 2850 Fair Lane Cou	rt, Bldg. C				
City: Placerville					
State: CA	Zip Code: 9		67		
Phone: (530) 621-5362	Ext.:		Fax: (530) 622-1708		
E-mail: shawna.purvines@ed	cgov.us				

	Funding By A			
Activity	Activity Amount Requested (\$)	Activity Delivery Amount Requested (\$)	Result of CDBG PTA Grant?	Total Amount Requested (\$)
Business Assistance				
Loans	\$118,000	\$ 17,700	☐ Yes ☑ No PTA#	\$135,700
Grants/Loans Supporting Infrastructure	\$	\$	☐ Yes ☐ No PTA#	\$
Microenterprise Assistance				
Technical Assistance	\$ 75,000	\$ 9,300	☐ Yes ☑ No PTA#	\$ 84,300
General Support	\$	\$	☐ Yes ☐ No PTA#	\$
Loans	\$ 50,000	\$ 7,500	☐ Yes ☑ No PTA#	\$ 50,000
Activity Totals	\$243,000	\$ 34,500		\$277,500
G	eneral Administra	tion (not to exceed	d 7.5 percent (%)	\$ 22,500
			nount Requested	\$300,000

CDBG Activity ¹	Name of Source ²	Type of Leverage ³	Type of Documentation ⁴	Amount of Leverage (\$) ⁵
General Administration				
	El Dorado County	Staff In Kind	Resolution	1,000
Business				
Assistance				
Business Assistance Activity Delivery				
-	El Dorado County Chamber of Commerce	In-kind	Letter	7,500
	County Economic Development Corporation	In-kind	Letter	7,500
	Umpqua Bank	In-kind	Letter	2,500
	Greater Sacto Certified Dev. Corporation	In-kind	Letter	3,000
	EDH Chamber	In-kind	Letter	1,650
Microenterprise Assistance				
Microenterprise Activity Delivery				
A.	El Dorado County Chamber of Commerce	In-kind	Letter	7,500
	County Economic Development Corporation	In-kind	Letter	7,500
	Umpqua Bank	In-kind	Letter	2,500
	Greater Sacto Certified Dev. Corporation	In-kind	Letter	3,000
	EDH Chamber	In-kind	Letter	1,650
	El Dorado County	Staff In Kind	Resolution	1,000
TOTAL				46,300

Notes:

^{*} All leverage must be reflected on this chart. It is important to note that leverage is a

* All leverage must be reflected on this chart. It is important to note that leverage is a commitment that is included by source and dollar amount in the grant agreement, and will held as a monitoring standard should the application be funded. The proposed leverage should be a realistic one that will be fully expended during the term of the grant.

Redevelopment funds must be in the Applicant's resolution to be count as leverage in this criterion. Cash identified as an equity requirement for business loans in the Applicant's Program Guidelines will no longer be accepted.

- 1. Identify sub-category of activity such as Loans under Business Assistance or Technical Assistance under Microenterprise Assistance.
- 2. Identify source of funding such as City, County, RDA, EDC, SBA, etc. State or Federal organizations are not eligible to be counted.
- 3. Identify the type of leverage such as cash, "in-kind", match funds.
- 4. Identify the Type of documentation such as Letter of Support, Resolution.
- 5. Identify amount of leverage either cash or in-kind cash equivalent. The amount of leverage must be documented in a resolution or letter.

4. Location	4. Location Of Activities – U.S. Census			
Name of CDBG Activity	Is Activity Jurisdiction- Wide or Target Area (check one below)	Census Tract Numbers (all applications) and Block Group Numbers (for target area activities only). Attach a map showing the Target Area and Census Tract and Block Group information. Label this attachment as "Census Data Attachment" in Section 1 Application Summary Attachment, Census Data Attachment.		
Business Assi	stance stance			
Business	X Jurisdiction-Wide			
Loans	□ Target Area			
Public	☐ Jurisdiction-Wide			
Infrastructure	☐ Target Area			
Microenterpris	e Assistance			
Technical	X Jurisdiction-Wide			
Assistance	☐ Target Area			
General	☐ Jurisdiction-Wide			
Support	☐ Target Area			
Micro	X Jurisdiction-Wide			
Business	☐ Target Area			
Loans				

5. Proposed	5. Proposed Activity(s) And Beneficiaries						
Activity	# of Business Expansions	# of Business Start-Ups	# Jobs Created/ Retained	# TIG Jobs	# TIG Clients (ME)	# TIG House- holds	CDBG National Objective*
Business Assistance							
Business Loans	1	0	2	2			Slums/ Blight TIG - Jobs
Supporting Infrastructure							Slums/ Blight TIG - Jobs
Microenterprise Assistance							
Technical Assistance	5	10			15		☑ TIG - Clients
General Support							☐ TIG - Clients
Business Micro Loans	1	1	2	2	2		IXI TIG - Clients

^{*} If TIG Jobs is checked then the number of jobs created/retained entered must comply with 51% TIG requirement.

6. Proposed Business Assistance Activity (S) National Objective

Enter the projected number of businesses to be assisted and jobs created/retained by the proposed activity. Indicate N/A above if application is not proposing business assistance activity.

1. Not Applicable

Activity	# of Businesses Assisted	# of Jobs Created/retained	# of TIG Jobs*
Business Assistance: Business Loans and Infrastructure Grants	1	2	2

^{*} If TIG Jobs is checked then the number of jobs created/retained entered must comply with 51% TIG requirement.

7. Proposed Business Assistance Activity (S) Public Benefit

Enter the amount of CDBG funding, the projected total number of jobs created/retained, and the projected cost per job. Check N/A above if application is not proposing business assistance activity.

□ Not Applicable

Activity	Amount of CDBG Funds	# of Jobs Created/Retained	Cost per Job Created/Retained	
	а	b	a/b	
Business Assistance: Business Loans and Infrastructure Grants	\$118,000	3	\$39,334	

8. Proposed Microenterprise Assistance Activity (S) Projected Beneficiaries

Enter the amount of CDBG funding, the projected number of microenterprise Targeted Income Group (TIG) clients to be served, the projected number of business startups, and the projected number of businesses expanded. Check N/A if the application is not proposing Microenterprise Assistance activities.

□ Not Applicable

Activity	Amount of CDBG Funds	# of TIG Clients Served	# of Business Start-ups	# of Businesses Expanded
Microenterprise Assistance – TIG	\$75,000	15	10	5

9. Other Projected Microenterprise Performance Indicators

Other Projected Microenterprise Assistance Performance Indicators: Enter the projected units of benefit related to other applicable performance indicators. Check N/A if application is not proposing Microenterprise Assistance activities.

1. Not Applicable

Projected Benefits	# of Beneficiaries
Clients entering Program	15
Clients receiving technical assistance and business support	15
Clients completing Program	7
Clients receiving General Support	n/a
Business start-ups	10
CDBG loans to microenterprises	2
Business expansions	5
Non-CDBG loans to microenterprises	N/A

10. Legislative Representative Information

Use the following links to verify your legislator's correct contact information:

California Assembly:

http://www.assembly.ca.gov/acs/acsframeset9text.htm

California Senate: http://w

http://www.senate.ca.gov/~newsen/senators/senators.htp

Member of U.S. Congress: http://www.house.gov/writerep/

	District #	First Name	Last Name
Assembly	4	Ted	Gaines
Senate	1	Dave	Cox
Congress	4	Tom	McClintock
Assembly			
Senate			
Congress			
Assembly			
Senate			
Congress			
Assembly			
Senate			
Congress			

11. Target Populations					
11. Taiget Populations					
Check all target populations that will be served by CDBG funds.					
☐ Physically Disabled	☐ Seniors				
☐ Persons with AIDS	☐ Mentally III				
☐ Youths	☐ Veterans				
☐ Single Adults	☐ Victims of Domestic Violence				
☐ Single Men	☐ Substance Abusers				
☐ Single Women	☐ Dually-Diagnosed				
☐ Families	☐ Homeless				
☐ Farm worker	☑ Other (specify): Low-Moderate Income(TIG) Business Owners/Entrepenures				
12. Hold Out Status of Applicant	着把我们的 的表现一个"我们的是是				
Has the applicant received a Hold Out letter	from the department?				
☐ Yes					
If yes, has the applicant cleared the hold out status and received a waiver letter from the Department?					
□ Yes □ No					
13. Growth Control Compliance					
Has the applicant enacted limitations on residential construction, which limitations does not establish agricultural preserves, are not imposed by another agency, or are not based on a health and safety need?					
☐ Yes If Yes, see note below ☐ No					
Note: If the applicant has a General Plan, ordinance, or other measure which directly limits by number either the building permits which may be issued for residential construction, or build-able lots which may be developed for residential purposes, and the measure does not meet any of the exceptions found in the Program Regulations, Section 7056(b)(2)(B), check "yes" above and attach a copy of the measure with this application.					

14. Housing Element Compliance
14. Housing Element Compliance
Statutory Authority: State of California Health and Safety Code Section 50829.
Contents of the Housing Element are not reviewed by State CDBG staff. Except as otherwise provided in Section 50830 of the Health and Safety Code, no local application for funds shall be denied because of the content of the city or county's housing element or because of the Department's findings with respect to the city's or county's housing element but the proper adoption process must be followed, call Paul McDougall at 916-322-7995 to verify compliance.
As a condition of receiving an award, each jurisdiction's adopted Housing Element must be in compliance with CDBG statutes. The Department will not award funds to any applicant who is not in compliance and applicants should have a housing element in CDBG statute compliance at application submittal.
Is the applicant's Housing Element in State CDBG Compliance?
✓ Yes ☐ No (If No, then applicant can not apply.)

15. Maps

If the application is proposing targeted activities, please submit the following maps. Enter "No" if proposed activity is jurisdiction wide.

- - ☑ No, the proposed activity is jurisdiction wide.

Note: A location map must include:

- The number and boundaries of census tract(s) or enumeration districts(s) within which CDBG funds will be spent;
- b. The general location of the proposed activities, including geographic; the boundaries of the target or service areas covered by each activity; and
- a. Attach census tape printouts showing income levels for targeted area.
- Yes, an Ethnic/TIG Map is attached. Label the attachment as "Ethnic/TIG Map/ Attachment: Section 1.5."
 - 🖾 No, the proposed activity is jurisdiction-wide.

Note: Based on the applicant's knowledge of the area and available data, the Ethnic/TIG Map should show:

- a. The location of concentrations of non-white persons and Hispanic persons within the entire city or county; and
- b. The location of concentrations of targeted income group families within the jurisdiction.

16. NEPA Environmental Clearance	•	
3. Finding of Exemption		
It is the finding of the County of El Dorado to for State Community Development Block Governments under NEPA because 24 CFR Part 58.34. The activity(s) judged of the county of El Dorado to the state of the county of El Dorado to the coun	rant funds are they are define	exempt from environmental ed as exempt activities in
List each Exempt Activity with a Brief Description		NEPA Citation
General Administration	58.34 (a) (3)	
2. Technical Assistance	58.34 (a) (3)	
3. Activity Delivery4.	58.34 (a) (3)	
<u>Daniel Nielson, M.P.A</u> Printed Name of Authorized Official		Signature
Name of Addition200 Official		Oignature
Director, Department of Human Services		
Title		Date

FORM 58.6

ACTIVITY DESCRIPTION FOR EACH PROPOSED EXEMPT ACTIVITY:

- 1) General Administration Activities
- 2) Technical Assistance
- 3) Activity Delivery

Level of Environmental Review Determination: Exempt per 24 CFR. 58.6

(Exempt per 24 CFR 58.34, Categorically excluded not subject to statutes per § 58.35(b), Categorically excluded subject to statutes per § 58.35(a), Environmental Assessment per § 58.36, or EIS per 40 CFR 1500)

STATUTES and REGULATIONS listed at 24 CFR 58.6

FLOOD DISASTER PROTECTION ACT

- 1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?
- (**X**) No: Cite Source Document: Activity will not impact 100 year floodzone This factor is completed.

)	Yes:	Source	Document:

- 2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?
- () Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file).
- (X) No (Federal assistance may not be used in the Special Flood Hazards Area).

COASTAL BARRIERS RESOURCES ACT

- 1. Is the project located in a coastal barrier resource area?
- (X) No; Cite Source Documentation:

There are no coastal barrier resource areas in California

(This element is completed).

) Yes - Federal assistance may not be used in such an area.

AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES

- 1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?
- (X) No, The activity does not involve sale or acquisition of property. Project complies with 24 CFR 51.202(a)(3)
- () Yes; **Disclosure statement must be provided** to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record.

disclusure must be maintain	ed in this Environmental Review Re	coru.	
	Shawna Purvines		
Preparer Signature	Pint Name	Date	
	Daniel Nielson, M.P.A.		
Responsible Entity Official S	ignature Print Name	Date	

17. Official (s) Authorized to Sign Application	
Name: <u>Daniel Nielson, M.P.A.</u>	
Title:	
Signature:	Date:
ADDITIONAL SIGNATURES REQUIRED FOR JOINT	APPLICATIONS ONLY
Name:	
Title:	
Signature:	Date:

SECTION 1. APPLICATION SUMMARY ATTACHMENTS

This Section contains:

- 1.1 Governing Body Resolution (signed original)
- 1.2 Statement of Assurances
- 1.3 OMB Circular A-133
- 1.4 Census Data Attachment
- 1.5 Growth Control Attachment
- 1.6 Location Map Attachment
- 1.7 Ethnic/TIG Map Attachment
 1.8 Joint Powers Agreement Attachment



RESOLUTION NO.

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

APPROVING A 2009/2010 APPLICATION FOR FUNDING FROM THE ECONOMIC DEVELOPMENT ENTERPRISE FUND COMPONENT OF THE STATE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM ALLOCATION AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO WITH THE STATE OF CALIFORNIA FOR THE PURPOSES OF THIS GRANT

WHEREAS, the California Department of Housing and Community Development (the "Department") has announced the availability of Community Development Block Grant (CDBG) funds under the Economic Development Enterprise Fund Component and is authorized to make these funds available to jurisdictions.

WHEREAS, on June 12, 2009 the Department issued a Notice of Funding Availability announcing the availability of funds under the CDBG Economic Development Enterprise Fund Component (the "NOFA").

WHEREAS, in response to the 2009 NOFA, the County of El Dorado (the "Applicant"), will submit an application for an allocation of CDBG Economic Development Enterprise Funds to support the County's small business and Microenterprise Assistance Program.

THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County of El Dorado as follows:

SECTION 1:

The County of El Dorado Board of Supervisors has reviewed and hereby approves an application for up to \$300,000 from the State Community Development Block Grant (CDBG Program) Enterprise Fund for the following activities:

1) General Administration	\$ 22,500
2) Business Assistance	\$ 118,000
3) Activity Delivery/Business Assistance	\$ 17,700
4) Microenterprise Assistance	\$ 125,000
5) Activity Delivery/Microenterprise Assistance	\$ 16,800

SECTION 2:

The County hereby approves the use of Local Leverage Funding Sources in the amount of \$2,000 to be used as the County's leverage for this application.

Business Assistance Program	\$ 1,000
Microenterprise Assistance Program	\$ 1,000

SECTION 3:

The Chairman of the Board of Supervisors is hereby authorized to act on behalf of the County in signing the Statement of Assurances, and the Director of Human Services, or successor, is hereby

authorized and directed to sign this application and act on the County's behalf in all matters pertaining to this application.

SECTION 4:

If the application is approved, the Director of Human Services is authorized to enter into and sign the grant agreement and any subsequent amendments with the State of California for the purposes of this grant, contingent upon approval by County Counsel and Risk Management.

SECTION 5:

If the application is approved, the Director of Human Services is authorized to sign Fund Requests and other required reporting forms.

PASSED AND ADOPTED by the	Board of Supervisors of the County of El Dorado at a regular meeting of said
	, 200, by the following vote of said Board:
	Ayes:
Attest:	Noes:
Suzanne Allen de Sanchez	Absent:
Clerk of the Board of Supervisors	
By:	
Deputy Clerk	Chairman, Board of Supervisors
I CERTIFY THAT: THE FOREGOING INSTRUMENT IS	A CORRECT COPY OF THE ORIGINAL ON FILE IN THIS OFFICE.
Attest: Suzanne Allen de Sanch California.	nez, Clerk of the Board of Supervisors of the County of El Dorado, State of
By:	Date:
Deputy Clerk	

STATEMENT OF ASSURANCES (2009)

The County of El Dorado hereby assures and certifies that:

1. Legal Authority

It possesses legal authority to apply for the grant and to execute the proposed program.

2. Application Authorization

Its governing body has duly adopted or passed as an official act or resolution, motion, or similar action authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the applicant's chief executive officer or other designee to act in connection with the application and to provide such additional information as may be required.

3. Citizen Participation

It has or will comply with all citizen participation requirements, which include, at a minimum, the following components:

- a. Provides for and encourages citizen participation, with particular emphasis on participation by persons of low and moderate income who are residents of slum and blight areas and of areas in which CDBG funds are proposed to be used, and provides for participation of residents in low- and moderate-income neighborhoods as defined by the local jurisdiction; and
- Provides citizens with reasonable and timely access to local meetings, information, and records relating to the grantee's proposed use of funds, as required by CDBG regulations, and relating to the actual use of funds under this title; and
- c. Provides for technical assistance to groups representative of persons of low and moderate income that request such assistance in developing proposals with the level and type of assistance to be determined by the grantee; and
- d. Provides for public hearings to obtain citizen views and to respond to proposals and questions at all stages of the community development program. These include at least the development of needs, the review of proposed activities, and review of program performance, which hearings shall be held after adequate notice, at times and locations convenient to potential or actual beneficiaries and with accommodation for the handicapped. This shall include one public meeting during the program design, annual performance report preparation, and formal amendments. A public hearing shall be conducted prior to application submittal; and
- e. Solicits and provides for a timely written answer to written complaints and grievances, within 15 working days where practicable; and

f. Identifies how the needs of non-English speaking residents will be met in the case of public hearings where a significant number of non-English speaking residents can reasonably be expected to participate.

4. National Objective

The CDBG Program has been developed so as to primarily benefit targeted income persons and households, and each activity in the program meets one of the three national objectives: benefit to low- and moderate-income persons, elimination of slums and blight, or meets an urgent community need certified by the grantee as such.

5. NEPA Environmental Review

Consents to assume the responsibilities for environmental review and decision-making in order to ensure compliance with NEPA by following the procedures for recipients of block grant funds as set forth in 24 CFR, Part 58, titled "Environmental Review Procedures for Title I Community Development Block Grant Programs." Also included in this requirement is compliance with Executive Order 11988 relating to the evaluation of flood hazards, and Section 102(a) of the Flood Disaster Protection Act of 1973 (Public Law 93-234) regarding purchase of flood insurance, and the National Historic Preservation Act of 1966 (16 USC 470) and implementing regulations (36 CFR 800.8).

6. <u>CEQA</u>

Consents to assume the role of either Lead Agency as defined by Section 21067 of the California Public Resources Code, or if another public agency is or will be designated Lead Agency, it consents to assume the role of Responsible Agency as defined by Section 21069 of the California Public Resources Code, in order to ensure compliance with CEQA.

7. Audit/Performance Findings

Has resolved any audit findings or performance problems for prior CDBG grants awarded by the State.

8. Growth Control

Certifies that there is no plan, ordinance, or other measure in effect which directly limits, by number, the building permits that may be issued for residential construction or the buildable lots which may be developed for residential purposes; or if such a plan, ordinance, or measure is in effect, it will either be rescinded before receiving funds, or it need not be rescinded because it:

- Imposes a moratorium on residential construction, to protect the health and safety, for a specified period of time which will end when the public health and safety is no longer jeopardized; or
- b. Creates agricultural preserves under Chapter 7 (commencing with Section 51200) of Part 2 of Division 1 of Title 5 of the Government Code; or
- c. Was adopted pursuant to a specific requirement of a State or multi-State board, agency, department, or commission; or
- d. The applicant has an adopted housing element which the Department has found to be in compliance, unless a final order has been used by a court in which the court determined that it is not in compliance with Article 10.6 of Chapter 3 of Division 1 of Title 7 of the Government Code; or
- e. The use of the funds applied for in this application is restricted for housing for the targeted income group.

9. Uniform Administrative Requirements

Will comply with the regulations, policies, guidelines, and requirements of OMB Circular Numbers A-87, A-133, A-122, and 24 CFR Part 85, where appropriate, and the State CDBG regulations.

10. Nondiscrimination

Shall comply with the following regarding nondiscrimination:

- a. Title VI of the Civil Rights Act of 1964 (Public Law 88-352).
- b. Title VIII of the Civil Rights Act of 1968 (Public Law 90-284) as amended; and will administer all programs and activities related to housing and community development in a manner affirmatively furthering fair housing.
- c. Section 109 of the Housing and Community Development Act of 1974, as amended.
- d. Section 3 of the Housing and Urban Development Act of 1968, as amended.
- e. Executive Order 11246, as amended by Executive Orders 11375 and 12086.
- f. Executive Order 11063, as amended by Executive Order 12259.
- g. Section 504 of the Rehabilitation Act of 1973 (Public Law 93-112), as amended, and implementing regulations.
- h. The Age Discrimination Act of 1975 (Public Law 94-135).
- i. The prospective contractor's signature affixed hereon and dated shall constitute a certification under the penalty of perjury under the laws of the State of California that the bidder has, unless exempted, complied with the nondiscrimination program requirements of Government Code Section 12990 and Title 2, California Code of Regulations, Section 8103.

11. Anti-Displacement/Relocation

Will comply with the Federal Relocation Act (42 U.S.C. 4601 et seq.) and certifies that it will follow the state's residential anti-displacement and relocation plan located in Appendix L of the State's 2005-2010 Consolidated Plan. The Plan can be found at: http://www.hcd.ca.gov/hpd/hrc/rep/fed/conplan05-10final.pdf.

12. Labor Standards

Will comply with the following regarding labor standards:

- a. Section 110 of the Housing and Community Development Act of 1974, as amended.
- Section 1720 et seq. of the California Labor Code regarding public works labor standards.
- c. Davis-Bacon Act as amended (40 USC. 276a) regarding prevailing wage rates.
- d. Contract Work Hours and Safety Standards Act (40 USC 3702) regarding overtime compensation.
- e. Anti-Kickback Act of 1934 (41 USC 51-58) prohibiting "kickbacks" of wages in federally assisted construction activities.

13. Architectural Barriers

Will comply with the Architectural Barriers Act of 1968 (42 USC 4151-4157) and implementing regulations (24 CFR Part 40-41).

14. Conflict of Interest

Will enforce standards for conflicts of interest, which govern the performance of their officers, employees, or agents, engaged in the award and administration, in whole or in part, of State CDBG grant funds (Section 7126 of the State regulations).

15. <u>Limitations on Political Activities</u>

Will comply with the Hatch Act (5 USC 1501 et seq.) regarding political activity of employees.

16. Lead-Base Paint

Will comply with the Lead-Based Paint Regulations (24 CFR Part 35) which prohibits the use of lead-based paint on projects funded by the program.

17. Debarred Contractors

The applicant or its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in federal

assistance programs, in any proposal submitted in connection with the CDBG program, per the Excluded Party List System (www.epls.gov). In addition, the applicant will not award contracts to or otherwise engage the services of any contractor while that contractor (or its principals) is debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation from the covered transaction, in any proposal submitted in connection with the CDBG program under the provisions of 24 CFR part 24.

18. Inspection of Grant Activities

Will give HUD, the Comptroller General, the State Department of Housing and Community Development, or any of their authorized representatives access to and the right to examine all records, books, papers, or documents related to the grant.

19. Cost Recovery

Will not attempt to recover any capital costs of public improvements assisted in whole or in part with CDBG funds by assessing properties owned and occupied by targeted income persons unless:

- a. CDBG funds are used to pay the proportion of such assessment that relates to non-CDBG funding; or
- b. For the purposes of assessing properties owned and occupied by targeted income persons who are not of the lowest targeted income group, it does not have sufficient CDBG funds to comply with the provisions of "a" above.

20. Procurement

Will follow the federal procurement policies per 24 CFR Sec. 85.36

21. Excessive Force

Will adopt and enforce policies:

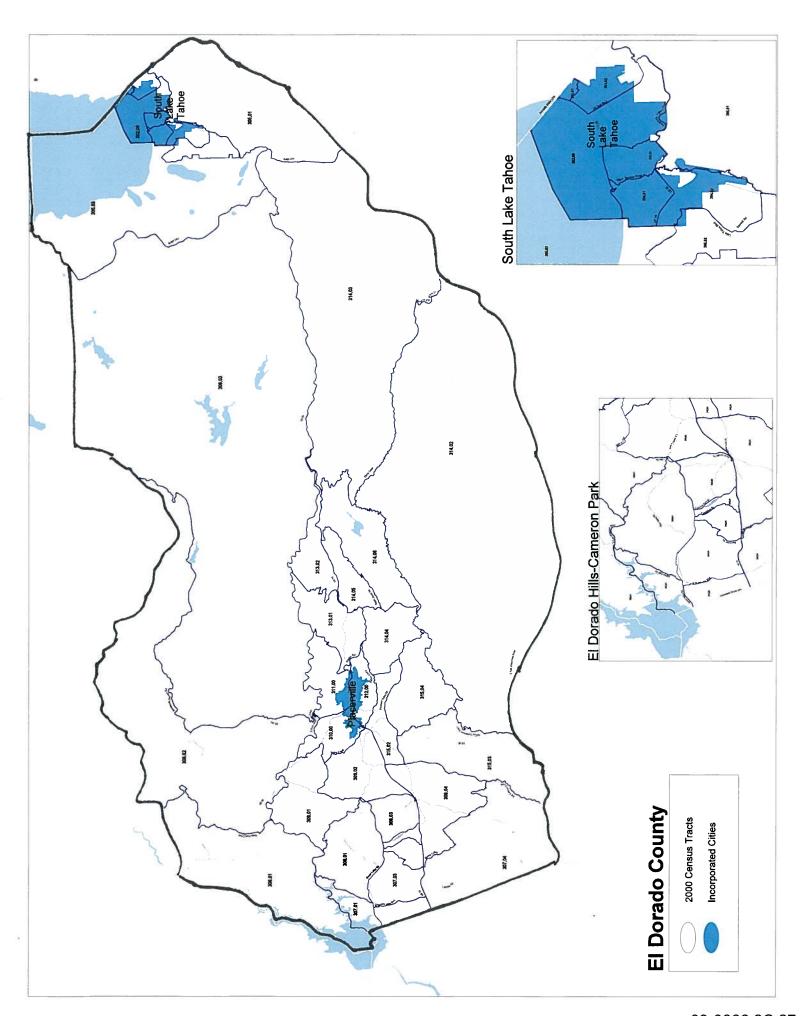
- a. Prohibiting the use of excessive force by its law enforcement agencies against individuals engaged in non-violent civil rights demonstrations; and
- b. Enforcing applicable State and local law against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstration within its jurisdiction.

the State of California.	jury under the laws of
NAME OF CERTIFYING OFFICIAL:	
Ron Briggs (print/type)	
CHIEF ADMINISTRATIVE EXECUTIVE: <u>Chairman, El Dorado County Board of Supervisors</u> (enter	exact title of person signing)
Signature (blue ink)	Date certified

COMPLIANCE WITH OMB CIRCULAR A-133

Office of Management and Budgets (OMB) Circular A-133 is issued pursuant to the Single Audit Act of 1984, P.L. 98-502, and the Single Audit Act Amendments of 1996, P.L. 104-156. It sets forth the standards for obtaining consistency and uniformity among Federal agencies for the audit of states, local governments, and non-profit organizations expending Federal awards. Cities and counties not exempted from the requirements of OMB Circular A-133 must submit their audits to the State Controller. Non-profit organizations not exempted must submit their audits to the California Department of Housing and Community Development.

X The COUNTY OF EL DORADO (name of entity) has expended more than \$500,000 in Federal funds in fiscal year 2007/2008 and is required to conduct a single audit or program specific audit for this year in accordance with the provisions of OMB Circular A 133.
X The audit has been completed and has been submitted to the appropriate control agency.
The audit has not been completed. It is anticipated that the audit will be completed and submitted to the appropriate control agency by: (date).
The(name of entity) has expended less than \$500,000 in federal funds in fiscal year 2007/2008 and is exempt from the requirements of OMB Circular A-133. Non-Federal entities that expend less than \$500,000 a year in Federal awards are exempt from Federal audit requirements for that year, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and the General Accounting Office.
I certify on behalf of El Dorado County Department of Human Services, (name of entity) that the above is a true and accurate statement.
Daniel Nielson, M.P.A., Director
(Printed name and title)
(Signature) (Date signed)





Search - Current Exclusions

- > Advanced Search
- > Multiple Names
- > Exact Name and SSN/TIN
- > MyEPLS
- > Recent Updates

View Cause and Treatment Code Descriptions

- > Reciprocal Codes
- > Procurement Codes
- > Nonprocurement Codes

Agency & Acronym Information

- > Agency Contacts
- > Agency Descriptions
- > State/Country Code Descriptions

OFFICIAL GOVERNMENT USE ONLY

- > Debar Maintenance
- > Administration
- > Upload Login

EPLS Search Results

Search Results for Parties Excluded by

Partial Name : COUNTY or AND EL or DORADO
As of 27-Jul-2009 2:56 PM EDT
Save to MyEPLS

Your search returned no results.

Back New Search Printer-Friendly

Resources

- > Search Help
- > Public User's Manual
- > FAQ
- > Acronyms
- > Privacy Act Provisions
- > News

Reports

- > Advanced Reports
- > Recent Updates
- > Dashboard

Archive Search - Past Exclusions

- > Advanced Archive Search
- > Multiple Names
- > Recent Updates

Contact Information

> Email: support@epls.gov

episcomments@epis.gov

> Phone: 1-866-GSA-EPLS

1-866-472-3757



PROOF OF PUBLICATION (2015.5 C.C.P.)

Proof of Publication of

NOTICE OF PUBLIC HEARING

STATE OF CALIFORNIA County of El Dorado

I am a citizen of the United States and a resident of the County aforesaid; I'm over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am principal clerk of the printer at the Mountain Democrat, 1360 Broadway, a newspaper of general circulation, printed and published Monday, Wednesday, and Friday, in the City of Placerville, County of El Dorado, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court to the County of El Dorado, State of California, under the date of March 7, 1952, Case Number 7258; that the notice, of which the annexed is a printed copy (set in type no smaller than non-pareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

07/06

All in the year 2009

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Placerville, California, this 6th day of **July**, 2009

Notice of Public Hearing for Discussion of Possible State
CDBG Applications

NOTICE IS HEREBY GIVEN that a public hearing will be held on
Friday, July 10, 2009 at 10:00 a.m., by the County of El Dorado,
at 337 Spring Street, Room 46, Pagerylle, CA, 95667 in order to discuss possible applications for funding under the Fiscal Yea 2003 10 State Community Development Block Grant (CDEG) Pro

ed in these applications: The General and Economic Development Allecations of and in mess applications. The General and Economic Development Allocations of the State GDBG, program publish Notices, of Funding Availability (NORAs) such program year (uliy) 1 to June 30). Fligible clies after counties may submit applications for GDBG (tends under these NORAs. The maximum amount of funding available is described in the NORA. Typically, upto \$500,000 is available under the California Allocation NORA acetylear. Typically, upto \$500,000 is of \$500,000 is available under the Economic Development Enterprise Allocation each year. Also, the Economic Development Enterprise Allocation each year. Also, the Economic Development Enterprise Allocation each year. Also, the Economic Development Countries Allocation each award up to \$2,500,000 per year. Each year Planning and Technical Assistance Grants up to \$70,000 under the Gerteral Component and \$70,000 input the Economic Development Component issues two small NOPAs each year under the Native American and Colonia's Allocations. The Native American Allocation is only for areas, where concentrations of low income Native Americans live, with a tendro part for a federally recognized indian tribe on Planchesia. The Colonia's funding is only for designated communities within 50 miles of the United States. Mexico border Erigbie activities under the above allocations and NOPAs consist of housing acotivities under the above allocations and NOPAs consist of housing tivities under the above allocations and NOFAs consist of housing - new construction projects, housing acquisition and housing rehabilitation programs; community facility and public work projects; public service programs and planning studies. Economic development programs and projects are also eligible along with planning activities. Eligible activities paid for with State GBBG thats must meeticible or more of the three national objectives listed in CBBG federal statutes as follows: benefit to low income households or persons; elimination of slums and blight; or meeting urgent community development need (a need from a state of

tederally declared disaster;
The Country of El Dorado anticipates submitting applications under one or more of the State CDBG NOFAs published during the east program year. Applications are anticipated under the General and Economic Davelopment Components as well as the Planning and Tachnical Assistance Components. A separate public hearing will

Economic Development Components as well as that interning and trachinal Assistance Gomponents. A separate public hearing will be held to discuss and approve each proposed application prior to submittal to the State.

The purpose of this public hearing will be to give critizens an opportunity to make their comments known regarding, what types of aligible activities the County should be applying for under the State CDBG program. If you are unable to attend frie public hearing, you may direct written comments to the County of El Dorado, Housing Programs, 937 Spring Street; Placerville, CA 95667, or you may direct written comments to the County of El Dorado, Housing Programs, 937 Spring Street; Placerville, CA 95667, or you may telephone (530) 621-6300, in addition, information is available for review at the above address between the hours of 8:00 a.m. and 5:00 p.m. on weekdays.

If you plan on attending the public hearing and need a special accommodation Beattes of a sensory or mobility impatiment/disability, or have a need for an interpreter, please contact atto arrange for this execution middle of a sensory or mobility impatiment/disability, or have a need for an interpreter, please contact atto arrange for this execution middle of the county of the material and its programs available to fow and moderate incompliant lies regardless of lage, race, door, religion, sex, national origin, sexual preference, matriali status or handless.



(2015.5 C.C.P.)

PROOF OF PUBLICATION NOTICE OF PUBLIC HEARING

STATE OF CALIFORNIA County of El Dorado

I am a citizen of the United States and a resident of the County aforesaid; I'm over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am principal clerk of the printer at the Mountain Democrat, 1360 Broadway, a newspaper of general circulation, printed and published Monday, Wednesday & Friday, in the City of Placerville, County of El Dorado, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court to the County of El Dorado, State of California, under the date of March 7, 1952, Case Number 7258; that the notice, of which the annexed is a printed copy (set in type no smaller than non-pareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

7/17/09

All in the year 2009

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Placerville, California, this day of JULY 17, 2009

NOTICE OF PUBLIC HEARING NOTICE OF PUBLIC HEARING
NOTICE IS HEREBY GİVEN that the El Dorado County Department of Human Services, Housing Programs, will conduct a public hearing at 10:00 a.m. on Tuesday, July 28, 2009 at 937 Spring Street, Room 46, Placerville, to discuss the Fiscal Year 2008/09, Community and Economic Development Block Grants (CDBG/EDBG) Program outcomes and solicit citizen input relative to grantsapplications that may be submitted by El Dorado County in Fiscal Year 2008/10. in Fiscal Year 2009/10. in Fiscal Year 2009/10.

The Department of Human Services will report out on the fiscal year 2008/09 Annual Grantee Performance Reports for the following grants and programs: EDBG 06-EDBG-2767 Microenterprise and Business Assistance, GDBG 05-STBG-1407 Housing (Ephablitation) Housing Assistance, GDBG 06-STBG-4982. Shelter Grant, along with the Housing Rehabilitation, Housing Acquisition and Economic Development Revolving Loan Funds.

Maximum award limits for each Fiscal Year 2009/10_CDBG/allo_2 action are specified in the Notice of Funding Availability (NOFA). cation are specified in the Notice of Funding Availability (NOFA).

The Department of Human Services on behalf of the County of El Dorado, anticipates applying for the maximum grant amounts as stated in each NOFA for the General Golonias, Native American and Economic Development Components as well as the maximum grant amounts for the General and Economic Development Planning and Technical Assistance Components.

The dollar amount of General, Golonias, and Native American allocation funds available varies each year, and a grant from these allocations does not count toward any yearly caps under the Ecoallocations does not count toward any yearly caps under the Economic Development and Planning and Technical Assistance allocations of the CDBG Program.

The major activity categories are Housing-New Construction, Housing-Acquisition, Housing Rehabilitation, Public Facilities, Public Services, Public Improvements, end Planning (for Colonias only). Activities, Projects funded with CDBG General, Native American, and/or Colonias Allocations must meet the National Objective of Benefit to Targeted Income Group (TIG) persons. The Economic Development Allocation can meet any of the three National Objectives, Benefit to Targeted Income Group (TIG) persons, elimination of siluns and blight, and maeeting (argent community development needs). National Concurrences, believe to any control of the public hearing will be to give citizens an opportunity to ask disease, and make their comments known, ideas, comments, discussion, necommendations are invited foogoeming orgoing grant activities and preparation of a GDBG application. Written and/or oral public obments is invited on any aspect of the grants and programs.

If you are upable to attend the public hearing, you may direct written comments to the County of El Dordad, Rhuman Services Department, 937 Spring Street, Piscerville, CA 95667, Attm: Housing Programs or you may telephone 530-621-6300. In addition, information may be obtained at the above address between the hours of 1800 amy and 500 pm, on weekdays. If you plan on attending the public hearing and need a special accommodation because of a sersory or mobility impairment disability, or have a need for an interpreter, please contact 530-621-6300 to arrange for those accommodations to be made; El Dorado County and the State assure equal housing and employment opportunities to all without regard to race, policy; religion, and interpreter martialisature, or national interpreters are martialisature, or national interpreters and interpreters martialisature, or national interpreters martialisature. ployment opportunities to all without regard to race, point religion, sex, age, hardicap, sexual preference, marital status, or national origin. The above location is fully accessible to mobility-impaired