

MOBILE COUNTY CONSORTIUM
2018 YEAR FOUR ACTION PLAN
JULY 1, 2018 – JUNE 30, 2019



Mobile County Commission
Post Office Box 1443
Mobile, Alabama 36633

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Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The Mobile County Commission serves as grantee and lead agency of the Mobile County Consortium. The Consortium comprises of nine incorporated municipalities—Bayou La Batre, Chickasaw, Citronelle, Creola, Mount Vernon, Prichard, Saraland, Satsuma and Semmes—and all of the unincorporated area of Mobile County, Alabama. As lead agency, Mobile County is required to prepare an Action Plan for each year of the five-year planning period covered by the 2015-2019 Consolidated Plan. The Consolidated Plan includes strategies for addressing some of the identified community needs with Community Development Block Grant (CDBG) funds, HOME funds, and Emergency Solutions Grant (ESG) Funds. This document, the Year Four Action Plan, outlines proposed activities to be undertaken with CDBG and HOME funds in Program Year (PY) 2018 and also serves as an application for the grants. Mobile County did not receive ESG for PY2018. HUD announced the 2018 allocation on May 2, 2018. PY2018 allocations for Mobile County Consortium are \$1,484,503 in CDBG funds and \$586,629 in HOME funds. Accumulated Program Income for the HOME program from July 1, 2017 to April 30, 2018 of \$216,026 is added to the HOME budget per HOME Commitment Interim Rule December 2, 2016.

The original five year 2015-2019 Consolidated Plan which was adopted on April 13, 2015 had the Consortium's Program Year starting on June 1st and ending on May 31st. Subsequently, the County requested and was granted a change in its Program Year. Effective PY17, the new Program Year starts July 1 and ends June 30th. Additional information on the current Consolidated Plan can be found within the 2015-2019 Consolidated Plan at Section ES-05 Executive Summary.

The County will provide requested certifications of consistency with our Consolidated Plan in a fair and impartial manner for funding applications by other entities to address community needs consistent with the Consolidated Plan.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

See Section AP-20 Annual Goals and Objectives of this Action Plan.

The Consolidated Plan contains a range of goals, objectives, and outcomes formulated to address needs identified for homelessness, other special needs, affordable housing, non-housing community development, barriers to affordable housing, lead-based paint hazards, institutional structure, and coordination. These objectives include:

- Continue to collaborate with homeless providers to support Continuum of Care Services and HMIS System.

- Support services aimed at homeless prevention and the elimination of homelessness through rapid re-housing.
- Continue to plan, monitor and administer entitlement grant programs and ensure compliance with Federal Regulations.
- Improve the condition of housing for low-income homeowners.
- Increase development of units and affordability of housing for homeownership and rental housing opportunities.
- Increase the viability for potential homeownership and rental housing opportunities.
- Address community needs through community-based public service programs.
- Address community needs through improvements and expansion of public facilities and public infrastructure. These objectives are supported by a collection of associated strategies and performance goals. These strategies seek to work toward meeting the objectives stated, addressing the need for more affordable housing, housing rehabilitation, public facilities and infrastructure improvements, and public services. Specifics can be found in the Strategic Plan and in the Annual Action Plan.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects. The County has continued to carry out the actions and strategies outlined in its Consolidated Plan. Except for instances where federal funding programs are not available or where resources could not be procured, the County has stayed with established priorities and commitments.

Mobile County has a history of successful programs funded through the Community Development Block Grant and HOME Investment Partnership Program. Of particular importance to the health of the County have been programs that address the condition of the housing stock. The County has successfully funded construction of affordable senior and family housing. The County also operates a successful program that provides down payment and mortgage assistance to new homebuyers. The County has worked actively with local homeless services providers to expand both the stock of units/beds available to homeless persons and services aimed at helping those persons find employment, housing, health care services, and educational opportunities. Details of past performance can be found in the County's Consolidated Annual Performance and Evaluation Report (CAPER).

Over the years the County has 1) pursued all resources that it indicated it would pursue, 2) provided requested certifications of consistency with our Consolidated Plan in a fair and impartial manner for other entities to address community needs, and 3) not hindered Consolidated Plan implementation by action or willful inaction.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Based on the Mobile County Citizen Participation Plan, outreach included public forums, focus group meetings, an on-line survey, and consultation with public and private agencies and organizations to capture public input as to the priority needs for the next five years. Three Public Forums and Stakeholder Focus Group sessions were held. Supplemental interviews were conducted and information and input received. Attendees for the Focus Groups and Public Forums were gathered through invitations sent to select resident and community leaders, organizations, industry professionals and

public officials, and a public meeting notice published in the local newspaper. Topics discussed in each Public Forum and Focus Group session included general issues related to the housing market, the condition of neighborhoods, community development needs, and concerns pertaining to fair housing choice in Mobile County. The Consolidated Plan format included discussions of the communities' priority needs for the next five years. Supplemental interviews were conducted with various community, social service, professional and industry representatives to obtain information from those unable to attend the sessions. Participants in the focus groups and public forums as well as the general public were given an opportunity to complete a Priority Needs Survey as part of the Consolidated Plan process. The survey was presented at each of the aforementioned sessions and also made available on the County's website for completion and submission online. Consultations were held with public and private agencies, elected and appointed officials, individual stakeholders and the general public. Such officials and agencies included Mayors and other Elected or Appointed City Officials, the Mobile County Commission and various public service agencies.

2018 Year Four Action Plan: At the initial planning and development stage, a notice of a public hearings was published on December 15, 2017 in the Mobile Press-Register (which is published in Mobile County and is one of the largest newspapers in the state) and on the County's website. The first of two public hearings was held on January 9, 2018 to solicit citizen comments on housing and community development issues and to explain the application process. A second hearing was held on the same day at a different time for Consortium members. Public hearing locations are fully handicapped accessible. Pursuant to these hearings, the County received some generalized feedback/questions about the application process, but nothing substantive to the development of the Action Plan, other than the overwhelming need for additional funds.

On May 11, 2018, the County published notice of the June 14, 2018 public hearing, along with information regarding the public comment period, and a summary of the draft Action Plan was published in the Mobile Press-Register and on the County's website. The May 11, 2018 publication established the beginning of the minimum 30-day comment period that ended on June 15, 2018. The draft Action Plan was also made available for review at the City Halls of all Consortium member municipalities, at various libraries located throughout the County, at the Mobile County Commission (Government Plaza at 205 Government Street), and electronically on the County's website. After giving consideration to any citizen comments received during the comment period and at the public hearing on June 14, 2018, a finalized PY18 Action Plan was adopted at the Commission meeting on June 21, 2018.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

During the January 9, 2018 public hearing, general questions were asked about the types of activities that would be eligible for funding and the County's process for review of application; however, other than the need for additional funding, there were no substantive comments provided.

6. Summary of comments or views not accepted and the reasons for not accepting them

All questions asked were answered. No comments or views were received.

7. Summary

R-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	MOBILE COUNTY	
CDBG Administrator	MOBILE COUNTY	Mobile County Commission
HOME Administrator	MOBILE COUNTY	Mobile County Commission
ESG Administrator		

Table 1 – Responsible Agencies

Narrative (optional)

Consolidated Plan Public Contact Information

Nayyer Mahdi, Director of Grants Management
Mobile County Commission, Grants Department
205 Government Street
South Tower 8th Floor
Mobile, AL 36644-1800

AP-10 Consultation – 91.100, 91.200(b), 91.215(l)

1. Introduction

Mobile County works with a wide variety of agencies, organizations, and service providers in an effort to bring various viewpoints to bear in the identification of local housing and service needs. Working with existing funding partners, advocacy organizations and others, the Mobile County Grants Department works diligently to foster ongoing relationships focused on specific needs. Working in tandem, the use of targeted meetings designed to solicit public input into the Consolidated Plan/Action Plan process allows the County to further utilize outside organizations in the consultation process. A few of these agencies are listed below, but others were invited and/or participated that were not found in the HUD database. These agencies include: The Rape Crisis Center of Mobile; Semmes Woman's Club; Boys and Girls Clubs of South Alabama, Inc.; the Prichard, Chickasaw, and Mobile County Housing Authorities; Habitat for Humanity of South Alabama; South Alabama Regional Planning Commission (SARPC); and the Alabama Department of Public Health.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l))

The County has ongoing relationships with several housing providers (public, nonprofit and private) working on housing development activities. The County invites developers to apply for HOME funds in conjunction with Low Income and/or Historic Tax Credit deals. The County also works to utilize Section 8 and other vouchers and/or per diem programs from the Federal Government to address the housing needs of the County's lowest income households. Through the Continuum of Care process, the County maintains relationships with mental health providers, homeless shelter and services providers, and other governmental agencies with specific responsibilities for homeless individuals and families. The County also participates in a variety of other coalitions that seek to address other issues that relate to housing and service needs.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

County staff works actively with Housing First, Inc., the lead agency for the local umbrella for the development of the City and County of Mobile/Baldwin County Continuum of Care. Staff participates in regularly scheduled meetings and point-in-time surveys. The County has provided administrative support to supplement initiatives of the local Continuum of Care serving Mobile and Baldwin Counties, and also distributes Emergency Solutions Grant funding to the various agencies that make up the membership of the Continuum of Care. The County did not receive ESG funding for PY18.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The County consulted with Housing First, Inc., the lead agency for the local Continuum of Care and various homeless shelter providers, regarding the 2017 allocation of ESG funds in order to address the needs of the homeless population. Staff from Mobile County participates in the development of the Continuum of Care, working with area service providers to include County resources, to the extent possible, in the provision of services to homeless individuals and families in Mobile County. However, the County did not receive ESG funding for PY18.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities.

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	
	Agency/Group/Organization Type	Housing First, Inc./ Housing Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Invited to participate in the Consolidated Plan community forums.
2	Agency/Group/Organization	Independent Living Center Of Mobile
	Agency/Group/Organization Type	Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Invited to participate in the Consolidated Plan community forums.
3	Agency/Group/Organization	Family Counseling Center of Mobile, Inc.
	Agency/Group/Organization Type	Housing Services - Housing Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Anti-poverty Strategy

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Invited to participate in the Consolidated Plan community forums.
4	Agency/Group/Organization	Ozanam Charitable Pharmacy, Inc.
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Health
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Invited to participate in the Consolidated Plan community forums.
5	Agency/Group/Organization	The Child Advocacy Center, Inc.
	Agency/Group/Organization Type	Services-Children Services-Victims of Domestic Violence
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Invited to participate in the Consolidated Plan community forums.
6	Agency/Group/Organization	Penelope House
	Agency/Group/Organization Type	Services-Victims of Domestic Violence
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Invited to participate in the Consolidated Plan community forums.
7	Agency/Group/Organization	Legal Services of Alabama
	Agency/Group/Organization Type	Services - Housing Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Invited to participate in the Consolidated Plan community forums.

Identify any Agency Types not consulted and provide rationale for not consulting

No specific organizations were intentionally left out of the public participation process.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Housing First, Inc. as lead agency for the Continuum of Care Serving Mobile and Baldwin County	The Strategic Plan provides a set of goals for addressing homelessness, which are supported by the Mobile County Continuum of Care and its participating agencies. However the County did not receive ESG funding for PY18.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

The development of the Consolidated Plan and the component Strategic Plan and Annual Action Plans require the help of the local non-profit community and other organizations. Specific priorities are identified and ranked through that participation utilizing focus group sessions, forums, and surveys. The County relies on its ongoing relationships to ensure that these opinions and observations are incorporated into the Plans.

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

Consolidated Plan: Outreach included public forums, focus group meetings, an on-line survey, and consultation with public and private agencies and organizations to capture public input as to the priority needs. Three Public Forums and Stakeholder Focus Group sessions were held. Supplemental interviews were conducted and information and input received. Attendees for the Focus Groups and Public Forums were gathered through invitations sent to select resident and community leaders, organizations, industry professionals and public officials, and a public meeting notice was published in the local newspaper. Topics discussed in each Public Forum and Focus Group session included general issues related to the housing market, the condition of neighborhoods, community development needs, and concerns pertaining to fair housing choice in Mobile County. The Consolidated Plan format included discussions of the communities' priority needs for the next five years. Supplemental interviews were conducted with various community, social service, professional and industry representatives to obtain information from those unable to attend the sessions. Participants in the focus groups and public forums and the general public were given an opportunity to complete a Priority Needs Survey as part of the Consolidated Plan process. The survey was presented at each of the aforementioned sessions and also made available on the County's website for completion and submission online. Consultations were held with public and private agencies, elected and appointed local government officials, individual stakeholders and the public. Such officials and agencies included mayors and other elected or appointed city officials, members of the Mobile County Commission, public service agencies and others.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
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Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
	Public Meeting	Non-targeted/broad community	Three Consolidated Plan Forums and Stakeholder Focus Group meetings were held. A wide variety of individuals and social service agencies were invited to participate in the events. Surveys from meetings and online were linked to the County website. Responses provided direction with prioritization. Two public meetings were held for the 2017 Action Plan and a specific hearing for all the consortium member municipalities. A wide variety of individuals, elected officials, and agencies participated in the meetings.	Con Plan: The sessions identified a wide range of issues of concern to the attendees with regard to social and economic conditions, housing, public policy and awareness of fair housing, banking and mortgage lending issues, special needs housing, and public transportation. Action Plan: No comments were received.	All comments were accepted.	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

The County did not receive ESG funding for PY17.

Mobile County is receiving funding from two federal grant programs, the Community Development Block Grant Program and the HOME Investment Partnership. These two grant programs combined will bring resources into the county to support affordable housing, homeless, and community development programs and projects in the third program year. Additional funding for the third year will include HOME program income.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 4				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	1,484,503	0	0	1,484,503	1,716,942	Expected amount available for remainder of ConPlan is the sum of anticipated five year funding minus Year 1-4 allocation.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 4				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	586,629	216,026	0	802,655	447,743	Expected amount available for remainder of ConPlan is the sum of anticipated five year funding minus Year 1-4 allocation.
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	0	0	0	0	0	The County did not receive ESG funds for PY18.

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

Match Requirements for the HOME Funds:

HOME funds match will be in the form of in-kind or cash contributions. If the total revenue match is larger than the required match expense, the difference will be accumulated to be used to meet match requirements when needed. In-kind or cash match will be contributed from the accumulated match.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

None currently identified. The County will continue to evaluate opportunities to use public lands for future development.

Discussion

The County has programmed approximately \$2.28 million from the CDBG, HOME for the PY18. This sum includes the annual allocations and program income. These funds will be used to operate a range of private and public services as described later in the Action Plan.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	CDBG and HOME Administration	2015	2019	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development Planning	Countywide CDBG Area Benefit	Demolition and Site Clearance Disability Services Domestic Violence/Child Abuse Emergency Assistance Emergency Home Repairs Fire Equipment Health Services/Substance Abuse Housing Assistance - Homeownership Housing Development and Reconstruction Housing Repair Infrastructure Legal Services Meals/Food Parks and Recreation Facilities Public Facilities and Community Facilities Senior Services Transportation Youth Services	CDBG: \$296,900 HOME: \$80,265	Other: 1 Other

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
2	Public Facilities and Infrastructure	2015	2019	Homeless Non-Housing Community Development	Countywide CDBG Area Benefit	Demolition and Site Clearance Emergency Home Repairs Fire Equipment Infrastructure Infrastructure (Culverts and Drainage) Parks and Recreation Facilities Public Facilities and Community Facilities	CDBG: \$928,405	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 23908 Persons Assisted
3	Public Services	2015	2019	Non-Homeless Special Needs Non-Housing Community Development	Countywide CDBG Area Benefit	Disability Services Domestic Violence/Child Abuse Health Services/Substance Abuse Housing Assistance - Homeownership Legal Services Meals/Food Senior Services Transportation Youth Services	CDBG: \$222,000	Public service activities other than Low/Moderate Income Housing Benefit: 1150 Persons Assisted
4	Spot Blight Clearance	2015	2019	Non-Housing Community Development	Countywide	Demolition and Site Clearance	CDBG: \$37,197	Buildings Demolished: 3 Buildings
5	Rental Housing	2015	2019	Affordable Housing	Countywide	Housing Development and Reconstruction	HOME: \$534,391	Rental units constructed: 4 Household Housing Unit
6	Homeowner Housing	2015	2019	Affordable Housing	Countywide	Housing Assistance - Homeownership Housing Development and Reconstruction	HOME: \$188,000	Homeowner Housing Added: 1 Household Housing Unit Direct Financial Assistance to Homebuyers: 7 Households Assisted

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	CDBG and HOME Administration
	Goal Description	Provide funds for general program administration and planning.
2	Goal Name	Public Facilities and Infrastructure
	Goal Description	Provide funds for public facilities and infrastructure that may include: public facilities and improvements (general and ADA), senior centers, handicapped centers, homeless facilities (not operating costs), youth centers, neighborhood facilities, parks, recreational facilities, parking facilities, solid waste disposal improvements, flood/drainage improvements, water/sewer improvements, street improvements, sidewalks, fire station/equipment, and other eligible activities.
3	Goal Name	Public Services
	Goal Description	Provide funds for public services that may include: general public services, senior services, handicapped services, legal services, youth services, transportation services, substance abuse services, battered and abused spouses, employment training, fair housing activities, tenant/landlord counseling, child care services, health services, abused and neglected children, subsistence payments homeownership assistance (not direct), rental housing subsidies, housing counseling, and other eligible activities.
4	Goal Name	Spot Blight Clearance
	Goal Description	Demolition and Site Clearance.
5	Goal Name	Rental Housing
	Goal Description	Provide funds for acquisition, construction, development, of rental Housing.
6	Goal Name	Homeowner Housing
	Goal Description	Provide funds for acquisition, construction, development for affordable housing.

Projects

AP-35 Projects – 91.220(d)

Introduction

The following projects were developed by staff with consultation from non-profit service providers and community input through priorities established with involvement of the community survey.

Projects

#	Project Name
1	CDBG Admin
2	Facility Expansion for Special Needs Persons
3	Rehab Facility for Special Needs Persons
4	Road Improvements
5	Sewer Improvements
6	Rehab Recreational Center to be ADA Compliant
7	Park Improvements
8	Spot Blight Clearance - District 3
9	HOME Program Administration
10	Financial Homebuyer Counseling
11	Prescription Drug Assistance
12	Child Abuse Victim Assistance
13	Senior Services Activities
14	Legal Services
15	Domestic Violence Victim Advocacy
16	Summer Youth Program
17	Rape Crisis Victim Service Assistance
18	CHDO: Homeownership Program
19	Rental Housing Program
20	Down Payment Assistance Program

Table 7 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The projects listed above were selected from the total project proposals received in accordance with their consistency with the priorities established through the Consolidated Plan forums and community survey process. These projects meet needs enumerated in the Needs Assessment and prioritization process to the extent that funding was available.

AP-38 Project Summary

Project Summary Information

1	Project Name	CDBG Admin
	Target Area	Countywide
	Goals Supported	CDBG and HOME Administration
	Needs Addressed	Public Facilities and Community Facilities Infrastructure Parks and Recreation Facilities Fire Equipment Demolition and Site Clearance Infrastructure (Culverts and Drainage) Homeless Facilities Youth Services Disability Services Senior Services Health Services/Substance Abuse Domestic Violence/Child Abuse Meals/Food Transportation Legal Services Housing Assistance - Homeownership
	Funding	CDBG: \$296,900
	Description	Provide funds for general administration, planning, and staff costs for CDBG and if needed HOME program.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	General program administration, no direct benefit.
	Location Description	County Offices.
	Planned Activities	Program Administration: Develop, Administer, revise, implement and evaluate the day-to-day operation of entitlement program. Activities include program design; grant administration, Sub recipient compliance monitoring, program outreach, public relations, training and staff costs.
2	Project Name	Facility Expansion for Special Needs Persons
	Target Area	Countywide
	Goals Supported	Public Facilities and Infrastructure
	Needs Addressed	Public Facilities and Community Facilities
	Funding	CDBG: \$100,000
	Description	Construct a separate meeting facility for a socialization program targeted for special-needs adults.
	Target Date	6/30/2019

	Estimate the number and type of families that will benefit from the proposed activities	30-35 individuals.
	Location Description	845 Norton Ave, Saraland.
	Planned Activities	Provide funding to assist with construction of a separate meeting facility adjacent to the historic Cleveland House. While separate, the new facility will be used to provide extra space to supplement activities currently offered at the Cleveland House, which consist of a socialization program targeted to special-needs adults. Current activities are held weekly and are limited due to a lack of an area large enough to accommodate participants and their caregivers. The new facility will provide adequate space for expansion of programming that is currently limited to either the Cleveland House or outdoor space, which includes a covered open air pavilion.
3	Project Name	Rehab Facility for Special Needs Persons
	Target Area	Countywide
	Goals Supported	Public Facilities and Infrastructure
	Needs Addressed	Public Facilities and Community Facilities
	Funding	CDBG: \$100,000
	Description	Rehabilitate one group home for low-income people with intellectual and developmental disabilities. Rehab to include kitchen, laundry room, bathrooms to incorporate critical updates and to accommodate accessibility needs. Should funds remain a second group home will be rehabilitated.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	4 to 6 individuals will benefit from this activity.
	Location Description	Platt Home at 4565 Sollie Road, Mobile County or Hannon Home at 8001 Daniel Way, Semmes.
4	Planned Activities	Rehab to include kitchen, laundry room, bathrooms to incorporate critical updates and to accommodate accessibility needs. Should funds remain a second group home will be rehabilitated. Rehabilitate one group home for low-income people with intellectual and developmental disabilities.
	Project Name	Road Improvements
	Target Area	CDBG Area Benefit
	Goals Supported	Public Facilities and Infrastructure
	Needs Addressed	Infrastructure
	Funding	CDBG: \$162,803
	Description	Provide funds for road improvements of 1,000 L.F. of existing dirt roads, inclusive of Thompson Boulevard, Fox Street and 10th Avenue in Chickasaw. These roads are subject to frequent washouts. Improving surface conditions will improve travel safety for approximately 25 households.
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	An estimate of 25 low/moderate income households will benefit.
	Location Description	Road improvements to Thomson Blvd., Fox St. and 10th Avenue, Chickasaw, to the extent funds are available.
	Planned Activities	To the extent funds are available, provide funds for road improvements of 1,000 L.F. of existing dirt roads, inclusive of Thompson Boulevard, Fox Street and 10th Avenue in Chickasaw. These roads are subject to frequent washouts. Improving surface conditions will improve travel safety for approximately 25 households.
5	Project Name	Sewer Improvements
	Target Area	CDBG Area Benefit
	Goals Supported	Public Facilities and Infrastructure
	Needs Addressed	Infrastructure
	Funding	CDBG: \$100,000
	Description	Provide funding to facilitate installation of approximately 8,500 L.F. cured in place pipe (CIPP) to address inflow and infiltration problems associated with aging sewer lines.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	425 Households
	Location Description	Pine Run subdivision, West Mobile.
6	Planned Activities	To the extent funds are available, provide funding to facilitate installation of ~8,500 L.F. of cured in place pipe (CIPP) for 8 to 15-inch sewer mains to include (as funds allow) Pine Run Road, Quail Hollow, Pine Barren Court, Bullpen Circle, Red Arrow Road and Lakewood Road in the Pine Run community in unincorporated west Mobile County. Current lines consist of 50+ year old terra cotta material and brick manholes, which are prone to inflow and infiltration issues, causing sewer backups and sewage spills.
	Project Name	Rehab Recreational Center to be ADA Compliant
	Target Area	CDBG Area Benefit
	Goals Supported	Public Facilities and Infrastructure
	Needs Addressed	Public Facilities and Community Facilities
	Funding	CDBG: \$100,000
	Description	Rehabilitation of Citronelle Recreation Center, including upgrading of kitchen and restroom facilities, to be ADA compliant
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	An estimated 300 low/moderate income persons will benefit from this activity.
	Location Description	19135 S. Main Street, Citronelle.
	Planned Activities	Rehab Recreational Center to be ADA Compliant
7	Project Name	Park Improvements
	Target Area	CDBG Area Benefit
	Goals Supported	Public Facilities and Infrastructure
	Needs Addressed	Parks and Recreation Facilities
	Funding	CDBG: \$365,603
	Description	Park Improvements to Highpoint Park, Prichard to include Splash-pads, security lighting
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 1,000 low/moderate households will benefit from this activity.
	Location Description	Highpoint Park, Prichard
8	Planned Activities	Improvements to Highpoint Park in Prichard will include installation of splash pad, lighting and other related security equipment. Funding of \$365,603 will be from PY2018 and \$50,000 will be from PY2017 funds. Total Project is estimated to be \$415,603.
	Project Name	Spot Blight Clearance - District 3
	Target Area	Countywide
	Goals Supported	Spot Blight Clearance
	Needs Addressed	Demolition and Site Clearance
	Funding	CDBG: \$37,197
	Description	Provide funding for Spot Blight Clearance Mobile County District 3 to eliminate specific conditions of blight or physical decay on a spot basis not located in a designated slum or blighted area.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	TBD
	Location Description	TBD - properties have not yet been identified
	Planned Activities	Provide funding for Spot Blight Clearance Mobile County District 3 to eliminate specific conditions of blight or physical decay on a spot basis not located in a designated slum or blighted area. Total funding for this project is \$82,197 with \$45,000 from PY16 and \$37,197 from PY18.

9	Project Name	HOME Program Administration
	Target Area	Countywide
	Goals Supported	CDBG and HOME Administration
	Needs Addressed	Housing Assistance - Homeownership Housing Development and Reconstruction Rental Housing Subsidies
	Funding	HOME: \$80,264
	Description	Provide funds for planning, underwriting, homebuyer counseling and program administration. Funding sources include HOME Administration in the following amounts from Entitlement and Program Income respectively: \$ 58,662 and \$21,602.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	General Program administration, no direct benefit.
	Location Description	County Offices
10	Planned Activities	Provide funds for planning, underwriting, homebuyer counseling and program administration. Funding sources include HOME Administration in the following amounts from Entitlement and Program Income respectively: \$ 58,662 and \$21,602.
	Project Name	Financial Homebuyer Counseling
	Target Area	Countywide
	Goals Supported	Public Services
	Needs Addressed	Housing Assistance - Homeownership
	Funding	CDBG: \$12,000
	Description	Provide funds to a nonprofit organization that has an established framework of communication and outreach to low/moderate-income persons to conduct financial and housing counseling, Homebuyer Training classes and to provide affirmative marketing of the program. Homebuyer counseling provides low/moderate-income homebuyers a guide to the home buying process as well as good financial management practices for both pre and post purchase of a home, including foreclosure prevention. Homebuyer Training classes are offered to provide equal access to all residents of the County to the Down Payment Assistance program and the Construction of Affordable Homes Program.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 5 low/moderate households persons will benefit from the activity.
	Location Description	Non-profit agency location.

	Planned Activities	Provide funds to a nonprofit organization that has an established framework of communication and outreach to low/moderate-income persons to conduct financial and housing counseling, Homebuyer Training classes and to provide affirmative marketing of the program. Homebuyer counseling provides low/moderate-income homebuyers a guide to the home buying process as well as good financial management practices for both pre and post purchase of a home, including foreclosure prevention. Homebuyer Training classes are offered to provide equal access to all residents of the County to the Down Payment Assistance program and the Construction of Affordable Homes Program.
11	Project Name	Prescription Drug Assistance
	Target Area	Countywide
	Goals Supported	Public Services
	Needs Addressed	Health Services/Substance Abuse
	Funding	CDBG: \$25,000
	Description	Provide funds for a prescription drug assistance program, which provides pharmaceutical services at no cost to eligible low/moderate-income persons.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 130 low/moderate income individuals will be assisted with this activity.
	Location Description	Non-profit agency location.
	Planned Activities	Provide Prescription Drug Assistance - Countywide - Provide funds for a prescription drug assistance program, which provides pharmaceutical services at no cost to eligible low/moderate-income persons.
12	Project Name	Child Abuse Victim Assistance
	Target Area	Countywide
	Goals Supported	Public Services
	Needs Addressed	Domestic Violence/Child Abuse
	Funding	CDBG: \$25,000
	Description	Provide funds to assist with services that provide counseling and transportation for child sexual abuse victims and their non-offending families living in Mobile County.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 70 child abuse victims will be assisted with this activity.
	Location Description	Non-profit agency location.
	Planned Activities	Provide funds to assist with services that provide counseling and transportation for child sexual abuse victims and their non-offending families living in Mobile County.

13	Project Name	Senior Services Activities
	Target Area	Countywide
	Goals Supported	Public Services
	Needs Addressed	Senior Services Meals/Food Transportation
	Funding	CDBG: \$60,000
	Description	Provide funds for a program director for a senior center to provide programming, scheduling, and coordination of activities that will be geared to the interests of the senior community plus designed to accommodate different ability levels. Provide home delivered meals for seniors
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 320 low/moderate-income persons will benefit from this activity
	Location Description	City of Semmes and unincorporated areas of Grand Bay and St. Elmo.
	Planned Activities	Provide funds for a program director for a senior center to provide programming, scheduling, and coordination of activities that will be geared to the interests of the senior community plus designed to accommodate different ability levels. Provide home delivered meals for seniors.
14	Project Name	Legal Services
	Target Area	Countywide
	Goals Supported	Public Services
	Needs Addressed	Legal Services
	Funding	CDBG: \$50,000
	Description	Provide funds to provide civil legal representation to low/moderate income individuals.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 150 persons at risk of homelessness will be assisted with this activity.
	Location Description	Non-profit agency location
	Planned Activities	Legal Services Alabama will provide an attorney to be the Homeless Prevention Project Advocate (HPP) to serve the Mobile County Consortium area. The HPP attorney provides high quality free civil legal representation to low income individuals of the Mobile County.
15	Project Name	Domestic Violence Victim Advocacy

	Target Area	Countywide
	Goals Supported	Public Services
	Needs Addressed	Domestic Violence/Child Abuse
	Funding	CDBG: \$15,000
	Description	The Domestic Violence Victim Advocacy Program will serve victims of intimate partner violence in Mobile County. Advocates will provide support and assistance to victims of intimate partner violence as they navigate throughout the court system. Also, this program assists victims in developing a safety plan and offer referrals to other services and community resources.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 100 victims of domestic violence will be assisted with this activity.
	Location Description	Non-profit agency location
	Planned Activities	The Domestic Violence Victim Advocacy Program will serve victims of intimate partner violence in Mobile County. Advocates will provide support and assistance to victims of intimate partner violence as they navigate throughout the court system. Also, this program assists victims in developing a safety plan and offer referrals to other services and community resources. Funds will be used to support project staffing expenses.
16	Project Name	Summer Youth Program
	Target Area	Countywide
	Goals Supported	Public Services
	Needs Addressed	Youth Services
	Funding	CDBG: \$30,000
	Description	Provide funding for a seven-week summer enrichment program for youth in north Mobile County, inclusive of the Town of Mt. Vernon and City of Citronelle. The program will focus on youth development to include assistance with skills necessary for building good character / citizenship, achieving academic success and living a healthy lifestyle
	Target Date	7/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 100 youth will benefit from this activity.
	Location Description	Town of Mt. Vernon and City of Citronelle
	Planned Activities	Seven-week summer enrichment programs at sites in the Town of Mt. Vernon and City of Citronelle. These programs will serve low to moderate-income families. Through these programs, youth will learn the skills necessary for building good character and citizenship, achieving academic success and living a healthy lifestyle.
17	Project Name	Rape Crisis Victim Service Assistance

	Target Area	Countywide
	Goals Supported	Public Services
	Needs Addressed	Domestic Violence/Child Abuse
	Funding	CDBG: \$5,000
	Description	Provide funds to assist with direct services to sexual assault victims and their families.
	Target Date	9/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 5 victims of sexual assault will be assisted with this activity.
	Location Description	Non-profit agency location
	Planned Activities	To offer individual counseling sessions to sexual assault victims and their loved ones. Service will include crisis counseling via phone and face-to-face, support groups and case management
18	Project Name	CHDO: Homeownership Program
	Target Area	Countywide
	Goals Supported	Homeowner Housing
	Needs Addressed	Housing Assistance - Homeownership Housing Development and Reconstruction
	Funding	HOME: \$88,000
	Description	Provide funds to a CHDO organization for operating funds/acquisition/development/construction of homeowner housing. Any subsequent assistance to a homebuyer will be in compliance with the HOME affordable homeownership limits for the area provided by HUD.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Estimate 1 households will be assisted with acquisition/development/construction of homeowner housing
	Location Description	TBD
19	Planned Activities	CHDO set-aside for Operating funds/Acquisition /Development/Construction of homeowner housing.
	Project Name	Rental Housing Program
	Target Area	Countywide
	Goals Supported	Rental Housing
	Needs Addressed	Housing Development and Reconstruction
	Funding	HOME: \$534,391
	Description	Acquisition/Development/Construction of rental housing. A Request for Proposals (RFP) will be issued for development of rental housing. Any funding award(s) will be based on analysis and underwriting of proposals. The RFP will be at a minimum published on the County's Web site.
	Target Date	7/31/2021

20	Estimate the number and type of families that will benefit from the proposed activities	Estimate the construction of 4 HOME assisted unit to benefit 4 household.
	Location Description	TBD
	Planned Activities	Acquisition/Development/Construction of rental housing.
	Project Name	Down Payment Assistance Program
	Target Area	Countywide
	Goals Supported	Homeowner Housing
	Needs Addressed	Housing Assistance - Homeownership
	Funding	HOME: \$100,000
	Description	Provide funding for first-time homebuyers purchasing primary homes for owner occupancy. Eligible applicants are low and moderate-income at 80% or below the median income countywide. Assistance provided to a homebuyer will be in compliance with the HOME affordable homeownership limits for the area provided by HUD. Eligible applicants will be funded on a first come first serve basis. At a minimum application packages will be available at Mobile County offices.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 7 low/mod income homebuyers will be assisted with this activity.
	Location Description	TBD
	Planned Activities	Provide funding for first-time homebuyers purchasing primary homes for owner occupancy. Eligible applicants are low and moderate-income at 80% or below the median income.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

Much of the funding from the CDBG and HOME programs is available for use in any of the neighborhoods or countywide, depending on the specifics of the designated activities. Also, some funding is available according to individual benefit rather than area benefit. It is, therefore, difficult to provide reasonable projections of the distribution of funds by target area. The numbers below are strictly estimates based on experience.

Geographic Distribution

Target Area	Percentage of Funds
Countywide	40
CDBG Area Benefit	60

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The proposed allocation of funds is based on federal funding requirements for each formula-allocated grant. Areas of low to moderate-income concentration and special needs/limited clientele are targeted. Areas of low homeownership and deteriorating housing conditions were also considered. The jurisdiction does not anticipate dedicating target areas at this time.

Discussion

Countywide distribution of funds is based on the use of funds for administrative, non-profit support, and individual benefit-oriented programmatic uses of the funds. Remaining funds are estimated to be spread through smaller CDBG-eligible areas. See attached Proposed Project Location Map and Low Mod Map for reference.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The annual goals listed previously specify the following production numbers for housing assistance and for homelessness, non-homeless, and special needs populations.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	11
Special-Needs	0
Total	11

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	5
Rehab of Existing Units	0
Acquisition of Existing Units	6
Total	11

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

These figures relate to production targets specified in the annual goals for 2018. HOME funding for these activities may target more households.

AP-60 Public Housing – 91.220(h)

Introduction

There are three housing authorities located in Mobile County's jurisdiction: Mobile County Housing Authority, Chickasaw Housing Authority, and Prichard Housing Authority. Mobile Housing Board is located in the City of Mobile jurisdiction.

Actions planned during the next year to address the needs to public housing

The Mobile Housing Board (MHB) has been approved under the Rental Assistance Demonstration (RAD) program. RAD is a voluntary program authorized by the U.S. Congress and run by the U.S. Department of Housing and Urban Development (HUD) which allows selected public housing authorities the opportunity to leverage public and private equity and to convert public housing units to project-based voucher units. The Section 8 voucher funding stream from HUD has been more stable over time. This means MHB can preserve the long-term affordability of its subsidized units without increasing the rental cost to MHB residents. RAD provides the ability to reposition traditional public housing developments into mixed income communities, moving these outdated developments from areas of isolation to modern and thriving rental development of choice.

Cottage Hill Place is the first of the RAD and Lower Income Housing Tax Credit Developments in Mobile County with development and construction underway.

The County has waived property tax for the Cottage Hill Place development in order to provide a long term viable project that will keep rents affordable for the tenants.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

The County provides encouragement to public housing residents to attend the Homebuyer Training Classes. These classes can become a springboard for residents to attend credit counseling, if they would like to participate in the Down Payment Assistance program but bad credit prevents them from securing a first mortgage. The County will encourage and support efforts of public housing residents to participate in credit counseling with the goal of becoming a future homeowner. The County has formed partnerships with nonprofit organizations to increase Fair Housing activities that public housing residents wish to undertake. All public housing residents have equal opportunity to benefit from housing assistance as well as public services.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

HUD has designated Mobile Housing Board (MHB) as troubled. The Board of MHB is appointed by the City of Mobile and is under their jurisdiction.

There are no public housing agencies in the Consortium jurisdiction designated by HUD as a troubled agency.

Discussion

All three housing authorities provide services to residents with quality housing and encourage families to move to self-sufficiency.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The County was not awarded ESG funds for PY18. However, the County is committed to serve the homeless population and provide funding for other special needs activities. To that end, PY18 CDBG funds have been allocated to agencies that provide assistance to homeless and for special needs activities.

CDBG funding has been allocated for an emergency shelter with a one year goal of supporting 109 persons. CDBG funds to a local legal service agency is estimated to serve 450 homeless persons or prevent from becoming homeless

Staff from the County works actively with Housing First, Inc., the lead agency for the local umbrella County Continuum of Care. Staff participates in regularly scheduled meetings and point-in-time counts.

Addressing the emergency shelter and transitional housing needs of homeless persons

PY18 CDBG funds have been allocated for operational cost to an emergency shelter. In addition funds have been allocated for legal services for the prevention of homelessness or assistance with transitional housing.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The County is funding homeless prevention legal service activities in PY2018 with CDBG funds. Funding is also provided for a Prescription drug program for the homeless. We did not receive ESG funds in PY2018.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The County is funding homeless prevention legal service activities in PY2018. We did not receive ESG funds in PY2018.

Discussion

AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

As with most other local governments, available funding for affordable housing, high land costs, and the lack of low income household access to credit are factors that create barriers to affordable housing. The County works proactively to ensure diverse housing is available throughout the County and provides funds for purchase of homes or developments of housing units. However, due to cuts in funding for affordable housing at both the Federal and State level, these resources are becoming increasingly stressed. Higher land prices affect the cost of multifamily development and increase mortgage payment amounts for single family homebuyers. Another barrier to affordable housing is access to mortgage loans for low income buyers. One result of the 2008 finance crisis was the tightening of credit rules and increases in insurance premiums related to mortgage lending. The result is less households able to qualify for a mortgage loan.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

None are proposed as the County does not have a zoning ordinance or a growth policy and our property taxes are among the lowest in the United States. Mobile County continues to implement strict building codes to ensure that construction within our area can withstand threats from natural disasters that are associated with our location along the Gulf Coast of Alabama.

Discussion:

Based on the description above, no public policies were identified that have negative effects on affordable housing development.

AP-85 Other Actions – 91.220(k)

Introduction:

The County currently provides a variety of services to the residents of Mobile County, some funded by CDBG, HOME, and previously with ESG allocation, with private, State, and City funding bringing additional assets to bear on these problems.

The County will provide requested certifications of consistency with our Consolidated Plan in a fair and impartial manner for funding applications by other entities to address underserved needs. Below are some of the actions currently performed by the County or under consideration for the future.

Actions planned to address obstacles to meeting underserved needs

The County will continue to look for new funding sources for programs to address underserved needs. Funding is the major obstacle in providing the services needed to focus on the vast variety of issues that prevent families from breaking out of poverty and from living in the best, most affordable housing possible. The county has just completed a project with an agency that provides services, including housing, to recently incarcerated persons. This is an often overlooked population that faces difficulty when released from incarceration.

Actions planned to foster and maintain affordable housing

The County will consider providing financial assistance for Tax Credit Projects for affordable housing development to expand elderly or multi-family rental development projects and provide funding for homeownership opportunities when those projects are presented for review.

Actions planned to reduce lead-based paint hazards

- Continue to meet HUD lead-based paint abatement standards in housing rehabilitation programs.
- Seek funding as it becomes available to provide testing and abatement of lead-based paint hazards in single-family housing where young children are present.
- Expand the stock of lead safe housing units through housing initiatives.
- Seek funding as it becomes available to provide for testing, abatement, training, and educational awareness.

Actions planned to reduce the number of poverty-level families

The County will continue its efforts in conjunction with nonprofit service agencies to reduce the number of poverty-level families through the development of services needed to assist those families and to support efforts to develop self-sufficiency. Specific elements of this Action Plan will effectively reduce the number of poverty level families through the proposed activities to be undertaken with CDBG and HOME funds yearly. Housing construction projects funded through the HOME program will result in the creation of jobs and provide affordable housing. Providing affordable housing will enable some low-income households who have carried an excessive housing cost burden to realize an increase in disposable income thus raising the quality of life for those households and allowing them to accumulate some wealth through savings and/or home equity. Planned infrastructure improvements will create entry-level construction jobs that will provide an economic stimulus and improve living conditions and

property values for the low- and moderate-income neighborhoods. The County will also continue to focus on the elimination of homelessness through the provision of supportive services to low-income households to address critical needs and to reduce the number of persons living in poverty.

Actions planned to develop institutional structure

- Work with non-profit organizations to address community needs and provide support to federal and non-federal funding initiatives.
- Work with private industry to address important issues that hamper housing and community development efforts.
- Identify opportunities to create private/public partnerships for project finance and development to leverage federal funds.

Actions planned to enhance coordination between public and private housing and social service agencies

The County will continue to coordinate planning activities with private housing and social service agencies. County staff will also continue its participation in other coalitions and study groups as the opportunity arises.

Discussion:

The actions are primarily the continuation of what the County is currently doing in the various areas. No major obstacles in the institutional structure have been identified that need to be addressed. The County is also satisfied with its efforts to coordinate with consortium members, private housing organizations and social service agencies. The County will continue ongoing evaluation of performance and citizen engagement to ensure high quality programs and strong partnerships to enable better service to the Low and moderate citizens of the County.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

Introduction:

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. CDBG does not have program income included.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	70.00%

HOME Investment Partnership Program (HOME)

Reference 24 CFR 91.220(l)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

The County will continue to support the many efforts of the non-profits and social service provider agencies in the community in their efforts to obtain funding from various sources for their programs. Many of these organizations receive private donations to sustain their programs, and most apply for funding on the federal, state, and local level.

The availability of increased federal funds would enhance any of the listed programs and would mean that more services, and housing, could be provided. Because of the scarcity of any type of funding, the County has been working with various organizations to try to develop programs that would increase the leveraging capacity of federal funding mechanisms so that more money would be available for other needed endeavors. Better utilization of the existing resources is a main concern of everyone.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

The Consortium uses the recapture provisions of 24 CFR 92.254 (a)(5)(ii)(A)(2) and (4). Recapture net of proceeds; Owner investment returned first. In the event of a voluntary or involuntary transfer of title of the purchased home during the applicable period of affordability, the County will recapture all or a portion of the direct subsidy provided to the homebuyer.

If there are no net proceeds from the voluntary or involuntary transfer, repayment is not required and HOME requirements are considered to be satisfied. The term net proceeds is defined as sales price less payment of any superior loan and special liens due thereunder, expenses of sale, and the value of the homebuyer's initial investment in the purchased home.

Direct subsidy is the amount of HOME assistance that enabled the homebuyer to purchase the home at an affordable price. It includes any HOME funds provided as down payment assistance, closing costs assistance, or direct financing to the buyer. If HOME funds were used for the cost of developing a home which is sold below fair market value, direct subsidy also includes the difference between the fair market value and the purchase price.

Direct subsidy will be in the form of a deferred loan or loans, each secured by a promissory note and mortgage. The loan(s) will be forgiven pro rata, in equal monthly increments over the period of affordability, as set out in the promissory note(s), mortgage(s) and required HOME written agreement(s) (collectively, the loan documents) as long as the home remains the principal residence of the homebuyer and no other events of default, as are also set out in the loan documents, occur.

The HOME program establishes the following period of affordability based upon the amount of assistance (direct subsidy) provided to the homebuyer:

- Direct subsidy of Under \$15,000 will be forgiven in equal amounts on a monthly basis over a period of 5 years

- Direct subsidy of \$15,000-\$40,000 will be forgiven in equal amounts on a monthly basis over a period of 10 years
 - Direct Subsidy of Over \$40,000 will be forgiven in equal amounts on a monthly basis over a period of 15 years
3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:
- The HOME program establishes the following period of affordability based upon the amount of assistance (direct subsidy) provided to the homebuyer:
- Direct subsidy of Under \$15,000 will be forgiven in equal amounts on a monthly basis over a period of 5 years
 - Direct subsidy of \$15,000-\$40,000 will be forgiven in equal amounts on a monthly basis over a period of 10 years
 - Direct subsidy of Over \$40,000 will be forgiven in equal amounts on a monthly basis over a period of 15 years
- If the homebuyer ceases to occupy the home; leases the home; converts the home to non-residential use; or should the home be destroyed by fire or other cause; or should the homebuyer refinance the first mortgage for any purpose other than 1) reducing the interest rate and/or 2) reducing the term of the mortgage; or “cash out” equity in the home, the homebuyer will be required to repay the County the entire amount of direct HOME-assistance provided.
4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The County does not intend to use HOME funds to refinance existing debt secured by multifamily housing that is being rehabilitated with HOME funds. In addition, the funds will not be used to refinance multifamily loans made or insured by any federal program. The County is aware that HOME funds cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG.

Emergency Solutions Grant (ESG)
Reference 91.220(l)(4)

1. Include written standards for providing ESG assistance (may include as attachment)

Mobile County did not receive ESG funds for PY18

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

County did not receive ESG funds for PY18.

Congress has directed HUD to improve the collection of data on the extent of homelessness locally and nationally. Communities must collect an array of data including an unduplicated count of homeless persons, analyze their patterns of the use of the McKinney-Vento and other assistance, including information on how they enter and exit the homelessness assistance system and assess the effectiveness of that assistance. Through the Federal Register Notice, the Emergency Solutions Grants Program was made a part of this mandate. Therefore, all proposed projects/organizations must provide written certification of their participation in an existing HMIS.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

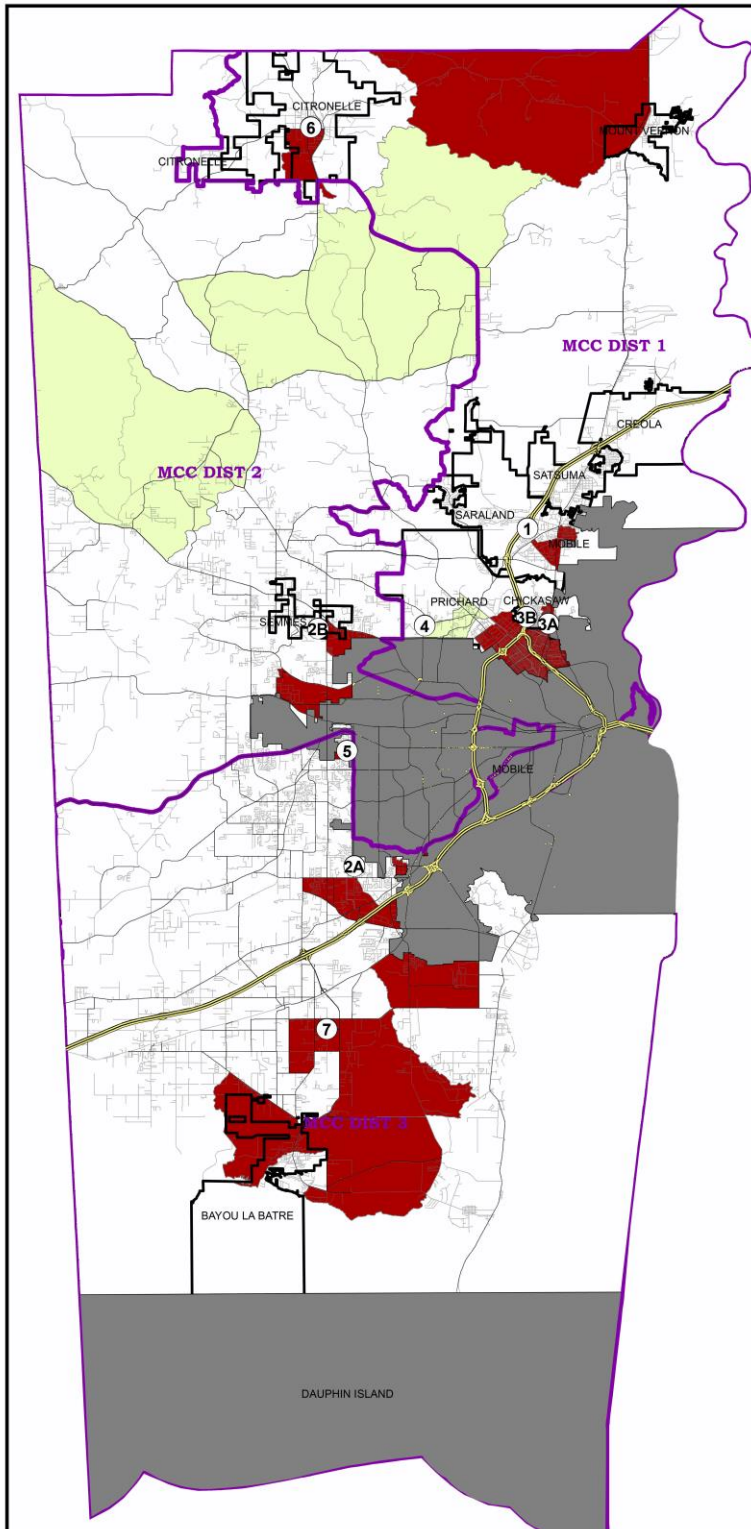
Mobile County did not receive ESG funds for PY18

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

Mobile County did not receive ESG funds for PY18

5. Describe performance standards for evaluating ESG.

Mobile County did not receive ESG funds for PY18.



PY 2018 Action Plan Proposed Projects

1. Facility Expansion for Special Needs Persons- MCC District1
2. Rehab Facility for Special Needs Persons
 - 2A. 4565 Sollie Road, Mobile 36619 -MCC District3
 - 2B. 8001 Daniel Way, Semmes 36575 -MCC District2
3. Road Improvements -MCC District1
 - 3A. Fox Street & 10th Avenue
 - 3B. Thompson Blvd, Chickasaw 36611
4. Park Improvements -MCC District1
5. Sewer Improvements -MCC District2
6. Rehab of Recreational Center for ADA Compliance -MCC District1
7. Spot Blight-TBD -MCC District3

Map Features Legend

- MCC Districts 2011
- MCC UC Entitlement-EXCLUDED
- LOWMOD_PCT**
 - 0% - 48.8%
 - 48.9% - 50.99%
 - 51% - 100%

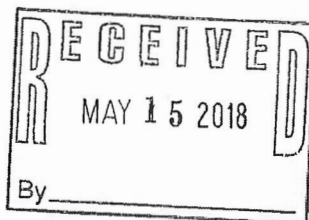
0 1 2 3 4 5 6 7 8 9 10 Miles

June 22, 2018
Mobile County Commission Grants Department
These data are based on the 2014 HUD adjusted Census data
updated through fiscal year 2018.
To learn more about the Low to Moderate Income Data, please visit the following website:
<http://www.hud.gov/offices/pd/hsp/areas/census/lowmod/index.cfm>



PY2018 Mobile County
CDBG Program
Project Locations

**PROOF
OF
PUBLICATION**



State of Alabama,) ss
County of Mobile)

Larry Leibengood being duly sworn, deposes that he/she is principal clerk of Alabama Media Group; that Press Register is a public newspaper published in the city of Mobile, with general circulation in Mobile County, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):

Press Register 05/11/2018

Ramy A. Leibengood
Principal Clerk of the Publisher

Sworn to and subscribed before me this 11th day of May 2018

Juanita Depuy
Notary Public



**MOBILE COUNTY COMMISSION
NOTICE OF COMMENT PERIOD AND
PUBLIC HEARING
DRAFT 2018 YEAR FOUR ACTION PLAN**

The Mobile County Commission as grantee and lead agency for the Mobile County Consortium receives U. S. Department of Housing and Urban Development (HUD) Funds - Community Development Block Grant (CDBG) and HOME funds. In accordance with 24 CFR Part 91, Mobile County is publishing a summary of its proposed 2018 Action Plan (AP) Use of Funds (July 1, 2018-June 30, 2019) for citizen comment. The summary is published in order to afford affected citizens an opportunity to examine the contents and to submit comments. A minimum of 30-day comment period, which ends at 4:00 p.m. on June 15, 2018, is required. Comments or suggestions concerning the AP are to be submitted in writing to Director of Grants Department, Mobile County Commission, P.O. Box 1443, Mobile, AL 36633. The PY18 AP will be finalized after giving consideration to citizen comments received during the comment period and at the public hearing on June 14, 2018. The Commission will consider adopting the subsequent submission of the PY18 AP to HUD at the June 21, 2018 10:00 a.m. Commission Conference meeting to be held in the auditorium of the Mobile Government Plaza located at 205 Government Street, Mobile, Alabama 36644. The PY18 Year Four AP outlines proposed activities to be undertaken with CDBG and HOME funds. The Consortium did not receive allocation for ESG funds for PY18. Allocations are \$1,484,503 in CDBG funds and \$586,629 in HOME funds. Per HOME Commitment Interim Rule December 2, 2016, accumulated Program Income (PI) for the HOME program for the period July 1, 2017 to April 30, 2018 of \$216,026 is added to the HOME budget. The PY2018 Community Development Block Grant Budget includes the following projects for Public Facilities/Works: Facility Expansion for Special Needs Persons, Saraland, \$100,000; Rehab Facility for Special Needs Persons, Semmes and/or Mobile County, \$100,000; Road Improvements, Chickasaw, \$162,803; Park Improvements, Prichard, \$365,603; Sewer Improvements, Mobile County, \$100,000; Rehab Recreational Center to be ADA compliant, Citronelle, \$100,000; and Spot Blight, District 3, \$37,197 for a total amount allocated to Public Facilities/Works of \$965,603. Additionally, the PY2018 Community Development Block Grant Budget includes the following

projects for Public Services: Financial and Homebuyer Counseling, \$12,000; Prescription Drug Assistance, \$25,000; Child Abuse Victim Assistance, \$25,000; Senior Services Program, Grand Bay, St. Elmo and Semmes, \$60,000; Homeless Prevention Legal Assistance, \$50,000; Domestic Violence Victim Advocacy, \$15,000; Summer Youth Program, \$30,000; and Rape Crisis, \$5,000 for a total amount allocated to Public Services of \$222,000. Combined with \$296,900 for General Program Planning and Administration, the total CDBG Budget is \$1,484,503. The PY2018 HOME Budget includes the following projects: CHDO: Acquisition/Construction of Affordable Housing, \$88,000; Acquisition/Construction of Affordable Housing, \$534,391; and Down Payment Assistance Program, \$100,000. Combined with \$58,662 for Program Administration and \$21,602 for Program Administration from anticipated PI, the total HOME Budget is \$802,655. The PY18 AP can be reviewed beginning May 11, 2018 at the following locations: Mobile County Commission located at Mobile Government Plaza. City Halls in: Bayou La Batre, Chickasaw, Citronelle, Creola, Mount Vernon, Prichard, Saraland, Satsuma, and Semmes. Public Libraries in: Chickasaw, Citronelle, Mount Vernon, Saraland, Bayou La Batre, Prichard, Semmes, Satsuma, and Mobile (main). In addition the AP is available on the County's website at www.mobilecountyal.gov, under Grants Department, HUD Grants. A public hearing will be held on June 14, 2018 at 10:00 a.m. in the multi-purpose room of Mobile Government Plaza. The purpose of this hearing is to encourage citizen participation concerning the PY18 AP. The public hearing will be accessible to all in attendance. If you have a disability, which may require special materials or assistance for the public hearing, please notify the County at (251) 574-5075 at least 3 working days prior to the hearing. Mobile County is an equal opportunity employer. The County does not discriminate on the basis of race, color, national or ethnic origin, age, religion, disability, sex, sexual orientation, gender identity and expression, veteran status, characteristics of personal identity, or any other characteristic protected under applicable federal or state law. For further information contact the Grants Department at (251) 574-5075. Spanish translation and/or clarification will be provided upon request. Please call the Grants Department at (251) 574-5075. Las personas con discapacidad que requieren adaptaciones especiales o ser-

que requieren adaptaciones especiales o servicios de traductores o servicios relacionados para las personas que no hablan inglés deben contactar Grants Department al (251) 574-5075 cuatro días antes de la reunión para la ayuda.
Connie Hudson, President
Mobile County Commission
PRESS REGISTER
May 11, 2018

CITIZEN PARTICIPATION COMMENTS

MOBILE COUNTY COMMISSION

COUNTY COMMISSIONERS

CONNIE HUDSON, PRESIDENT
MERCERIA LUDGOOD, COMMISSIONER
JERRY L. CARL, COMMISSIONER

TELEPHONE (251) 574-5077



ADMINISTRATION

JOHN PAFENBACH
COUNTY ADMINISTRATOR

GLENN L. HODGE
DEPUTY ADMINISTRATOR

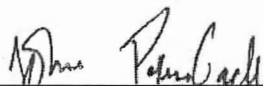
TELEPHONE (251) 574-8606
FAX (251) 574-5080

CERTIFICATION CONCERNING WRITTEN COMMENTS

June 26, 2018

Year Four 2018 Action Plan

I, John F. Pafenbach, do hereby certify as Administrator of the Mobile County Commission that there were no written or oral citizen comments received during the comment period May 11, 2018 through June 15, 2018 concerning Year Four 2018 Action Plan.



John F. Pafenbach, Administrator
Mobile County Commission

Resolution Adopted by the Commission

**AUTHORIZING THE ADOPTION
OF YEAR FOUR ACTION PLAN
(July 1, 2018 - June 30, 2019)
Adopted June 21, 2018**

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) has designated Mobile County as an Urban County and nine municipalities have joined with the County to form an Urban County Consortium (Consortium) in order to receive annual entitlement grants from HUD under the Community Block Grant (CDBG) and HOME Program and

WHEREAS, prior year funding for PY 2016 included the Emergency Solutions Grant (ESG), these funds are not included in the Year Four Action Plan because they were not allocated to the Consortium for PY 2018; and

WHEREAS, the Mobile County Commission desires to adopt the Action Plan for year four of the five year consolidated planning period for the period beginning July 1, 2018 and ending June 30, 2019; and

WHEREAS, public input was solicited during public hearings with notices of public hearings and a summary of the proposed Action Plan published in the Press Register. The Plan was available at City Halls, Public Libraries, and the County's website on May 11, 2018 and a minimum of 30-day public comment period followed. No adverse comments to the proposed Plan were received by the County during that time.

NOW, THEREFORE BE IT RESOLVED by the **MOBILE COUNTY COMMISSION** that the Year Four Action Plan for program year 2018 is hereby adopted. The Commission authorizes the President to sign all appropriate documents associated with the submission of the plan to HUD.

		
Connie Hudson President	Merceria Ludgood Commissioner, Dist. 1	Jerry Carl Commissioner, Dist. 2

SF-424
SF-424D

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

☐ New
☒ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

4. Applicant Identifier:

AL 19097 Mobile County (UOG)

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

B-18-UC-01-0002

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

Mobile County

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

63-6001644

*** c. Organizational DUNS:**

0406715210000

d. Address:

*** Street1:**

205 Government Street

Street2:

*** City:**

Mobile

County/Parish:

*** State:**

AL: Alabama

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

36644-0001

e. Organizational Unit:

Department Name:

Grants Department

Division Name:

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

Prefix:

Ms.

*** First Name:**

Nayer

Middle Name:

*** Last Name:**

Mahdi

Suffix:

Title:

Director of Grants Management

Organizational Affiliation:

*** Telephone Number:**

251-574-5086

Fax Number:

*** Email:**

nmahdi@mobile-county.net

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grant/Entitlement Grant

* 12. Funding Opportunity Number:

N/A

* Title:

N/A

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

Proposed CDBG activities to be undertaken: Public Services, Public Facilities, Public Works/ infrastructure, Spot Blight Clearance, Planning/administration

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

1

* b. Program/Project

1

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

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

07/01/2018

* b. End Date:

06/30/2019

18. Estimated Funding (\$):

* a. Federal

1,484,503.00

* b. Applicant

* c. State

* d. Local

* e. Other

* f. Program Income

* g. TOTAL

1,484,503.00

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

☐

a. This application was made available to the State under the Executive Order 12372 Process for review on

☐

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒

c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

☐

Yes

☒

No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

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

☒

** I AGREE

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

Authorized Representative:

Prefix:

Ms.

* First Name:

Connie

Middle Name:

* Last Name:

Hudson

Suffix:

* Title:

President

* Telephone Number:

251-574-2000

Fax Number:

* Email:

chudson@mobile-county.net

* Signature of Authorized Representative:

Connie Hudson

* Date Signed:

6/21/18

Application for Federal Assistance SF-424

* 1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☐ New
☒ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

AL 19097 Mobile County (UOG)

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

M-18-UC-01-0206

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

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* c. Organizational DUNS:

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Director of Grants Management

Organizational Affiliation:

* Telephone Number:

251-574-5086

Fax Number:

* Email:

nmahdi@mobile-county.net

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.239

CFDA Title:

HOME Investment Partnerships Program

*** 12. Funding Opportunity Number:**

N/A

* Title:

N/A

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Proposed HOME activities to be undertaken: Construction/Rehab rental and homeowner housing units, Down-Payment Assistance, .Planning/administration

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

* a. Applicant

1

* b. Program/Project

1

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

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

07/01/2018

* b. End Date:

06/30/2019

18. Estimated Funding (\$):

* a. Federal

586,629.00

* b. Applicant

* c. State

* d. Local

* e. Other

* f. Program Income

216,026.00

* g. TOTAL

802,655.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☒ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

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

☒ ** I AGREE

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

Authorized Representative:

Prefix:

MS.

* First Name:

Connie

Middle Name:

* Last Name:

Hudson

Suffix:

* Title:

President

* Telephone Number:

251-574-2000

Fax Number:

* Email:

chudson@mobile-county.net

* Signature of Authorized Representative:

Connie Hudson

* Date Signed:

6/21/18

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

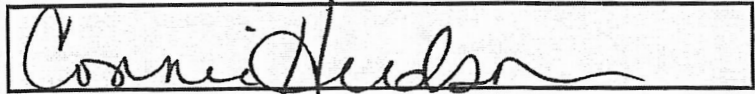
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	President Mobile County Commission
APPLICANT ORGANIZATION	DATE SUBMITTED
Mobile County Commission	06/21/2018

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

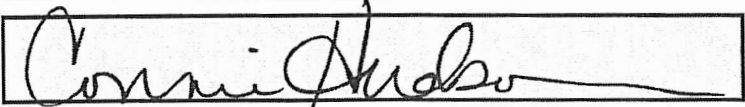
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	President Mobile County Commission
APPLICANT ORGANIZATION	DATE SUBMITTED
Mobile County Commission	06/21/2018

CERTIFICATIONS

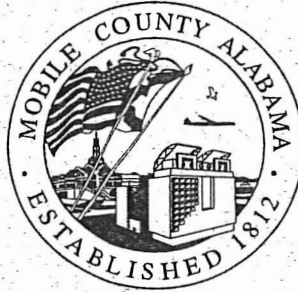
CERTIFICATIONS RELATING TO THE URBAN COUNTY GRANTS APPLICATION

OFFICE OF MOBILE COUNTY ATTORNEY

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Staff Attorney
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June 22, 2018

LINDA D. BAKER
Legal Assistant
lbaker@mobile-county.net

Connie Hudson, President
Mobile County Commission

RE: Certification Relating to the Urban County Grant Application

Dear Commissioner Hudson:

Urban County grant applications require certification that the County has adopted policies which:

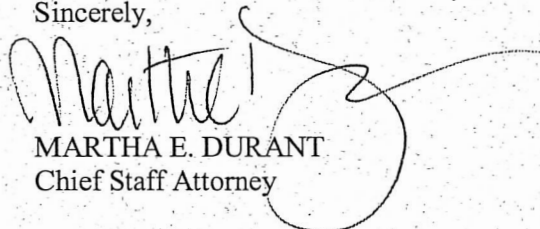
- (1) prohibit the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
- (2) enforce applicable state and local laws which prohibit physically barring entrance to or exit from a facility or location which is the subject of any such non-violent civil rights demonstrations within its jurisdiction.

As you know, Mobile County has no law enforcement authority whatsoever; law enforcement is entrusted to the Sheriff of Mobile County, a constitutional officer. The County has no authority over the Sheriff's operations. Additionally, each of the municipalities within Mobile County maintains its own law enforcement agency over which the County has no authority. These law enforcement agencies have standard operating procedures that govern the use of excessive force.

The County's authority under Alabama law is prescribed by statute. The County cannot lawfully undertake a function, absent specific statutory authority.

For the reasons set out herein, this certification does not apply to Mobile County.

Sincerely,


MARTHA E. DURANT
Chief Staff Attorney

MED:lb

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing—The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan—It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.


Anti-Lobbying —To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

Consistency with plan—The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3—It will comply with Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.


Signature of Authorized Official

6/21/18
Date

President, Mobile County Commission
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e. the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

I. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2018, 2019, 2020 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

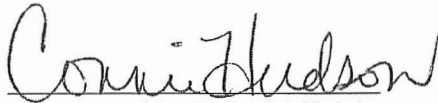
I. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

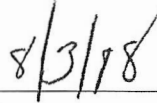
Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.



Signature of Authorized Official



Date

President, Mobile County Commission
Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance—If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs—It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering—Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature of Authorized Official



President, Mobile County Commission

Title

6/21/18
Date

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.