

Appendix A Maps (Required)

- Project Area Map**
- Jurisdiction Map**
- 100 Year Flood Plain Map**

According to Rule 9B-43.004(8)(b)(1), *F.A.W.*, failure to submit any of the required maps will result in a 250 point score reduction. To avoid this score reduction, please carefully review the following map requirements. Three clearly legible maps must be included with the application:

1. Jurisdiction Map

- A scale;
- A north arrow;
- The boundaries of the locality;
- The boundaries of the service area where the activities will be conducted;
- The City Hall or the County Courthouse; and
- The location of the CDBG program office.

1. Service Area Map(s) – a map for each service area (a properly marked jurisdiction map will suffice for a city-wide activity)

- A scale;
- A north arrow;
- The boundaries of the service area where the activities will be concentrated;
- The location of all proposed service area activities;
- A visual representation of all the housing units for which surveys were attempted and, for surveyed homes, color or other coding indicating whether the home is LMI, VLI or exceeds the income limits for these categories;
- A method of reference from the housing unit displayed on the map to a Household Income Survey Form;
- The names, streets, route numbers or easily identifiable landmarks where all service area activities are located;
- The location of all “number of units to be addressed” and all “number of units needed” for each activity in the service area and the major components of those activities;
- All affected Historic structures, planned open spaces, or public improvements; and
- If applicable, duplicated housing units if any service areas overlap.

2. 100-Year Flood Prone Area Map unless the U.S. Federal Emergency Management Agency has not issued an official flood map covering the location of the service area.

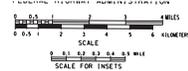
- The boundaries of the service area where the activities will be concentrated; and
- An enlarged portion or portions of the flood prone area if any activities are located in whole or in part in the flood prone areas.

CDBG SERVICE AREA
Flood, Drainage and
Repaving Improvements
to Panacoochee Retreats

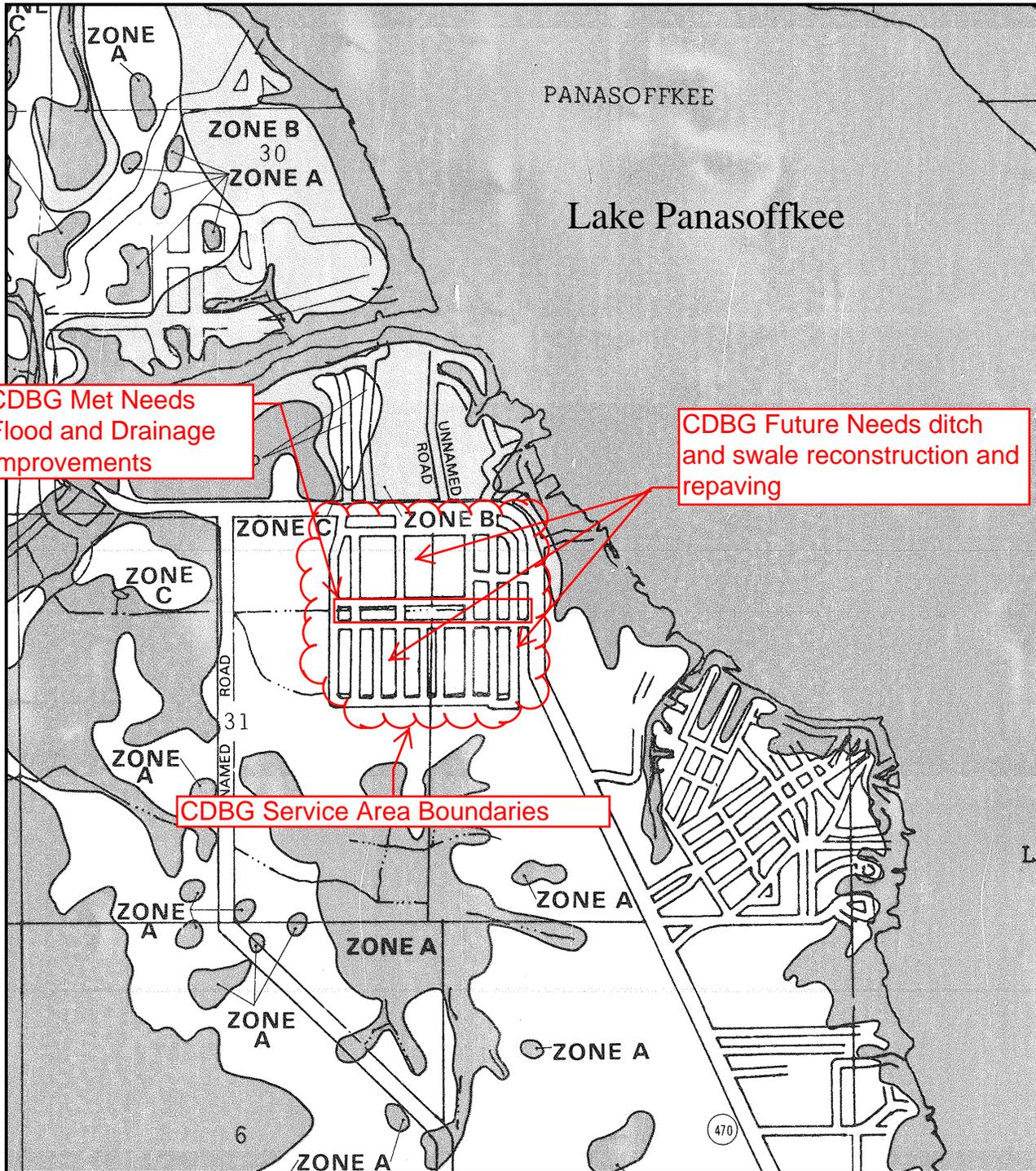


CDBG JURISDICTION MAP

SUMTER COUNTY FLORIDA



GENERAL HIGHWAY MAP SUMTER COUNTY FLORIDA 60



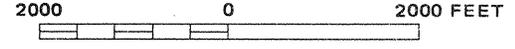
CDBG Met Needs
Flood and Drainage
Improvements

CDBG Future Needs ditch
and swale reconstruction and
repaving

CDBG Service Area Boundaries



APPROXIMATE SCALE



NATIONAL FLOOD INSURANCE PROGRAM

FIRM
FLOOD INSURANCE RATE MAP

SUMTER COUNTY,
FLORIDA
(UNINCORPORATED AREAS)

PANEL 100 OF 325

Panacoochee
Retreats
Flood Map

COMMUNITY-PANEL NUMBER
120296 0100 B

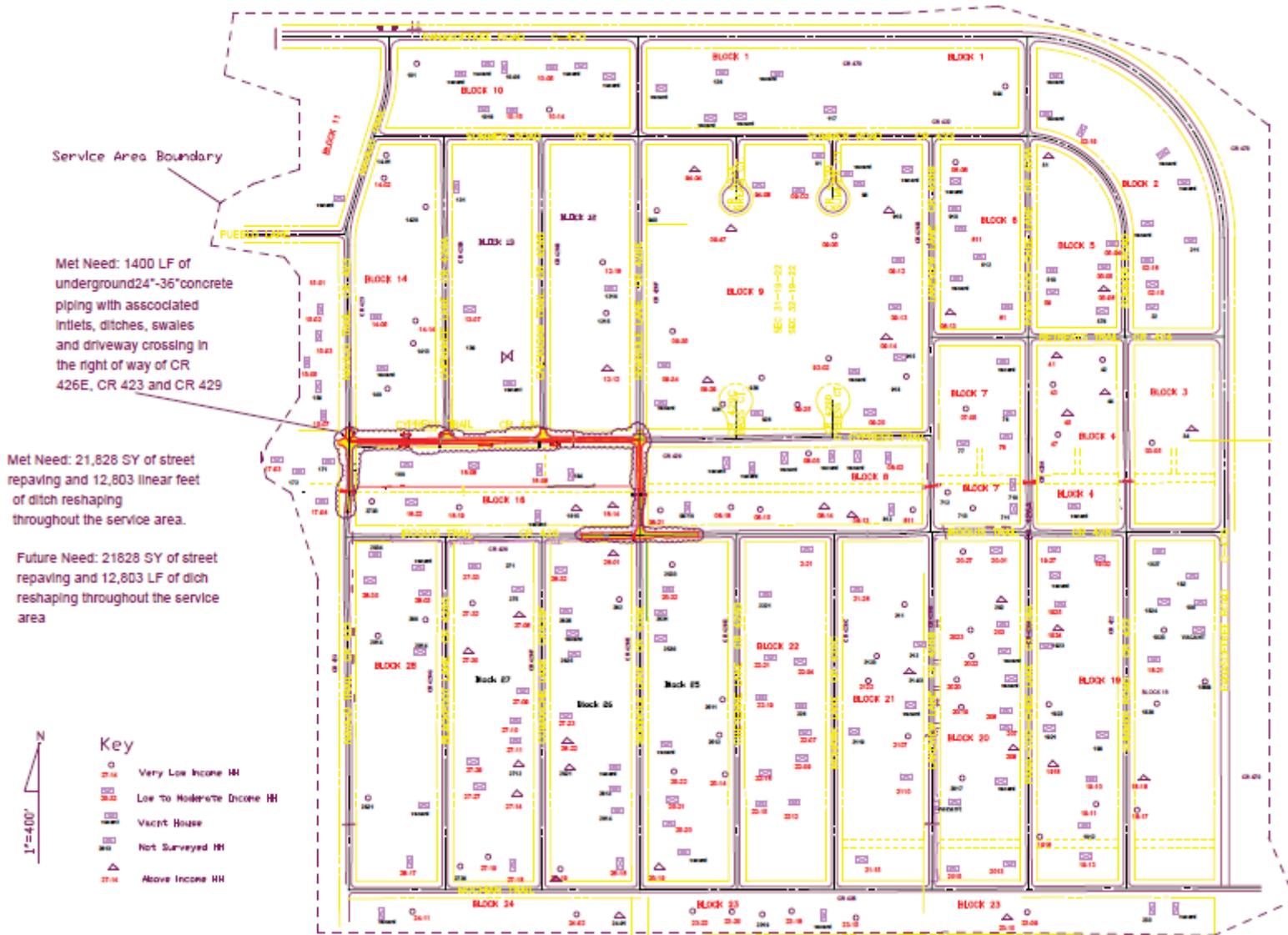
EFFECTIVE DATE:
MARCH 15, 1982



Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

Sumter County Florida CDBG Project Area Map Flood, Drainage and Street Repaving to Panacoochee Retreats



Appendix B

Comprehensive Plan Documents, as Amended (Required)

Comprehensive Plan Documents, as Amended

Attach relevant portions/excerpts to document that the activities proposed in the application are not inconsistent with the adopted plan. Include the relevant data and analysis portions supporting the plan. If the adopted plan is silent on the activities requested, the local government must provide a statement to this effect on local government letterhead.

collection of miscellaneous hazardous wastes. The County shall advertise fully to assure public awareness of the date and location.

D. DRAINAGE

(2)(a) **Goal 4.4. Adequate stormwater drainage will be provided to afford reasonable protection from flooding and to prevent degradation of the quality of receiving waters.**

Objective 4.4.1. The County shall retain in its Land Development Regulations recognized standards in the design and construction of stormwater drainage systems. No Development Order shall be issued for a project that does not meet the drainage level of service standards in Policy 4.1.2.

Policy 4.4.1.1. Site plans shall be required to show that no increase in flooding will occur due to development.

(2)(c)(2) Policy 4.4.1.2. Sumter County hereby adopts the following level of service for stormwater quantity for all new development and redevelopment: The minimum amount of stormwater required to be retained on developed property shall be the difference in predevelopment and post-development runoff for a 25 year, 24 hour storm event in this area.

(2)(c)(2)&
(2)(c)(5) Policy 4.4.1.3. Sumter County hereby adopts the following level of service for stormwater quality for all new development and redevelopment: All stormwater treatment and disposal facilities shall be required, as a minimum, to meet the design and performance standards established by the Southwest Florida Water Management District for its Environmental Resource Permit.

Policy 4.4.1.4 The developer/owner of any site shall be responsible for the on-site management of stormwater runoff in a manner so that post-development runoff rates, volumes and pollutant loads do not exceed pre-development conditions.

(2)(a) **Goal 4.5. To identify and manage the natural drainage features in order to protect the health, safety and welfare of present and future County residents.**

(2)(b)(5) **Objective 4.5.1. Capacities and functions of natural drainage features shall not be decreased due to development.**

(2)(c)(4) Policy 4.5.1.1. Site plans will be reviewed for effect on natural drainage features and, if affected, compensating capacities and functions will be required.

(2)(c)(4) Policy 4.5.1.2. The County shall retain its Land Development Regulations requirements to reduce allowable densities in 100 year floodplain areas to no more than one residential unit per ten acres unless adequate mitigation measures are provided, such as:

a. no net loss of on-site 100 year flood storage capacity.

b. requiring clustering of dwelling units outside of floodplain areas.

c. requiring set aside of open space.

(2)(b)(5) **Objective 4.5.2. The County shall retain in its Land Development Regulations requirements to control loss of life and property in flood hazard areas. No development order will be issued which results in net loss of 100 year flood storage capacity.**

(2)(c)(4) Policy 4.5.2.1. The County shall retain in its Land Development Regulations the requirement

that any filling activity within the 100 year floodplain must be 100% mitigated by compensating storage on-site.

- (2)(c)(1) Policy 4.5.2.2. Drainage facility needs will be prioritized in the formulation and implementation of the County's annual work programs as follows:
 - a. Existing needs which place public health and safety at risk.
 - b. Existing needs which place values of improved property at risk.
 - c. Future needs created by new development.

- (2)(c)(1) Policy 4.5.2.3. No permits shall be issued for development which would result in an increase in demand on deficient facilities prior to completion of improvements needed to bring the facility up to standard

NATURAL GROUNDWATER AQUIFER RECHARGE

- (2)(a) **Goal 4.6. The functions of the natural groundwater aquifer recharge areas within the County will be protected and maintained.**

- (2)(b)(5) **Objective 4.6.1. Upon adoption of this Plan, Sumter County will protect the quantity of aquifer recharge.**
 - Policy 4.6.1.1. Stormwater management systems shall be designed to maintain historic rates of aquifer recharge.

 - Policy 4.6.1.2. Impervious surface restrictions in the Land Development Regulations shall be consistent with maintaining historical recharge rates while providing, design flexibility in developments that utilize regional stormwater management facilities.

 - Policy 4.6.1.3. To maintain historic recharge, Sumter County will adopt the drainage facility design standards utilized by the SWFWMD

 - Policy 4.6.1.4 Sumter County shall place Federal, State or local government lands purchased for conservation purposes within the Conservation land use category, which allows development only within the guidelines of an adopted management plan.

 - Policy 4.6.1.5 Sumter County shall maintain a density of one dwelling unit per ten acres in areas designated as Agricultural on the Future Land Use Map.

 - Policy 4.6.1.6 Sumter County shall continue to utilize planning methods which direct growth into urban development areas, utilize clustering and master planned developments which require the reservation of open spaces.

- (2)(b)(5) **Objective 4.6.2. Sumter County shall protect potable water wellfields and prime aquifer recharge areas from adverse impacts of development. The following policies shall guide development permitting and shall be retained in the County's Land Development Regulations.**

- (2)(c)(5) Policy 4.6.2.1. To maintain water quality, the County shall require that all projects provide retention or detention with filtration of the runoff from the first one inch of rainfall from any storm.

Appendix C

***Joint Agreements/Contingency Funding
Documentation/Interlocal Agreements***

-NA

Appendix D

Historic Preservation Documents

-NA

Appendix E

Local Leverage Documentation

None

Appendix F

Grant Application Preparation

-NA

Appendix G

Readiness to Proceed Documentation

Engineer's Certification

July 2, 2010

Mr. Bradley Arnold, County Administrator
Sumter County Board of County Commissioners
910 N. Main Street, Suite 201
Bushnell, FL 33513

Re: Description and Cost Estimate
Panacoochee Retreats Flood and Drainage Improvements
Sumter County, Florida

Dear Mr. Arnold:

The following provides a description and cost estimate for the drainage improvements planned for Panacoochee Estates.

Project Description

Panacoochee Retreats is a residential subdivision located near Lake Panasofkee in unincorporated Sumter County. The subdivision is bounded by CR 470 to the east and north, by CR 423 to the west and CR 428 to the south. The only entrance and exit ways to the subdivision are from CR 470.

The subdivision suffers from severe drainage problems. During periods of even moderate rainfall, ditches and drainage retention areas overflow and streets flood. During more severe storm events the roads become impassable and flooding occurs in residential lots.

The subdivision is approximately ½ square mile in area and is rectangular in shape. There are various holding ponds, ditches, swales and piping systems in the subdivision. One of the main drainage structures is located in the center of the subdivision. It consists of ditches, swales and culverts that extend from the eastern edge of the subdivision at CR 470 along a 25 foot easement to the western edge at CR 423. This central drainage has deteriorated over time and has been rendered inadequate for serving the drainage needs of the subdivision.

We have completed a drainage study of the area and developed biddable plans and specifications for a new drainage system to replace the current inadequate one described above. This improvement will benefit the entire Panacoochee Retreats subdivision.

The specific improvements include the following:

Drainage improvements to Panacoochee Retreats

1. Install 1,400 LF of underground 24"-36" concrete piping with the associated inlets, ditches and swales and driveway crossings in the right of way of CR 426E, CR 423 and CR 429. This system along with the reshaping of the ditch system in the other portions of the subdivision will provide relief to the drainage system that extends from CR 470 to the east to CR 423 to the west.

2. The proposed system requires that CR 429 (one of the roads subject to flooding), CR 426E and CR 423 be rebuilt to achieve the needed elevations to allow for the gravity-driven flow of stormwater from the area.

Additional Drainage improvements and Streets to be Repave

To further improve the drainage flow in the entire subdivision and to improve street conditions we recommend that the following streets be provided with ditch and swale reconstruction and repaving:

1. CR 423 (from CR 428 to CR 426) (1100 LF)
2. CR 426E (from CR 428 to CR 426) (1010 LF)
3. CR 426D (from CR 428 to CR 426) (1010 LF)
4. CR 426B (from CR 428 to CR 426) (1010 LF)
5. CR 426G (from CR 428 to CR 426) (1010 LF)
6. CR 426F (from CR 428 to CR 426) (1010 LF)
7. CR 426C (from CR 428 to CR 426) (1010 LF)
8. CR 426A (from CR 428 to CR 426) (1010 LF)
9. CR 422 (from CR 428 to CR 426) (1010 LF)
10. CR 426 (from CR 423B to main project; main project to CR 470) (2250 LF)
11. CR 429 (from CR 426E to CR 426B) (870 LF)

Project Costs

The attached spreadsheet provides the estimated cost for the proposed improvements.

Should you have any questions, please let us know.

Sincerely,
Springstead Engineering, Inc.

David W. Springstead, P.E.
Vice President
FL Registration no. 48229

Attachments: Project Cost Estimate
 Conceptual Plan

Construction Estimate for Drainage Improvements
Panacoochee Retreats Subdivision

| | Description | QTY | UNIT | UNIT COST | TOTAL COST |
|--------------------------------|--|--------|------|--------------|---------------|
| 1 | Mobilization | 1 | LS | \$ 25,000.00 | \$ 33,957.17 |
| 2 | Maintenance of Traffic (Construction signing according to FDOT Specifications and Design Standards, including necessary barricades) | 1 | LS | \$ 9,000.00 | \$ 9,000.00 |
| 3 | Environmental Fencing | 3,000 | LF | \$ 1.50 | \$ 4,500.00 |
| 4 | Removal of Existing Pavement, Limerock Etc. to Construct Project | 1 | LS | \$ 12,000.00 | \$ 12,000.00 |
| 5 | Grading (Includes rough & finish grading, any necessary excavation & fill & related items to construct to plans sections and details) | 1 | LS | \$ 20,000.00 | \$ 20,000.00 |
| General Site Demolition | | | | | |
| 6 | Clearing & Grubbing (includes any necessary tree trimming) | 1 | LS | \$ 7,000.00 | \$ 7,000.00 |
| 7 | Saw Cut Pavement | 1 | LS | \$ 2,000.00 | \$ 2,000.00 |
| Stormwater | | | | | |
| 8 | 12" x 18" ERCP | 69 | LF | \$ 30.00 | \$ 2,070.00 |
| 9 | 12" x 18" ERCP Mitered End Section (Double) | 1 | EA | \$ 750.00 | \$ 750.00 |
| 10 | 18" RCP | 167 | LF | \$ 40.00 | \$ 6,680.00 |
| 11 | 18" RCP Mitered Ends | 1 | EA | \$ 650.00 | \$ 650.00 |
| 12 | 19" x 30" ERCP | 1,007 | LF | \$ 50.00 | \$ 50,350.00 |
| 13 | 24" x 38" ERCP | 168 | LF | \$ 60.00 | \$ 10,080.00 |
| 14 | 17" x 13" CMP | 69 | LF | \$ 36.00 | \$ 2,484.00 |
| 15 | 17" x 13" CMP Mitered Ends | 10 | EA | \$ 500.00 | \$ 5,000.00 |
| 16 | 24" RCP | 106 | LF | \$ 55.00 | \$ 5,830.00 |
| 17 | 24" RCP Mitered Ends | 6 | EA | \$ 700.00 | \$ 4,200.00 |
| 18 | 24" x 38" MES | 1 | EA | \$ 800.00 | \$ 800.00 |
| 19 | 36" RCP | 43 | LF | \$ 75.00 | \$ 3,225.00 |
| 20 | 36" RCP Mitered Ends | 2 | EA | \$ 800.00 | \$ 1,600.00 |
| 21 | Manhole (5' Diameter) | 3 | EA | \$ 4,000.00 | \$ 12,000.00 |
| 22 | Manhole (6' Diameter) | 2 | EA | \$ 5,000.00 | \$ 10,000.00 |
| 23 | Special Junction Box Station 11+20.44 (CR 426E) | 1 | EA | \$ 6,500.00 | \$ 6,500.00 |
| 24 | Type "D" Modified Ditch Inlet Station 11+20(CR 426E) | 1 | EA | \$ 3,200.00 | \$ 3,200.00 |
| 25 | Type "C" Inlet | 5 | EA | \$ 2,000.00 | \$ 10,000.00 |
| 26 | Type "D" Inlet | 3 | EA | \$ 3,000.00 | \$ 9,000.00 |
| 27 | Patch Pavement Where Cross Drain Pipes Are Installed (CR 422,CR 426A,CR 426B,CR 426) | 4 | EA | \$ 1,000.00 | \$ 4,000.00 |
| 28 | Clean Ditch (From CR 423 To Register Pond) | 450 | LF | \$ 12.00 | \$ 5,400.00 |
| 29 | Reconstruct Existing Driveway West Of CR 423 | | LS | \$ 750.00 | \$ 750.00 |
| 30 | Construct Drainage Swale From East Line Of Lot 20 To CR 423 Within Existing 25' Wide Drainage Easement | 270 | LF | \$ 10.00 | \$ 2,700.00 |
| 31 | CR 426 Station 17+00 TO Station 20+50 Regrade Swales Both Sides Of Rod | 350 | LF | \$ 10.00 | \$ 3,500.00 |
| Roadway Repairs | | | | | |
| 32 | 12" Stabilized Subgrade | 3,104 | SY | \$ 2.40 | \$ 7,449.60 |
| 33 | 6" Limerock Base (LBR 100) | 2,949 | SY | \$ 6.50 | \$ 19,168.50 |
| 34 | 1 1/4" S.P. 9.5 Level "C" Fine Graded Asphalt Surface Course | 2,794 | SY | \$ 10.00 | \$ 27,940.00 |
| 35 | 6" Limerock Stabilized Shoulder (LBR 30) | 580 | SY | \$ 2.00 | \$ 1,160.00 |
| 36 | Resurface CR 426 From Sta. 17+00 To Sta. 20+50 With 1" S.P. 9.5 Level "C" Fine Graded Asphalt | 622 | SY | \$ 8.00 | \$ 4,976.00 |
| 37 | Argentine Bahia Sod | 11,336 | SY | \$ 2.25 | \$ 25,506.00 |
| SUBTOTAL | | | | | \$ 335,426.27 |
| 10% CONTINGENCY | | | | | \$ 33,542.63 |
| TOTAL | | | | | \$ 368,968.90 |

Construction Estimate for Drainage Improvements
Panacoochee Retreats Subdivision

| | Description | QTY | UNIT | UNIT COST | TOTAL COST |
|------|--|--------|------|--------------------|----------------------|
| ENCY | Other Paving and Drainage | | | | |
| 1 | CR 422 Reconstruct Swales on both sides of road and clean all existing driveway pipes | 1,010 | LF | \$ 3.50 | \$ 3,535.00 |
| 2 | CR 423 Reconstruct Swales on both sides of road and clean all existing driveway pipes | 1,099 | LF | \$ 3.50 | \$ 3,846.50 |
| 3 | CR 426 Reconstruct Swales on both sides of road and clean all existing driveway pipes | 2,250 | LF | \$ 3.50 | \$ 7,875.00 |
| 4 | CR 426A Reconstruct Swales on both sides of road and clean all existing driveway pipes | 1,010 | LF | \$ 3.50 | \$ 3,535.00 |
| 5 | CR 426B Reconstruct Swales on both sides of road and clean all existing driveway pipes | 1,010 | LF | \$ 3.50 | \$ 3,535.00 |
| 6 | CR 426C Reconstruct Swales on both sides of road and clean all existing driveway pipes | 1,010 | LF | \$ 3.50 | \$ 3,535.00 |
| 7 | CR 426D Reconstruct Swales on both sides of road and clean all existing driveway pipes | 1,010 | LF | \$ 3.50 | \$ 3,535.00 |
| 8 | CR 426E Reconstruct Swales on both sides of road and clean all existing driveway pipes | 1,010 | LF | \$ 3.50 | \$ 3,535.00 |
| 9 | CR 426F Reconstruct Swales on both sides of road and clean all existing driveway pipes | 1,010 | LF | \$ 3.50 | \$ 3,535.00 |
| 10 | CR 426G Reconstruct Swales on both sides of road and clean all existing driveway pipes | 1,010 | LF | \$ 3.50 | \$ 3,535.00 |
| 11 | CR 429 From CR 426E to CR 426B Reconstruct Swales on both sides of road and clean all existing driveway pipes | 849 | LF | \$ 3.50 | \$ 2,971.50 |
| | CR 426E North Of CR 429 Reconstruct Swales on both sides of road and clean all existing driveway pipes | 275 | LF | \$ 3.50 | \$ 962.50 |
| | CR 426A North Of CR 429 Reconstruct Swales on both sides of road and clean all existing driveway pipes | 250 | LF | \$ 3.50 | \$ 875.00 |
| 12 | Resurface all roads listed in contingency funding | 21,828 | SY | \$ 8.00 | \$ 174,624.00 |
| 13 | Clean Main Ditch From CR 426B To CR 426E | 820 | LF | \$ 12.00 | \$ 9,840.00 |
| 14 | Clean Main Ditch From CR 422 To CR 426A | 240 | LF | \$ 12.00 | \$ 2,880.00 |
| 15 | Clean Main Ditch from CR 426A to CR 426B | 240 | LF | \$ 12.00 | \$ 2,880.00 |
| 16 | Argentine Bahia Sod | 21,828 | SY | \$ 2.25 | \$ 49,113.00 |
| 17 | Seed and Mulch | 24,556 | SY | \$ 0.60 | \$ 14,733.60 |
| 18 | Environmental Fencing | 4,100 | LF | \$ 1.50 | \$ 6,150.00 |
| | | | | Sub Total | \$ 305,031.10 |
| | | | | Total Construction | \$ 674,000.00 |

Print this letter on Letterhead of Springstead Engineering, Inc.

June 13, 2010

Bradley Arnold, County Administrator
Sumter County Board of County Commissioners
910 N. Main Street
Suite 201
Bushnell, FL 33513

Re: Certification for the Sumter County 2009/2010 CDBG Grant Application

Dear Mr. Arnold:

This letter is to certify that the following project has been designed and submitted to the applicable permitting agency.

| Project Name | Date Plans and Specs Completed | Date Plans and Specifications Submitted to Permitting Agency | Permitting Agency |
|--|---------------------------------------|---|--------------------------|
| Flood and Drainage Improvements for Panacoochee Retreats | July 5, 2010 | July 21,2010 | SWFWMD |

It is a pleasure being of service. Please let us know if you have any questions or comments.

Sincerely,
Springstead Engineering, Inc.

David Springstead, P.E.

Appendix H

***VLI/LMI Worksheets or Census Data
and/or Census Maps***

**Household Income Certification Form
Form 28-10**

SECTION I:

| | | | | |
|------------------------------------|-----------------|-------------|----------------------|-----------------|
| LOCAL GOVERNMENT: Sumter County | SERVICE AREA #: | MAP KEY # | DESCRIPTION OF UNIT: | DATE OF SURVEY: |
| NAME OF OCCUPANT: | | RENT or OWN | STREET ADDRESS: | CITY: |

SECTION II:

(Circle your total household size and then answer whether total household income is or is not within each of the three ranges.)

| Number of Persons in Household | 2 Income Range (Moderate) | Is Total Household Income Within This Range? | | 4 Income Range (Low) | Is Total Household Income Within This Range? | | 6 Income Range (Very Low) | Is Total Household Income Within This Range? | |
|--------------------------------|--|--|----|-----------------------------------|--|----|--|--|----|
| | | YES | NO | | YES | NO | | YES | NO |
| 1 | 0 - \$27,000 | YES | NO | 0 - \$16,900 | YES | NO | 0 - \$10,150 | YES | NO |
| 2 | 0 - \$30,850 | YES | NO | 0 - \$19,300 | YES | NO | 0 - \$11,600 | YES | NO |
| 3 | 0 - \$34,700 | YES | NO | 0 - \$21,700 | YES | NO | 0 - \$13,050 | YES | NO |
| 4 | 0 - \$38,550 | YES | NO | 0 - \$24,100 | YES | NO | 0 - \$14,450 | YES | NO |
| 5 | 0 - \$41,650 | YES | NO | 0 - \$26,050 | YES | NO | 0 - \$15,650 | YES | NO |
| 6 | 0 - \$44,750 | YES | NO | 0 - \$28,000 | YES | NO | 0 - \$16,800 | YES | NO |
| 7 | 0 - \$47,850 | YES | NO | 0 - \$29,900 | YES | NO | 0 - \$17,950 | YES | NO |
| 8 | 0 - \$50,900 | YES | NO | 0 - \$31,850 | YES | NO | 0 - \$19,100 | YES | NO |
| | 0 - \$ | YES | NO | 0 - \$ | YES | NO | 0 - \$ | YES | NO |

Note: For households of more than 8 persons, insert in the blank row the household size and the correct range for each of the three income levels.

SECTION III

| | | | |
|--|--------------------------|-------------------------|---------------|
| Indicate how many people in each of the following categories reside in the household. Some household members may need to be counted in more than one category. | Female Head of Household | Handicapped | Elderly (60+) |
| Indicate race and ethnicity below: | | | |
| Race | Total | # of Hispanic Ethnicity | |
| White | | | |
| African American | | | |
| Asian | | | |
| American Indian or Alaskan Native | | | |
| Native Hawaiian Pacific Islander | | | |
| American Indian or Alaskan Native and White | | | |
| Asian and White | | | |
| African American and White | | | |
| American Indian/Alaskan Native and African American | | | |
| Other Multi-racial | | | |
| Totals | | | |

CERTIFICATION:

I, the undersigned, certify that the information stated in this form is true and accurately reflects the household composition and income data.

NAME: _____ DATE: _____

**Very Low, Low and Moderate Income Random Sample Survey Worksheet
Form LMI-1**

(To be completed by Commercial and Neighborhood Applicants if a Random Sample Survey was conducted)

NOTE – door to door survey is underway – this form will be filled out after survey is completed

| SERVICE AREA NUMBER | |
|--|--------------|
| 1. Enter the total number of households in the service area (universe). | 197 |
| 2. Enter minimum # of sample survey responses required to obtain a 95% confidence level at the confidence interval you select (see page 23 of HUD Notice CPD-05-06). | 149 |
| 3. Enter the total number of households actually responding to the survey including those assumed to be above Low and Moderate Income (LMI) after third party verification of household composition. | 149 |
| COMPLETE THE FOLLOWING SECTION FOR NR & CR APPLICATIONS. | |
| 4. Enter the total number of LMI households responding from the sample. | 119 |
| 5. Enter the total number of LMI beneficiaries in the households responding from the sample. | 283 |
| 6. Enter the total number of above LMI households responding from the sample. (Check: Line 4 + Line 6 = Line 3) | 30 |
| 7. Enter the total number of above LMI beneficiaries in the households responding from the sample. | 60 |
| 8. Divide Line 5 by Line 4. This is the average size of the LMI households responding. | 2.0 |
| 9. Divide Line 7 by Line 6. This is the average size of the above LMI households responding. | 2.0 |
| 10. Divide Line 4 by Line 3. This is the percentage of households responding that are LMI. | 79.86 |
| 11. Divide Line 6 by Line 3. This is the percentage of households responding that are above LMI. [Check: Line10 + Line11 = 100%] | 20.13 |
| 12. Multiply Line 1 by Line 10. This is the estimate of the total number of LMI households in this service area. | 157 |
| 13. Multiply Line 1 by Line 11. This is the estimate of the total number of above LMI households in this service area. | 39 |

Very Low, Low and Moderate Income Random Sample Survey Worksheet
Form ~~26-08~~ LMI-1 (Continued)

| | |
|--|-------------------------------------|
| 14. Multiply Line 8 by Line 12. This is the estimate of the total number of LMI beneficiaries in this service area. | 314 |
| 15. Multiply Line 9 by Line 13. This is the estimate of the total number of <u>above</u> LMI beneficiaries in this service area. | 78 |
| 16. Add Line 14 and Line 15. This is the estimate of the total number of all beneficiaries in this service area. | 392 |
| 17. Divide Line 14 by Line 16, multiply the resulting decimal by 100, and subtract the confidence interval. This is the minimum percentage of LMI benefit in this service area for determining whether the LMI National Objective will be met. (This percentage must be the lowest possible percentage based on the confidence interval used for the survey. Example: a survey conducted using a confidence interval of 3 results in a LMI percentage of 55% using the procedure above. Enter 52% as the LMI benefit percentage.) Note: For scoring purposes, add back the confidence interval. | 80.1 (80.1-4=76.1) |
| COMPLETE THE FOLLOWING SECTION FOR NR APPLICATIONS ONLY | |
| 18. Enter the total number of Very Low Income (VLI) households responding from the sample. | 64 |
| 19. Enter the total number of VLI beneficiaries in the households responding from the sample. | 130 |
| 20. Divide Line 19 by Line 18. This is the average size of the VLI household responding. | 2 |
| 21. Divide Line 18 by Line 3. This is the average percentage of VLI households responding in the sample. | 42.95 |
| 22. Multiply Line 1 by Line 21. This is the estimate of the total number of VLI households in this service area. | 84 |
| 23. Multiply Line 20 by Line 22. This is the estimate of the total number of VLI beneficiaries in this service area. | 168 |
| 24. Divide Line 23 by Line 16, multiply the resulting decimal by 100. This is the estimated percentage of VLI benefit in this service area. | 42.85 |

Appendix I

Health and Safety Impact Documentation

NA

Appendix J

***Local Governing Body's Resolution for
Signature Designation***

-CDBG Enabling Resolution

RESOLUTION ____

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF SUMTER COUNTY, FLORIDA, AUTHORIZING THE CHAIRMAN TO MAKE APPLICATION TO THE FLORIDA DEPARTMENT OF COMMUNITY AFFAIRS FOR APPROVAL OF A COMMUNITY DEVELOPMENT BLOCK GRANT; PROVIDING AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, Sumter County, Florida is experiencing a need for physical improvements in one or more low-to-moderate income neighborhoods; and

WHEREAS it is the desire of the County Commission that local residents be assisted in creating an improved living environment in these areas.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SUMTER COUNTY, FLORIDA;

SECTION 1. That the Community Development Block Grant (CDBG) program is declared to be a workable program for providing needed physical improvements in the low-to-moderate income area(s) indicated in the proposed 2009/2010 CDBG application.

SECTION 2. The County Commission hereby directs the Chairman, Vice Chairman or County Manager in his/her absence, to sign all necessary certifications of the Community Development Block Grant application, grant contract or other grant documents required by the CDBG program.

SECTION 3. The County Commission hereby directs the Chairman, Vice Chairman or County Manager in his/her absence, to execute and submit the attached applications to the Florida Department of Community Affairs for state approval.

SECTION 4. That the Chairman, Vice Chairman or County Manager in his/her absence, is authorized and directed to submit additional information in a timely manner as may be required by the Florida Department of Community Affairs during the application review process and after execution of a contract agreement with the Department.

SECTION 5. The proposed CDBG application is consistent with the local comprehensive plan.

SECTION 6. The County's comprehensive plan is hereby adopted as the County's community development plan.

SECTION 7. That this Resolution shall take effect immediately upon its passage.

ADOPTED unanimously in open session of the Board of County Commissioners for Sumter County, Florida, on this _____ day of _____, 2010.

Chairman

ATTEST:

County Clerk

Appendix K

Housing Assistance Plan

-NA

Appendix L

Public Hearing Documentation

TRANSMITTAL COVERSHEET

TODAY'S DATE: JUNE 4, 2010

To: Daily Sun
Legal Ads Section (Attention: Robin Baldeschwieler)
Phone: 352-753-119, ext 7970
Email: robin.baldeschweiler@thevillagesmeadia.com

From: Sumter County Public Works Department

Phone: (352) 793-0240

Pages: 2

Subject: First Public Hearing Notice

Please publish the attached First Public Hearing Notice as a legal NON-DISPLAY ad as small as possible, while still being legible, in the **Thursday, June 10, 2010** edition of the Daily Sun.

Please ensure that this advertisement is billed to the Sumter County Board of County Commissioners. **Prior to publication**, please ensure that a pre-run proof is emailed to the following email addresses:

andyeaston2@msn.com.

jackey.jackson@sumtercountyfl.gov

stefanie.davis@sumtercounty.gov

In addition, **after the ad runs**, please send a proof of publication to the County and to:

Andy Easton
203 Ridgeland Road
Tallahassee, FL 32312.

Thank you for your assistance. Please feel free to contact me if you have any questions. I can be reached at (352) 793-0240.

Thank you – Jackey Jackson, Assistance Public Works Director

FIRST PUBLIC HEARING NOTICE **Sumter County**

Sumter County (The Board of County Commissioners) is considering applying to the Florida Department of Community Affairs (DCA) for a grant under the FFY 2009 (and/or 2010) program years in the amount of \$750,000 under the Small Cities Community Development Block Grant (CDBG) Program. These funds must be used for one of the following purposes:

1. To benefit very low, low and moderate income persons;

2. To aid in the prevention or elimination of slums or blight; or
3. To meet other community development needs of recent origin having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and where other financial resources are not available to meet such needs.

The categories of activities for which these funds may be used are in the areas of housing, neighborhood revitalization, commercial revitalization, economic development or planning and design specifications (used in conjunction with neighborhood or commercial revitalization grant) and include such improvement activities as acquisition of real property, loans to private-for-profit business, purchase of machinery and equipment, construction of infrastructure, rehabilitation of houses and commercial buildings, and energy conservation. Additional information regarding the range of activities that may be undertaken will be provided at the public hearing. For each activity that is proposed, at least 70% of the funds must benefit low and moderate income persons.

In developing an application for submission to DCA, Sumter County must plan to minimize displacement of persons as a result of planned CDBG activities. In addition, Sumter County is required to develop a plan to assist displaced persons.

A public hearing to receive citizen views concerning the community's economic and community development needs will be held on June 17, 2010 at 5:00 p.m. in Room 142 of the Sumter County Government Offices located at 910 North Main Street, Bushnell, Florida 33513. For more information concerning this meeting, contact Jackey Jackson, Assistant Public Works Director at (352) 793-0272.

The public hearing is being conducted in a handicapped accessible location. Any handicapped person requiring an interpreter for the hearing impaired or the visually impaired or requiring any other special accommodation, should contact Mrs. Kitty Fields, Human Resources Manager at (352) 793-0200 at least five calendar days prior to the meeting so that arrangements can be made for an interpreter or other special accommodation. Any non-English speaking person wishing to attend the public hearing should contact Mrs. Kitty Fields, Human Resources Manager at (352) 793-0240 so that arrangements for a language interpreter can be made. To access a Telecommunication Device for Deaf Persons (TDD) please call (1-800-955-8771).

SUMTER COUNTY IS A FAIR HOUSING/EQUAL
OPPORTUNITY/HANDICAP ACCESS JURISDICTION

Minutes
First CDBG Public Hearing
Sumter County
June 17, 2010
5:00 p.m.

1. The First Public Hearing opened.

2. Comments:

It was stated that the purpose of the First Public Hearing is to obtain views from the public on what the County's community development needs are and to identify whether any of the identified needs can be met with the use of funds from the Community Development Block Grant program.

A hand out was provided that describes the CDBG program.

3. Comments were requested from the public. The types of projects that could be funded by the CDBG program were described. The types of projects include housing, neighborhood revitalization, commercial revitalization and economic development.

4. There being no further comments, the hearing was closed.

Sumter County

M E M O R A N D U M

TO: Attendees at the CDBG First Public Hearing

From: Sumter County

Date: June 17, 2010

Re: Sumter County -- Florida Small Cities
Community Development Block Grant

There are four categories of funds available under the Community Development Block Grant (CDBG) Program. Each is designed to address local needs and benefit low to moderate-income persons. A summary of each grant category is provided below.

(1) Housing Rehabilitation (HR)

Substandard housing occupied by income eligible households may be rehabilitated with CDBG funds to meet code requirements. Both owner occupied and rental housing may be included. Dilapidated housing may be demolished and cleared, and financing is provided to the displaced occupants for replacement housing.

(2) Neighborhood Revitalization (NR)

This category is primarily for CDBG funded water and sewer improvements (including sewer hook-ups) in low/moderate income neighborhoods. CDBG funds can also be used for street paving, drainage improvements and to acquire land to be used as a site for low/moderate income housing.

(3) Commercial Revitalization (CR)

CDBG Commercial Revitalization funds are used to improve commercial areas. Eligible projects include parking facilities, drainage, street paving, sidewalks, lighting, recreation facilities and water and sewer improvements.

(4) Economic Development (ED)

CDBG Economic Development funds are available to local governments as grants to provide new or expanding businesses with infrastructure such as access roads, and water/sewer facilities that the business needs to begin operations. Local governments may also loan funds directly to the business for capital expenses (land, building, equipment, site development). New jobs must be provided or existing jeopardized jobs retained. At least 51% of the new jobs created must be made available to low/moderate income persons.

The County is eligible to receive up to \$750,000. The County will hear comments on community development needs at this First Public Hearing. **The CDBG grant application deadline is July 22, 2010.**

At a 2nd public hearing (**which is scheduled for July 13, 2010**) the public will be offered an opportunity to review and comment on the proposed grant application. The County Commission will review the comments made at all public hearings and revise the grant application if needed.

Local Citizens will be represented during the application design phase by the Citizen Advisory Task Force (CATF) which is appointed by the County (**the County Commission is scheduled to appoint the CATF at its June 22, 2010 meeting**). The CATF will review the draft application prior to submission to the County Commission and prior to the 2nd public hearing.

The new CDBG rule requires that the CATF meet before the second public hearing is advertised in the newspaper. Also, the CATF must be comprised of County residents. There must be at least 3 members on the CATF. In addition, the CATF can have only one County employee as a member and no elected officials.

Agenda
First CDBG Public Hearing
Sumter County
June 17, 2010
5:00 p.m.

1. Open First Public Hearing

2. Purpose of Hearing:

The purpose of the First Public Hearing is to obtain views from the public on what the County's community development needs are and to identify whether any of the identified needs can be met with the use of funds from the Community Development Block Grant program.

A hand out will be provided that describes the CDBG program.

3. Request comments from the public

4. Close public hearing

MEMORANDUM

DATE: June 23, 2010

TO: Community Development Block Grant Citizen
Advisory Task Force (CATF)

FROM: Jackey Jackson, Assistant Public Works Director
Sumter County

RE: Citizen Advisory Task Force Meeting

A Citizen Advisory Task Force Meeting has been scheduled to discuss the Community Development Block Grant (CDBG) Program. The County is considering applying for a CDBG grant in the Neighborhood Rehabilitation Category to fund drainage improvements to the Panacoochee Retreats subdivision which is located near Lake Panasoffkee at CR 470 and 423.

The meeting will be held on Tuesday, June 29, 2010 at 1:00 p.m. in Room 142 of the Sumter County Government Offices located at 910 North Main Street, Bushnell, Florida 33513. If you have any questions prior to the meeting, please contact me (Jackey Jackson, Assistant Public Works Director) at (352) 793-0272.

We look forward to seeing you there.

Handout
Sumter County
CDBG-Neighborhood Revitalization Grant Application

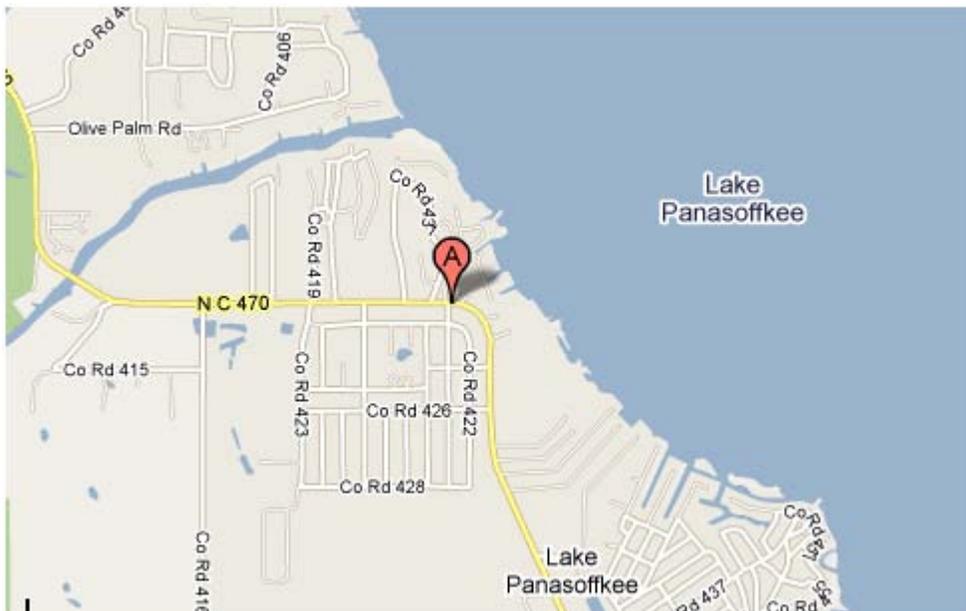
July 1, 2010

CDBG-NR Grant Application

The Sumter County Board of County Commissioners is considering an application to the Florida Department of Community Affairs (DCA) for a grant under the Community Development Block Grant (CDBG) Neighborhood Revitalization Category in the amount of \$750,000 to be used to fund the construction of flood and drainage improvements in the Panacoochee Retreats subdivision near Lake Panasoffkee. The grant application is due July 22, 2010. A second public hearing to consider the application will be held by the County on July 13, 2010. The proposed grant budget is:

| CDBG Project Budget | |
|----------------------|--------------|
| Grant Administration | \$43,000 |
| Engineering | \$33,000 |
| Construction | \$674,000 |
| Total | \$750,000.00 |

The area has numerous drainage problems which will be addressed by the CDBG funded drainage improvements. A map of the area is shown below:



The CATF is asked to vote on recommending that the County Commission submit a CDBG grant application to the Florida Department of Community Affairs requesting funds for drainage improvements at Panacoochee Retreats.

Agenda
CATF Meeting
Sumter County
July 1, 2010
10:00 a.m.

1. Open CATF Meeting
2. Discussion: The CATF is meeting to discuss a proposed application to the Florida Department of Community Affairs (DCA) for a grant under the Community Development Block Grant (CDBG) Neighborhood Revitalization Category in the amount of \$750,000 to be used for flood and drainage improvements to the Panacoochee Retreats subdivision near Lake Panasoffkee.
3. Vote on whether to recommend that the County submit the grant application to the Florida Department of Community Affairs.
4. Close meeting

TRANSMITTAL COVERSHEET

TODAY'S DATE: **JULY 1, 2010**

To: Daily Sun
Legal Ads Section (Attention: Robin Baldeschwieler)
Phone: 352-753-119, ext 7970
Email: robin.baldeschweiler@thevillagesmedia.com

From: Sumter County Public Works Department

Phone: (352) 793-0240

Pages: 2

Subject: 2nd Public Hearing Notice

Please publish the attached 2nd Public Hearing Notice as a legal NON-DISPLAY ad as small as possible, while still being legible, in the **Monday July 5, 2010** edition of the Daily Sun.

Please ensure that this advertisement is billed to the Sumter County Board of County Commissioners. **Prior to publication**, please ensure that a pre-run proof is emailed to the following email addresses:

andyeaston2@msn.com.

jackey.jackson@sumtercountyfl.gov

stefanie.davis@sumtercounty.gov

In addition, **after the ad runs**, please send a proof of publication to the County and to:

Andy Easton
203 Ridgeland Road
Tallahassee, FL 32312.

Please feel free to contact me if you have any questions. I can be reached at (352) 793-0240.

Thank you – Jackey Jackson, Assistance Public Works Director

SUMTER COUNTY **NOTICE OF SECOND PUBLIC HEARING**

Sumter County is considering applying to the Florida Department of Community Affairs for a grant under the **FFY 2009 (and/or 2010) Neighborhood Revitalization (NR)** category in the amount of \$750,000 under the Small Cities Community Development Block Grant (CDBG) Program. 51% of NR-CDBG funds must benefit low-to-moderate income (LMI) persons in the project area (described generally as flood and drainage improvements to the Panacoochee Retreats subdivision). The project area is located in unincorporated Sumter County near Lake Panasoffkee in the vicinity of CR 470 and CR 423. The preliminary activities and estimated dollar amount and percentage benefit to low-to-moderate income (LMI) persons for which the County is applying are:

| Activity | Estimated Budget | LMI % |
|-----------------------|-------------------------|--------------|
| Drainage Improvements | \$674,000 | 51% |
| Engineering | \$33,000 | NA |
| Grant Administration | <u>\$43,000</u> | NA |
| Total | \$750,000 | |

Unmet needs include road repaving and additional drainage improvements.

The County has adopted an anti-displacement and relocation plan before submission of the grant. The County will assist displaced persons with grant funds, as indicated in the budget and policy. No persons will be displaced as a result of this grant.

A Public Hearing to provide citizens an opportunity to comment on the application will be held July 13, 2010 during a regular Board of County Commission meeting in Room 142 of the Sumter County Government Annex located at 910 North Main Street, Bushnell, Florida 33513 at 5:00 p.m. or as soon thereafter as may be heard. A summary of the proposed application will be available for review at that time. A final copy of the application will be made available at the **Sumter County Government Annex located at 910 North Main Street, Bushnell, Florida 33513** Monday through Friday between the hours of 9:00 a.m. and 4:00 p.m. within 7 business days after submission of the application. The application is expected to be submitted to the Florida Department of Community Affairs on or about July 22, 2010. To obtain additional information concerns the application and the Public Hearing contact Jackey Jackson, Assistant Public Works Director at (352) 793-0272.

The public hearing is being conducted in a handicapped accessible location. Any person requiring an interpreter for the hearing impaired or the visually impaired, any non-English speaking person wishing to attend the public hearing, and any handicapped person requiring special accommodation at this meeting should contact Mr. Jackson at the phone number listed above at least five calendar days prior to the meeting.

Pursuant to Section 102 of the HUD Reform Act of 1989, the following disclosures will be submitted to the Florida Department of Community Affairs with the application. The disclosures will be made available by Sumter County and the Florida Department of Community Affairs for public inspection upon request. These disclosures will be available on and after the date of submission of the application and shall continue to be available for a minimum period of five years.

1. Other Government (federal, state, and local) assistance to the project in the form of a gift, grant, loan, guarantee, insurance payment, rebate, subsidy, credit, tax benefit, or any other form of direct or indirect benefit by source and amount;
2. The identities and pecuniary interests of all developers, contractors, or consultants involved in the application for assistance or in the planning or development of the project or activity;
3. The identities and pecuniary interests of any other persons with a pecuniary interest in the project that can reasonably be expected to exceed \$50,000 or 10% of the grant request (whichever is lower);

4. For those developers, contractors, consultants, property owners, or others listed in two (2) or three (3) above which are corporations, or other entities, the identification and pecuniary interests by corporation or entity of each of officer, director, principal stockholders, or other official of the entity;

5. The expected sources of all funds to be provided to the project by each of the providers of those funds and the amount provided; and

6. The expected uses of all funds by activity and amount.

A FAIR HOUSING/EQUAL OPPORTUNITY/HANDICAP ACCESS JURISDICTION

Appendix M

Special Designation Documentation

NA

Appendix N

Economic Development Documentation

NA