

## Consolidated Annual Performance and Evaluation Report (CAPER)

## FFY 2014 (October 1, 2014 to September 30, 2015)

Submitted To:

US Department of Housing and Urban Development (HUD)



#### **Executive Summary**

In accordance with the Federal regulations found in 24 CFR Part 570, the City of Palm Coast, Florida has prepared this Consolidated Annual Performance and Evaluation Report (CAPER) for the period of October 1, 2014 to September 30, 2015. The purpose of the CAPER is to describe the activities undertaken during this time period using funding from the U.S. Department of Housing and Urban Development (HUD), Community Development Block Grant Program (CDBG). This document provides information on expenditures of the CDBG funds received by the City through HUD. Additionally, this report provides an update on the City's progress in implementing the CDBG programs and activities identified in the Consolidated and Annual Action Plan.

The projects/activities and the accomplishments which are described in the CAPER, principally benefit low- and moderate-income persons and the funding has been targeted to neighborhoods where there is the highest percentage of low- and moderate income residents in the City of Palm Coast. The following is the overall program narrative based on the Five Year Consolidated Plan and Annual Action Plans, as amended.

Federal Fiscal Year (FFY) 2014 is the third year of the City's Five Year Consolidated Action Plan (CAP) 2012-2016. In 2014-2015, the City completed another 2.2 miles of the Seminole Woods neighborhood multi-purpose path. This brings a total of 3.5 miles of paths completed using CDBG funds in the Seminole Woods neighborhood. Additionally, the City used CDBG funds to assist 25 students from low-moderate income families to attend the City's summer camp program. Finally, CDBG funds were used to rehabilitate 9 owner-occupied single-family homes.

In FFY 2014, the City received CDBG Entitlement Funds in the amount of \$418,101. The City does not receive HOME, HOPWA, or ESG funds.

#### **Regulatory Caps and Set-Asides**

CDBG regulations require that no more than 20% of allocated funds and program income are spent on planning and administration activities. The chart below shows the City's compliance with this requirement.

#### Administrative Cap Allowance of 20%

FFY 2014 CDBG Entitlement Funds	\$418,101
Administrative Budgeted in FFY 2014 Action Plan (6% of Allocation)	\$25,000
Actual Program Administrative Expenditures	\$8,368.56

CDBG regulations limit public service activities to 15% of allocated funds and program income. The chart below shows the City's compliance with this requirement.

#### Public Service Cap Allowance of 15%

FFY 2014 CDBG Entitlement Funds \$418,101
---





Public Service Activity Budget in FFY 2012 Action Plan (2.4% of Allocation)	\$10,000
Actual Public Service Activity Expenditures	\$8,405

#### Summary of Priority Goals and Expenditure

The City of Palm Coast's 2012-2016 Five Year Consolidated Plan established the following objectives to be addressed using the available CDBG funds.

#### For Decent Housing:

- **Encourage Home Ownership and Reinvestment** by providing financial assistance programs for home repairs to retain the affordable housing stock.

#### For Suitable Living Environment:

- Invest in Capital Projects that improve the safety and livability of neighborhoods.
- **Expand Availability of Public Service** by expanding access to public service programs.

Additionally, the City budgeted CDBG funds for **Planning, Administration, and Monitoring** of CDBG Activities.

The following chart illustrates the budget and expenditures for the strategies during the FFY 2014 reporting period:

Available CDBG Funds					
Previous Program Years	\$501,597.48				
Current Program Year (2014)	\$418,101.00				
TOTAL Amount Available	\$919,698.48				
FFY 2014 Expenditures					
Infrastructure (Seminole Woods Multi-purpose path)	\$401,528.64				
Owner-Occupied Housing Rehabilitation Assistance	\$204,174.75				
Public Service	\$10,530.00				
Planning and Administration	\$43,368.56				
TOTAL Expenditures	\$659,601.95				
TOTAL Unexpended Amount	\$260,096.53				





#### Summary of Accomplishments

Objectives	Policies	Activities	Program Year Accomplishments	Previous Program Year Accomplishments	5-Year Program Goals
Decent Housing	Encourage Home Ownership and Reinvestment	Owner-Occupied Housing Rehabilitation Assistance	9	0	15
Suitable Living Environment	Invest in Capital Projects that improve the safety and livability of neighborhoods	Infrastructure (Seminole Woods Multi Use Path)	2.2 miles	1.5 miles	8.0 miles
	Expand availability of public service	Summer Camp Stipends	25	18	60

### Narrative Statement on Overall Program

#### A. Assessment of Five-Year Goals and Objectives

The City of Palm Coast's 2012-2016 Five Year Consolidated Plan established the following objectives to be addressed using the available CDBG funds.

#### For Decent Housing:

- **Encourage Home Ownership and Reinvestment** by providing financial assistance programs for home repairs to retain the affordable housing stock.

#### For Suitable Living Environment:

- Invest in Capital Projects that improve the safety and livability of neighborhoods.
- **Expand Availability of Public Service** by expanding access to public service programs.

Additionally, the City budgeted CDBG funds for **Planning, Administration, and Monitoring** of CDBG Activities.

#### **Objective: Decent Housing**

To address the objective of providing decent housing, the City provides financial assistance program to assist homeowners with housing rehabilitation using CDBG funds. Housing Rehabilitation activity is part of Priority #1 "Provide for Neighborhood"





Stabilization, Revitalization & Redevelopment" as identified in the Consolidated Plan. The City used \$204,174.75 in CDBG funds to rehabilitate 9 owner-occupied homes.

In addition to CDBG funds, the City has a joint housing program with Flagler County to administer and manage the State Housing Initiatives Partnership (SHIP) program funds. Under Flagler County's administration, \$314,980 of SHIP funds were used to assist 15 households through the following activities: down payment assistance, housing rehabilitation, and mortgage foreclosure prevention.

#### **Objective: Suitable Living Environment**

To address the objective of providing a suitable living environment, the City has identified infrastructure improvements in a low-moderate income area. The infrastructure project to construct approximately 8 miles of multi-purpose paths in the Seminole Woods neighborhood is consistent with the City's first priority to "Provide for Neighborhood Stabilization, Revitalization & Redevelopment" as identified in the Consolidated Plan.

In FFY 2014, \$401,528 in CDBG were used to purchase construction materials to install 2.2 miles of multi-purpose paths in the Seminole Woods neighborhood. The City continues to progress towards completion of this project with on-going design and all environmental permitting necessary prior to construction of additional path segments.

Another activity to address the objective of creating a suitable living environment is the availability of stipends for qualified students from low/moderate income households to attend the City's summer camp program. CDBG funds totaling \$10,530 were expended in FFY 2014.

#### **B. Furthering Fair Housing**

In program year 2014, the City conducted the following activities to further fair housing in the City:

- Applicant Workshops with Fair Housing Training
- CDBG Applicant Workshop with Fair Housing Training
- Fair Housing and Home Buying Workshop
- Participation in the Flagler County Association of Realtors program to encourage homeownership
- Update and adopt the update of the Affordable Housing Incentives Report for the State Housing Initiatives Program (SHIP)
- Update and Adopt the Local Housing Assistance Plan (LHAP) for the State Housing Initiatives Program (SHIP)

#### C. Affordable Housing





The City used \$204,174.75 in CDBG funds to rehabilitate 9 owner-occupied homes. The program beneficiaries' income are as follows:

#### **CDBG Housing Rehabilitation Program**

Household Income Category	Number of Units
Extremely Low Income (<30%)	1
Low Income (<50%)	4
Moderate Income (<80%)	4

#### **D. Continuum of Care Narrative**

The Volusia/Flagler County Coalition for the Homeless (The Coalition) has the primary responsibility for providing leadership in the Continuum of Care planning process to identify homeless and homeless prevention priorities for the Flagler-Volusia County area. As the lead agency, the Coalition has the following responsibilities:

- Apply For, Administer and Coordinate CoC, and Basic Needs Funds,
- Operate the Homeless Information Management System (HMIS) Database,
- Meet Federal and State CoC Requirements,
- Lead and CoC Planning Process,
- Educated the Community, and
- Advocate for the Homeless

As stated in the Consolidated Plan, the City recognizes the conclusions and recommendations provided in the Coalition's report titled: <u>Come Home: A Roadmap to</u> <u>End Homelessness in Volusia and Flagler Counties.</u> This document which serves as a roadmap to ending homelessness in the Volusia-Flagler County areas establishes goals and outcomes as a "means to effect change and end homelessness".

It is the City's strategy to identify actions to complement the allocation priorities established within the Coalition's report. The City's plan to address homeless needs through other priorities is necessitated by recognition of the following: limited funds are available to the City through the CDBG program to address all the needs in the City, the City's limited capacity to provide social services, however, the City recognizes that there are local agencies and services available, which will be used as a resource to address homeless needs, and finally, a recognition that there are limited homeless persons in the City and that the most effective way to address homelessness in the City is to assist households from becoming homeless.





Prevention or assisting households from becoming homeless is consistent with strategies and programs addressed in this Consolidated Action Plan such as funding to assist lowmoderate income households with home repair, expanding public services such as the City's existing business counseling program to promote the creation of employment opportunities (especially microenterprises), and providing for public facilities and infrastructure that assists whole neighborhoods to maintain a desirability and livability condition that encourages additional new investment from the community.

#### E. Other Actions

#### CDBG Housing Rehabilitation program (State CDBG Grant)

The City received \$750,000 in State CDBG funds in FFY 2013. The program assisted 13 owner-occupied households in repairing their homes. One of the homes assisted through the program was a 1 for 1 replacement of an existing unit. The program was completed in FFY 2014.

#### **State Housing Initiatives Partnership**

The City has a joint housing program with Flagler County to administer and manage the State Housing Initiatives Partnership (SHIP) program funds that are intended for the City of Palm Coast. Under Flagler County's administration, \$314,980 of SHIP funds were used to assist 15 households through the following activities: down payment assistance, housing rehabilitation, and mortgage foreclosure prevention.

#### F. Leveraging Resources

#### **City In-Kind Services**

The City's main strategy in leveraging available CDBG funding is to provide in-kind services or the use of in-house staff to complete project tasks. City staff will typically complete planning, design, and construction services as part of a project. This past year the City's Public Works crews constructed 2.2 miles of the Seminole Woods neighborhood multi-purpose path. Additionally, the City's Senior Environmental Planner coordinated the completed segments of the Seminole Woods path.

#### G. Citizen Comments

The CAPER was available for public comment for 15 days from November 23, 2015 to December 1, 2015. The City did not receive comments regarding the CDBG entitlement program. During the Citizens Advisory Task Force (CATF) public hearing, the board discussed the need to dedicate more funds for housing activities.

#### H. Self-Evaluation





For FFY 2014, the City can report accomplishments for all activities identified in the CDBG Annual Action Plan.

The City continues to make significant progress on the completion of the Seminole Woods neighborhood multi-purpose path. In addition to the infrastructure activities, the City's summer camp program continues to benefit low-moderate income students and showed a significant increase in participation this past year. Finally, the housing rehabilitation program will continue to be available for qualified home owners.

As previously stated, the Citizens Advisory Task Force (CATF), discussed at the public hearing a need to expand housing rehabilitation activities and allocate more CDBG funds for such activities.

### Narrative Statement on CDBG Entitlement Program Funds

#### A. Relationship of Expenditures to Priority Needs

CDBG entitlement communities are required annually to prepare a narrative statement addressing how CDBG funds were used to address the goals, strategies, and priorities, identified in the Consolidated Plan.

In FFY 2014, the City received CDBG Entitlement Funds in the amount of \$418,101. The available funds were distributed for various qualified CDBG activities as follows:

Activity	CDBG Budget		
	Amount		
Owner-Occupied Housing Rehabilitation Assistance	\$133,101		
Infrastructure (Seminole Woods Multi Use Path)	\$250,000		
Public Service – Recreational Scholarships (<15%)	\$10,000		
Planning and Administration (<20%)	\$25,000		
TOTAL	\$418,101		

Consistent with CDBG program rules, the City allocated less than fifteen percent (15%) of the CDBG allocation on public services and less than twenty percent (20%) for planning and administrative activities.

According to the Integrated Disbursement and Information System (IDIS) PR26 Financial Summary Report, City of Palm Coast used \$616,233.39 of CDBG funds on activities that directly benefit low-moderate income area and low-moderate income households. Again, these activities were for 2.2 miles of multi-purpose path, 9 owner-occupied single-family homes, and 25 low-moderate income students to attend the City's summer camp programs.





As stated in the City's Consolidated Action Plan, Priority #1 is to provide for neighborhood stabilization, revitalization, and redevelopment through investment of capital projects such as sidewalks, parks, or other infrastructure, and to meet the demands of the City's changing demographics by expanding access to public services such as recreational programs.

#### **B. Extent of Low- and Moderate-Income Benefit**

As previously stated CDBG funds totaling \$616,233.39 were expended in FFY 2014 to benefit lot-moderate income areas and low-moderate income households.

#### **C.** Amendments and Other Program Changes

There were no amendments or other program changes in FFY 2014.

#### **D. Completion of Planned Actions**

The City intends to move forward with additional phases of the Seminole Woods Multi-Use path project. The City also intends to accept applications for the owner-occupied housing rehabilitation program. Finally, the City will offer stipends for the summer camp program.

#### E. Funds Not Used Exclusively for CDBG National Objectives

All CDBG funds were allocated to activities and projects that addressed one or more of the CDBG national objectives.

## F. Activities That Involve Acquisition, Rehabilitation, or Demolition of Occupied Real Property.

The City did not undertake any activities that displaced households, businesses, farms, or nonprofit organizations.

#### G. Economic Development Activities Undertaken Where Jobs Were Made Available to Low- or Moderate- Income Persons But Were Not Taken By Them.

The City did not undertake any activities that created jobs intended for low- or moderate income persons.

## H. Activities which serve a limited clientele not falling within one of the categories of presumed limited clientele.

The City did not undertake any activities which serve a limited clientele not falling within one of the categories of presumed limited clientele.

#### I. Activities that Generated Program Income to Revolving Funds.





The City did not undertake any activities that generated program income to revolving funds.

#### J. Rehabilitation Programs and Accomplishments

\$204,174 of CDBG funds were used to assist 9 households complete rehabilitation work on owner-occupied single family homes.

#### K. Neighborhood Revitalization Strategy Area

The City of Palm Coast CDBG program does not have an identified Neighborhood Revitalization Strategy Area.





## **IDIS REPORTS**

## &

## **PUBLIC NOTICES**



STI AN DEVELO	CDBG Activity Summary R	ty Planning and E ement and Inform	Development ation System		15-Oct-2015 11:27 1
PGM Year: Project:	2012 0001 - Planning/Administration				
IDIS Activity: Status: Location:	5 - General Planning Administration Completed 12/25/2014 6:40:21 AM	Objective: Outcome: Matrix Code:	General Program Administration (21A)	National Objective:	

09/11/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC		Pre-2015		\$15,007.34	\$0.00	\$0.00
CDBG	CDBG EN	2012	B12MC120060		\$0.00	\$15,007.34
Total	Total			\$15,007.34	\$0.00	\$15,007.34

#### Proposed Accomplishments

#### Actual Accomplishments

Number assisted:	(	Owner	Ren	ter	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

. . . . . . . . . . .



 $\sim$ 

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2014 PALM COAST Date: 15-Oct-2015 Time: 11:27 Page: 2

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

#### Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

STATE LASSAN DEVELO	CDBG Activity Summary	nity Planning and E sement and Inform	Development ation System	Date: Time: Page:	
PGM Year: Project: IDIS Activity:	2012 0001 - Planning/Administration 6 - Public Information				
Status: Location:	Completed 12/26/2014 6:40:21 AM ,	Objective: Outcome: Matrix Code:	Public Information (21C)	National Objective:	

#### **Description:**

Includes public outreach materials and newspaper advertisements. **Financing** 

09/11/2013

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$260.40	\$0.00	\$0.00
CDBG		2012	B12MC120060		\$0.00	\$260.40
Total	Total			\$260.40	\$0.00	\$260.40

#### Proposed Accomplishments

#### Actual Accomplishments

Number assisted:		Owner	Ren	ter		Total	I	Person
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	C	0
Female-headed Households:					0			



 $\sim$ 

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2014 PALM COAST Date: 15-Oct-2015 Time: 11:27 Page: 4

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

#### Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

STABLER BAN DEVELO	CDBG Activity Summary Re	Planning and Inform	Development nation System		15-Oct-2015 11:27 5
PGM Year: Project: IDIS Activity:	2012 0002 - Infrastructure 7 - Seminole Woods Multi-use Path				
Status: Location:	Completed 5/29/2015 12:00:00 AM 10000 Seminole Woods Parkway Palm Coast, FL 32164	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Sidewalks (03L)	National Objective:	LMA
Initial Funding	Date: 02/03/2014				

#### Description:

Construction materials for Phase I of Seminole Woods Multi-Use Path

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$204,338.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC120060		\$67,272.46	\$140,877.24
		2013	B13MC120060		\$63,460.76	\$63,460.76
Total	Total			\$204,338.00	\$130,733.22	\$204,338.00

#### **Proposed Accomplishments**

People (General): 3,600

Total Population in Service Area: 1,037

Census Tract Percent Low / Mod: 50.00

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Phase I of the multi-phase Seminole Woods Neighborhood Multi-use Path project was completed. This project will ultimately consist of approximately 8 miles of multi-use paths in the Seminole Woods neighborhood.	
2014	Additional phases of Seminole Woods Multi_use path project has been completed. Total of 2.2 miles was completed in 2014 bringing a total of 3.5 miles of multi-use paths constructed with CDBG funds in the Seminole Woods neighborhood.	

STI ARTMENTOR	U.S. Department o Office of Commu Integrated Disbu CDBG Activity Summary	unity Planning and I rsement and Inform	Development nation System		15-Oct-2015 11:27 6
PGM Year: Project: IDIS Activity:	2013 0004 - Infrastructure 9 - Seminole Woods Multi-use Path				
Status: Location:	Completed 5/29/2015 12:00:00 AM 10000 Seminole Woods Pkwy. Palm Coast, FL 32164	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Sidewalks (03L)	National Objective:	LMA
Initial Funding	Date: 02/03/2014				

#### Description:

Complete construction of Phases 1 to 3 of Seminole Woods Multi-use path.

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$240,007.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC120060		\$0.00	\$188,000.00
		2013	B13MC120060		\$52,007.00	\$52,007.00
Total	Total			\$240,007.00	\$52,007.00	\$240,007.00

#### **Proposed Accomplishments**

People (General): 3,600

Total Population in Service Area: 1,037

Census Tract Percent Low / Mod: 50.00

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	In program year 2014, another 11,500 linear feet or 2.2 miles of sidewalks/multi-use paths were completed in the Seminole Woods	
	neighborhood. This brings a total of 3.5 miles of sidewalks/paths that have been completed using CDBG funds.	

ST AB URBAN DEVELO	CDBG Activity Summary F	lousing and Urban Development ty Planning and Development ment and Information System report (GPR) for Program Year 2014 ALM COAST	Date: 15-Oct-2015 Time: 11:27 Page: 7
PGM Year: Project: IDIS Activity:	2013 0001 - Planning/Administration 10 - Planning and Administration		
Status: Location:	Completed 9/25/2015 12:00:00 AM ,	Objective: Outcome: Matrix Code: General Program Administration (21A)	National Objective:

#### **Description:**

General Program Administration, planning, and monitoring activities including housing rehabilitation administration **Financing** 

02/03/2014

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$40,000.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC120060		\$24,318.02	\$29,318.02
CDBG	EIN	2013	B13MC120060		\$9,155.00	\$9,155.00
		2014	B14MC120060		\$1,526.98	\$1,526.98
Total	Total			\$40,000.00	\$35,000.00	\$40,000.00

#### Proposed Accomplishments

#### Actual Accomplishments

Number assisted:		Dwner	Ren	ter		Total	P	erson
umber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	(



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2014 PALM COAST Date: 15-Oct-2015 Time: 11:27 Page: 8

Female-headed Households:

0

Income Category:	Owner	Renter	Total	Person
Extremely Low	••		0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

#### Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

ST AB URBAN DEVELO	U.S. Department of Ho Office of Community Integrated Disbursen CDBG Activity Summary Re PA		15-Oct-2015 11:27 9		
PGM Year: Project:	2013 0003 - Public Service				
IDIS Activity:	11 - Stipend for recreational activities				
Status: Location:	Completed 8/7/2015 12:00:00 AM 305 Palm Coast Pkwy NE Palm Coast, FL 32137-3818	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Youth Services (05D)	National Objective:	LMC

#### **Description:**

Stipend for recreational activities for children from low-moderate income households.

09/11/2014

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$10,000.00	\$0.00	\$0.00
CDBG EN	EN	2012	B12MC120060		\$0.00	\$7,875.00
		2014	B14MC120060		\$2,125.00	\$2,125.00
Total	Total			\$10,000.00	\$2,125.00	\$10,000.00

#### Proposed Accomplishments

People (General): 50

#### Actual Accomplishments

0	Hispanic 0 0 0 0 0 0 0 0	0	Hispanic 0 0	Total 10 5	Hispanic 3
0	0 0 0 0	-	0 0	-	3
	0 0	0 0	0	5	0
0	0 0	0	0		0
0	0 0		0	0	0
0	0 0	0	0	0	0
0	0 0	0	0	0	0
0	0 0	0	0	0	0
0	0 0	0	0	0	0
0	0 0	0	0	4	0
0	0 0	0	0	0	0
0	0 0	0	0	0	0
0	0 0	0	0	0	0
0	0 0	0	0	0	0
	0 0	0	0	19	3
	0	0 0 0	5 5 5 5		°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°

ART MENT OF HOUSING LAW	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2014	Date: Time: Page:
AB LASSAN DEVELOPMENT	CDBG Activity Summary Report (GPR) for Program Year 2014 PALM COAST	

0

Date: 15-Oct-2015 Time: 11:27 Page: 10

#### Female-headed Households:

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	8
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	19
Percent Low/Mod				100.0%

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	The activity provided child care services to children from low-moderate income families.	
2014	Stipend to assist qualified persons to attend summer recreational programs.	

. . . . . . . . . .

.........

U.S. Department of Hou Office of Community I Integrated Disburseme CDBG Activity Summary Rep PALI			Planning and [ ent and Inform	Development nation System		15-Oct-2015 11:27 11
PGM Year: Project: IDIS Activity:	2014 0001 - Infrastructure Improveme 12 - Seminole Woods Multi-Use					
Status: Location:	Open 10000 Seminole Woods Blvd.	Palm Coast, FL 32164	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Sidewalks (03L)	National Objective:	LMA
Initial Funding	Date: 05/29/2015	;				

#### **Description:**

This is a multi-phase activity to construct sidewalksmulti-use path in the Seminole Woods Neighborhood. At completion, the project will add a total of 8.3 miles of sidewalksmulti-use paths in the neighborhood.

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG		Pre-2015		\$250,000.00	\$0.00	\$0.00
CDBG	EN 2013 B13MC120060		B13MC120060		\$218,788.42	\$218,788.42
Total	Total			\$250,000.00	\$218,788.42	\$218,788.42

#### **Proposed Accomplishments**

People (General): 1,000 Total Population in Service Area: 5,550 Census Tract Percent Low / Mod: 56.94

#### Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

STATE L'ABAN DEVELO	U.S. Department of He Office of Communit Integrated Disburser CDBG Activity Summary Re PA	Development nation System		15-Oct-2015 11:27 12	
PGM Year: Project: IDIS Activity:	2014 0002 - Public Service 13 - Summer Camp Program				
Status: Location:	Open 305 Palm Coast Pkwy NE Palm Coast, FL 32137-3818	Objective: Outcome: Matrix Code:	Create suitable living environments Availability/accessibility Youth Services (05D)	National Objective:	LMC

#### **Description:**

Provide stipends to assist youths from lowmoderate income households to attend summer camp.

05/29/2015

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC		Pre-2015		\$10,000.00	\$0.00	\$0.00
CDBG EN		2014	B14MC120060		\$8,405.00	\$8,405.00
Total	Total			\$10,000.00	\$8,405.00	\$8,405.00

#### Proposed Accomplishments

People (General): 15

#### Actual Accomplishments

	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	12	4	
Black/African American:	0	0	0	0	0	0	9	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	4	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	25	4	
Female-headed Households:	0		0		0				
								Dogo: 1	

-----



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
PALM COAST

Date:	15-Oct-2015
Time:	11:27
Page:	13

#### Income Category:

moomo outogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	2
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	25
Percent Low/Mod				100.0%

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	CDBG funds were used to assist 25 participants from low/moderate income families in the City's summer recreational program.	

. . . . . . .

. . . . . . . . . .

ST AB URBAN DEVELO	CDBG Activity Summary Rep	sing and Urban Development Planning and Development ent and Information System ort (GPR) for Program Year 2014 M COAST	Date: 15-Oct-2015 Time: 11:27 Page: 14
PGM Year: Project: IDIS Activity:	2014 0004 - General Program Administration 14 - Program Administration and Monitoring		
Status: Location:	Open ,	Objective: Outcome: Matrix Code: General Program Administration (21A)	National Objective:

#### 05/29/2015

#### **Description:**

Funds will be used for program activities such as advertisements for public notices, training, & monitoring of CDBG activities.

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,000.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC120060		\$8,368.56	\$8,368.56
Total	Total			\$25,000.00	\$8,368.56	\$8,368.56

#### **Proposed Accomplishments**

#### Actual Accomplishments

		Owner F		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	C	
Female-headed Households:					0				



 $\sim$ 

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2014 PALM COAST Date: 15-Oct-2015 Time: 11:27 Page: 15

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

#### Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

STA AN DEVELO	CDBG Activity Summary Re	y Planning and I nent and Inform	Development nation System		15-Oct-2015 11:27 16
PGM Year: Project: IDIS Activity:	2012 0003 - Housing Rehabilitation Program 15 - Housing Rehabilitation				
Status: Location:	Open Address Suppressed	Objective: Outcome: Matrix Code:	Provide decent affordable housing Sustainability Rehab; Single-Unit Residential (14A)	National Objective:	LMH

#### **Description:**

Financial Assistance for housing rehabilitation activities to qualified low-moderate income households.

09/24/2015

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$120,000.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC120060		\$66,595.82	\$66,595.82
		2014	B14MC120060		\$53,038.68	\$53,038.68
Total	Total			\$120,000.00	\$119,634.50	\$119,634.50

#### **Proposed Accomplishments**

Housing Units: 5

#### Actual Accomplishments

	Owner		Renter			Total	Person	
lumber assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
PALM COAST

0

Date: 15-Oct-2015 Time: 11:27 Page: 17

Female-headed Households:

0

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

#### Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

STI AR AN DEVELO	CDBG Activity Summary R	ty Planning and E ment and Inform	Development nation System		15-Oct-2015 11:27 18
PGM Year: Project:	2013 0002 - Housing Rehabilitation Program				
IDIS Activity:	17 - Housing Rehabilitation				
Status: Location:	Open Address Suppressed	Objective: Outcome: Matrix Code:	Provide decent affordable housing Sustainability Rehab; Single-Unit Residential (14A)	National Objective:	LMH

#### **Description:**

Financial assistance to assist with housing rehabilitation activities. **Financing** 

09/24/2015

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG		Pre-2015		\$120,000.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC120060		\$84,540.25	\$84,540.25
Total	Total			\$120,000.00	\$84,540.25	\$84,540.25

#### Proposed Accomplishments

Housing Units: 4

#### Actual Accomplishments

	Owner Renter			Total		Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			
								Dogo: 1

. . . . . . . . . . . .



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2014 PALM COAST Date: 15-Oct-2015 Time: 11:27 Page: 19

#### Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

#### **Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2014 PALM COAST Date: 15-Oct-2015 Time: 11:27 Page: 20

Total Funded Amount:	\$1,034,612.74
Total Drawn Thru Program Year:	\$949,349.47
Total Drawn In Program Year:	\$659,601.95

DATE: 10/15/2015 TIME: 11:35:09 AM PAGE: 1/5

#### IDIS

Plan IDIS Year Projec	rt Project Title and Description		Program	Project Estimate
2014 1	Infrastructure Improvement	Infrastructure Improvement in Low-Moderate Income Census Tracts	CDBG	\$250,000.00
2	Public Service	Provide scholarships/stipends to assist youth from low/moderate income households to attend summer camp.	CDBG	\$10,000.00
3	Housing Rehabilitation	Financial Assistance to rehabilitate owner-occupied housing units	CDBG	\$133,101.00
4	General Program Administration	n Funds will be used for general program administration including advertisements for public outreach & monitoring assistance.	CDBG	\$25,000.00

DATE: 10/15/2015 TIME: 11:35:09 AM PAGE: 2/5

#### IDIS

Plan IDIS Year Proje	Project Title and Description	1	Program	Commited Amount
2014 1	Infrastructure Improvement	Infrastructure Improvement in Low-Moderate Income Census Tracts	CDBG	\$250,000.00
2	Public Service	Provide scholarships/stipends to assist youth from low/moderate income households to attend summer camp.	CDBG	\$10,000.00
3	Housing Rehabilitation	Financial Assistance to rehabilitate owner-occupied housing units	CDBG	\$0.00
4	General Program Administrati	on Funds will be used for general program administration including advertisements for public outreach & monitoring assistance.	CDBG	\$25,000.00

IDIS

DATE: 10/15/2015 TIME: 11:35:09 AM PAGE: 3/5

Plan IDIS Year Proj	Project Title and Description		Program	Amount Drawn Thru Report Year
2014 1	Infrastructure Improvement	Infrastructure Improvement in Low-Moderate Income Census Tracts	CDBG	\$218,788.42
2	Public Service	Provide scholarships/stipends to assist youth from low/moderate income households to attend summer camp.	CDBG	\$8,405.00
3	Housing Rehabilitation	Financial Assistance to rehabilitate owner-occupied housing units	CDBG	\$0.00
4	General Program Administratio	n Funds will be used for general program administration including advertisements for public outreach & monitoring assistance.	CDBG	\$8,368.56

3/5

DATE: 10/15/2015 TIME: 11:35:09 AM PAGE: 4/5

Plan IDIS Year Proje	ect Project Title and Description		Program	Amount Available to Draw
2014 1	Infrastructure Improvement	Infrastructure Improvement in Low-Moderate Income Census Tracts	CDBG	\$31,211.58
2	Public Service	Provide scholarships/stipends to assist youth from low/moderate income households to attend summer camp.	CDBG	\$1,595.00
3	Housing Rehabilitation	Financial Assistance to rehabilitate owner-occupied housing units	CDBG	\$0.00
4	General Program Administration	<ul> <li>Funds will be used for general program administration including advertisements for public outreach &amp; monitoring assistance.</li> </ul>	CDBG	\$16,631.44

#### IDIS

4/5

IDIS

DATE: 10/15/2015 TIME: 11:35:09 AM PAGE: 5/5

Plan IDIS Year Proj	ect Project Title and Description	1	Program	Amount Drawn in Report Year
2014 1	Infrastructure Improvement	Infrastructure Improvement in Low-Moderate Income Census Tracts	CDBG	\$218,788.42
2	Public Service	Provide scholarships/stipends to assist youth from low/moderate income households to attend summer camp.	CDBG	\$8,405.00
3	Housing Rehabilitation	Financial Assistance to rehabilitate owner-occupied housing units	CDBG	\$0.00
4	General Program Administrati	on Funds will be used for general program administration including advertisements for public outreach & monitoring assistance.	CDBG	\$8,368.56

5/5



# U.S. Department of Housing and Urban DevelopmentDATE:10-15-15Office of Community Planning and DevelopmentTIME:11:36Integrated Disbursement and Information SystemPAGE:1CDBG Summary of AccomplishmentsProgram Year: 20141

#### PALM COAST

#### Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

					Completed		
Activity Group	Activity Category		Open Activities	Completed	Activities	Program Year	Total Activities
		Open Count	Disbursed	Count	Disbursed	Count	Disbursed
Housing	Rehab; Single-Unit Residential (14A)	2	\$204,174.75	0	\$0.00	2	\$204,174.75
	Total Housing	2	\$204,174.75	0	\$0.00	2	\$204,174.75
Public Facilities and Improveme	nts Sidewalks (03L)	1	\$218,788.42	2	\$182,740.22	3	\$401,528.64
	Total Public Facilities and Improvements	1	\$218,788.42	2	\$182,740.22	3	\$401,528.64
Public Services	Youth Services (05D)	1	\$8,405.00	1	\$2,125.00	2	\$10,530.00
	Total Public Services	1	\$8,405.00	1	\$2,125.00	2	\$10,530.00
General Administration and	General Program Administration (21A)	1	\$8,368.56	2	\$35,000.00	3	\$43,368.56
Planning	Public Information (21C)	0	\$0.00	1	\$0.00	1	\$0.00
	Total General Administration and Planning	1	\$8,368.56	3	\$35,000.00	4	\$43,368.56
Grand Total		5	\$439,736.73	6	\$219,865.22	11	\$659,601.95



# U.S. Department of Housing and Urban DevelopmentDATE:10-15-15Office of Community Planning and DevelopmentTIME:11:36Integrated Disbursement and Information SystemPAGE:2CDBG Summary of AccomplishmentsProgram Year: 20142

#### PALM COAST

#### CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count Comple	eted Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	0	0
	Total Housing		0	0	0
Public Facilities and	Sidewalks (03L)	Persons	0	3,111	3,111
Improvements	Total Public Facilities and Improvements		0	3,111	3,111
Public Services	Youth Services (05D)	Persons	25	19	44
	Total Public Services		25	19	44
Grand Total			25	3,130	3,155



# U.S. Department of Housing and Urban DevelopmentDATE:10-15-15Office of Community Planning and DevelopmentTIME:11:36Integrated Disbursement and Information SystemPAGE:3CDBG Summary of AccomplishmentsProgram Year:2014

#### PALM COAST

#### CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Non Housing	White	22	7	0	0
	Black/African American	14	0	0	0
	Black/African American & White	4	0	0	0
	Other multi-racial	4	0	0	0
	Total Non Housing	44	7	0	0
Grand Total	White	22	7	0	0
	Black/African American	14	0	0	0
	Black/African American & White	4	0	0	0
	Other multi-racial	4	0	0	0
	Total Grand Total	44	7	0	0

23ARTMENT OF HOLE	U.S. Department of Housing and Urban Development	DATE:	10-15-15
	Office of Community Planning and Development	TIME:	11:36
Jan 1	Integrated Disbursement and Information System	PAGE:	4
	CDBG Summary of Accomplishments		
CLP. IIIIIII Phil	Program Year: 2014		
AN DEVELO			
	PALM COAST		

#### CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing	Extremely Low (<=30%)	0	0	18
	Low (>30% and <=50%)	0	0	2
	Mod (>50% and <=80%)	0	0	6
	Total Low-Mod	0	0	26
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	26

Sh AN DEVELOR	Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report Program Year 2014 PALM COAST, FL	DATE: TIME: PAGE:	10-15-15 14:28 1

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	501,597.48
02 ENTITLEMENT GRANT	418,101.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	919,698.48
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	616,233.39
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	616,233.39
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	43,368.56
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	659,601.95
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	260,096.53
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	616,233.39
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	616,233.39
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	DV. 2012 DV. 2012 DV. 2014
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2012 PY: 2013 PY: 2014
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00 0.00
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	0.00 0.00 0.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00 0.00 0.00% 10,530.00
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00 0.00 0.00% 10,530.00 1,595.00
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) 27 PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00 0.00 0.00% 10,530.00 1,595.00 0.00
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00 0.00 0.00% 10,530.00 1,595.00 0.00 0.00
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00 0.00 0.00% 10,530.00 1,595.00 0.00 0.00 12,125.00
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT	0.00 0.00 0.00% 10,530.00 1,595.00 0.00 0.00 12,125.00 418,101.00
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00 0.00 0.00% 10,530.00 1,595.00 0.00 0.00 12,125.00 418,101.00 0.00
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME	0.00 0.00 0.00% 10,530.00 1,595.00 0.00 0.00 12,125.00 418,101.00
<ul> <li>LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS</li> <li>23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>27 DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>32 ENTITLEMENT GRANT</li> <li>33 PRIOR YEAR PROGRAM INCOME</li> <li>34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> </ul>	0.00 0.00 0.00% 10,530.00 1,595.00 0.00 0.00 12,125.00 418,101.00 0.00 0.00 0.00
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	0.00 0.00% 10,530.00 1,595.00 0.00 0.00 12,125.00 418,101.00 0.00 0.00 418,101.00
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00 0.00% 10,530.00 1,595.00 0.00 0.00 12,125.00 418,101.00 0.00 0.00 418,101.00
<ul> <li>LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS</li> <li>23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>27 DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>32 ENTITLEMENT GRANT</li> <li>33 PRIOR YEAR PROGRAM INCOME</li> <li>34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)</li> <li>PART V: PLANNING AND ADMINISTRATION (PA) CAP</li> </ul>	0.00 0.00% 10,530.00 1,595.00 0.00 12,125.00 418,101.00 0.00 418,101.00 2.90%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35) PART V: PLANNING AND ADMINISTRATION (PA) CAP 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00 0.00% 10,530.00 1,595.00 0.00 12,125.00 418,101.00 0.00 418,101.00 2.90% 43,368.56
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35) PART V: PLANNING AND ADMINISTRATION (PA) CAP 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00 0.00% 10,530.00 1,595.00 0.00 12,125.00 418,101.00 0.00 418,101.00 0.00 418,101.00 2.90% 43,368.56 16,631.00
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35) PART V: PLANNING AND ADMINISTRATION (PA) CAP 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00 0.00% 10,530.00 1,595.00 0.00 12,125.00 418,101.00 0.00 418,101.00 2.90% 43,368.56 16,631.00 76,732.00
<ul> <li>LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS</li> <li>23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>27 DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>20 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>32 ENTITLEMENT GRANT</li> <li>33 PRIOR YEAR PROGRAM INCOME</li> <li>34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)</li> <li>PART V: PLANNING AND ADMINISTRATION (PA) CAP</li> <li>37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION</li> <li>38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>39 PA UNLIQUIDATED OBLIGATIONS AT END OF DREVIOUS PROGRAM YEAR</li> <li>40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS</li> </ul>	0.00 0.00% 10,530.00 1,595.00 0.00 12,125.00 418,101.00 0.00 418,101.00 2.90% 43,368.56 16,631.00 76,732.00 0.00
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION (PA) CAP 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS 41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	0.00 0.00% 10,530.00 1,595.00 0.00 12,125.00 418,101.00 0.00 418,101.00 2.90% 43,368.56 16,631.00 76,732.00 0.00 (16,732.44)
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35) PART V: PLANNING AND ADMINISTRATION (PA) CAP 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION 38 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS 41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40) 42 ENTITLEMENT GRANT	0.00 0.00% 10,530.00 1,595.00 0.00 12,125.00 418,101.00 0.00 418,101.00 0.00 418,101.00 2.90% 43,368.56 16,631.00 76,732.00 0.00 (16,732.44) 418,101.00
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES SUBJECT TO LOW/MOD PERSONS 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24) PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS 27 DISBURSED IN IDIS FOR PUBLIC SERVICES 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) 32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35) PART V: PLANNING AND ADMINISTRATION (PA) CAP 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED DBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35) PART V: PLANNING AND ADMINISTRATION (PA) CAP 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 39 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR 30 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR 31 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40) 42 ENTITLEMENT GRANT 43 CURRENT YEAR PROGRAM INCOME	0.00 0.00% 10,530.00 1,595.00 0.00 12,125.00 418,101.00 0.00 418,101.00 0.00 418,101.00 2.90% 43,368.56 16,631.00 76,732.00 0.00 (16,732.44) 418,101.00 0.00
<ul> <li>LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS</li> <li>23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>27 DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>28 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>32 ENTITLEMENT GRANT</li> <li>33 PRIOR YEAR PROGRAM INCOME</li> <li>34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)</li> <li>PART V: PLANNING AND ADMINISTRATION (AD CAP</li> <li>37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION</li> <li>38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>39 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>34 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS</li> <li>35 TOTAL SUBJECT TO PS CAP</li> <li>36 DIG TIONS AT END OF CURRENT PROGRAM YEAR</li> <li>37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION</li> <li>38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS</li> <li>41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)</li> <li>42 ENTITLEMENT GRANT</li> <li>43 CURRENT YEAR PROGRAM INCOME</li> <li>44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP</li> </ul>	0.00 0.00% 10,530.00 1,595.00 0.00 12,125.00 418,101.00 0.00 418,101.00 0.00 418,101.00 2.90% 43,368.56 16,631.00 76,732.00 0.00 (16,732.44) 418,101.00 0.00



#### Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report Program Year 2014

#### PALM COAST, FL

#### LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

#### LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18 Report returned no data.

#### LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	, Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2012	2	7	5779247	Seminole Woods Multi-use Path	03L	LMA	\$127,018.32
2012	2	7	5814441	Seminole Woods Multi-use Path	03L	LMA	\$3,714.90
2013	4	9	5814441	Seminole Woods Multi-use Path	03L	LMA	\$52,007.00
2014	1	12	5814443	Seminole Woods Multi-Use Path Project	03L	LMA	\$120,840.66
2014	1	12	5851547	Seminole Woods Multi-Use Path Project	03L	LMA	\$97,947.76
					03L	Matrix Code	\$401,528.64
2013	3	11	5851547	Stipend for recreational activities	05D	LMC	\$2,125.00
2014	2	13	5851547	Summer Camp Program	05D	LMC	\$8,405.00
					05D	Matrix Code	\$10,530.00
2012	3	15	5851547	Housing Rehabilitation	14A	LMH	\$119,634.50
2013	2	17	5851547	Housing Rehabilitation	14A	LMH	\$84,540.25
				-	14A	Matrix Code	\$204,174.75
Total						-	\$616,233.39

#### LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	3	11	5851547	Stipend for recreational activities	05D	LMC	\$2,125.00
2014	2	13	5851547	Summer Camp Program	05D	LMC	\$8,405.00
					05D	Matrix Code	\$10,530.00
Total						_	\$10,530.00

#### LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	1	10	5779247	Planning and Administration	21A		\$24,318.02
2013	1	10	5814445	Planning and Administration	21A		\$9,155.00
2013	1	10	5851547	Planning and Administration	21A		\$1,526.98
2014	4	14	5851547	Program Administration and Monitoring	21A		\$8,368.56
					21A	Matrix Code	\$43,368.56
Total						_	\$43,368.56

DATE:

TIME:

PAGE:

10-15-15

14:28

2

#### Flagler/Palm Coast NEWS-TRIBUNE

Published Each Wednesday and Saturday Flagler County, Florida

#### State of Florida, County of Flagler

Before the undersigned authority personally appeared

#### **Cynthia Anderson**

who, on oath says that she is .....

#### LEGAL COORDINATOR

of The Flagler/Palm Coast NEWS-TRIBUNE, a twice weekly newspaper, published in Flagler County, Florida; that the attached copy of advertisement, being a

#### NOTICE OF PUBLIC HEARING

#### NT 2167427

in the Court, was published in said newspaper in the issues.....

#### **NOVEMBER 21, 2015**

Affiant further says that The Flagler/Palm Coast News-Tribune is a newspaper published in said Flagler County, Florida, and that the said newspaper has heretofore been continuously published in said Flagler County, Florida, each Wednesday and Saturday and has been entered as secondclass mail matter at the post office in Flagler Beach, in said Flagler County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

Sworn to and subscribed before me

This 23RD of NOVEMBER

A.D. 2015 49D CYNTHIA E. MALEY MY COMMISSION #EE878470 EXPIRES: FEB 26, 2017 Bonded through 1st State Insurance



0002167427

**COMBINED NOTICE** 

## NOTICE OF PUBLIC HEARING AND PUBLIC COMMENT PERIOD TO ALL INTERESTED ORGANIZATIONS, AGENCIES AND PERSONS

#### CITY OF PALM COAST CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FFY 2014 (FY 2014-2015)

The City of Palm Coast will submit the Performance Year 2014 (FY 2014/15) Consolidated Annual Performance and Evaluation Report (CAPER) to the United States Department of Housing and Urban Development (HUD) on or about December 29, 2015. The CAPER is an annual report of the activities and usage of the Community Development Block Grant (CDBG) by City of Palm Coast for Fiscal Year October 1, 2014, to September 30, 2015.

The CAPER is available for review by the public, on Monday, November 23, 2015, to Tuesday, December 1, 2015, from 8:00 a.m. to 5:00 p.m. at the City of Palm Coast City Hall, located at 160 Lake Ave., Palm Coast, Florida and the City of Palm Coast Community Center, located at 305 Palm Coast Pkwy. NE, Palm Coast, Florida.

A public hearing to receive citizen input on the CAPER will be held on Wednesday, December 2, 2015, at 5:30 p.m. in Room 138A Community Wing of City Hall, 160 Lake Ave., Palm Coast, Florida.

For more information and public comments on the CAPER, contact the City of Palm Coast at (386) 986-2469 or via e-mail at jpapa@palmcoastgov.com

The public meeting is being conducted in a handicapped accessible location. Any handicapped person requiring an interpreter for the hearing impaired or the visually impaired should contact the City Clerk's Office at 386-986-3713 at least five (5) calendar days prior to the meeting and an interpreter will be provided. Any non-English speaking person wishing to attend the public meeting should contact the City Clerk's Office at 386-986-3713 at least five (5) calendar days prior to the meeting and a language interpreter will be provided. Any handicapped person requiring special accommodation at this meeting should contact the City Clerk's Office at 386-986-3713 at least five (5) calendar days prior to the meeting.

The City of Palm Coast is a Fair Housing/Equal Opportunity/ Handicap Accessible Jurisdiction.

#### GET A GRIP

## **Busy week for local tournaments**

't was a busy week for area golf courses. L There were a slew of local tournaments: the Eagles Golf Group held its monthly event; the WPC began its season; the Cypress Knoll Nine and Diners continued in full swing; and the Grand Haven Women's Golf Association had a guest day.

The Eagles, based at Palm Harbor Golf Club, play monthly throughout the season at several courses and on Nov. 14, held its 2 in 1 tournament at Indigo Lakes in Daytona Beach. The group actually played two simultaneous but separate tournaments, a turkey ball event and a scramble.

In the turkey ball, players used a marked ball throughout the event, 18 holes of stroke play. Only five of ten teams managed to complete all 18 holes with the marked ball. The winner of the turkey ball competition was the group of Ralph Lightfoot, Roy Lorentz and John Reid, who



**DIANE S. ZEEMAN** 

finished with an 89 gross and 86 net.

In the scramble, the team of Howard Wilson, Jim Freeman and Marshall Brown was the winner with a 66 gross and 63 net.

Closest to the pin winners were Harry Davis, Byron Stewart, Bill Gorham, and Roy Lorentz (twice).

The next Eagles outing is slated for Pine Lakes on Dec. 19. The group will play a best 9 of 18 stroke play event.

The WPC opened its season at Plantation Bay's Club de Bonmont on Nov. 13. Each WPC team consists of the eight lowest women handicappers from each of the four clubs in the league, along with a golf professional from each club.

In the Nov. 13 competition, Club de Bonmont finished with 45 points, Grand Haven with 38.5, Oceanside with 36.5 and Prestwick with 30 points.

The next match is slated for Oceanside on Jan. 19 and will pit Oceanside against Club de Bonmont; Grand Haven will play Prestwick.

At Cypress Knoll, 44 golfers participated in the Nov. 17 weekly Nine and Dine scramble, pro Eric Gonzales reported.

In the East Flight, the foursome of Rich and Karen Brodeur and Jerry and Kim Sheridan took low gross with a 31 (match of cards). First low net went to the team of Gary and Pat DeGrave and John Zybtek with 26.5; Tony and Lil Catoggio and Tom and Sharon Shirk were second with a 27.2.

In the South Flight, low gross honors went to the foursome of Marshall Brown, Byron Stewart, Bernie Upshur and Calvin McNeil with a 35 (match of cards).

Closest to the pin winners were Karen Brodeur on No. 5 and Rich Brodeur on No. 9.

In the Grand Haven Women's Golf Association guest day best net ball of two tournament on Nov. 17, Suzette Sweeny and Diane Zeeman won the first flight with a 62, while Patty Baldini and Leslie Fisher, also with a 62, took second flight honors.

#### **Holiday golf**

Palm Harbor has slated an 8:30 a.m. shotgun for Thanksgiving Day, with 18 holes priced at \$30; the rate includes range balls and coffee. Call the club at 386-986-GOLF for tee times.

-Diane S. Zeeman is a former newspaper editor and public relations consultant who lives in Palm Coast. Her column appears Wednesday and Saturday in The News-Tribune. Email questions or news items about golf to DZeeman38@gmail. com.

Kambar, 43. Gold Flight 2: 1. Dean McAdoo,

#### Golf Scoreboard

#### GRAND CLUB

Niners: Nov. 12. OSSEN. Cypress Knoll. Flight A: 1. Kari Hopler, 22.5; 2. Mavis Moen, 23.5. Flight B: 1. Naida Reyes, 27; 2. Mickey DeBello, 29.5. Birdies: No. 5, Mavis Moen. Chip-ins: No. 8, Kari Hopler; No. 9, Connie Philips.

#### GRAND HAVEN

MEN'S GOLF ASSOCIATION

Nov. 11. 2-man team Chicago. Flight 1: 1. Pete Bianchi/Bob Stansfield, 8; 2. Harry Hasty/John Quackenbush. 6; 3. Bob Schwarzlow/Otto Bohmueller, 3; 4. Chuck Cuiver/Tom Driscoll, -1. Flight 2: 1. Tom Sweeney/Jerry Garnett, 9; 2. Joe Palermo Buddy Rogers, 1; 3. Rick White/John Red--1. Closest to the pins: No. 5, Jim Golomb; No. 8, Jan Marsh; No. 14, Bob Mehl; No. 17, Dick Haines. fern, 0; 4. John Delvac/Dick Munsterman,

#### WOMEN'S GOLF ASSOCIATION

Nov. 17. Guest Day - 1 net BB of twosome. Flight 1: 1. Suzette Sweeny/ Diane Zeeman, 62; 2. (tie) Joan Callahan/ Brenda Tarrence, Zita Corum/Barbara **Berguist, Marion Hessert/Linda Steggerda** 63. Flight 2: 1. Patty Baldini/Leslie Fisher 62; 2. Terry Wager/Judy Riley, 65; 3. (tie) Peg Pettingel/Dia Robichaud, Sheila Tebbano/Marilyn Gingles, 66. Chip-ins: No. 10, Leslie Fisher.

#### **GRAND RESERVE** WEDNESDAY MEN'S LEAGUE

Nov. 11. Chicago points. Flight 1: 1. Andy McConnel, 43; 2. Steve Gandee, 41; 3. Dave Harold, 40. Flight 2: 1. Chuck Kiehly, 44; 2. Brad Savard, 40; 3. Dave Miller, 39. Green Flight 1: 1. Dave Pouliot, 40; 2. Herb

Green Flight 2: 1. Jerry Fletcher, 43; 2. Gary Zabriske, 40; 3. Tom Malinofsky, 37, m/c. Closest to the pin: No. 4, Jerry Litvin; No. 6, Steve Quartarone; No. 10, Dave Harold; No. 13, Chuck Kiehl; No. 16, Peter Voigt

WOMEN'S GOLF ASSOCIATION Nov. 9. Rally for the Cure day. Low Gross/Low Net. Flight A: Low gross, Pat Larsen, 78; low net, 1. Shay Hall, 67. Flight B: Low gross, Joan Gray, 91; low net, Janice Peterson, 67. Flight C: Low gross, Carol Gear, 105; low net (tie), Harriet Trad, Teri Simon, 70, Closest to the pin and a new pair of golf shoes (Rally): No. 13, Joan Gray Closest to the pin: No. 4, Sue Ammerman; No. 16, Joan Gray. Chip-ins: No. 2, Sandy McCarthy; Nos 7 & 13, Linda Hauanio. Birdies: No. 2, Sandy McCarthy; No. 10, Mimi ; No. 4, Emily Clewner; Nos 10, 12 & 14, Pat Larsen. Nov. 13. 9 holes. 6 mystery holes -- 1/2

hcp. Flight A: No players. Flight B: 1. Mary Page Slovak, 27, m/c; 2. June Heitman, 27; 3. Patty Dorfman, 29; 4. Kay MacCalla, 30, m/c; 5. Louise McGuire, 30.

Nov. 13. 18 holes. 9 Mystery Holes -- 1/2 hcp. Flight A: 1. Shay Hall, 35; 2. Pat Larsen, 37, m/c. Flight B: 1. Janice Peterson, 36, m/c; 2. Joan Gray, 36; 3. Jane Sturgis, 39; 4. Katie Cunningham, 41. Flight C: 1. Lucille Goggi, 40, m/c; 2. Nancy Cerniglia, 40; 3. Emily Clewner, 42. Closest to the pin: No. 4, Linda Daily; No. 10, Joan Gray. Chip-ins: No. 8, Harriet Trad; No. 13, Janice Peterson; No. 18, Lucille Goggi. Birdies: No. 12, Pat Larsen; No. 18, Shay Hall.

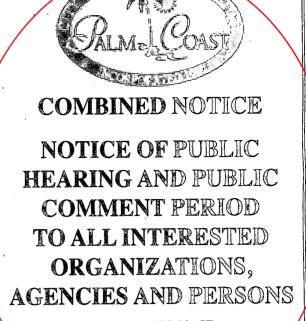
MONDAY NINERS Nov. 16. T's & F's - ½ hcp. Flight A: 1. Kim Sheridan, 20: 2. Karen Brodeur 21. Flight B: 1. Fran Paslowski, 21; 2. Gail Palmer, 23, m/c; 3. Louise McGuire, 23, m/c; 4. Judy Williams, 25, m/c.

Stew Manthey.

### PALM HARBOR

Nov. 18. Stableford. Green Flight 1: 1. Carlos Borges, 39, m/c; 2, Joe Lewis, 39, m/c; 3. Garry Sutterfield, 36. Green Flight 2: 1. John Yuschock, 39; 2. Brian Barrington 38. m/c: 3. John Raybon, 38. m/c. White Flight 1: 1. Ralph Lightfoot, 41; 2. Mark Gregoire, 39; 3. John Ridenour, 38. White Flight 2: 1. Pat Miller, 51; 2. Dennis Lynch 47; 3. Bill Houston, 41. White Flight 3: 1. Jim Miller, 38; 2, Art Robinson, 36, m/c; 3 Dave Kaufman, 36, m/c. White Flight 4: 1. Jim Stowe, 42; 2. Gunstein Langset, 36; 3. Larry McElhinney, 35. Gold Flight 1: 1. Paul Schneck, 47; 2. John Francavilla, 39; 3. Bob

## **CITY OF PALM COAST** NOTICE OF PROPOSED **OFFICIAL ZONING MAP** AMENDMENT **CITY COUNCIL**



CITY OF PALM COAST CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FFY 2014 (FY 2014-2015)

The City of Palm Coast will submit the Performance Year 2014 (FY 2014/15) Consolidated Annual Performance and Evaluation Report (CAPER) to the United States Department of Housing and Urban Development (HUD) on or about December 29, 2015. The CAPER is an annual report of the activities and usage of the Community Development Block Grant (CDBG) by City of Palm Coast for Fiscal Year October 1, 2014, to September 30, 2015.

The CAPER is available for review by the public, on Monday, November 23, 2015, to Tuesday, December 1, 2015, from 8:00 a.m. to 5:00 p.m. at the City of Palm Coast City Hall, located at 160 Lake Ave., Palm Coast, Florida and the City of Palm Coast Community Center, located at 305 Palm Coast Pkwy. NE, Palm Coast, Florida.

A public hearing to receive citizen input on the CAPER will be held on Wednesday, December 2, 2015, at 5:30 p.m. in Room 138A Community Wing of City Hall, 160 Lake Ave., Palm Coast, Florida.

For more information and public comments on the CAPER, contact the City of Palm Coast at (386) 986-2469 or via e-mail at jpapa@palmcoastgov.com

The public meeting is being conducted in a handicapped accessible location. Any handicapped person requiring an interpreter for the hearing impaired or the visually impaired should contact the City Clerk's Office at 386-986-3713 at least five (5) calendar days prior to the meeting and an interpreter will be provided. Any non-English speaking person wishing to attend the public meeting should contact the City Clerk's Office at 386-986-3713 at least five (5) calendar days prior to the meeting and a language interpreter will be provided. Any handicapped person requiring special accommodation at this meeting should contact the City Clerk's Office at 386-986-371,3 at least five (5) calendar days prior to the meeting.

The City of Palm Coast is a Fair Housing/Equal Opportunity/ Handicap Accessible Jurisdiction.

CITY OF PALM COAST NOTICE OF PROPOSED

0002167410

MEN'S GOLF ASSOCIATION Nov. 17. Net at hole. Flight 1: 1. Lane Hurley, 70; 2. Mickey Mann, 72; 3. Shelby Lee, 73. Flight 2: 1. (tie) Paul Libutaque, Charlie Salerno, 71. Gold Flight 1: 1. Leo Blessing, 65; 2. (tie) Celso Samaniego, Nick Nicholson, 67. Gold F;ight 2: 1. Gary Philips, 67; 2. John Ward, 68; 3. Frank Hopler, 70. Forward tees: 1. Bob Hunter, 63; 2. Tony Forte, 64. Closest to the pin: No. 2, Ed Nova

> No. 16, Dave Bouchard. Email scores from your league of association to nick.klasne@news-irnl.com Be sure to include course, group name, date of play, format of that day's event, and first and last names of golfers and their scores

lis; No. 8, Lane Hurley; No. 12, Ed Novalis;

44; 2. Dave Hertle, 37; 3. Ed Gonzalez, 33. Closest to the pin: No. 2, Tom Loney; No. 8, John Francavilla; No. 11, Mark Gregoire; No. 17, Bob Kambar WOMEN'S GOLF ASSOCIATION Nov. 17. Stableford. 1. Fran Knoedler 47; 2. Shay Hall, 45; 3. Pat Larsen, 40. **PINE LAKES** Birdies: No. 4, Pat Larsen; Nos. 5 & 8, Fran MEN'S GOLF ASSOCIATION

Hawkins, 38, m/c; 3, Chet Amodio, 38, Green Flight 2: 1. John Schoonmaker, 43; 2. Ed Ecker, 40; 3. Joe Ford, 39. Closest to the pin: No. 4, Herb Hawkins; No. 6, Dave Bothwell; No. 10, Dave Pouliot; No. 13, Steve Ganc

Nov. 18, Flight 1: 1, Dave Harold, 40; 2. Jack Tevnan, 38; 3. Ken Oberlin, 37, m/c. Flight 2: 1. Dave Bothwell, 40, m/c; 2. Mike Marion, 40, m/c; 3. Andy Curley, 40. Green Flight 1: 1. Chet Amodio, 41; 2. Herb Hawkins, 38, m/c; 3. Dave Pouliot, 38. MATANZAS WOODS

MEN'S GOLF ASSOCIATION Nov. 12. Pick best 9 – 3 3s, 4 4s, 2 5s – subtract ½ hcp. Orange Flight: 1. Ed McLeavey, 83-28; 2. George Weaver, 91-30. Gold Flight 1: 1. Frank Mento, 91-27; 2. Johr Maino, 93-28. Gold Flight 2: 1. Frank Hopler 95-27; 2. Gary Philips, 99-28. Closest to the pin: No. 5, Bill Cavanaugh; No. 9, Gordon Patrick; No. 11, John Sbordone; No. 14,

#### Send Us Your NEWS-JOURNAL Community News WHERE TO SEND: Clubs • Awards • Schools Businesses · Charity Events Volusia County community news & photos: Ribbon cuttinas • Youth Sports mycommunitynews@news-jrl.com Military Service Flagler County community news & photos: news-tribune@news-iri.com Business news & photos: NEWS-IOURNAL mybusinessnews@news-jrl.com

#### 0002167460

#### **VOLUNTEER POSITIONS**

Flagler County is soliciting Registered Voters Residing In Flagler County for various citizen volunteer Boards and Councils. Some of these positions, by law, must be filled by persons currently representing certain occupations or residing in a specific area. THESE POSITIONS WILL BE OPEN UNTIL FILLED. PLEASE RESPOND AS SOON AS POSSIBLE FOR CONSIDERATION.

#### Affordable Housing Advisory Committee

1 Member – Essential Services Personnel 1 Member - Not for Profit Provider of Affordable Housing 1 Member – Citizen at Large This committee meets the second Tuesday of each month at 8:30 a.m.

#### **Contractor Review Board**

1 Member - Engineer or Architect This committee meets the third Wednesday of each month at 5:00 p.m.

#### **Economic Opportunity Advisory Council**

 Member – Representing Agricultural Industry This committee meets the third Thursday of each month at 9:00 a.m.

#### Land Acquisition Committee

1 Member - Citizen at Large This committee meets the second Monday of each month at 5:30 p.m.

Library Board of Trustees

1 Member – Citizen at Large This committee meets the second Monday of each month at 4:30 p.m.

**Tourist Development Council** 1 Member - Involved in Tourist Industry This committee meets the third Wednesday of the month at 10 a.m.

Applications are available at www.FlaglerCounty.org under Advisory Board Vacancies or by contacting:

Christie Mayer (cmayer@flaglercounty.org) Flagler County Board of County Commissioners 1769 E. Moody Blvd., Suite 302 Bunnell, FL 32110 (386) 313-4094 phone; (386) 313-4101 fax

## **PUBLIC HEARING**

The City of Palm Coast City Council will consider Ordinance No. 2015-XX Entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PALM COAST, FLORIDA, PROVIDING FOR THE AMENDMENT OF THE OFFICIAL ZONING MAP AS ESTABLISHED IN SECTION 2.06 OF THE CITY OF PALM COAST UNIFIED LAND DEVELOPMENT CODE; AMENDING THE OFFICIAL ZONING MAP FOR A PORTION OF PALM COAST PARK AT PALM COAST, MAP OF LAKEVIEW, SECTION 37, BLOCK 140, LOTS 19 THROUGH 35, AND BLOCK 141, LOTS 2 THROUGH 19, AND THE RIGHT OF WAY OF LEIGHTON LANE AS RECORDED IN MAP BOOK 13, PAGE 21, OF THE PUBLIC RECORDS OF FLAGLER COUNTY CONTAINING 10.73+/- ACRES, FROM MULTIFAMILY FLORIDA, RESIDENTIAL-1 (MFR-1), TO SINGLE FAMILY RESIDENTIAL-2 (SFR-2) ZONING DISTRICT; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR NON-CODIFICATION; AND PROVIDING FOR AN EFFECTIVE DATE.

The owner initiated application is a request to rezone approximately 10.73 +/- acres of property from Multifamily Residential-1 (MFR-1) to Single Family Residential-2 (SFR-2). The subject property is located as depicted on the Location Map below

The City Council will hold a public hearing on the proposed Official Zoning Map amendment on December 1, 2015 at 6:30 p.m., or as soon thereafter as possible, in the Council Chambers in the Community Wing of City Hall located at 160 Lake Avenue Palm Coast, Florida.

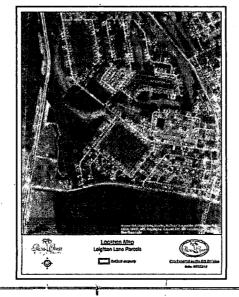
The public is encouraged to participate in this process of the City and to request a copy of the proposed amendment and ordinance. A copy of this notice, the file relating to the proposed Official Zoning Map amendment and the proposed ordinance are available for public inspection during regular business hours Monday through Friday from 8:00 a.m. to 5:00 p.m. in the Community Development Department, Palm Coast City Hall located at 160 Lake Avenue, Palm Coast, Florida and the phone number is (386) 986 3749

The public is encouraged to visit the City's web site to view this agenda item and ordinance or to obtain information relative to any other matter relating to City government. Any person wishing to express his/her opinion may submit written comments regarding the proposed amendment to the City through the Community Development Department.

If a person decides to appeal any decision made with respect to any matter considered at the above referenced hearing, he/she will need a record of the proceedings. For such purposes, it may be necessary to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

In accordance with the Americans with Disabilities Act, persons needing assistance to participate in any of these proceedings should contact the City Clerk's Office at 386-986-3713 at least 48 hours prior to the meeting.

#### LOCATION MAP



## LAND DEVELOPMENT CODE AMENDMENT CITY COUNCIL PUBLIC HEARING

The City of Palm Coast City Council will consider Ordinance No. 2015-XX Entitled:

AN ORDINANCE OF THE CITY OF PALM COAST, FLORIDA, AMENDING THE CITY'S UNIFIED LAND DEVELOPMENT CODE; IN CHAPTER 4, CONDITIONS FOR LIMITED SPECIFIC USES AND ACTIVITIES, INCLUDING SECTION 4.01.01 GENERAL PROVISIONS FOR ACCESSORY STRUCTURES; AND SECTION 4.01.08 SWIMMING POOLS; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION; PROVIDING FOR CONFLICTS; AND PROVIDING AN EFFECTIVE DATE.

The City of Palm Coast has initiated this text amendment to the Land Development Code to update standards due to changes in local conditions.

The City Council will hold a public hearing on the proposed Land Development Code Amendment and Ordinance on December 1, 2015 at 6:30 p.m., or as soon thereafter as possible, in the Council Chambers in the Community Wing of City Hall at 160 Lake Avenue, Palm Coast, Florida.

The public is encouraged to participate in this process of the City and to request a copy of the proposed Ordinance. A copy of this notice and the proposed ordinance are available for public inspection during regular business hours Monday through Friday from 8:00 a.m. to 5:00 p.m. in the Community Development Department of City Hall located at 160 Lake Avenue, Suite 136, Palm Coast, Florida and the phone number is (386) 986-3749.

The public is encouraged to visit the City's web site to view this agenda item and Ordinance or to obtain information relative to any other matter relating to City government. Any person wishing to express his/her opinion may submit written comments regarding the proposed amendment to the City through the Community Development Department.

If a person decides to appeal any decision made with respect to any matter considered at the above referenced hearing, he/ she will need a record of the proceedings. For such purposes, it may be necessary to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

In accordance with the Americans with Disabilities Act, persons needing assistance to participate in any of these proceedings should contact the City Clerk's Office at 386-986-3713 at least 48 hours prior to the meeting.