

## CITY OF FRESNO

### Substantial Amendment to the Consolidated Plan 2008 Action Plan for the Homelessness Prevention and Rapid Re-Housing Program (HPRP)

#### A. General Information

<b>Grantee Name:</b>	City of Fresno
<b>Name of Department Administering Funds:</b>	Planning and Development/Housing Div
<b>HPRP Contact Person:</b>	Claudia Cazares
<b>Title:</b>	Interim Housing Manager
<b>Address Line 1:</b>	2600 Fresno Street Room 3076
<b>City, State, Zip Code:</b>	Fresno CA 93721
<b>Telephone:</b>	(559) 621-8356
<b>Fax:</b>	(559) 457-1097
<b>Email Address:</b>	<a href="mailto:claudia.cazares@fresno.gov">claudia.cazares@fresno.gov</a>
<b>Authorized Official:</b>	Andrew T. Souza
<b>Title:</b>	City Manager
<b>Address Line 1:</b>	2600 Fresno Street Room 2064
<b>City, State, Zip Code:</b>	Fresno CA 93721
<b>Telephone:</b>	(559) 621-7780
<b>Fax:</b>	(559) 621-7776
<b>Email Address</b>	<a href="mailto:andy.souza@hud.gov">andy.souza@hud.gov</a>
<b>Web address where this form is posted</b>	<a href="http://www.fresno.gov">www.fresno.gov</a>
<b>Amount Grantee is Eligible to Receive:</b>	<b>\$ 3,130,746</b>
<b>Amount Grantee is Requesting</b>	<b>\$ 3,130,476</b>

#### Executive Summary

The City of Fresno is the recipient of federal funding under the Homeless Prevention and Rapid Re-Housing Program (HPRP) administered by the U.S. Department of Housing and Urban Development (HUD). The City will administer, through a collaboration of non-profits and other governmental agencies, homeless prevention programs and services that provide financial housing assistance, mental health services, and homeless planning and management for persons that are homeless and threatened with homelessness. The following pages are an overview of activities proposed for administration through a collaborative effort with non-profit agencies. Time constraints imposed by the funding notice did not allow for the development of specific programmatic details on the homeless services and the delivery system the City will provide under HPRP. As such, City staff continues to work with both local governments and the Fresno-Madera Continuum of Care on program development. This collaborative effort will minimize overlapping services, provide efficient and impactful programs, and target outreach efforts to program beneficiaries. Program service information and updates are viewable on the

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City's website. The City and County will issue a joint funding availability to identify non-profits to carry out the activities set forth in the respective FY 2008 substantial amendments.

#### B. Citizen Participation and Public Comment

1. Briefly describe how the grantee followed its citizen participation plan regarding this proposed substantial amendment (limit 250 words).

Substantial amendments under the City's Citizen Participation Plan require the following process: a 30-day review period of the proposed programmatic changes; a public hearing by the Housing and Community Development Commission (HCDC); consideration and adoption of the amendment by the Fresno City Council. Title XII of the American Recovery and Reinvestment Act of 2009 (ARRA) granted entitlement jurisdictions receiving HPRP funds an exception to the 30-day review period.

To meet the expediency requirements set forth by HPRP regulations, the City provided notice to the public on May 2, 2009 on the proposed substantial amendment to the Consolidated Plan's 2008 Action Plan. The substantial amendment describes the use and funding levels for administration of the HPRP. Citizens can review and provide comment on the proposed use of funds for 12 days. On May 13, 2009, the HCDC will consider the substantial amendment for recommendation to the City Council. On May 14, 2009, the City Council will take up the substantial amendment for consideration and adoption. During the public review period, the City will maintain the document on the City's website at [www.fresno.gov](http://www.fresno.gov). All updates and additional substantial amendments that further clarify the City's HPRP uses will be viewable at [www.fresno.gov](http://www.fresno.gov).

2. Provide the appropriate response regarding this substantial amendment by checking one of the following options: \*

- Grantee did not receive public comments.
- Grantee received and accepted all public comments.
- Grantee received public comments and did not accept one or more of the comments.

\* **The substantial amendment is currently available for public review. All comments received during the review period will be addressed; if accepted, the comments will be incorporated in the final document.**

3. Provide a summary of the public comments regarding this substantial amendment. Include a summary of any comments or views not accepted and the reasons for non-acceptance.

**The substantial amendment is currently available for public review. All comments received during the review period will be addressed; if accepted, the comments will be incorporated in the final document.**

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#### C. Distribution and Administration of Funds

Reminder: The HPRP grant will be made by means of a grant agreement executed by HUD and the grantee. The three-year deadline to expend funds begins when HUD signs the grant agreement. Grantees should ensure that sufficient planning is in place to begin to expend funds shortly after grant agreement.

1. Check the process(es) that the grantee plans to use to select sub-grantees. Note that a sub-grantee is defined as the organization to which the grantee provides HPRP funds.

Competitive Process

Formula Allocation

Other (Specify: \_\_\_\_\_)

2. Briefly describe the process(es) indicated in question 1 above (limit 250 words).

City staff will continue to meet with its collaborative partners to identify the plan of action to delivery homeless prevention and rapid re-housing programs under HPRP. The City will open a joint competitive process with Fresno County for HPRP sub-grantee applications in June 2009. Selection and appropriation of HPRP funds will occur in July 2009. Implementation and administration of HPRP activities will commence August/September 2009. Substantial amendments to integrate sub-grantees into the action plan will be completed and submitted to HUD by September 30, 2009.

3. Briefly describe the process the grantee plans to use, once HUD signs the grant agreement, to allocate funds available to subgrantees by September 30, 2009, as required by the HPRP Notice (limit 250 words).

City staff will continue to meet with its collaborative partners to identify the plan of action to delivery homeless prevention and rapid re-housing programs under HPRP. The City will open a joint competitive process with Fresno County for HPRP sub-grantee applications in June 2009. Selection and appropriation of HPRP funds will occur in July 2009. Implementation and administration of HPRP activities will commence August/September 2009. Substantial amendments to integrate sub-grantees into the action plan will be completed and submitted to HUD by September 30, 2009.

Programs to be funded through HPRP include: 1) Short and medium term financial assistance, up to 3 months, and 18 months respectively; 2) Utility Payments; 3) Moving costs; and 4) Hotel/Motel Vouchers for up to 30 days, if no appropriate shelter beds and rental housing has been identified. In support of persons in need of housing relocation and stabilization services, the City of Fresno will require sub-grantees to provide intense wrap around services through effective will be case management. Case Management services could include, direct outreach, housing and placement assistant as well as legal services and intervention, credit repair and protective payee services or linkages to

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mainstream funders who provide these services. All services providers will be required to collect data and information through the Homeless Management Information System (HMIS) and provide needed information for an independent evaluation of the program.

4. Describe the grantee's plan for ensuring the effective and timely use of HPRP grant funds on eligible activities, as outlined in the HPRP Notice. Include a description of how the grantee plans to oversee and monitor the administration and use of its own HPRP funds, as well as those used by its subgrantees (limit 500 words).

Timely and effective use of HPRP funding includes the provision of essential services; identification of the mechanism to reach the distinct target groups; and the quality of the delivery system to match intended beneficiaries with the needed services. In the ensuing months, the City will work with Fresno County and the Fresno-Madera Continuum of Care to develop programs that prevent people from becoming homeless; create a system to rapidly re-house persons recently homeless; and assist homeless persons with permanent housing. The use of HPRP funds and the system to deliver a continuum of services will be in place by September 30, 2009.

Prevention of Homelessness – Programs funded to prevent homelessness require an aggressive outreach effort to identify the target group, as they are least likely to possess the ability to navigate homeless social networking programs. Outreach efforts will target local social service agencies such as Catholic Charities, Fresno County Economic Opportunities Commission, Salvation Army, County hospitals. Public services that serve people in poverty, low-income apartment managers, and faith based groups. The City will identify a sub-grantee with extensive outreach efforts to administer a homeless prevention program and disseminate information to the aforementioned agencies for referral to HPRP homeless prevention programs.

Rapidly Re-House to Avoid Homelessness – Funding of re-housing programs diverting persons from shelters to re-house or maintain existing housing of persons threatened with immediate homelessness. Addressing the immediate housing crisis need of low-income persons will serve to stem the increase of homelessness. The City will fund a sub-grantee best suited to assess and deliver crisis-housing needs and provide outreach to homeless shelters and agencies to identify the target group.

Permanent Housing for the Homeless – Homeless persons can exit homelessness with assistance to address the barriers that prevent permanent housing. The City will identify a sub-grantee best suited to case manage and identify housing for homeless persons.

The Housing Division will maintain direct program oversight for HPRP. The City's Homeless Policy and Prevention Manager will manage the day-to-day management of sub-grantees. The Housing Division will work with the Budget and Management Studies Division (BMSD), staff who has responsibility for other HUD entitlement programs and federal reporting requirements. The Homeless Policy and Prevention Manager will:

- 1) Develop and execute sub-grantee agreements in compliance with applicable federal and local regulations;
- 2) monitor expenditures by providing detailed analysis of invoicing and disbursement;
- 3) conduct a minimum of one site visit per calendar quarter at each

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activity and/or project site; and 4) require contractors and/or sub-grantees to provide monthly reporting on a City-approved form.

#### **D. Collaboration**

1. Briefly describe how the grantee plans to collaborate with the local agencies that can serve similar target populations, which received funds under the American Recovery and Reinvestment Act of 2009 from other Federal agencies, including the U.S. Departments of Education, Health and Human Services, Homeland Security, and Labor (limit 250 words).

Collaborative efforts with local agencies will occur through Fresno County, Fresno Unified School District, and Central Unified School District. Fresno County is a direct HPRP recipient, while the school districts anticipate receiving HPRP funding through the State of California for homeless prevention and rapid re-housing to stabilize students impacted by homelessness, or threatened to become homeless. Collaborative efforts are essential to track and target the population in which HPRP funds are intended to serve. Additionally, local and county collaboration is essential, as the County has established mental health and other essential services, and the population resides within the City limits. Collaboration will allow both governmental entities to address increased homelessness that can arise because of the existing economic climate.

The City of Fresno is coordinating with the County of Fresno to mirror programming and services. A joint competitive request for proposals process to identify sub-grantees to deliver services will be in place by September 30, 2009.

2. Briefly describe how the grantee plans to collaborate with appropriate Continuum(s) of Care and mainstream resources regarding HPRP activities (limit 250 words).

The City of Fresno, as a member of the Fresno-Madera Continuum of Care (FMCoC), consulted with the FMCoC. Collaborative efforts will continue with the agency and the County of Fresno to ensure HPRP funds are maximized using all resources including mainstream funding and services available to provide a seamless service delivery system to those served.

As applicants and beneficiaries of HUD SuperNofa funding for Shelter, Shelter Plus Care, and Supportive Housing Grants; the FMCoC can act as the conduit to identify existing homeless services and grants received by partners of the group. Identification of the aforementioned information will allow the City to identify gaps and overlapping services to better disburse funding in impactful ways to create long lasting housing stability for homeless persons and those threatened with homelessness.

3. Briefly describe how HPRP grant funds for financial assistance and housing relocation/stabilization services will be used in a manner that is consistent with the grantee's Consolidated Plan (limit 250 words).

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Part of the City’s housing, community and economic development strategy, as identified in the 2006-2011 Consolidated Plan, is the provision of emergency Shelter and Transitional Housing, Prevention of Homelessness and Permanent Housing for the Homeless. Under this strategic priority, the City seeks to use federal funds to provide assistance for the homeless and those in danger of becoming homeless and improve the communication and service delivery capabilities of agencies and organizations that provide programs to assist the homeless. The provision of financial assistance, housing relocation and stabilization are well-established priorities under the Consolidated Plan.

**E. Estimated Budget Summary**

HUD requires the grantee to complete the following table so that participants in the citizen participation process may see the grantee’s preliminary estimated amounts for various HPRP activities. Enter the estimated budget amounts for each activity in the appropriate column and row. The grantee will be required to report actual amounts in subsequent reporting.

<b>HPRP Estimated Budget Summary</b>			
	<b>Homelessness Prevention</b>	<b>Rapid Re-housing</b>	<b>Total Amount Budgeted</b>
Financial Assistance <sup>1</sup>	\$ 950,000	\$ 799,000	\$ 1,749,000
Housing Relocation and Stabilization Services <sup>2</sup>	\$ 487,605	\$ 487,604	\$ 975,209
<b>Subtotal</b> (add previous two rows)	<b>\$ 1,437,605</b>	<b>\$ 1,286,604</b>	<b>\$ 2,724,209</b>
Data Collection and Evaluation <sup>3</sup>			\$ 250,000
Administration (up to 5% of allocation)			\$ 156,537
<b>Total HPRP Amount Budgeted<sup>4</sup></b>			<b>\$ 3,130,746</b>

<sup>1</sup>Financial assistance includes the following activities as detailed in the HPRP Notice: short-term rental assistance, medium-term rental assistance, security deposits, utility deposits, utility payments, moving cost assistance, and motel or hotel vouchers.

<sup>2</sup>Housing relocation and stabilization services include the following activities as detailed in the HPRP Notice: case management, outreach, housing search and placement, legal services, mediation, and credit repair.

<sup>3</sup>Data collection and evaluation includes costs associated with operating HUD-approved homeless management information systems for purposes of collecting unduplicated counts of homeless persons and analyzing patterns of use of HPRP funds.

<sup>4</sup>This amount must match the amount entered in the cell on the table in Section A titled “Amount Grantee is Requesting.”

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**F. Authorized Signature**

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

**The City Manager's signature will be included in the final document**

\_\_\_\_\_  
Signature/Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

## **Homeless Prevention and Rapid Re-Housing Program (HPRP) Certifications**

The HPRP Grantee certifies that:

**Consolidated Plan** – It is following a current HUD-approved Consolidated Plan or CHAS.

**Consistency with Plan** – The housing activities to be undertaken with HPRP funds are consistent with the strategic plan.

**Confidentiality** – It will develop and implement procedures to ensure:

- (1) The confidentiality of records pertaining to any individual provided with assistance; and
- (2) That the address or location of any assisted housing will not be made public, except to the extent that this prohibition contradicts a preexisting privacy policy of the grantee.

**Discharge Policy** – A certification that the State or jurisdiction has established a policy for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons.

**HMIS** – It will comply with HUD’s standards for participation in a local Homeless Management Information System and the collection and reporting of client-level information.

Authorized official signature will be on the final document

Signature/Authorized Official

\_\_\_\_\_ Date

City Manager

\_\_\_\_\_  
\_ Title

## **GENERAL CERTIFICATIONS FOR STATE OR LOCAL GOVERNMENT FOR THE HOMELESSNESS PREVENTION AND RAPID RE-HOUSING PROGRAM (HPRP)**

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the state, territory, or local government certifies that:

**Affirmatively Further Fair Housing** – The state, territory, or local government will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction or state, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

**Drug-Free Workplace** – It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about:
  - (a) The dangers of drug abuse in the workplace;
  - (b) The grantee's policy of maintaining a drug-free workplace;
  - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
  - (a) Abide by the terms of the statement; and
  - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted –

(a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, state, or local health, law enforcement, or other appropriate agency;

7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

**Anti-Lobbying** – To the best of the state, territory, or local government’s knowledge and belief:

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

**Authority of Local Government, State, or Territory** – The submission of the consolidated plan is authorized under state law and local law (as applicable) and the jurisdiction or state possesses the legal authority to carry out the programs under the consolidated plan for which it is seeking funding, in accordance with applicable HUD regulations.

**Consistency with Plan** -- The housing activities to be undertaken with HPRP funds are consistent with the strategic plan.

**Section 3** --It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

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Signature/Authorized Official

Date

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Title

**APPENDIX TO CERTIFICATIONS**

**INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:**

**A. Lobbying Certification**

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

**B. Drug-Free Workplace Certification**

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
6. The Grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

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Check  if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

7. Definitions of terms in the Non-procurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

Application for Federal Assistance SF-424		Version 02
*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		*2. Type of Application * If Revision, select appropriate letter(s) <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision *Other (Specify) _____
3. Date Received:		4. Applicant Identifier:
5a. Federal Entity Identifier:		*5b. Federal Award Identifier:
<b>State Use Only:</b>		
6. Date Received by State:		7. State Application Identifier:
<b>8. APPLICANT INFORMATION:</b>		
*a. Legal Name: CITY OF FRESNO		
*b. Employer/Taxpayer Identification Number (EIN/TIN): 94-6000338		*c. Organizational DUNS: 07-1557855
<b>d. Address:</b>		
*Street 1:	2600 FRESNO STREET	
Street 2:	_____	
*City:	FRESNO	
County:	FRESNO	
*State:	CA	
Province:	_____	
*Country:	USA	
*Zip / Postal Code	93721	
<b>e. Organizational Unit:</b>		
Department Name: PLANNING AND DEVELOPMENT DEPARTMENT		Division Name: HOUSING AND COMMUNITY DEVELOPMENT DIVISION
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>		
Prefix:	MS	*First Name: CLAUDIA
Middle Name:	_____	
*Last Name:	CAZARES	
Suffix:	_____	
Title:	INTERIM HOUSING MANAGER	
Organizational Affiliation: LOCAL GOVERNMENT		
*Telephone Number: (559) 621-8356		Fax Number: (559) 457-1097
*Email: claudia.cazares@fresno.gov		



<b>Application for Federal Assistance SF-424</b>		Version 02
<b>16. Congressional Districts Of:</b>		
*a. Applicant: 19, 20		*b. Program/Project: 19, 20
<b>17. Proposed Project:</b>		
*a. Start Date: JULY 1, 2009		*b. End Date: JUNE 30, 2010
<b>18. Estimated Funding (\$):</b>		
*a. Federal	3,130,746	
*b. Applicant	_____	
*c. State	_____	
*d. Local	_____	
*e. Other	_____	
*f. Program Income	_____	
*g. TOTAL	_____	
<b>*19. Is Application Subject to Review By State Under Executive Order 12372 Process?</b>		
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on _____ <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input checked="" type="checkbox"/> c. Program is not covered by E. O. 12372		
<b>*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)</b>		
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001) <input checked="" type="checkbox"/> ** I AGREE ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions		
<b>Authorized Representative:</b>		
Prefix: <u>MR.</u>	*First Name: <u>ANDREW</u>	
Middle Name: <u>T.</u>		
*Last Name: <u>SOUZA</u>		
Suffix: _____		
*Title: CITY MANAGER		
*Telephone Number: (559) 621-7780		Fax Number: (559) 621-7776
* Email: andy.souza@fresno.gov		
*Signature of Authorized Representative: signature will be included on the final document		*Date Signed: