



COMMUNITY DEVELOPMENT BLOCK GRANT

Checklist FORM 1

1. Applicant: City of Maricopa

2. Activity Name: Heritage District Floodplain Analysis

- CDBG Application (Forms 2 through 5)
- Project Location Maps *Attached as page(s) 11*
- Project Service Area (area of benefit) Maps *Attached as page(s) 12*
- Public Participation Documentation *Attached as page(s) 13-44*
- Resolution to Apply *Attached as page(s) 45*
- Slum/Blight Resolution (if applicable) *Attached as page(s) _____*
- Relocation Assistance Resolution (if applicable)* *Attached as page(s) _____*
- Special Survey (if applicable) *Attached as page(s) 47*
- American Community Survey/Census Data *Attached as page(s) 48-50*
- Neighborhood Revitalization Strategy (NRS) Resolution (if applicable) *Attached as page(s) _____*
- NRS Approval *Attached as page(s) _____*
- Housing Rehabilitation Guidelines Approval (if applicable) *Attached as page(s) _____*
- Environmental Review Record (ERR) and Approval (if completed) *Attached as page(s) 51-59*
- CDBG Application Certifications (after upload to CDBG Portal, original to be mailed to ADOH) *Attached as page(s) 61-64*
- Disclosure Report *Attached as page(s) 65-67*

** If project involves acquisition, demolition of an occupied structure, eminent domain, or displacement/relocation of persons you will be required to have a Relocation Assistance Plan and adopt a Relocation Assistance Resolution.*



Arizona
Department
of Housing

COMMUNITY DEVELOPMENT BLOCK GRANT
Application Cover Sheet
FORM 2

A. Regional Account (RA) COG: CAAG B. State Special Project (SSP)
 C. Colonias D. NRS ~ Date Approved: _____
Approval on Page: _____

1. Applicant: City of Maricopa 2. Congressional District: 1
DUNS Number: 609403634 Legislative District: 11

3. Applicant Address (including 9 digit zip code):
39700 W. Civic Center Plaza, Maricopa, AZ, 85138

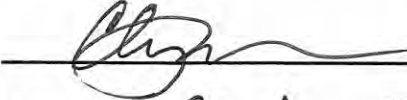
4. Contact Person & Title (Grantee): <u>David Noble</u> Phone Number / E-mail: <u>520-316-6992 / david.noble@maricopa-az.gov</u>	5. Contact Person & Title (COG/Other): <u>Alan Urban</u> Phone Number / E-mail: <u>480-474-9300 / aurban@cagaz.org</u>
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6. Complete the following information for the activities for which you are requesting funds in a single contract.

a. Activity Name	b. CDBG Funds	c. Non-CDBG Funds (Leverage)	d. Fund Type	e. Total Funds
1. Administration	\$775			\$775
2. <u>Heritage District Floodplain Analysis</u>	\$277,449			\$277,449

7. Total CDBG Funds Request for this Project (Activities #1 and #2): \$278,224

8. **Certification:** To the best of my knowledge and belief, data in this application is true and correct, the document has been duly authorized by the governing body of the application, and the applicant will comply with the attached Certifications if the assistance is approved.

Signature of the Chief Elected Official: _____ Date: 7/18/17

Name: Christian Price Title: Mayor



COMMUNITY DEVELOPMENT BLOCK GRANT
Budget Summary - Administration
FORM 3

1. Applicant: City of Maricopa

2. Activity Name: Heritage District Floodplain Analysis

ITEM	a. CDBG Funds	b. Non-CDBG Funds (Leverage)	c. TOTAL
3. TAAP. Total costs for COG Technical Assistance and Application Preparation (as per local government/COG agreement)	\$225		\$225
4. Internal Staffing			
4.1 Position: _____			\$0
4.2 Position: _____			\$0
4.3 Position: _____			\$0
5. Professional Services (contractual - i.e. COG, grant writer, consultant, estimator, etc.)			
5.1 For: _____			\$0
5.2 For: _____			\$0
5.3 For: _____			\$0
5.4 For: _____			\$0
6. Travel			\$0
7. Office Supplies and Equipment			\$0
8. Advertising/Publications (application related)	\$500		\$500
9. Indirect Costs (% documented by copy of approved Indirect Cost Allocation Plan)			\$0
10. Other Administrative Operating Expenses (<i>specify</i>)			
10. Item 1: <u>Required CDBG Signage</u>	\$50		\$50
10. Item 2: _____			\$0
10. Item 3: _____			\$0
10. Other (Fair Housing, Section 504, etc.) (page)			\$0



**COMMUNITY DEVELOPMENT BLOCK GRANT
Budget Summary - Project Related
FORM 3**

ITEM	a. CDBG	b. Non-CDBG (Leverage)	c. TOTAL
11. Environmental Review Record (ERR)			\$0
12. Design/Engineering/Inspection (or other professional services related to project) <input type="checkbox"/> Previously procured (attached as page _____) <input checked="" type="checkbox"/> Procure <input type="checkbox"/> In-House	\$267,449		\$267,449
13. Contracted Construction Work			\$0
14. Fixed Asset Equipment (documentation must be attached as page _____ regarding usage rate, number of hours to be used, type of equipment, etc.)			\$0
15. Land Acquisition (includes easements; <i>must comply with the Uniform Relocation Act</i>)			\$0
16. Rehabilitation Services (if this exceeds 20% of the total activity costs, explanation attached as page _____) <input type="checkbox"/> Procure <input type="checkbox"/> In-House			\$0
17. Construction Materials (non-contracted or in-house)			\$0
18. Employees (documentation must be attached as page _____ regarding employees' names, titles, project duties, wages, number of hours)			\$0
19. Offender Labor (agreement attached as page _____)			\$0
20. Volunteer Labor			\$0
21. Equipment - Rent vs. Purchase (documentation must be attached as page _____ regarding usage rate, number of hours to be used, type of equipment, etc.)			\$0
22. Other Project Specific Expenses (attached as page 68 _____)	\$10,000		\$10,000
23. TOTALS	\$278,224	\$0	\$278,224
24. Provide a narrative explanation on the source of funds listed in Column b.			



**COMMUNITY DEVELOPMENT BLOCK GRANT
Activity Description and National Objective Compliance
FORM 4**

1. Applicant: City of Maricopa

2. Activity Name: Heritage District Floodplain Study

3. Describe the Project Location and Service Area (area of benefit) (i.e. your project may be located in your community but only benefit a select neighborhood, street or group of people).

The Project Location and Service Area are designated as the Heritage District Redevelopment Area and is defined as follows: The redevelopment planning area is generally located in the northwest area of the City of Maricopa, comprising a diverse 3.1 square mile area. The redevelopment planning area's southeastern boundary is the Old Town area, extending as far south as Desert Cedars Lane and as far east as over a half mile beyond S.R. 347. The redevelopment planning area's eastern boundary generally follows the commercial development along S.R. 347 moving north towards Edison Road where the area is framed by more recent residential development to the north. Approximately a ¼ mile west of S.R. 347 along Edison Road the planning area expands to the north, here the northern boundary is contained by S.R. 238 and the land area is generally vacant or currently used for agricultural purposes. This land composition generally remains constant as the redevelopment moves to the west along S.R. 238. Less than a ¼ mile east of where the railroad and S.R. 238 alignments meet, the redevelopment planning area again extends to the north picking up additional land along Nightengale Drive. From this northwestern limit of the area, the boundary generally follows the Amarillo Valley alignment to the south; in some places including land on both the east and west sides of the corridor. Here along the western boundary of the redevelopment area, the Ak-Chin Indian Community frames the planning area, as the alignment of Amarillo Valley south of Edison Road gives way to eastward moving boundary. A significant amount of active farming land is included in the redevelopment area's southern boundary, this includes the land south of McDavid Road and west of the Green Road alignment. At this intersection and moving to the east, the redevelopment area is here again framed by existing residential development. The redevelopment area east of Green Road is entirely north of McDavid Road until approximately ¼ mile east of Hogenes where the boundary dips again to the south, expanding all the way to the Honeycutt Road alignment.

4. Project Location & Service Area (area of benefit) Map(s) attached as page(s): 11, 12

ACTIVITY DESCRIPTION/SCOPE OF WORK: Check eligible activity from the list below. Provide the narrative scope of work for the activity at 5. and the reason for the project at 6.

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Public Works | <input type="checkbox"/> Road/Street Improvements | <input type="checkbox"/> Acquisition |
| <input type="checkbox"/> Public Service | <input type="checkbox"/> Community Facility | <input type="checkbox"/> Demolition |
| <input type="checkbox"/> Housing | <input type="checkbox"/> Neighborhood Facility | <input checked="" type="checkbox"/> Planning |
| <input type="checkbox"/> Jobs | <input type="checkbox"/> Removal of Barriers (ADA) | <input type="checkbox"/> Public Safety Facilities & Equipment |

5. Activity Scope of Work. Describe the activity and the intended accomplishments. (Refer to the bulleted list in the instructions to be sure you include all necessary detail.)

The master planning for flood mitigation in the Heritage District requires a refined scope to the previous efforts, providing a guide by which further grant-funded or CIP projects can be determined. No acquisition of land or easements is required for this phase of the project. The study will provide the following elements:

1. Detailed analysis of the Heritage District to determine topographical conditions and base flood elevations
2. Identification and analysis of potential floodplain solutions for more detailed analysis and design under a future project(s)
3. Review of currently available properties that could be purchased and utilized in potential flood mitigation
4. Analysis of areas for which a Letter of Map Revision (LOMR) based on method may be viable in removing property from the regulated floodplain
 - a. Completion of the LOMR and processing through Pinal County and FEMA

The results of a 2015 survey done in partnership with Central Arizona Association of Governments show 76% of residents in the Heritage District qualify as Low-Moderate Income.

6. Why is the Project necessary? Describe in detail the problems, conditions, and other factors that indicate the need for the activity.

The City's General Plan (adopted in 2016) and Economic Development Strategic Plan (expected to be approved in 2017) identify the FEMA regulated special flood hazard area (floodplain) as a major restriction to redevelopment in the City. The Heritage District and Redevelopment Area is identified in the General Plan as a mixed use Village Center and is both integral in Maricopa's past and key to its future. According to Planning Maricopa (the General Plan), "The City's Economic Development potential is greatly limited due to a lack of available commercial, office, and industrial space in the commercial corridor. This condition will likely remain until a floodplain solution is implemented for the Vekol tributary."

In 2010, the City developed a city-wide drainage master plan that identified a single flood solution for the entire Heritage District and Redevelopment Area. The Heritage District is defined above and lies mostly within zip code 85139, with a small portion in 85138. At a cost of nearly \$25 million, the solution remains unfunded and untenable. What is needed is a refocused analysis of the Heritage District that leads to smaller, achievable flood solutions.

The results of a 2015 survey done in partnership with Central Arizona Association of Governments show 76% of residents in the Heritage District qualify as Low-Moderate Income. The ultimate goal of removing the entirety of the Heritage District Redevelopment area from the floodplain will not only encourage redevelopment and home improvement in the area, it will dramatically increase public safety to approximately 1,500 residents. Currently, for those structures in the floodplain, any improvements totaling 50% or more of the value of the structure, additional flood mitigation is required. This is a significant barrier for homeowners in the area. If successful, the benefit to the Heritage District will continue for decades to come.

NATIONAL OBJECTIVE COMPLIANCE

7. To be eligible for funding, the Project must fall under one (1) of the following National Objectives. Please check the category (only one (1)) that applies to this activity. If there are sub-categories under the chosen National Objective, select the appropriate sub-category.

- Low-Mod Income Benefit**
 - Area Wide
 - Limited Clientele
 - Housing
 - Jobs
- Slum or Blight Benefit**
 - Target Area
 - Spot
- Urgent Need**

Applicable support documentation (i.e. current LMISD and QT-P4 data or income survey or slum/blight resolution or federally declared disaster, etc.) attached as page 48 .

8. Explain how the Activity meets the chosen National Objective.

The Heritage District Floodplain Analysis meets the Low-Moderate Income benefit by beginning a process that will ultimately result in lower costs for home improvement and the addition of public improvements in the area. Also, the majority of the residents of the Heritage District reside in the floodplain and a major event could result in catastrophic consequences should these issues not be addressed. As 76% of the residents are identified as Low-Moderate Income, they do not possess the resources necessary to protect their properties and families, much less make improvements to their residences. Removal from the floodplain will significantly reduce costs for investment and allow residents to improve their properties at a reduced cost. Currently, if any property in the floodplain is improved more than 50% of it's original value, additional flood mitigation must be constructed. This causes a significant barrier for homeowners in the Heritage District, especially those of Low to Moderate Income.

FORM 5
CDBG PROJECT TIMELINE/SCHEDULE OF COMPLETION

RECIPIENT INFORMATION				
Recipient	City of Maricopa		Date	7/11/2017
Project Schedule	From: 1/15/2018	To: 5/15/2019		
Activity	Heritage District Floodplain Analysis			
Recipient Address	39700 W. Civic Center Plaza		Project City	Maricopa, AZ
Contact Person	David Noble		Zip Code	85138
Phone	520-316-6992	E-mail		Fax 520-568-9120
			Project County	Pinal
CONTRACT SCHEDULE		CONTRACT DATE	COMPLETE ?	
Environmental Review Clearance		1/15/2018		
ADOH Contract Execution		1/15/2018		
Procurement of Floodplain Engineering Firm		3/15/2018		
Bid Process Complete / Contract Award		6/15/2018		
At 60% Completion, Present Current Findings to Public & City Council		12/15/2018		
Floodplain Study Completed / FEMA LOMR Submitted (Completion - March 2021)		3/15/2019		
Results of Study Presented to Heritage District Committee & City Council		5/15/2019		
Floodplain Analysis Study Adopted by City Council		5/15/2019		
ADDITIONAL NARRATIVE INFORMATION				

April 26, 2017

Ms. Katherine E. Blodgett
CD&R Programs Administrator
Arizona Department of Housing
1110 W. Washington, Suite 310
Phoenix, AZ 85007

RE: City of Maricopa, Arizona FY17 CDBG Regional Application

Dear Ms. Blodgett,

The City of Maricopa, Arizona intends to apply for the maximum allocation of FY17 CDBG RA funds. The Public Hearing process is ongoing and Council will be considering a number of proposed projects for approval. We anticipate the commissioning of a Flood Mitigation Study for the Heritage District Redevelopment Area will be selected and approved through resolution on June 6, 2017. As the Public Hearing process has not been completed, another project may be selected and approved by Council. Specific project information is as follows:

Amount of Funds: Maximum allocation
Project Name: Heritage District Flood Mitigation Study
Project Location: The Heritage District is 3.1 square miles located centrally in the City of Maricopa and is comprised of approximately 1,500 residents.
Service Area: Heritage District Redevelopment Area
National Objective:
 Benefitting Low and Moderate Income Persons
 Preventing or Eliminating Blight
 Meeting other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available to meet such needs.
Beneficiaries: 1,500 residents. Special Survey completed by CAG in 2015 determined an LMI rate of 76%.
Project Administration: The project administration will be completed and managed by the City of Maricopa's Finance Division. The city will competitively procure a consultant to prepare the Flood Mitigation Study.
Scope of Work: Identify incremental steps and funding sources to remove portions of the Heritage District from the 100-year Floodplain.
Additional Funding: The total estimated cost of the project is not yet determined. The balance of funds received will be allocated toward the administration of the grant. Overage costs will be paid for by City funds.

Should you have any questions or concerns regarding this proposed project, please contact David Noble at 520-316-6992 or via email at david.noble@maricopa-az.gov.

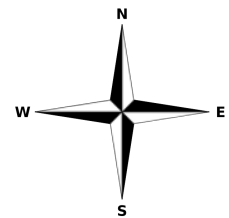
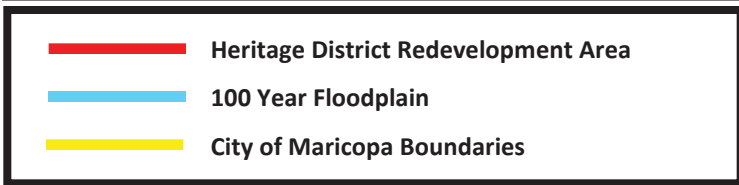
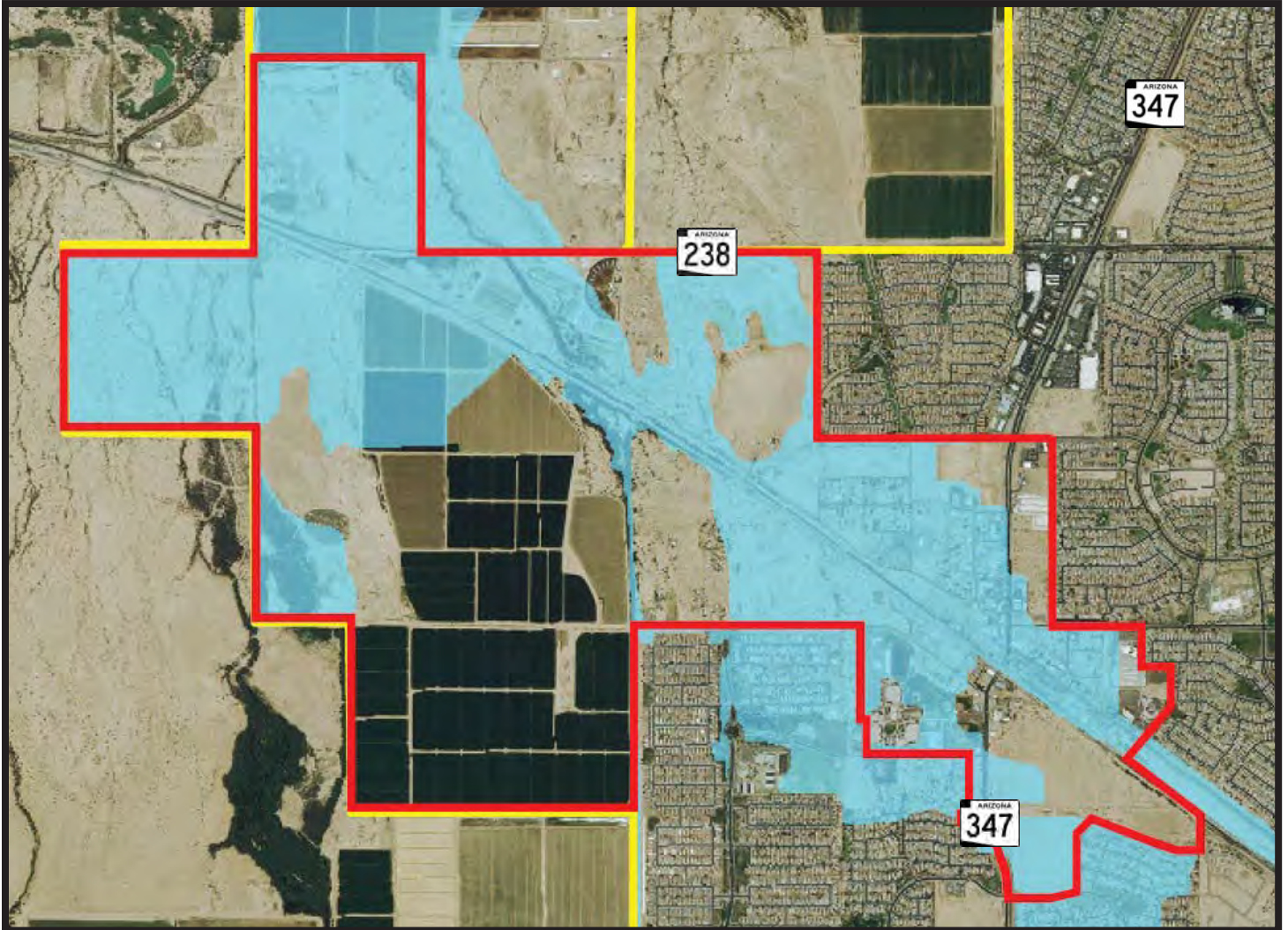
Sincerely,



David Noble
Economic Development Management Analyst

Cc: Alan Urban, CAG

Project Location and Area of Benefit



Map and Description of Boundaries

This section identifies the boundaries of the redevelopment planning area. The redevelopment planning area is generally located in the northwest area of the City of Maricopa, comprising a diverse 3.1 square mile area. This section of Maricopa contains the original town site, known as Old Town, and was the commercial, industrial, agriculture and residential center for the larger community. The redevelopment planning area's southeastern boundary is the Old Town area, extending as far south as Desert Cedars Lane and as far east as over a half mile beyond S.R. 347. This entire southeastern area has developed gradually over many years and contains many of the community's identifying markers, cultural resources and oldest structures. The diversity of the land uses in this area also represents the historic diversity of Maricopa's commerce and industry. The redevelopment planning area's eastern boundary generally follows the commercial development along S.R. 347 moving north towards Edison Road where the area is framed by more recent residential development to the north. Approximately a ¼ mile west of S.R. 347 along Edison Road the planning area expands to the north, here the northern boundary is contained by S.R. 238 and the land area is generally vacant or currently used for agricultural purposes. This land composition generally remains constant as the redevelopment moves to the west along S.R. 238. Less than a ¼ mile east of where the railroad and S.R. 238 alignments meet, the redevelopment planning area again extends to the north picking up additional land along Nightengale Drive. From this northwestern limit of the area, the boundary generally follows the Amarillo Valley alignment to the south; in some places including land on both the east and west sides of the corridor. Here along the western boundary of the redevelopment area, the Ak-Chin Indian Community frames the planning area, as the alignment of Amarillo Valley south of Edison Road gives way to eastward moving boundary. A significant amount of active farming land is included in the redevelopment area's southern boundary, this includes the land south of McDavid Road and west of the Green Road alignment. At this intersection and moving to the east, the redevelopment area is here again framed by existing residential development. The redevelopment area east of Green Road is entirely north of McDavid Road until approximately ¼ mile east of Hogenes where the boundary dips again to the south, expanding all the way to the Honeycutt Road alignment.

City of Maricopa
Public Hearing Regarding Use of CDBG Funds

The City is expected to receive approximately \$265,000 in FY17 federal CDBG funds from the Arizona Department of Housing Regional Account (RA). The City also intends to apply for up to \$300,000 in FY17 CDBG funds from the State Special Project (SSP) account. CDBG funds must be used to benefit low-income persons and areas, alleviate slum and blight or address urgent need. A public hearing will be held Tuesday, May 2 at 6:00 p.m. at City Hall Council Chambers to gather citizen input on the use of the CDBG funds. Examples of possible uses include the following:

- 1) Public Infrastructure (e.g., water, wastewater, street improvements);
- 2) Housing (e.g., owner-occupied or multi-family rehab, utility connections on private property, new housing construction by a non-profit);
- 3) Public Services (e.g., paying the salary of an additional staff person to expand a Head Start program, purchasing a van to transport persons with disabilities, equipment and rent to start a new job training program); and
- 4) Economic Development (e.g., a loan to a business for job creation, micro-enterprise development, acquisition of land for an existing business expansion).

For more information about the hearing, grievances, or the CDBG program; or to receive assistance in formulating prospective project ideas for presentation at the hearing contact the following:

Name, Title:	David Noble, Management Analyst
Organization:	City of Maricopa
Address:	39700 W Civic Center Plaza
City, State, Zip:	Maricopa, AZ 85138
Telephone:	520-316-6992
Fax:	520-568-9120
Email:	david.noble@maricopa-az.gov

Persons with disabilities who require special accommodations may contact David Noble at the above location at least 48 hours before the hearing.

City of Maricopa
Audiencia pública sobre uso de fondos de CDBG

Se espera que la ciudad recibiera aproximadamente \$265,000 en año fiscal FY17 fondos federales CDBG de Arizona Department of Housing Regional Account (RA). La ciudad también tiene la intención de aplicar para solicitar asta \$300,000 en los fondos de FY17 de CDBG de la cuenta de proyecto especial estatal (SSP). Los fondos de CDBG deben utilizarse para beneficio de las áreas y personas de bajos ingresos, deben aliviar la urgente necesidad de tugurios o tizón, o centrarse en una necesidad urgente. Una audiencia pública se llevara acabo el martes 2 de Mayo a las 6:00 de la tarde en City Hall Council Chambers para reunir comentarios de la comunidad sobre el uso de los fondos CDBG. Ejemplos de usos posibles incluyen lo siguiente:

1. Infraestructura pública (por ejemplo, agua, aguas residuales, mejoramiento de calles);
2. Vivienda (por ejemplo, rehabilitación de viviendas ocupadas por propietario o multifamiliar, conexiones de utilidades en propiedad privada, o construcción de una nueva vivienda por una organización lucrativa);
3. Servicios públicos (por ejemplo, pagar el sueldo de una persona adicional para ampliar un programa de Head Start, compra de una van para transporte de personas con discapacidades, equipo y alquiler para comenzar un nuevo programa de entrenamiento de empleo); y
4. Desarrollo económico (por ejemplo, un préstamo para un negocio para crear empleos, desarrollo micro-empresarial, adquisición de sueldo para expansion de negocios existentes).

Para obtener más información acerca de la audiencia, quejas o el programa de CDBG; o para recibir asistencia en la formulación de ideas de proyectos futuros para ser presentados, en la audiencia contacte a:

Nombre, título:	David Noble, Management Analyst
Organización:	City of Maricopa
Dirrección:	39700 W. Civic Center Plaza
Ciudad, estado, código postal:	Maricopa, AZ 85318
Teléfono:	520-316-6922
Fax:	520-568-9120
Correo electrónico:	david.noble@maricopa-az.gov

Personas con discapacidad que requieren alojamientos especiales pueden comunicarse con David Noble, en la dirrección anterior al menos de 48 horas antes de la audiencia.

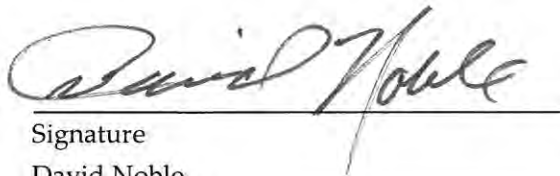
CERTIFICATE OF POSTINGS / DISTRIBUTION

I, David Noble, certify that on this 10th day of April, 2017, I posted/distributed, a Notice of Public Hearing scheduled for May 2, 2017 at:

Maricopa City Hall

The hearing concerns the proposed use of CDBG funds:

[ATTACH A LIST OF THE LOCATIONS OF POSTING/DISTRIBUTION]



Signature

David Noble

Name

Management Analyst

Title

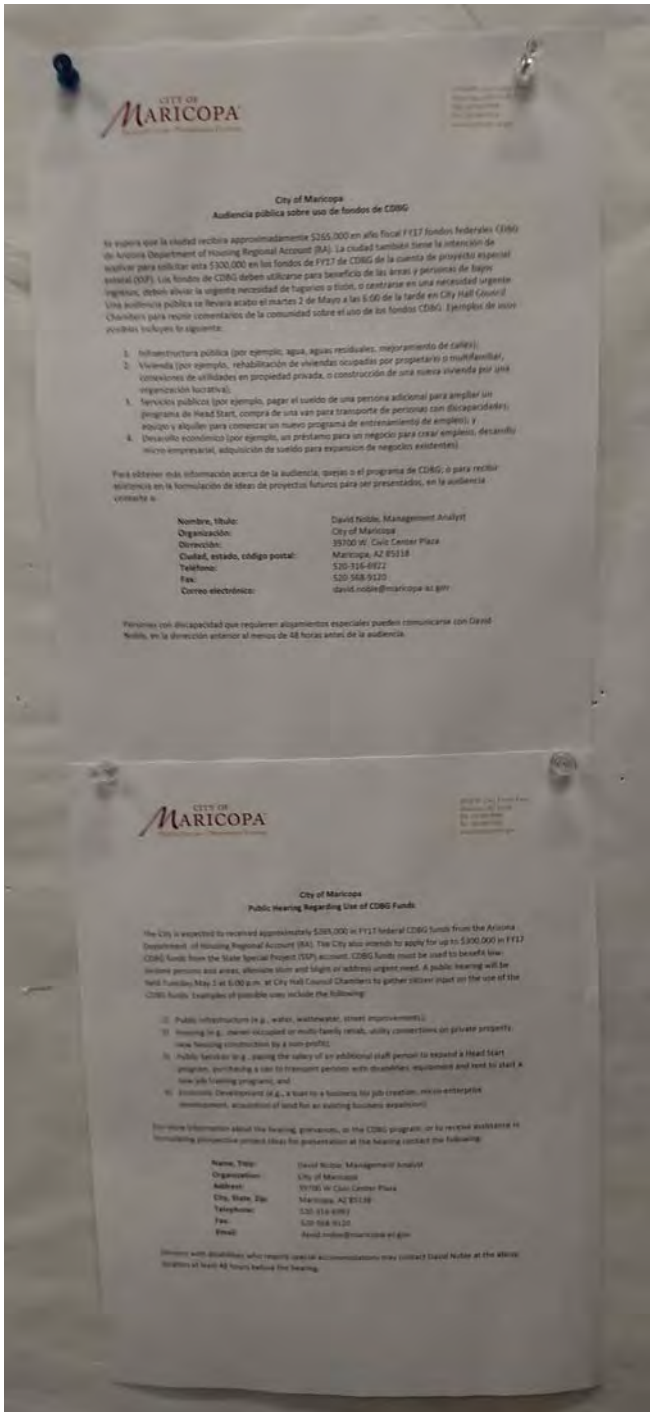
4/11/2017

Date

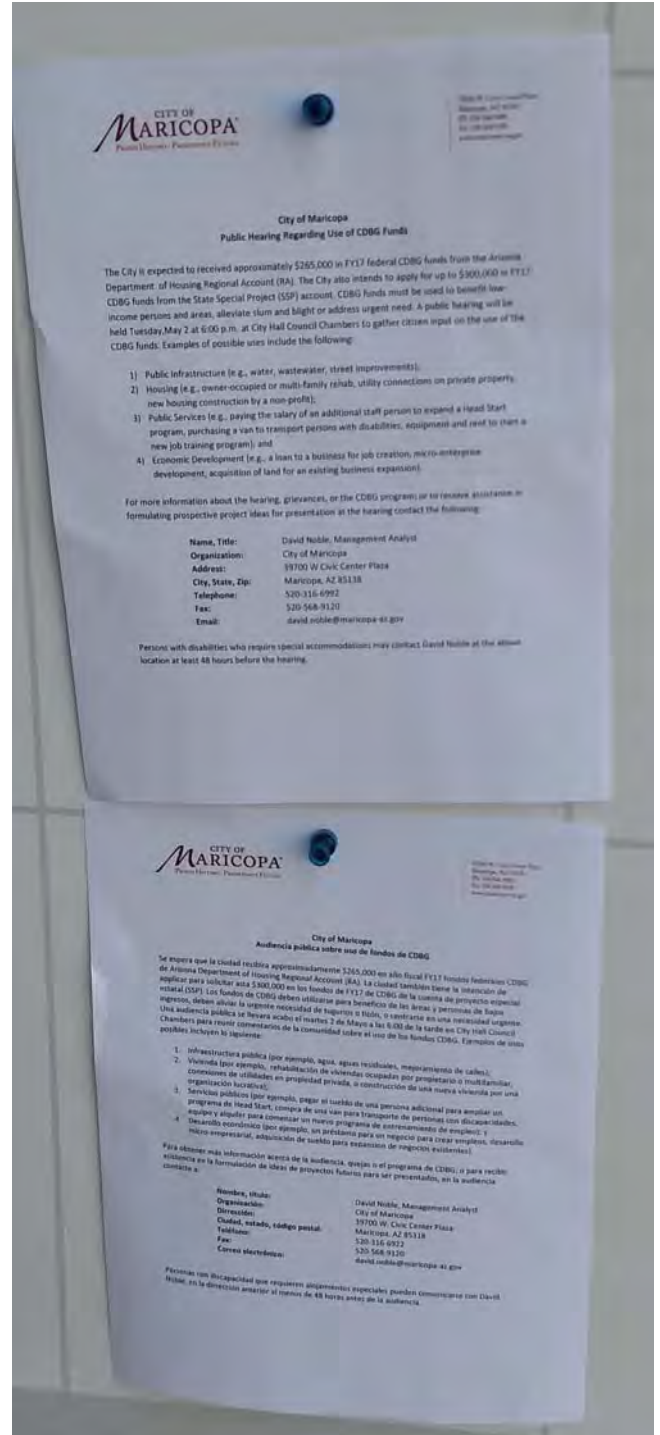
Notices for the May 2, 2017 CDBG First Public Hearing were posted at the following locations on April 10, 2017:

- Maricopa Public Library
41600 W. Smith Enke Road
Maricopa, AZ 85138
- Copper Sky Recreation Complex
44345 W. Martin Luther King Blvd.
Maricopa, AZ 85138
- Maricopa City Hall
39700 W. Civic Center Plaza
Maricopa, AZ 85138



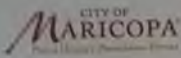
First Public Hearing Maricopa Public Library



First Public Hearing Maricopa City Hall



First Public Hearing Copper Sky Recreation Center



City of Maricopa
Public Hearing Regarding Use of CDBG Funds




The City is expected to receive approximately \$265,000 in FY17 federal CDBG funds from the Arizona Department of Housing Regional Account (RA). The City also intends to apply for up to \$300,000 in FY17 CDBG funds from the State Special Project (SSP) account. CDBG funds must be used to benefit low-income persons and areas, alleviate slum and blight or address urgent need. A public hearing will be held Tuesday, May 2 at 6:00 p.m. at City Hall Council Chambers to gather citizen input on the use of the CDBG funds. Examples of possible uses include the following:

- 1) Public infrastructure (e.g., water, wastewater, street improvements);
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- 3) Public Services (e.g., paying the salary of an additional staff person to expand a Head Start program, purchasing a van to transport persons with disabilities, equipment and rent to start a new job training program); and
- 4) Economic Development (e.g., a loan to a business for job creation, micro-enterprise development, acquisition of land for an existing business expansion).

For more information about the hearing, grievances, or the CDBG program; or to receive assistance in formulating prospective project ideas for presentation at the hearing contact the following:

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Organization:	City of Maricopa
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2. Vivienda (por ejemplo, rehabilitación de viviendas ocupadas por propietario o multifamiliar, conexiones de utilidades en propiedad privada, o construcción de una nueva vivienda por una organización lucrativa);
3. Servicios públicos (por ejemplo, pagar el sueldo de una persona adicional para ampliar un programa de Head Start, compra de una van para transporte de personas con discapacidades, equipo y alquiler para comenzar un nuevo programa de entrenamiento de empleo); y
4. Desarrollo económico (por ejemplo, un préstamo para un negocio para crear empleos, desarrollo micro-empresarial, adquisición de sueldo para expansión de negocios existentes).

Para obtener más información acerca de la audiencia, quejas o el programa de CDBG; o para recibir asistencia en la formulación de ideas de proyectos futuros para ser presentados, en la audiencia contacte a:

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Fax:	520-568-9120
Correo electrónico:	david.noble@maricopa-az.gov

Personas con discapacidad que requieren alojamientos especiales pueden comunicarse con David Noble, en la dirección anterior al menos de 48 horas antes de la audiencia.

STATE OF ARIZONA
COUNTY OF PINAL

} ss.

Affidavit of Publication

RUTH A. KRAMER first being duly sworn deposes and says: That he/she is a native born citizen of the United States of America, over 21 years of age, that I am an agent and/or publisher of the Casa Grande Dispatch, a daily newspaper published at Casa Grande, Pinal County, Arizona, Tuesday through Sunday of each week; that a notice, a full, true and complete printed copy of which is hereunto attached, was printed in the regular edition of said newspaper, and not in a supplement thereto, for ONE issues. The first publication thereof having been on the

13TH day of APRIL A.D., 2017

Second publication _____

Third publication _____

Fourth publication _____

Fifth publication _____

Sixth publication _____

CASA GRANDE DISPATCH

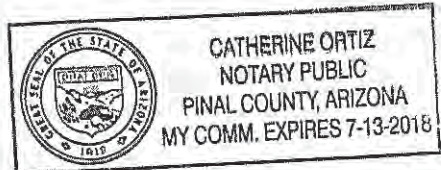
By [Signature]
agent and/or publisher of the Casa Grande Dispatch

Sworn to before me this 17th

day of April A.D., 2017

[Signature]

Notary Public in and for the County
of Pinal, State of Arizona



ALSO PUBLISHED IN THE MARICOPA MONITOR ON APRIL 11, 2017

City of Maricopa Public Hearing Regarding Use of CDBG Funds

The City is expected to receive approximately \$265,000 in FY17 federal CDBG funds from the Arizona Department of Housing Regional Account (RA). The City also intends to apply for up to \$300,000 in FY17 CDBG funds from the State Special Project (SSP) account. CDBG funds must be used to benefit low-income persons and areas, alleviate slum and blight or address urgent need. A public hearing will be held Tuesday, May 2 at 6:00 p.m. at City Hall Council Chambers to gather citizen input on the use of the CDBG funds. Examples of possible uses include the following:

- 1) Public Infrastructure (e.g., water, wastewater, street improvements);
- 2) Housing (e.g., owner-occupied or multi-family rehab, utility connections on private property, new housing construction by a non-profit);
- 3) Public Services (e.g., paying the salary of an additional staff person to expand a Head Start program, purchasing a van to transport persons with disabilities, equipment and rent to start a new job training program); and
- 4) Economic Development (e.g., a loan to a business for job creation, micro-enterprise development, acquisition of land for an existing business expansion).

For more information about the hearing, grievances, or the CDBG program; or to receive assistance in formulating prospective project ideas for presentation at the hearing contact the following:

Name, Title: David Noble, Management Analyst
Organization: City of Maricopa
Address: 39700 W Civic Center Plaza
City, State, Zip: Maricopa, AZ 85138
Telephone: 520-316-6992
Fax: 520-568-9120
Email: david.noble@maricopa-az.gov

Persons with disabilities who require special accommodations may contact David Noble at the above location at least 48 hours before the hearing.

No. of publications 1; date of publication: April 13, 2017.

STATE OF ARIZONA
COUNTY OF PINAL

} ss.

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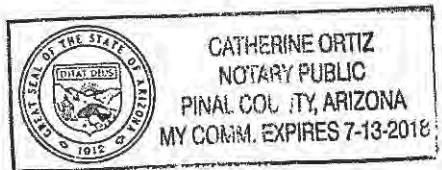
By [Signature]
agent and/or publisher of the Casa Grande Dispatch

Sworn to before me this 17th

day of April A.D., 2017

[Signature]

Notary Public in and for the County
of Pinal, State of Arizona



ALSO PUBLISHED IN THE MARICOPA MONITOR ON APRIL 11, 2017

City of Maricopa
Audiencia pública sobre uso de fondos de CDBG

Se espera que la ciudad recibiera aproximadamente \$265,000 en año fiscal FY17 fondos federales CDBG de Arizona Department of Housing Regional Account (RA). La ciudad también tiene la intención de aplicar para solicitar asta \$300,000 en los fondos de FY17 de CDBG de la cuenta de proyecto especial estatal (SSP). Los fondos de CDBG deben utilizarse para beneficio de las áreas y personas de bajos ingresos, deben aliviar la urgente necesidad de tugurios o tizón, o centrarse en una necesidad urgente. Una audiencia pública se llevara acabo el martes 2 de Mayo a las 6:00 de la tarde en City Hall Council Chambers para reunir comentarios de la comunidad sobre el uso de los fondos CDBG. Ejemplos de usos posibles incluyen lo siguiente:

1. Infraestructura pública (por ejemplo, agua, aguas residuales, mejoramiento de calles);
2. Vivienda (por ejemplo, rehabilitación de viviendas ocupadas por propietario o multifamiliar, conexiones de utilidades en propiedad privada, o construcción de una nueva vivienda por una organización lucrativa);
3. Servicios públicos (por ejemplo, pagar el sueldo de una persona adicional para ampliar un programa de Head Start, compra de una van para transporte de personas con discapacidades, equipo y alquiler para comenzar un nuevo programa de entrenamiento de empleo); y
4. Desarrollo económico (por ejemplo, un préstamo para un negocio para crear empleos, desarrollo micro-empresarial, adquisición de sueldo para expansion de negocios existentes).

Para obtener más información acerca de la audiencia, quejas o el programa de CDBG; o para recibir asistencia en la formulación de ideas de proyectos futuros para ser presentados, en la audiencia contacte a:

Nombre, título:	David Noble, Management Analyst
Organización:	City of Maricopa
Dirrección:	39700 W. Civic Center Plaza
Ciudad, estado, código postal:	Maricopa, AZ 85318
Teléfono:	520-316-6922
Fax:	520-568-9120
Correo electrónico:	david.noble@maricopa-az.gov

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No. of publications: 1; date of publication: April 13, 2017.



City of Maricopa

City Hall
39700 W. Civic Center
Plaza
Maricopa, AZ 85138
Ph: (520) 568-9098
Fx: (520) 568-9120
www.maricopa-az.gov

Meeting Minutes - Final City Council Regular Meeting

Mayor Christian Price
Vice-Mayor Marvin L. Brown
Councilmember Peggy J. Chapados
Councilwoman Julia R. Gusse
Councilmember Vincent Manfredi
Councilmember Nancy Smith
Councilmember Henry M. Wade Jr.

Tuesday, May 2, 2017

7:00 PM

Council Chambers

1. Call to Order

The City Council Regular Meeting was called to order at 7:22 p.m. Reverend Roger Thompson from Cavalry Chapel Maricopa gave the invocation and Councilmember Manfredi led the meeting attendees in the Pledge of Allegiance.

2. Roll Call

Mayor Price was present telephonically.

Present: 7 - Councilmember Peggy Chapados, Councilmember Vincent Manfredi, Councilmember Henry Wade, Councilwoman Julia R. Gusse, Vice Mayor Marvin L. Brown, Mayor Christian Price and Councilmember Nancy Smith

3. Proclamations, Acknowledgements and Awards

Chief Leffler introduced the newest member of the Fire Department, Claudio Rodriguez. He stated Rodriguez completed his training and probationary year and gave a brief background of his professional background. He acknowledged his family and friends in the audience. There was a pinning ceremony on Claudio Rodriguez's honor, his mother pinned him and he posed for pictures with the Council, firefighters, family and friends.

4. Report from the Mayor

Mayor Price reported being in Washington D.C. with Economic Development Director, Denyse Airheart for the GPEC (Greater Phoenix Economic Council) Executive Mission. He stated the purpose of the trip was to hold discussions with national leaders, such as ambassadors from Mexico and Canada, on economic development policy and trade agreements.

5. Report from the City Manager

City Manager Rose reported that the Fire Administration building was in the process of moving temporarily to the Estrella Gin side and invited Chief Leffler to provide further details. Chief Leffler stated that they would move approximately on May 17 and 18. He detailed the moving process and stated there might be some communication issues while the transition was made.

6. Call to the Public

Dylan Hill, with Maricopa High School (MHS) AFJROTC (Air Force Junior Reserve Officer Training Corps) stated she was a member of the organization for 3 years and was also in the Honor Guard and drill team. She stated that, after graduating, she planned to join the United States Marine Corps. She gave a summary of past activities, including the May 1, 2017 Awards Ceremony. She acknowledged State Representative Steve Smith and Councilmember Wade were in attendance. She stated future events included an indoctrination program for incoming freshmen, organizing an official recruiting team and a community outreach program. She thanked the community and City Council for their continued support.

Hayley Mase, New Operations Squadron Commander with MHS AFJROTC stated she was with the program for almost 2 years and was also in the Honor Guard and drill team. She stated she planned on joining the United States Navy after graduation. She expressed her commitment to training the Honor Guard to be ready to compete against other units. She reported on the recently created drill team and stated they hoped to expand. She expressed her commitment to her team and thanked everyone.

Councilmember Wade reported attending the May 1st, AFJROTC Awards Ceremony and commended the young members.

Maricopa ambassador for pickleball Rocky Myers reported on the growing popularity of the sport. He gave a list of municipalities that would be adding pickleball courts. He reported on tournaments held all over the country. He stated that many players in Maricopa go outside the city to play because there were no real pickleball courts available except for the few at Copper Sky. He stated he and another ambassador would reach out to the Council to invite them and their families to play. Lastly, he stated almost 4 weeks ago he had triple bypass surgery and elaborated.

President of the Professional Firefighters of Maricopa, Local 4561 O'Shea Davis thanked the Mayor and Council for recognizing the meet and confer process. He reported on the process and elaborated on their training. He invited the Mayor and Council to a formal or informal greet and meet, to include the Human Resources Director and City Manager Rose. He stated they were aware of the financial situation of the city and elaborated. He reiterated his thanks for the recognition of the meet and confer process.

Councilmember Wade announced the next Councilmember on the Corner topic would be Prostate Cancer Awareness. He stated the event would be led by Dr. Roscoe Nelson with the Center of Urology, Fred Taylor with the Southwest Prostate Cancer Foundation, and Human Resources Director Kathleen Haggerty. He stated the event would be on Saturday, May 13 at Honeycutt Coffee from 8:30 to 10 a.m. He directed question to his email henry.wade@maricopa-az.gov.

7. Minutes

7.1 [MIN 17-33](#)

Approval of Minutes from the April 18, 2017 City Council Work Session.

A motion was made by Councilmember Chapados, seconded by Councilmember Manfredi, that the Minutes be Approved. The motion carried by a unanimous vote.

- 7.2 [MIN 17-34](#) Approval of Minutes from the April 18, 2017 City Council Regular Meeting.

Councilmember Smith made the following amendments: On Agenda Item 3.1 it was Councilmember Chapados who recognized Jim Fuller. On Agenda Item 10.1 "emblems" should read "M Loans." On Agenda Item 10.6 a "he" should read "she" and stated she would like her comments to include that she had full faith that City Manager Rose would fulfill the expectations of improvement in the performance review.

A motion was made by Councilmember Chapados, seconded by Councilmember Manfredi, that the Minutes be Approved as Amended. The motion carried by a unanimous vote.

8. Public Hearings

- 8.1 [PH 17-09](#) The Mayor and City Council shall hear public comment regarding the use of Community Development Block Grant (CDBG) funds expected to be approximately in the amount of \$265,000.

The Public Hearing was opened at 7:50 p.m. Economic Development Management Analyst, David Noble gave a PowerPoint presentation on the Community Development Block Grant (CDBG) Regional Allocation. He stated the CDBG consisted of approximately \$265,000 every 2 years and those past funds were used to demolish buildings deemed a safety hazard. He stated funds must be used to benefit low-income persons and areas, alleviate slum and blight, or address an urgent need. He stated it was recommended to have a number of projects suggested. He detailed the process that included a Conditional Letter of Intent sent to the Arizona Department of Housing on May 1st, 2 meetings for public input (May 2nd and June 6), a recommendation from City Council on June 6, the Grant Application Submitted for review by August 1st and the Grant Application Formal Submittal by September 1st, 2017. He stated the 2017 suggested uses were: 1) A Flood Mitigation Study for the Heritage District 2) Completion of right of way acquisition for Taft Avenue and 3) Improve pedestrian access along Edwards Avenue. He invited questions from Council and stated that any project brought forward during the public hearing would be evaluated.

Councilmember Smith reported she attended the Heritage District Advisory Committee meeting that discussed the CDBG. She asked Mr. Noble to elaborate on what the benefits would be from the Flood Mitigation Study. Mr. Noble stated the intent of the study was to do a comprehensive study of the Heritage District to possibly remove areas from the floodplain. He stated that Engineer/ Floodplain Manager, Josh Plumb was in contact with the Pinal County Flood District and they informed him that parts of the Heritage District would be removed from the floodplain upon completion of the study. Councilmember Smith asked for clarification on areas that would be removed from the floodplain. Mr. Plumb clarified that removal from the floodplain would be instantaneous upon completion of the study and elaborated. Discussion ensued regarding the intent of the Flood Mitigation Study.

Councilmember Wade asked if there was a break even amount that would still allow him to do what he was trying to accomplish. Mr. Noble elaborated on the expected amount. Mr. Wozniak elaborated that the amount could not be determined until the project was evaluated and designed.

Councilmember Manfredi asked details on the sidewalk on Edwards Avenue. Planner, Ryan Wozniak confirmed the location of Edwards and stated there was a completed sidewalk on the south-side, but the north side was incomplete. Councilmember Manfredi asked if it would take the full amount to complete the

project. Mr. Noble stated the projects were in the process of being evaluated.

Councilmember Smith asked if a single project had to be selected or if it could be a combination. Mr. Noble responded the funds must go toward one single project and elaborated that staff was in the process of preparing evaluations with estimated budgets for each project.

Mayor Price asked if each of the projects was expected to consume the entire funds and what the Flood Mitigation Study would cost. Mr. Noble responded that according to discussions with a number of consultants, it was expected that the study could be done for the amount. Mr. Noble reiterated that they were currently in the evaluation process to include estimated budgets for the projects but the numbers were not available yet. Councilmember Wade inquired what would happen if the selected project went over the amount. Mr. Noble elaborated that if the project was under budget the extra amount would be lost, and that if it was over budget the City would bear the burden of the cost.

Vice Mayor Brown inquired how the extra costs would be returned if the project was under the \$265,000. Mr. Noble stated that funds were not awarded in one check of \$265,000, and elaborated.

Robert Livingston, on behalf of Wendy Web and the F.O.R Maricopa foodbank, requested that the grant funds be considered for the foodbank. He elaborated on the foodbank's struggle to find a new space. He stated they found a temporary space but it was not equipped for non-perishable food. He stated the grant funds would be used to buy land and build a suitable facility for the foodbank. He reiterated his request and invited questions from Council.

Councilmember Wade asked for details of the temporary space and asked whether the grant funds would allow them to reconfigure the space. Mr. Livingston clarified that the space was temporary and it was not an option. He reiterated that locations in Maricopa were limited.

Mayor Price asked City Attorney, Denis Fitzgibbons if the funds could be used for non-profit organizations. Mr. Fitzgibbons responded that the grant had been given to a non-profit organization in the past. Discussion ensued. Councilmember Smith stated that the way the grant worked, everything was time sensitive, and asked if the foodbank would be ready to purchase the land and have a design ready once the funds were ready to be used. Mr. Livingston stated that he was not aware where Wendy was in the process. Mr. Noble explained that since the project was brought forward during the public hearing, he would contact Mrs. Web to create an evaluation form for their project. He elaborated on the tight schedule.

Vice Mayor Brown asked if the grant money (if awarded) would be combined with the grant that Ak-Chin awarded to F.O.R. Mr. Livingston responded.

Councilmember Chapados stated she would like see a lot more details on the projects between now and the next public meeting on June 6. Mr. Noble elaborated on the details that would be available. Councilmember Chapados elaborated on the details she would like included on the evaluations. Mr. Noble stated that the funds were intended to be used to service Maricopa residents but he would reach out for clarification. This Public Hearing was closed at 8:19 p.m.

The Public Hearing was held.

9. Consent Agenda



Tuesday, May 2, 2017
CDBG 2017 RA First Public Hearing

#	First Name	Last Name	Email
1	TED	YOUM	pappy_yoe@yahoo.com
2	Jerica	Crawford	JD-Crawford@yahoo.com
3	Tammie	Crawford	TCrawford@atlaspetrescue.org
4	Grace	Robinson	Grabaton@go.safeguard.com
5	Marsha	Sexton	marshasexton@live.com
6	Michelle	CRUZ	Blissfulandhealth@gmail.com
7	Lee Anne	Clark	plumqnv@aol.com
8	John	Beveridge	john.beveridge@firchousesubr.com
9	Viola	Najar	najarviola@yahoo.com
10	James (Greg)	Arney	greg.arney@simpleconsulting.net
11	Rachel	Cuffall	
12	Joi-Ashli	Gibbs	
13			
14			
15			

**Maricopa Arizona
Public Hearing Regarding Use of CDBG Funds**

The City of Maricopa is expected to receive approximately \$265,000.00 in FY2017 federal CDBG funds from the Arizona Department of Housing Regional Account (RA). CDBG funds must be used to benefit low-income persons and areas, alleviate slum and blight or address urgent need. Based on citizen input as well as local and state planning objectives several potential projects have been selected to be forwarded to the State of Arizona with a request for funding. A public hearing will be held at the regular City Council meeting at 6:00 p.m. on June 20, 2017 at the City of Maricopa Council Chambers to discuss the potential projects. It is expected that the City Council will select the final project at this hearing and adopt applicable resolutions. The potential CDBG projects are named and described as follows:

1. Heritage District Flood Mitigation Study: \$260,000 for a comprehensive flood mitigation study designed to identify incremental steps to remove portions of the Heritage District Redevelopment Area from the 100-year floodplain. The study will identify possible funding sources and may identify areas that can be removed from the floodplain upon completion of the study. Removal of property from the floodplain will lower costs for redevelopment and improve public safety in the Heritage District consisting of approximately 1,500 residents, 76% of which are below Area Median Income.
2. Taft Avenue Right of Way Acquisition: \$200,000 to complete half-street improvements along Taft Avenue, immediately east from Maricopa High School, south of Edwards Avenue and north of Honeycutt Avenue. The project lies within the Heritage District Redevelopment Area with approximately 1,500 residents, 76% of which are below Area Median Income.
3. Edwards Avenue Pedestrian Improvements: \$250,000 to complete half street improvements along Edwards Avenue immediately east of SR 347, south of Union Pacific Railroad and north of Maricopa High School. The project lies within the Heritage District Redevelopment Area with approximately 1,500 residents, 76% of which are below Area Median Income.
4. F.O.R. Maricopa Food Bank Permanent Location: \$260,000 to partially fund a permanent location for the Maricopa Community Food Bank. Food Bank recipients sign a document stating the family meets federal poverty guidelines.

To review project proposals, file grievances or learn more about the CDBG program contact the following:

David Noble, Economic Development Management Analyst
City of Maricopa
39700 W. Civic Center Plaza
Maricopa, Arizona 85138
Telephone: (520) 316-6992
Fax: (520) 568-9120
David.noble@maricopa-az.gov

Persons with disabilities who require special accommodations may contact David Noble at the above location at least 48 hours before the hearing.

Maricopa Arizona
Audiencia Pública sobre Uso de Fondos CDBG

Se espera que la Ciudad de Maricopa reciba aproximadamente \$265,000.00 en fondos federales CDBG para el año fiscal FY2017 de la Cuenta Federal del Departamento de Vivienda de Arizona (RA). Los fondos de CDBG deben utilizarse para beneficiar a personas y áreas de bajos ingresos, aliviar los tugurios y el tizón o atender necesidades urgentes. Basado en los comentarios de ciudadanos, objetivos de planificación local y estatal, se han seleccionado varios proyectos potenciales para ser enviados al Estado de Arizona con una solicitud de financiación. Se llevará a cabo una audiencia pública en la junta regular del Concejo Municipal a las 6:00 p.m. el 20 de junio de 2017 en las Cámaras del Consejo de la Ciudad de Maricopa para discutir los proyectos potenciales. Se espera que el Concejo Municipal seleccione el proyecto final en esta audiencia y adopte las resoluciones aplicables. Los posible proyectos CDBG son descritos y nombrados de la siguiente manera:

1. Estudio de Mitigación de Inundaciones en el Distrito del Patrimonio: \$ 260,000 para un estudio comprensivo de mitigación de inundaciones diseñado para identificar pasos incrementales para remover partes del Área de Reurbanización del Distrito Patrimonio de la planicie de inundación de 100 años. El estudio identificará posibles fuentes de financiamiento y puede identificar áreas que pueden ser removidas de la planicie de inundación al concluir el estudio. La eliminación de la propiedades de la planicie de inundación reducirá los costos de la remodelación y mejorará la seguridad pública en el Distrito del Patrimonio, consistente en aproximadamente 1.500 residentes, de los cuales 76% están por debajo de los ingresos medianos del área.
2. Adquisición del Derecho vía de la avenida Taft Avenue: \$200,000 para completar mejoramientos de la mitad de la calle a lo largo de Taft Avenue, inmediatamente al este de Maricopa High School, al sur de Edwards Avenue y al norte de Honeycutt Avenue. El proyecto se encuentra dentro del Área de Reurbanización del Distrito del Patrimonio con aproximadamente 1.500 residentes, de los cuales 76% están por debajo de los Ingresos Medianos del Área.
3. Mejoramiento de Edwards Avenue para peatones: \$250,000 para completar mejoramientos de media calle a lo largo de Edwards Avenue inmediatamente al este de SR 347, al sur de Union Pacific Railroad y al norte de Maricopa High School. El proyecto se encuentra dentro del Área de Reurbanización del Distrito del Patrimonio con aproximadamente 1.500 residentes, de los cuales 76% están por debajo de los Ingresos Medianos del Área.
4. Ubicación Permanente para F.O.R. Maricopa Food Bank : \$ 260,000 para financiar parcialmente un lugar permanente para el Maricopa Community Food Bank. Los beneficiarios del Banco de Alimentos firman un documento en el que se indica que la familia cumple con las reglas federales de probeza.

Para revisar los proyectos propuestos, presentar quejas o aprender más sobre el programa

CDBG, comuníquese con:

David Noble, Economic Development Management Analyst
City of Maricopa
39700 W. Civic Center Plaza
Maricopa, Arizona 85138
Telephone: (520) 316-6992
Fax: (520) 568-9120
David.noble@maricopa-az.gov

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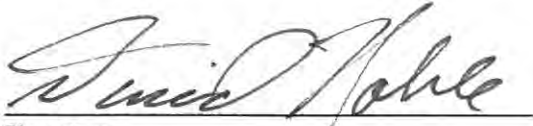
CERTIFICATE OF POSTINGS / DISTRIBUTION

I, David Noble, certify that on this 18th day of May, 2017, I posted/distributed, a Notice of Public Hearing scheduled for June 20, 2017 at:

Maricopa City Hall

The hearing concerns the proposed use of CDBG funds:

[ATTACH A LIST OF THE LOCATIONS OF POSTING/DISTRIBUTION]



Signature

David Noble

Name

Management Analyst

Title

5/18/2017

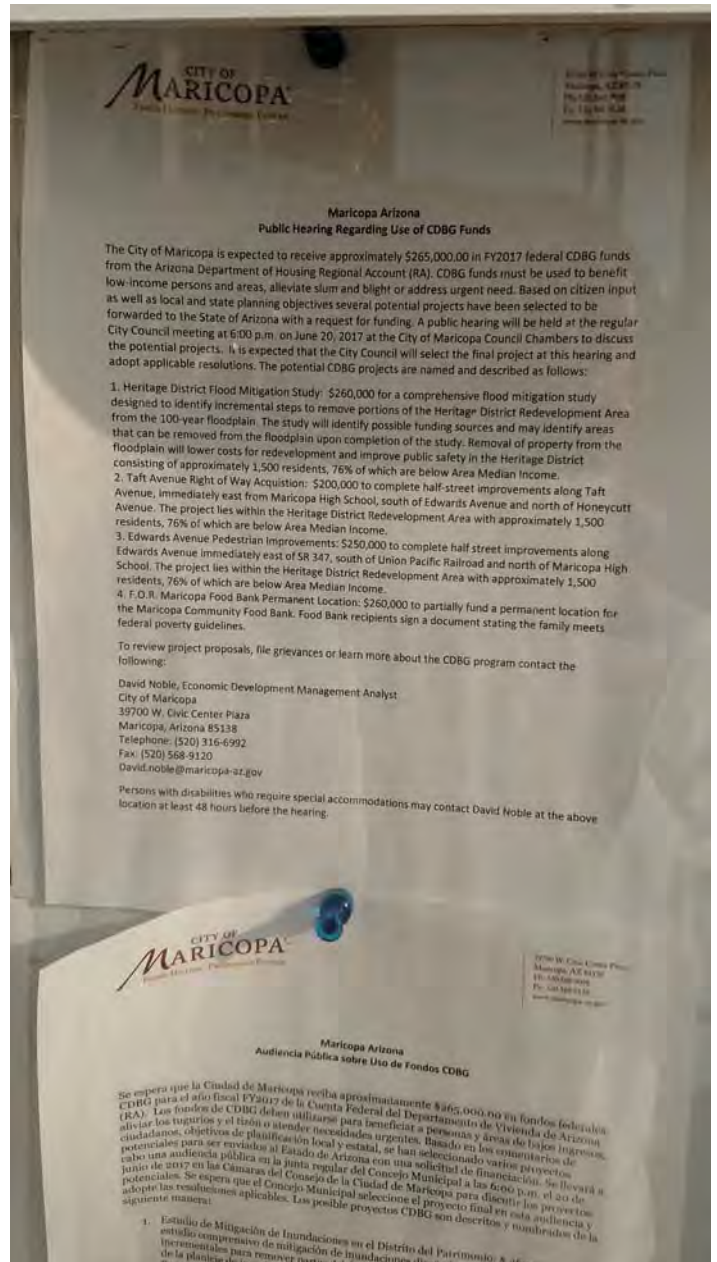
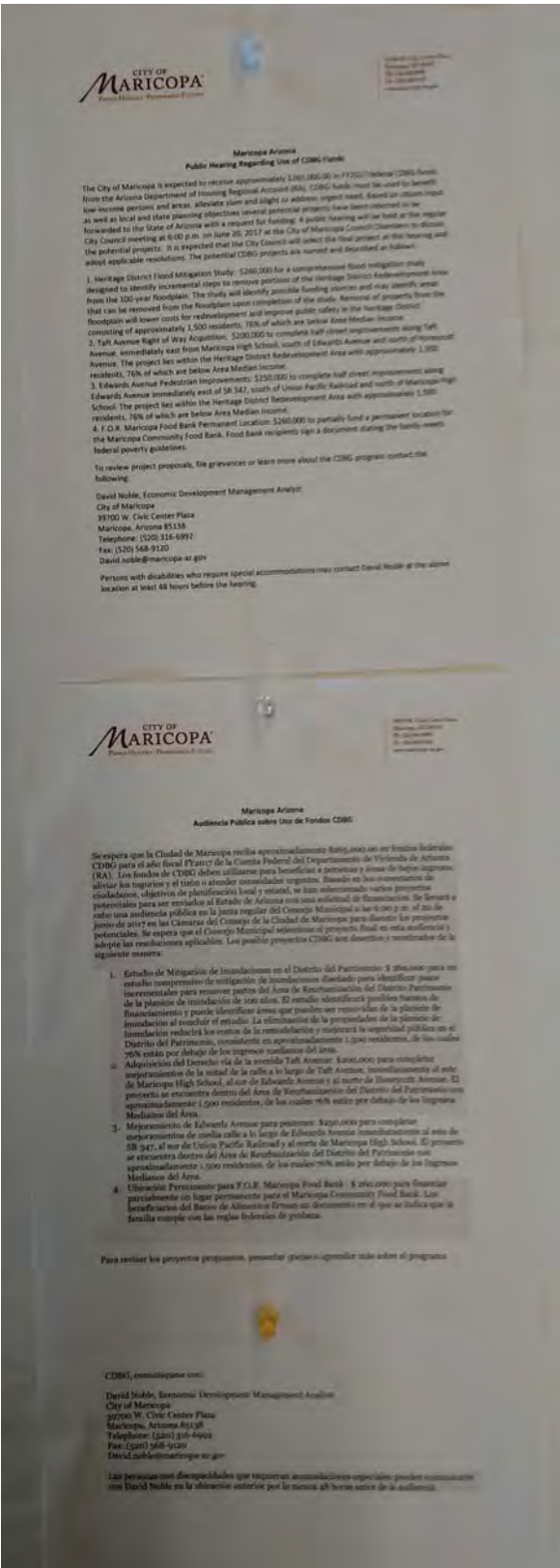
Date

Notices for the June 20, 2017 CDBG First Public Hearing were posted at the following locations on May 18, 2017:

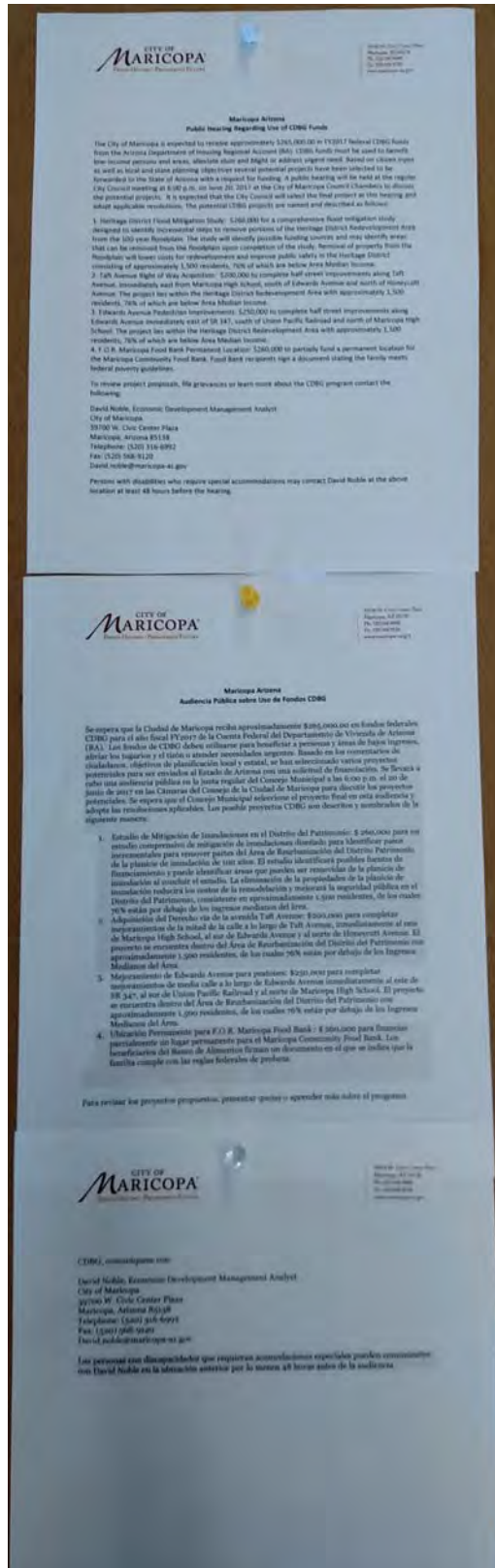
- Maricopa Public Library
41600 W. Smith Enke Road
Maricopa, AZ 85138
- Copper Sky Recreation Complex
44345 W. Martin Luther King Blvd.
Maricopa, AZ 85138
- Maricopa City Hall
39700 W. Civic Center Plaza
Maricopa, AZ 85138

Second Public Hearing Maricopa Public Library

Second Public Hearing Maricopa City Hall



Second Public Hearing Copper Sky Recreation Center



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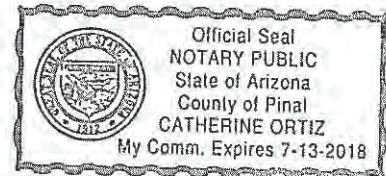
By [Signature]
agent and/or publisher of the Casa Grande Dispatch

Sworn to before me this 31st

day of May A.D., 2017

[Signature]

Notary Public in and for the County
of Pinal, State of Arizona



ALSO PUBLISHED IN THE MARICOPA MONITOR ON MAY 30, 2017

Maricopa Arizona Public Hearing Regarding Use of CDBG Funds

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No. of publications: 1; date of publication: May 30, 2017.

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} ss.

Affidavit of Publication

RUTH A. KRAMER first being duly sworn deposes and says: That he/she is a native born citizen of the United States of America, over 21 years of age, that I am an agent and/or publisher of the Casa Grande Dispatch, a daily newspaper published at Casa Grande, Pinal County, Arizona, Tuesday through Sunday of each week; that a notice, a full, true and complete printed copy of which is hereunto attached, was printed in the regular edition of said newspaper, and not in a supplement thereto, for ONE issues. The first publication thereof having been on the

30TH day of MAY A.D., 2017

Second publication _____

Third publication _____

Fourth publication _____

Fifth publication _____

Sixth publication _____

CASA GRANDE DISPATCH

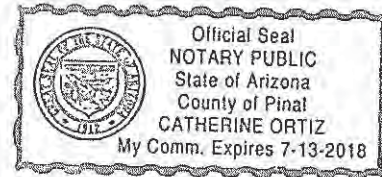
By [Signature]
agent and/or publisher of the Casa Grande Dispatch

Sworn to before me this 31st

day of May A.D., 2017

[Signature]

Notary Public in and for the County
of Pinal, State of Arizona



ALSO PUBLISHED IN THE MARICOPA MONITOR ON MAY 30, 2017

Maricopa Arizona Audiencia Pública sobre Uso de Fondos CDBG

Se espera que la Ciudad de Maricopa reciba aproximadamente \$265,000.00 en fondos federales CDBG para el año fiscal FY2017 de la Cuenta Federal del Departamento de Vivienda de Arizona (RA). Los fondos de CDBG deben utilizarse para beneficiar a personas y áreas de bajos ingresos, aliviar los tugurios y el tizón o atender necesidades urgentes. Basado en los comentarios de ciudadanos, objetivos de planificación local y estatal, se han seleccionado varios proyectos potenciales para ser enviados al Estado de Arizona con una solicitud de financiación. Se llevará a cabo una audiencia pública en la junta regular del Concejo Municipal a las 6:00 p.m. el 20 de junio de 2017 en las Cámaras del Consejo de la Ciudad de Maricopa para discutir los proyectos potenciales. Se espera que el Concejo Municipal seleccione el proyecto final en esta audiencia y adopte las resoluciones aplicables. Los posible proyectos CDBG son descritos y nombrados de la siguiente manera:

1. Estudio de Mitigación de Inundaciones en el Distrito del Patrimonio: \$ 260,000 para un estudio comprensivo de mitigación de inundaciones diseñado para identificar pasos incrementales para remover partes del Área de Reurbanización del Distrito Patrimonio de la planicie de inundación de 100 años. El estudio identificará posibles fuentes de financiamiento y puede identificar áreas que pueden ser removidas de la planicie de inundación al concluir el estudio. La eliminación de la propiedades de la planicie de inundación reducirá los costos de la remodelación y mejorará la seguridad pública en el Distrito del Patrimonio, consistente en aproximadamente 1.500 residentes, de los cuales 76% están por debajo de los ingresos medianos del área.
2. Adquisición del Derecho vía de la avenida Taft Avenue: \$200,000 para completar mejoramientos de la mitad de la calle a lo largo de Taft Avenue, inmediatamente al este de Maricopa High School, al sur de Edwards Avenue y al norte de Honeycutt Avenue. El proyecto se encuentra dentro del Área de Reurbanización del Distrito del Patrimonio con aproximadamente 1.500 residentes, de los cuales 76% están por debajo de los Ingresos Medianos del Área.
3. Mejoramiento de Edwards Avenue para peatones: \$250,000 para completar mejoramientos de media calle a lo largo de Edwards Avenue inmediatamente al este de SR 347, al sur de Union Pacific Railroad y al norte de Maricopa High School. El proyecto se encuentra dentro del Área de Reurbanización del Distrito del Patrimonio con aproximadamente 1.500 residentes, de los cuales 76% están por debajo de los Ingresos Medianos del Área.
4. Ubicación Permanente para F.O.R. Maricopa Food Bank : \$ 260,000 para financiar parcialmente un lugar permanente para el Maricopa Community Food Bank. Los beneficiarios del Banco de Alimentos firman un documento en el que se indica que la familia cumple con las reglas federales de probeza.

Para revisar los proyectos propuestos, presentar quejas o aprender más sobre el programa CDBG, comuníquese con:

David Noble, Economic Development Management Analyst
City of Maricopa
39700 W. Civic Center Plaza
Maricopa, Arizona 85138
Telephone: (520) 316-6992
Fax: (520) 568-9120
David.noble@maricopa-az.gov

Las personas con discapacidades que requieran acomodaciones especiales pueden comunicarse con David Noble en la ubicación anterior por lo menos 48 horas antes de la audiencia.

No. of publications: 1; date of publication: May 30, 2017.



City of Maricopa

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Meeting Minutes - Final City Council Regular Meeting

Mayor Christian Price
Vice-Mayor Marvin L. Brown
Councilmember Peggy J. Chapados
Councilwoman Julia R. Gusse
Councilmember Vincent Manfredi
Councilmember Nancy Smith
Councilmember Henry M. Wade Jr.

Tuesday, June 20, 2017

7:00 PM

Council Chambers

1. Call to Order

The City Council Regular meeting was called to order at 7:51 p.m. Reverend Arnold Jackson from Mount Moriah Church gave the invocation and Mayor Price led the meeting attendees in the Pledge of Allegiance.

2. Roll Call

Present: 7 - Councilmember Peggy Chapados, Councilmember Vincent Manfredi, Councilmember Henry Wade, Councilwoman Julia R. Gusse, Vice Mayor Marvin L. Brown, Mayor Christian Price and Councilmember Nancy Smith

3. Proclamations, Acknowledgements and Awards

4. Report from the Mayor

Mayor Price reported attending various functions, meeting with constituents, developers and hotel individuals. He reported speaking at the Small Business Development Center (SBDC) and elaborated.

5. Report from the City Manager

City Manager Rose invited Economic Development Director, Denyse Airheart to discuss the schedule of the Economic Development Strategic Plan. Mrs. Airheart explained there were challenges with scheduling the mini retreat and added that the goal now was to schedule it for July.

City Manager Rose invited Community Services Director, Kristie Riester to elaborate on the Native American Basketball Invitational (NABI) tournament event. Mrs. Riester gave background on the partnership between the City of Maricopa, the Ak-Chin Indian Community and NABI. She stated that the organization approached the City about hosting a junior NBA camp at Copper Sky and elaborated on the camps. She stated the Jr. NBA camp would be held on the afternoons of July 10, 11 and 12 at Copper Sky. She stated there would be a kick-off event on Sunday, July 9 beginning at 6 p.m. at Copper Sky and elaborated on the activities including fireworks at 9:45 p.m. She invited the community to attend.

6. Call to the Public

Shelley Gillespie stated that Library Manager, Erik Surber in conjunction with the Copa Shorts Film Fest created the Maricopa Library workshop series. She detailed the workshops and added they were planning three workshops with Central Arizona College (CAC). She encouraged participation and contributions.

7. Minutes

- 7.1 [MIN 17-50](#) Approval of Minutes from the June 6, 2017 City Council Work Session.

A motion was made by Vice Mayor Brown, seconded by Councilmember Manfredi, that the Minutes be Approved. The motion carried by a unanimous vote.

- 7.2 [MIN 17-51](#) Approval of Minutes from the June 6, 2017 City Council Regular meeting.

A motion was made by Vice Mayor Brown, seconded by Councilmember Manfredi, that the Minutes be Approved. The motion carried by a unanimous vote.

8. Public Hearings

- 8.1 [PH 17-12](#) The Mayor and City Council shall hear public comment regarding the use of Community Development Block Grant (CDBG) funds expected to be in the amount of \$265,000.

The public hearing opened at 8:05 p.m. Economic Development Management Analyst, David Noble presented on the Community Development Block Grant (CDBG) regional allocation proposed projects. He gave a brief recap of the process including that approximately \$265,000 were allocated every 2 years, that funds were previously used to demolish buildings for the past 2 cycles and that funds must be used to benefit low-income persons and areas, alleviate slum and blight or address an urgent need. He discussed the possible uses for public infrastructure, housing, public services and economic development. He explained that as part of the process a Conditional Letter of Intent was submitted to the Arizona Department of Housing on May 1, and that 2 meetings for input had to be held followed by a recommendation from Council. He stated the grant application would be submitted for review by August 1 followed by a formal submittal by September 1, 2017. He detailed the following potential projects: 1-Heritage District Flood Plain Analysis with an estimated cost of \$250,000. 2- Taft Avenue Half-Street Improvements with an estimated cost of \$200,000. 3- Edwards Avenue Half-Street Improvement with an estimated cost of \$250,000. 4- F.O.R Maricopa Food Bank permanent location with an estimated cost that would be greater than the expected amount of the regional allocation. He discussed the City Council evaluation results and noted that for a of possible 200 points the Floodplain Analysis received an average of 196.7 (98.4%), Taft Avenue received 133.6 (66.8%), F.O.R Food Bank received 121.0 (60.5%) and Edwards Avenue received 112.6 (56.3%). He opened the floor for comments.

Terri Crain spoke on behalf of the F.O.R Maricopa Food Bank project. She discussed the current relocation process of the food bank and stated the grant funds would be used to build a new permanent location. She gave a lengthy statement on how the food bank would benefit the community and detailed the programs they offer. She gave statistics of the population they serve.

Councilmember Smith asked for clarification on the Heritage District Floodplain

Analysis. Mr. Noble elaborated that the potential areas to be removed from the floodplain would only be known upon completion of the study. Economic Development Director, Denyse Airheart elaborated on the Economic Development benefits of the study. Next, Councilmember Smith asked Mrs. Crain if the food bank faced a potential closure. Mrs. Crain stated the food bank made an offer on a property, the offer was accepted and it was in escrow. She added they were working with the Arizona Department of Transportation (ADOT) and were exploring other grants. She confirmed that they would be able to close on the purchase of the property without the CDBG funds but they would need funds for the construction process.

Councilmember Wade asked Mrs. Crain if the food bank had a budget. Mr. Noble elaborated on the budget submitted for the project evaluation.

Mayor Price asked for clarification on the process of the allocation such as whether it could be split and whether it was possible to switch projects. Mr. Noble clarified that upon receipt of the funds the City would have 2 years to spend them or they would disappear if unused. He further elaborated that reassignment of the project would not be possible. Mayor Price elaborated on why it could also be the last CDBG allocation.

Mrs. Crain stated the food bank had ADOT funds in addition to loans. A brief discussion ensued.

Councilmember Manfredi inquired about the floodplain study. Public Works Director, Bill Fay elaborated on how areas are removed from the floodplain. He stated Pinal County issued a letter that stated that anything under a foot of flooding would be able to be removed upon completion of the study and elaborated on the process. A brief discussion ensued regarding the area covered in the study.

Mayor Price asked how many people lived in the Heritage District. Mr. Noble responded population was approximately 15,000 and elaborated.

Vice Mayor Brown asked for confirmation that if the funds were not used within a 2 year span, they would be lost. A brief discussion ensued and Mr. Noble reiterated that the City could not reprogram once the allocation had been approved. Next, Vice Mayor Brown asked Mrs. Crain about Ak-Chin funds the food bank had received. She responded that they received \$100,000 from Ak-Chin last year, which was used for capital funds for this project.

Mayor Price asked if the floodplain process was similar to the North Santa Cruz Wash study. Mr. Fay elaborated.

Councilmember Smith asked if there were other regions within the city which could benefit from a similar study. She further asked if the Heritage District would have been his first choice regardless. Mr. Fay responded it would be his first choice and elaborated.

Councilmember Wade asked Mrs. Crain how long it would take the food bank to build the structure that they needed and how long they could stay in the temporary location.

Mirna Freeman asked who owned the properties in the floodplain and why the owners were not paying for the study. Mayor Price responded that the area was part of the City of Maricopa and the owners were taxpayers and he elaborated on the benefits. Councilmember Smith further elaborated that the area was low-income.

Mrs. Crain responded that depending on permitting, the structure would take approximately 6 months to build. Discussion ensued. The public hearing closed at 9 p.m.

The Public Hearing was held.

9. Consent Agenda

Approval of the Consent Agenda

A motion was made by Councilmember Vincent Manfredi, seconded by Councilmember Nancy Smith, to Adopt the Consent Agenda. The motion carried by a unanimous vote.

- 9.1 [MISC 17-34](#) The Mayor and City Council shall discuss and possibly take action on approving a deferred compensation benefit in the amount of a 1% match for eligible City employees. Discussion and Action.

This Miscellaneous Item was Approved.

- 9.2 [PUR 17-13](#) The Mayor and City Council shall discuss and possibly take action on approving a purchase request from the Information Technology (IT) Department for the Data Center Power Upgrade in the amount Not to Exceed (NTE) \$75,000. Funding will be Capital Improvement (CIP)/Org 35011553, Object: 67744, Project: 35055. This purchase is in accordance with City of Maricopa, Purchasing Code, Article IV, Section #3-213. Discussion and Action.

This Purchase was Approved.

- 9.3 [IGA 17-07](#) The Mayor and City Council shall discuss and possibly take action to approve the Intergovernmental Agreement (IGA) between the State of Arizona and the City of Maricopa for design and construction of roadway improvements for Farrell Road - Hartman Road to Maricopa Casa Grande Highway, and for Porter Road - Farrell Road to 1.9 miles south. The federal funds designated for the project are \$2,066,658 for construction in 2018. The City's funding match is estimated at \$154,919 and will be drawn from the following budget line items: Transportation DIF1 Fund, Engineering, Design Services, CMAQ Farrell and Porter (32455155-67735-35062); Transportation DIF1 Fund, Engineering, Street Project, CMAQ Farrell and Porter (32455155-67750-35062); Transportation DIF 2 Fund, Engineering, Design Services, CMAQ Farrell and Porter (34655155-67735-35062); Transportation DIF 2 Fund, Engineering, Street Project, CMAQ Farrell and Porter (34655155-67750-35062); and Capital Improvement Grant Fund, Engineering, Street Project, CMAQ Farrell and Porter (35255155-67750-35062). Discussion and Action.

This Intergovernmental Agreement was Approved.

- 9.4 [RES 17-17](#) A Resolution of the Mayor and City Council of the City of Maricopa, Arizona, amending and restating prior Resolution No. 15-20 recorded in the official records of the Pinal County at Document No. 2015-029578, and Resolution No. 15-21 recorded in the official records of Pinal County at Document No. 2015-029579 concerning certain real property located within the City of Maricopa in a portion of the southeast quarter of Section 21, Township 4 South, Range 3 East of the Gila and Salt River Meridian, Pinal County, Arizona. Discussion and Action.

This Resolution was Approved.

- 9.5 [LIQ 17-01](#) The Mayor and City Council shall discuss and possibly take action recommending

approval to the Arizona Department of Liquor License and Control regarding an Acquisition of Control application submitted by Andrea Lewkowicz on behalf of Walgreens #09264 which is located at 21274 N. John Wayne Parkway. Discussion and Action.

This Liquor License was Approved.

- 9.6 [IGA 17-08](#) The Mayor and City Council shall discuss and possibly take action on a request to approve an Intergovernmental Agreement (IGA) with Pinal County for the purpose of providing election services for the 2017 fall elections, and authorizing the City Manager to sign the IGA if necessary in substantially the same form as attached to the agenda item and authorize the City Manager to terminate the IGA if necessary. Discussion and Action.

This Intergovernmental Agreement was Approved.

- 9.7 [RES 17-19](#) A Resolution of the Mayor and City Council of the City of Maricopa, Arizona supporting the submission of a grant application to the Ak-Chin Indian Community for funding F.O.R. Maricopa and agreeing to act as the designated fiscal agent for such funding. Discussion and Action.

This Resolution was Approved.

10. Regular Agenda

- 10.1 [RES 17-16](#) A Resolution of the Mayor and City Council of the City of Maricopa, Arizona selecting a project to be submitted to the Arizona Department of Housing for use of the Community Development Block Grant (CDBG) 2017 Regional Allocation, expected to be in the amount of \$265,000. Discussion and Action.

Councilmember Smith spoke in favor of both projects 1 and 3. She proposed the CDGB funds go towards the food bank and using contingency funds to fund the floodplain study.

Councilwoman Gusse cautioned funding the food bank because the City eliminated non-profit funding and elaborated. Councilmember Smith stated any non-profit within the Heritage District had the opportunity to submit a proposal. Discussion ensued. Councilwoman Gusse spoke in favor of project 1, the floodplain analysis.

A brief discussion ensued regarding any conflict of interest. Consensus was that there was no conflict of interest.

Vice Mayor Brown stated that the food bank services were not used only by low income individuals. He spoke against using contingency funds for any of the projects.

Councilmember Chapados thanked the Heritage District Advisory Committee. She agreed with Vice Mayor Brown and elaborated on the scoring of the projects. She moved to approve that the CDBG funding be used toward the Heritage District Floodplain Analysis. Vice Mayor Brown supported the motion.

Mayor Price discussed previous contributions to the food bank and the lack of contributions to the Heritage District. He spoke in support of the floodplain analysis.

Councilmember Manfredi thanked Mrs. Crain and Mr. Noble for all the information. He spoke in support of the floodplain analysis and elaborated.

Councilmember Smith elaborated that funding the food bank would be the same as

the previous funding of the Against Abuse shelter. She reiterated on using contingency funds to fund the projects, including if possible from this year's contingency funds. Councilmember Manfredi elaborated on the evaluation scores and reiterated his support for the floodplain analysis. Councilmember Smith further discussed previous projects in the Heritage District. Discussion ensued.

City Manager Rose stated that if there was a desired to fund one of the projects from this year's contingency funds, the service would need to be provided within this fiscal year. He elaborated on what the process would be and recommended funding the food bank if Council desired to use contingency funds. Mayor Price inquired how it would affect the budget rolling into the next fiscal year. City Attorney, Denis Fitzgibbons cautioned a contract would have to be very detailed to ensure that there was no violation of the gift clause. City Manager Rose responded that the contingency fund that rolled over would be reduced by the amount used, so it would affect the fund balance.

Councilmember Chapados discussed the arduous budget process that included saying 'no' to various city department needs. She spoke against spending contingency funds for one specific project after denying many needs. She elaborated on her stance.

Vice Mayor Brown called the question. Mayor Price repeated the previous motion by Councilmember Chapados to approve that the CDBG funding be used toward the Heritage District Floodplain Analysis and Vice Mayor Brown seconded the motion.

A motion was made by Councilmember Chapados, seconded by Vice Mayor Brown, that this Resolution be Approved with CDBG funds to be used for the Heritage District Floodplain Analysis. The motion carried by a unanimous vote.

10.2 [MISC 17-38](#)

The Mayor and City Council shall discuss and possibly take action on approving deviating from City of Maricopa Branding Guidelines to change the colors of the City logo for use on a City of Maricopa flag. Discussion and Action.

Assistant to the City Manager, Jennifer Brown explained that the Marketing and Communications subcommittee reviewed the color combinations for the City logo for use on a City flag. She stated 2 members out of 3 preferred the use of blue and burgundy which deviate from the City of Maricopa Branding Guidelines. She stated the branding guidelines were approved by resolution and state that whenever possible the primary colors of burgundy and gold should be used for the logo (white or black in areas where use of the primary colors would not be appropriate). She opened the item for discussion. She confirmed the flag would be a white background.

Councilmember Smith inquired why staff recommended caution when deviating from the branding guidelines. Mrs. Brown elaborated that every time the City deviated from the brand it diluted. Councilmember Smith inquired about the subcommittee recommendation. Councilwoman Gusse elaborated that she was for either of the colors. Councilmember Wade elaborated on his stance during the subcommittee discussions and added that he was unaware that the guidelines kept the integrity of the brand. He stated he would support keeping the guideline colors. Mayor Price stated it was his recommendation to use different colors and elaborated on his stance.

Councilmember Wade asked for clarification that the change would only be approved for the flag. Mrs. Brown confirmed it. Councilmember Smith supported the use of blue and burgundy.

A motion was made by Councilmember Wade, seconded by Councilmember Smith, that deviation from the City of Maricopa Branding Guidelines be

RESOLUTION NO. 17-16

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF MARICOPA, ARIZONA, AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE FY2017 STATE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS, STATE SPECIAL PROJECTS, CERTIFYING THE SAID APPLICATION MEETS THE COMMUNITY'S PREVIOUSLY IDENTIFIED HOUSING AND COMMUNITY DEVELOPMENT NEEDS AND THE REQUIREMENTS OF THE STATE CDBG PROGRAM, AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, the City of Maricopa, Arizona is desirous of undertaking community development activities; and

WHEREAS, the State of Arizona is administering the Community Development Block Grant Program ("CDBG"); and

WHEREAS, the State CDBG program requires that CDBG funds requested address one of the three Congressional mandated National Objectives; and

WHEREAS, the activities within this application address the community's identified housing and community development needs, including the needs of low and moderate income persons; and


WHEREAS, an Applicant of the State CDBG funds is required to comply with the program guidelines and Federal Statutes and regulations.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and City Council of the City of Maricopa, Arizona, authorize an application to be made to the State of Arizona, Department of Housing for FY2017 CDBG funds, expected to be in the amount of \$265,000.00, and authorize the Mayor to sign the grant documents for receipt and use these funds for HERITAGE DISTRICT FLOODPLAIN ANALYSIS and authorize the Mayor to take all actions necessary to implement and complete the activities submitted in said application, and;

THAT, this application for State CDBG funds meet the requirements of low and moderate income persons, aids in the prevention or elimination of slum and blight or addresses an urgent need which poses a threat to health, and;

THAT, the City of Maricopa will comply with all State CDBG Program guidelines, Federal Statutes and regulations applicable to the State CDBG Program and the certifications contained in the application.

PASSED AND ADOPTED by the Mayor and City Council of the City of Maricopa, Arizona this 20th day of June, 2017.


Christian Price
Mayor

ATTEST:

APPROVED AS TO FORM:

Vanessa Bueras

Vanessa Bueras, CMC
City Clerk



Dennis Fitzgibbons

Dennis Fitzgibbons
City Attorney

SURVEY TABULATION FORM

(A COPY OF THIS FORM MUST BE SUBMITTED TO ADOH FOR CONFIRMATION OF VALIDITY)

APPLICANT _____ Survey Area Name: _____

Read instructions before completing this form.

- (1) NUMBER OF HOUSEHOLDS TO RECEIVE PROJECT BENEFITS 71
- (2) NUMBER OF HOUSEHOLDS CONTACTED 71
- (3) NUMBER OF HOUSEHOLDS RESPONDING TO THE SURVEY 49
- (4) SURVEY RESPONSE RATE [(3) DIVIDED BY (2)] = 69 which = 69 %

BREAKDOWN OF SURVEY RESPONSES BY FAMILY SIZE

(5) FAMILY SIZE	(6) NUMBER OF RESPONSES	(7) NUMBER OF LOW/MOD RESPONSES	(8) NUMBER OF NON LOW/MOD RESPONSES	(9) NUMBER OF LOW/MOD PERSONS	(10) NUMBER OF NON/LOW MOD PERSONS
1 person	<u>9</u>	<u>7</u>	<u>2</u>	<u>7</u>	<u>2</u>
2 people	<u>11</u>	<u>4</u>	<u>7</u>	<u>8</u>	<u>14</u>
3 people	<u>7</u>	<u>5</u>	<u>2</u>	<u>15</u>	<u>6</u>
4 people	<u>6</u>	<u>4</u>	<u>2</u>	<u>10</u>	<u>8</u>
5 people	<u>8</u>	<u>7</u>	<u>1</u>	<u>35</u>	<u>5</u>
6 people	<u>5</u>	<u>4</u>	<u>1</u>	<u>24</u>	<u>6</u>
7 people	<u>2</u>	<u>2</u>	<u>0</u>	<u>14</u>	<u>0</u>
8 people	<u>1</u>	<u>1</u>	<u>0</u>	<u>8</u>	<u>0</u>
9 people					
10 people					
TOTALS	<u>49</u>	<u>34</u>	<u>15</u>	<u>127</u>	<u>41</u>

- (11) TOTAL PERSONS SURVEYED = TOTAL OF (9) + TOTAL OF (10) = 168
- (12) LOW/MOD PERCENTAGE = TOTAL OF (9) DIVIDED BY (11) = .76
- (13) SURVEY AVERAGE FAMILY SIZE = (11) DIVIDED BY TOTAL OF (6) = 3.43
- (14) NUMBER OF HOUSEHOLDS NOT SURVEYED = (1) MINUS (3) = 22
- (15) NUMBER OF BENEFICIARIES NOT SURVEYED = (13) X (14) = 75.46
- (16) LOW/MOD BENEFICIARIES NOT SURVEYED = (12) X (15) = 57.35
- (17) TOTAL BENEFICIARIES = (11) + (15) = 243.46
- (18) TOTAL LOW/MOD BENEFICIARIES = TOTAL OF (9) + (16) = 184.35

Certification: I, Alan Urban, in my capacity as Community Development Manager for this jurisdiction, certify that the information in this report and the survey questionnaires is correct to the best of my knowledge and was reported in accordance with the accompanying instructions.

Signature: Alan M. Urban
 Address: 1075 S. Idaho Rd. Suite 300, Apache Junction, AZ 85119
 Phone number: 480-474-9300 Date: 6-30-15



QT-P4

Race, Combinations of Two Races, and Not Hispanic or Latino: 2010

2010 Census Summary File 1

NOTE: For information on confidentiality protection, nonsampling error, and definitions, see <http://www.census.gov/prod/cen2010/doc/sf1.pdf>.

Geography: Census Tract 17.03, Pinal County, Arizona

Race	Total		Not Hispanic or Latino	
	Number	Percent	Number	Percent
Total population	2,001	100.0	1,371	100.0
One race	1,907	95.3	1,322	96.4
White	1,389	69.4	1,113	81.2
Black or African American	132	6.6	125	9.1
American Indian and Alaska Native	61	3.0	30	2.2
Asian	52	2.6	48	3.5
Native Hawaiian and Other Pacific Islander	4	0.2	4	0.3
Some Other Race	269	13.4	2	0.1
Two or More Races	94	4.7	49	3.6
Two races	92	4.6	47	3.4
White; Black or African American	32	1.6	28	2.0
White; American Indian and Alaska Native	8	0.4	3	0.2
White; Asian	15	0.7	12	0.9
White; Native Hawaiian and Other Pacific Islander	1	0.0	1	0.1
White; Some Other Race	17	0.8	0	0.0
Black or African American; American Indian and Alaska Native	0	0.0	0	0.0
Black or African American; Asian	2	0.1	2	0.1
Black or African American; Native Hawaiian and Other Pacific Islander	1	0.0	1	0.1
Black or African American; Some Other Race	11	0.5	0	0.0
American Indian and Alaska Native; Asian	0	0.0	0	0.0
American Indian and Alaska Native; Native Hawaiian and Other Pacific Islander	0	0.0	0	0.0
American Indian and Alaska Native; Some Other Race	5	0.2	0	0.0
Asian; Native Hawaiian and Other Pacific Islander	0	0.0	0	0.0
Asian; Some Other Race	0	0.0	0	0.0
Native Hawaiian and Other Pacific Islander; Some Other Race	0	0.0	0	0.0
Three or more races	2	0.1	2	0.1

X Not applicable.

Source: U.S. Census Bureau, 2010 Census.
Summary File 1, Tables P8 and P9.



QT-P4

Race, Combinations of Two Races, and Not Hispanic or Latino: 2010

2010 Census Summary File 1

NOTE: For information on confidentiality protection, nonsampling error, and definitions, see <http://www.census.gov/prod/cen2010/doc/sf1.pdf>.

Geography: Census Tract 17.04, Pinal County, Arizona

Race	Total		Not Hispanic or Latino	
	Number	Percent	Number	Percent
Total population	6,420	100.0	4,518	100.0
One race	5,973	93.0	4,311	95.4
White	4,111	64.0	3,281	72.6
Black or African American	699	10.9	680	15.1
American Indian and Alaska Native	169	2.6	119	2.6
Asian	213	3.3	205	4.5
Native Hawaiian and Other Pacific Islander	14	0.2	14	0.3
Some Other Race	767	11.9	12	0.3
Two or More Races	447	7.0	207	4.6
Two races	401	6.2	192	4.2
White; Black or African American	85	1.3	78	1.7
White; American Indian and Alaska Native	45	0.7	30	0.7
White; Asian	41	0.6	40	0.9
White; Native Hawaiian and Other Pacific Islander	1	0.0	1	0.0
White; Some Other Race	144	2.2	1	0.0
Black or African American; American Indian and Alaska Native	26	0.4	25	0.6
Black or African American; Asian	3	0.0	3	0.1
Black or African American; Native Hawaiian and Other Pacific Islander	0	0.0	0	0.0
Black or African American; Some Other Race	9	0.1	6	0.1
American Indian and Alaska Native; Asian	0	0.0	0	0.0
American Indian and Alaska Native; Native Hawaiian and Other Pacific Islander	0	0.0	0	0.0
American Indian and Alaska Native; Some Other Race	16	0.2	0	0.0
Asian; Native Hawaiian and Other Pacific Islander	8	0.1	8	0.2
Asian; Some Other Race	22	0.3	0	0.0
Native Hawaiian and Other Pacific Islander; Some Other Race	1	0.0	0	0.0
Three or more races	46	0.7	15	0.3

X Not applicable.

Source: U.S. Census Bureau, 2010 Census.
Summary File 1, Tables P8 and P9.



QT-P4

Race, Combinations of Two Races, and Not Hispanic or Latino: 2010

2010 Census Summary File 1

NOTE: For information on confidentiality protection, nonsampling error, and definitions, see <http://www.census.gov/prod/cen2010/doc/sf1.pdf>.

Geography: Census Tract 17.07, Pinal County, Arizona

Race	Total		Not Hispanic or Latino	
	Number	Percent	Number	Percent
Total population	5,070	100.0	3,769	100.0
One race	4,781	94.3	3,595	95.4
White	3,243	64.0	2,549	67.6
Black or African American	618	12.2	594	15.8
American Indian and Alaska Native	125	2.5	104	2.8
Asian	348	6.9	321	8.5
Native Hawaiian and Other Pacific Islander	17	0.3	16	0.4
Some Other Race	430	8.5	11	0.3
Two or More Races	289	5.7	174	4.6
Two races	265	5.2	156	4.1
White; Black or African American	72	1.4	57	1.5
White; American Indian and Alaska Native	42	0.8	37	1.0
White; Asian	37	0.7	36	1.0
White; Native Hawaiian and Other Pacific Islander	5	0.1	4	0.1
White; Some Other Race	70	1.4	5	0.1
Black or African American; American Indian and Alaska Native	12	0.2	10	0.3
Black or African American; Asian	8	0.2	1	0.0
Black or African American; Native Hawaiian and Other Pacific Islander	0	0.0	0	0.0
Black or African American; Some Other Race	8	0.2	4	0.1
American Indian and Alaska Native; Asian	2	0.0	2	0.1
American Indian and Alaska Native; Native Hawaiian and Other Pacific Islander	0	0.0	0	0.0
American Indian and Alaska Native; Some Other Race	1	0.0	0	0.0
Asian; Native Hawaiian and Other Pacific Islander	0	0.0	0	0.0
Asian; Some Other Race	4	0.1	0	0.0
Native Hawaiian and Other Pacific Islander; Some Other Race	4	0.1	0	0.0
Three or more races	24	0.5	18	0.5

X Not applicable.

Source: U.S. Census Bureau, 2010 Census.
Summary File 1, Tables P8 and P9.

E-CK.1 CHECKLIST FOR EXEMPT PROJECTS

ADOH Contract No.: RA 2017 Activity No.: _____

**ENVIRONMENTAL REVIEW RECORD
Checklist for EXEMPT PROJECTS**

(Includes CATEGORICALLY EXCLUDED projects considered exempt per 24 CFR Part 58.35 (b))

Complete this form **only** if an entire project is exempt, e.g. planning. In addition to the forms/documents listed, any additional ERR-related documents and correspondence should be included in this file.

Date Completed	Item
<u>7/31</u>	Form E-CO: Certifying Officer Designation Form; or Form E-CO.1: Compliance Officer Designation Form (For Non-Profits Only)
<u>7/31</u>	Form E-1: Project Narrative
<u>7/31</u>	Form E-2: Documentation of Exemption
<u>7/31</u>	Form E-3: Level of Environmental Review
<u>7/31</u>	Form E-3.1: Determination Form

Note: The Recipient does not need to publish any notices or submit a Request for Release of Funds and Certification (E-12) to State of Arizona Department of Housing (ADOH). ADOH will not issue an E-13 Authority to Use Grant Funds but will send correspondence to the Recipient upon approval of the Exempt ERR documentation allowing the recipient to begin work on the project.

E-CO CERTIFYING OFFICER DESIGNATION (for Local Units of Government)

The Certifying Officer, responsible for compliance with all environmental review requirements, is usually the chief elected official (Mayor or Board Chair) or administrative officer (Town or County Manager) for the responsible entity/jurisdiction in which the project is located, or his/her designee. The designee should be an official with the legal authority to unilaterally sign a contract which obligates the grantee. The original of this executed form must be included in the Environmental Review Record.

Designation:

Name of Certifying Officer , **Title of Certifying Officer** , of **Grantee Name** is the Certifying Officer as defined in 24 CFR Sec. 58.13 for the Environmental Review requirements of ADOH **insert type of funds i.e. HOME, CDBG etc.** funds:

Date: _____ Designated by: _____
Name, Title

Acknowledgement:

I, **Gregory Rose** , **City Manager** , accept the responsibilities of the Certifying Officer for **City of Maricopa** , as defined in 24 CFR 58.13. I consent to assume the status of "responsible Federal official" as that term is used in section 102 of the National Environmental Policy Act of 1969 and understand that I am responsible for all the requirements of section 102 of NEPA and the related provisions in 40 CFR parts 1500 through 1508, and 24 CFR part 58, including the related Federal authorities listed in Sec. 58.5 insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.

On behalf of the recipient, I personally accept the jurisdiction of the Federal courts for enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Certifying Officer Signature: _____


Gregory Rose
City Manager

Date: 



E-1 PROJECT NARRATIVE

Recipient: **City of Maricopa**
 ADOH Contract No.: RA 2017

**ADOH ENVIRONMENTAL REVIEW RECORD
 PROJECT NARRATIVE**

1. Project Title: **Heritage District Floodplain Analysis**
2. Project Description: (attach additional pages as necessary): A comprehensive floodplain analysis for the Heritage District Redevelopment Area that will identify areas that can be removed via LOMR and identify steps to remove the entire district from the floodplain.

Complete item a and b if the information is not included in the attachment.

- a. Geographic Location (street names, compass direction, relation to town limit):
See Map Attachment
- b. Size and/or Area (sq. ft. of building, size and length of pipe, no. of units):
- c. Existing Environmental Conditions (i.e., no sewer system, river contamination, unpaved streets, residential area, fully developed):
Mostly residential area, some commercial.
- d. Purpose (i.e., to improve traffic and driving conditions by widening roads):
To improve public safety upon ultimate removal from the floodplain and lower cost of home improvement and development.

e. Cost:			
Federal Funds	Source: CDBG	\$	\$278,224.00
Leverage/Other	Source: _____	\$	
Leverage/Other	Source: _____	\$	
TOTAL			\$ <u>\$278,224.00</u>

4. Map attached with project site clearly marked: Yes

5. Prepared By:

Name: **David Noble**

Signature: 



E-2 DOCUMENTATION OF EXEMPTION

Recipient City of Maricopa
ADOH Contract No. RA 2017

ENVIRONMENTAL REVIEW RECORD
DOCUMENTATION OF EXEMPTION

1. Description of Activity(ies):
A comprehensive floodplain analysis for the Heritage District Redevelopment Area that will identify areas that can be removed via LOMR and identify steps to remove the entire district from the floodplain.

2. These activities are **exempt** pursuant to 24 CFR Part 58.
Yes

Form Prepared By (name and title): **

David R. Yelle
Signature

8/2/17
Date

Certifying Officer for Responsible Entity (name and title): Gregory Rose, City Manager, City of Maricopa

[Signature]
Signature

8/2/17
Date

A copy of this document should be submitted to ADOH if the **entire** activity is Exempt (e.g. planning only) and excluding Administration. The original should be held in the Recipient's ERR file.

** **FOR NON-PROFIT ONLY:** Form Prepared by must be signed by the Entity's designated ERR Compliance Officer. ADOH becomes the Responsible Entity and will sign as the Certifying Officer.

E-3 LEVEL OF ENVIRONMENTAL REVIEWRECIPIENT CITY OF MARICOPA
ADOH Contract No: RA 2017**ADOH ENVIRONMENTAL REVIEW RECORD*****LEVEL OF ENVIRONMENTAL REVIEW***

Determine the type of environmental review necessary by checking the box that best describes the activity.

A. EXEMPT ACTIVITIES

1. The following are **EXEMPT** activities or components of an activity (§58.34). Check the appropriate box and complete the required documentation for Exempt activities.

- Environmental or other studies, resource identification, development of plans and strategies
- Information and financial services
- Administration and management Activities
- Public services that will not have a physical impact or result in any physical changes including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation, and welfare or recreational needs
- Inspections and testing of properties for hazards or defects
- Purchase of insurance
- Purchase of tools
- Engineering or Design costs
- Technical assistance and training
- Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration
- Payment of principal and interest on loans made or obligations guaranteed by HUD

2. **The following activities are Categorically Excluded** (not subject to §58.5) and therefore considered EXEMPT. Check the appropriate box and complete the required documentation for Exempt activities.

- Supportive services including but not limited to health care, housing services, permanent housing placement, nutritional services, short term payments for rent/mortgage/utility costs, and assistance in gaining access to local, State, and Federal government benefits and services.
- Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs.
- Equipment necessary to the operation of a service such as a fire truck, ambulance, transportation service vehicles, etc.

2. EXEMPT Activities (cont'd)

- Economic development activities including but not limited to, equipment purchase, inventory financing, interest subsidy, operating expenses and similar costs not associated with construction or expansion of existing operations.
- Activities to assist homebuyers to purchase existing dwelling units or dwelling units under construction, including closings costs and down payment assistance, interest buy-downs, and similar activities that result in the transfer of title. **(Dwelling units located in a Floodplain cannot be downgraded to exempt)**
- Affordable housing pre-development costs including legal, consulting, developer and other costs related to obtaining site options, project financing, administrative costs and fees for loan commitments, zoning approvals, and other related activities which do not have a physical impact.

B. CATEGORICALLY EXCLUDED activities. Check the appropriate box and complete the required documentation for CE activities.

- An activity from Section A.2 that is in or will impact on a floodplain or airport clear zone.
- Acquisition, repair, improvement, reconstruction or rehabilitation of public facilities and improvements (*other than buildings*) when the facilities/improvements are in place and will be retained in the same use *without change in size or capacity of more than 20%*.
Examples: Replacement of water or sewer lines, sidewalk/curb reconstruction, street repaving.
- Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and handicapped persons.
- Rehabilitation of a single family dwelling up to 4 units (*the "unit" reference pertains to the number of units to be included with each contract with a General Contractor*) if the density is not increased beyond four units, the land use is not changed, and the footprint of the building is not increased in a floodplain or wetland.
- Rehabilitation of multi-family if unit density is not changed more than 20%, the project does not involve changes in land use from residential to non-residential, the footprint of the building is not increased in a floodplain and the estimated cost of the rehab does not exceed 75% replacement value.
- Non residential rehabilitation (commercial, industrial, public buildings) only IF: the facilities and improvements are in place and will not be changed in size or capacity by more than 20%; and the activity does not involve a change in land use, such as from non-residential to residential, commercial to industrial, or from one industrial use to another.
- An individual action (*new construction; development, demolition, acquisition, disposition or refinancing*) on up to 4 dwelling units where there is a maximum of four units on any one site. The units can be four one-unit buildings or one four-unit building or any combination in between
- An individual action (*new construction; development, demolition, acquisition, disposition or refinancing*) on a project of 5 or more housing units developed on scattered sites when the sites are more than 2,000 feet apart and there are not more than four housing units on any one site.
- Acquisition (including leasing) or disposition of, or equity loans on an existing structure; , or disposition of an existing structure; or acquisition (including leasing) of vacant land provided that the structure or land acquired, financed or disposed of will be retained for the same use.

C. Those activities not described in Section A or B requires an **ENVIRONMENTAL ASSESSMENT**. Check the box below and complete the required documentation for EA activities.

D. Level of Environmental Review:

- This project is Exempt
- This project is Categorically Excluded considered Exempt per 24 CFR 58.35(b).
- This project is Categorically Excluded
- This project requires an Environmental Assessment

Compliance Officer (FOR NON-PROFITS ONLY) *(insert name and title)*

Signature

Date

Certifying Officer for Responsible Entity *(insert name and title)* Gregory Rose, City Manager, City of Maricopa


Signature


Date

E-3.1 DETERMINATION FORM (HUD REV. 2011)

RECIPIENT: City of Maricopa
ADOH Contract No.: RA 2017

1. PROJECT DESCRIPTION

Project Name: Heritage District Floodplain Analysis

Project Location: Heritage District Redevelopment Area, Maricopa, AZ

Activities (include maximum contemplated scope, magnitude and duration):

A comprehensive floodplain analysis for the Heritage District Redevelopment Area that will identify areas that can be removed via LOMR and identify steps to remove the entire district from the floodplain. Approximately 17 month duration.

2. Level of Environmental Review Determination:

Exempt per 24 CFR 58.34 or Categorically Excluded per 24 CFR 58.35(b) or 24 CFR 50.19; Categorically Excluded subject to statutes per §58.35(a) or 24 CFR 50.20, and subject to laws and regulations at 24 CFR 58.5 or 50.4; Environmental Assessment per § 58.36, or EIS per 40 CFR 1500. *Cite specific provision (e.g. "24 CFR 58.35(a)(3)(ii), rehabilitation of Multi-family buildings"):*
Exempt per 24 CFR 58.34

3. Flood Insurance, Airport Clear Zone, and Coastal Barrier Resource Compliance:

(24 CFR 58.6 or 24 CFR 50.4(b)(1), 50.4(c)(1), and 50.4(k))

FLOOD INSURANCE / FLOOD DISASTER PROTECTION ACT

1. Does the project involve the acquisition, construction or rehabilitation of structures, buildings or mobile homes?
 No. Flood insurance is not required. The review of this factor is completed.
 Yes; continue.
2. Is the structure or part of the structure located in a FEMA designated Special Flood Hazard Area?
 No. Source Document (FEMA/FIRM floodplain zone designation, panel number, date):
(Factor review completed).
 Yes. Source Document (FEMA/FIRM floodplain zone designation, panel number, date):
(Continue reviews).
3. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?
 Yes. Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declarations must be kept in the Environmental Review Record.
 No. **(Federal assistance may not be used in the Special Flood Hazards Area).**

AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES

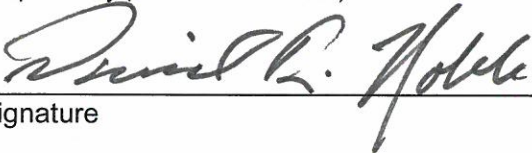
1. Does the project involve the sale or acquisition of existing property?
 No. This element is completed.
 Yes; continue.
2. Is the proposed location within 3,000 ft. of a civil airport runway or within 15,000 ft. of a military airfield?
 No. Attach Map. This element is completed.
 Yes; continue

3. Is the proposed location within a Civil Airport's Runway Clear Zone, Approach Protection Zone or a Military Installation's Clear Zone?
- No; attach signed statement from airport or airfield operator. Project complies with 24 CFR 51.303(a)(3).
- Yes; **Disclosure Statement must be provided** to buyer and a copy of the signed disclosure statement must be maintained in the Environmental Review Record.

COASTAL BARRIERS RESOURCES ACT

1. Is the project located in HUD Region IX (CA, AZ, NV, HI, Guam)?
- Yes. This element is completed; there are no coastal barrier resources in HUD Region IX.
- No, continue.
2. Is the project located in a coastal barrier resource area?
(See <http://www.fema.gov/business/nfip/cbrs/cbrs.shtm>).
- No. Cite Source Documentation:
(This element is completed).
- Yes. **Federal assistance may not be used in such an area.**

Prepared by *(insert name and title)*

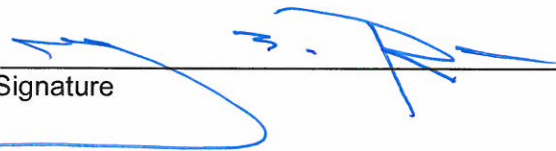


Signature



Date

Certifying Officer for Responsible Entity *(insert name and title)* Gregory Rose, City Manager, City of Maricopa, AZ

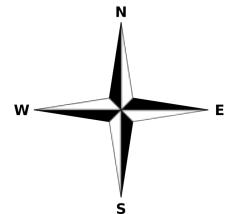
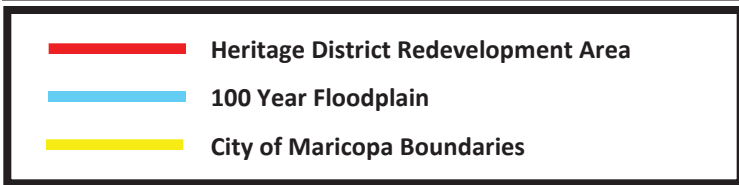
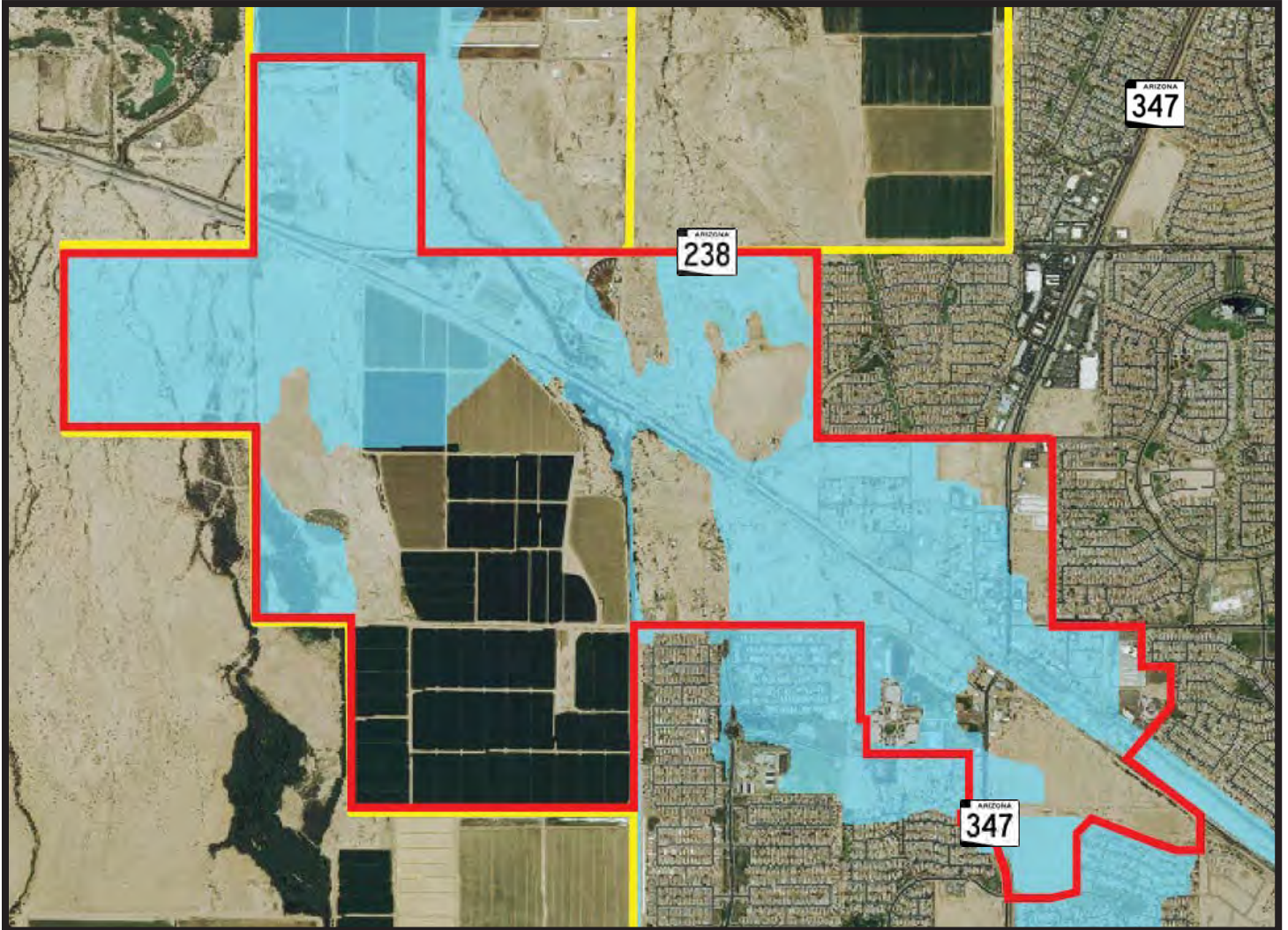


Signature



Date

Project Location and Area of Benefit



CERTIFICATIONS

APPLICANT CERTIFICATIONS FOR FY 2017

The applicant hereby assures and certifies that:

1. It possesses legal authority to apply for Community Development Block Grant funds, and to execute the proposed program.
2. Prior to the submission of the application, the applicant's governing body has duly adopted or passed as an official act a resolution authorizing the submission of the application, including all understandings, assurances, statutes, regulations and orders contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
3. Its chief executive officer or other officer of the applicant approved by the State:
 - a. Consents to assume the status of a responsible Federal official under the National Environmental Policy Act of 1969 (NEPA) and other provisions of Federal law, as specified at 24 CFR 58.1(a) (3) and (a)(4), which further the purposes of NEPA insofar as the provisions of such Federal law apply to this program.
 - b. Is authorized and consents on behalf of the applicant and him(her)self to accept the jurisdiction of the federal and State courts for the purpose of enforcement of his/her responsibilities as such an official.
4. It will comply with the provisions of Executive Order 11990, relating to evaluation of flood hazards and Executive Order 11288 relating to the prevention, control and abatement of water pollution.
5. It will, in connection with its performance of environmental assessments under the National Environmental Policy Act of 1969, comply with Section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. 470), Executive Order 11593, and the Preservation of Archeological and Historical Data Act of 1966, P.L. 93-291 (16 U.S.C. 469a-1, et.seq.).
6. It will administer and enforce the labor standard requirements of the Davis Bacon Act, as amended at 40 U.S.C. 276a-276a-5, and the Contract Work Hours and Safety Standards Act at 40 U.S.C. 327-333.
7. It will comply with the provisions of 24 CFR Part 24 relating to the employment, engagement of services, awarding of contracts or funding of any contractors or subcontractors during any period of debarment, suspension or placement in ineligibility status.
8. It shall comply with the requirements of the 1992 Lead Based Paint Poisoning Prevention Act of 42 U.S.C. 4821-4846 (also Title X of the Housing and Community Development Act of 1992) and implementing regulations at 24 CFR Part 35.
9. It will comply with the provisions of 24 CFR part 58 "Uniform Grant Administrative Requirements" and OMB Circular A-87.
10. It will comply with the American Disabilities Act and Section 504 of the Rehabilitation Act, as amended.

11. It will comply with
 - a. Title VI of the Civil Rights Act of 1964 (Pub. L. 88- 352), and the regulations issued pursuant thereto (24 CFR Part 1).
 - b. Title VIII of the Civil Rights Act of 1968 (Pub. L. 90- 284), as amended.
 - c. Section 109 of the Housing and Community Development Act of 1974.
 - d. Executive Order 11063 pertaining to equal opportunity in housing and nondiscrimination in the sale or rental of housing built with Federal assistance.
 - e. Executive Order 11246, and the regulations issued pursuant thereto (24 CFR Part 130 and 41 CFR Chapter 60).
 - f. Section 3 of the Housing and Urban Development Act of 1968, as amended.
 - g. Federal Fair Housing Act of 1988, P.L. 100-430.
 - h. The prohibitions against discrimination on the basis of age under the Age Discrimination Act of 1973, 42. U.S.C. 6101-07, and the prohibitions against discrimination against persons with handicaps under Section 504 of the Rehabilitation Act of 1973, (P.L. 93-112), as amended, and the regulations at 24 CFR Part 8.
 - i. The requirements of the Architectural Barriers Act of 1966 at 42 U.S.C. 4151-415.
12. It will comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations.
13. The Applicant certifies that there was no participation in any aspect or manner of the due diligence, compilation, preparation, or submission process relating to this Application, or the project that is the subject of this Application, by any person(s) or entity(ies) in violation of applicable State of Arizona (such as those found at A.R.S. §§ 38-501 - 38-511) or federal (such as those found at 24 CFR 92.365 relating to the administration of HOME funds or 24 CFR 570.611 relating to the administration of CDBG funds) conflict of interest laws . Should ADOH determine that such a conflict exists; the Application will be discontinued from consideration of the award at issue. Further, violations of any other applicable state or federal law will similarly result in disqualification of the Application from consideration of said award. Applicant further certifies It will comply with applicable conflict of interest provisions, incorporate such in all contracts and establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
14. It will comply with the provisions of the Hatch Act that limits the political activity of employees.
15. It will give representatives of the State, the Secretary of HUD, the Inspector General, and the General Accounting Office access to all books, accounts, records, reports, files and other papers, things, or property belonging to it or in use by it pertaining to the administration of State CDBG assistance.
16. It will ensure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the program are not listed on the Environmental Protection Agency's (EPA) list of violating facilities and that it will notify the State of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.
17. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, Pub.L. 93-234, 87 Stat., 975, approved December 31, 1973. Section 103 (a) required, on and after March 2, 1974.

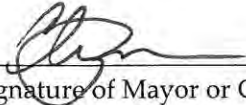
18. It has AND WILL COMPLY WITH THE PROVISIONS OF THE STATE OF ARIZONA CITIZEN AND PUBLIC PARTICIPATION PLAN FOR THE STATE OF ARIZONA CDBG PROGRAM.
19. It has developed plans to minimize displacement of persons as a result of activities assisted in whole or in part with CDBG funds and to assist persons actually displaced as a result of such activities, and has provided information about such plans to the public.
20. It will not recover any capital costs of public improvements assisted in whole or in part with CDBG funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements **unless**:
 - a. the CDBG funds are used to pay the proportion of the fee or assessment that is financed from other revenue sources, or;
 - b. it will certify to the State in writing that it lacks sufficient CDBG funds to comply with (a) but that it will not assess properties owned by very low-income persons.
21. It will provide all other funds/resources identified in the application, or any additional funds/resources necessary to complete the project as described in the application as submitted, or as may be later amended.
22. It will comply with the requirements of the Single Audit Act of 1996 and OMB Circular A-133; and if the grant is closed out prior to all funds having been audited, it shall refund to ADOH any costs disallowed as a result of any audit conducted after the date of grant closeout.
23. It hereby adopts and will enforce a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and will enforce applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within its jurisdiction.
24. It will ensure that, to the best of the knowledge and belief of the undersigned:
 - a. no Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, 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 the 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;
 - b. 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, and officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
 - c. the undersigned shall require that the language 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 sub-recipients shall certify and disclose accordingly.

"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."

25. It shall comply with the provisions of Section 102 of the HUD Reform Act of 1989.
26. It shall ensure that efforts are made to recruit minority, disabled and woman owned businesses for its vendor/supplier lists.

CERTIFIED BY:



Signature of Mayor or Chair of County Board

7/12/17
Date

Christian Price, Mayor

Typed Name of Mayor or Chair of County Board

NOTE: The Attorney General has ruled that these Certifications must have an original signature when submitted to the CDBG Program. If an applicant submits more than one application, the Certifications should be included in the application that includes administration funds and other general items such as public participation, resolutions, etc.

Applicant: City of Maricopa

CDBG Contract No.(if known): _____ X RA for FFY 2017 SSP for FFY _____

CDBG DISCLOSURE REPORT
FEDERAL FISCAL YEAR
10/1/2017- 9/30/2018

This form must be completed and submitted with each application for CDBG funds.

PART I - APPLICANT INFORMATION

1. Applicant, Complete Address with 9-digit zip code, Phone Number:

City of Maricopa, 39700 W. Civic Center Plaza 85138, 520-316-6992

2. Federal Employer Identification Number: 43-2035823

3. Indicate whether this is: Initial Report Update Report # _____

4. Amount of this CDBG Grant Applied for: \$278,224

PART II - THRESHOLD DETERMINATION

1. Is the amount listed in 4(above) more than \$500,000? Yes No

2. Have you received, can reasonably expect to receive, or applied for other HUD assistance (through programs listed in Appendix A of the Instructions) during the current federal fiscal year, which when added to 4. (above) amounts to more than \$500,000? Yes No

PART III - OTHER GOVERNMENT ASSISTANCE PROVIDED/APPLIED FOR

Provide the requested information for any other Federal, State and/or local governmental assistance *either awarded or applied for, which will be used in conjunction with this CDBG grant.*

Name and Address of Agency Providing or Applied to for Assistance	Program	Type of Assistance	Amount Requested or Awarded
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

PART IV - INTERESTED PARTIES

Identify any person or entity that has a pecuniary interest in this project that exceeds \$50,000 or 10% of the CDBG assistance (whichever is lower). All consultants, developers or contractors involved in the CDBG application or in the planning, development or implementation of the project must be identified as an interested party unless procured through a competitive process.

List of all Persons with a Reportable Financial Interest in the Project	Social Security No. or Employer ID No.	Type of Participation in the Project	Financial Interest in the Project (\$ and %)
			\$ / %
			\$ / %
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PART V - EXPECTED SOURCES AND USES OF FUNDS

Identify the *source and use of all assistance* (include this CDBG grant and all other governmental and non-governmental sources) that has been or may be used in this contract.

Activity No. and Source	Use
CDBG 2017 Regional Allocation	Heritage District Floodplain Analysis

PART VI - CERTIFICATION

I hereby certify that the information provided in this disclosure is true and correct and I am aware that any false information or lack of information knowingly made or omitted may subject me to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, I am aware that if I knowingly and materially violate any required disclosure of information, including intentional non-disclosure, I am subject to a civil money penalty not to exceed \$10,000 for each violation.



Mayor Christian Price

8/9/17

Federal Emergency Management Agency (FEMA) Letter of Map Removal (LOMR)

One of the components of the proposed project is an analysis of areas for which a Letter of Map Revision based on method may be viable in removing area from the floodplain. The analysis will be built into the cost of the overall study; the application cost (\$10,000) is the budget item on Form 3, Item 22. The application fee and cost of processing through Pinal County and FEMA is estimated at \$10,000.