

RESOLUTION NO. 2019- 388

**A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, RATIFYING THE COUNTY ADMINISTRATOR'S SUBMISSION OF AN APPLICATION SEEKING FUNDING ASSISTANCE THROUGH THE FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY'S CDBG-DR REBUILD FLORIDA INFRASTRUCTURE REPAIR PROGRAM FOR THE HASTINGS DRAINAGE IMPROVEMENT PROJECT.**

**WHEREAS,** The Florida Department of Economic Opportunity has Grant funds available to assist counties to recover from Hurricane Irma; and

**WHEREAS,** the St. Johns County Public Works Departments has identified this project which serves low income rural areas impacted by Hurricane Irma; and

**WHEREAS,** the Disaster Recovery Department has reviewed the Grant requirements; and

**WHEREAS,** after a review of the Grant requirements, the County has determined that none of the requirements, restrictions, and/or obligations associated with award of the Grant, or the Grant itself, negatively impact the interests of the County; and

**WHEREAS,** after a review of the Grant conditions and requirements, the County has determined that applying for the Grant serves the overall interests of the County; and

**WHEREAS,** due to the timing of the grant funds becoming available and the deadline for submission of an application for the grant funds, there was not an opportunity to bring this matter to the Board of County Commissioners prior to the deadline; and

**WHEREAS,** in order to preserve the availability of the grant funds to the County, the County Administrator submitted an application for the funds to the Florida Department of Economic Opportunity on behalf of the County;

**NOW, THEREFORE BE IT RESOLVED, BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA THAT:**

**Section 1.** The above Recitals are incorporated by reference into the body of this Resolution, and such Recitals are adopted as Findings of Fact.

**Section 2.** The Board of County Commissioners hereby ratifies the County Administrator's submission of a completed application, on behalf of the St. Johns County Disaster Recovery and Public Works Department for a Florida Department of Economic Opportunity CDBG-DR Rebuild Florida Infrastructure Repair program Grant for funding the Hastings drainage improvement project.

**Section 3.** The Board of County Commissioners hereby authorizes the County Administrator, or designee, to execute any other paperwork necessary, and/or associated with the application for a Florida Department of Economic Opportunity CDBG-DR Rebuild Florida Infrastructure Repair program.

**Section 4.** To the extent that there are typographical and/or administrative errors that do not change the tone, tenor or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, Florida, this 5th day of November, 2019.

**BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA**

By: Paul M. Waldron  
Paul M. Waldron, Chair

**ATTEST: HUNTER S. CONRAD, CLERK**

By: Pam Halterman  
Deputy Clerk

RENDITION DATE 11/6/19





## St. Johns County Board of County Commissioners

Office of the County Administrator  
Michael D. Wanchick, County Administrator

August 29, 2019

Gina Herron  
Florida Department of Economic Opportunity  
Office of Disaster Recovery  
The Caldwell Building  
107 East Madison Street, MSC-400  
Tallahassee, FL 32399

Dear Grant Reviewer,

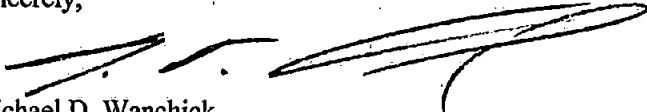
St. Johns County is pleased to submit this grant application for Rebuild Florida Infrastructure Repair Program CDBG-DR funding assistance for the Hastings Drainage Improvement Project. The proposed area is a low income rural community. This project will invest \$10.5 million of CDBG-DR funding to improve numerous drainage ditches, conveyance structures, and the hydraulic capacity of the culvert crossings impacted by Hurricane Irma that caused flooding to homes and roadways during and after the storm.

Since the storm, the area continues to experience flooding during storm events, making roads impassable for residents and first responders. Improvements will help relieve flooding that impacts the health, safety, and quality of life of the residents in the Hastings area. The project will be completed within 2 years to date of executed contract. The County does not anticipate any issues moving forward, and once approved will be ready for design, environmental review process, and construction.

St. Johns County has been designated a Most Impacted or Distressed county by HUD. The County's priority is to assist the LMI residents of the project benefit area, not only recover from Irma damage, but to also create resilient infrastructure for future storm events. As evidenced by community response, to needs assessment surveys and the Hastings Steering Committee, the area residents fully support this project.

Thank you for consideration of this proposal.

Sincerely,



Michael D. Wanchick  
St. Johns County Administrator

**APPLICANT INFORMATION FORM**

LOCAL GOVERNMENT INFORMATION							
Local Government Applicant:	St. Johns County		Eligible County:	St. Johns			
Local Contact:	Joseph Giammanco		DUNS #:	073236739			
Title:	DR/Grant Compliance Director	E-mail:	jgiammanco@sjcfl.us				
Mailing Street Address:	500 San Sebastian View			Phone Number:	904-209-0152		
City:	Saint Augustine	State:	FL	Zip Code:	32084		
Executive Official with Authority to Sign Application:	Michael D. Wanchick		Phone Number:	904-209-0530			
Title:	County Administrator	E-mail:	mwanchick@sjcfl.us				
Executive Official Address (if different):	500 San Sebastian View						
City:	Saint Augustine	State:	FL	Zip Code:	32084		
Please list any other UGLG members of this Application Team, if any:		Contact Person:	Email Address:				
St. Johns County Disaster Recovery Grant Director		Joseph Giammanco	jgiammanco@sjcfl.us				
St. Johns County CDBG-DR Grant Administrator		Regina Vought	rvought@sjcfl.us				
Please confirm you submitted a signed resolution authorizing Executive Official to sign application and certifications.				Yes:	<input checked="" type="checkbox"/>	No:	<input type="checkbox"/>

APPLICATION PREPARER INFORMATION				
Application Preparation Agency or Firm:	St. Johns County Disaster Recovery			
Contact:	Valerie Pacetti			
Address:	2750 Industry Center Road, St. Augustine, FL 32084			
Phone Number:	904-209-0171	Email:	vpacetti@sjcfl.us	
Check Type of Agency Preparing Application:	Private Firm:	<input type="checkbox"/>	Government Agency:	<input checked="" type="checkbox"/>
	Regional Planning Council:	<input type="checkbox"/>	Other, specify:	

APPLICATION INFORMATION				
Total CDBG-DR \$ Requested:	10,500,000.00			
List Jurisdictions for proposed recovery activities (municipalities, Tribal governments, unincorporated areas):	St. Johns County			
Please confirm the local government covered by the National Flood Insurance Program?	Yes:	<input checked="" type="checkbox"/>	No:	<input type="checkbox"/>
Please confirm the proposed activities are consistent with the local comprehensive plan?	Yes:	<input checked="" type="checkbox"/>	No:	<input type="checkbox"/>

**PROPOSAL INFORMATION FORM**

Applicant Project	<b>Hastings Drainage Improvements</b>	Date:	8/29/2019
Name Location	St. Johns County, FL		
Address Project	North Main Street and State Road 207 Hastings, FL 32145		
Description:	Drainage improvements in the Hastings area		
Total CDBG DR Funds Requested	10,500,000.00	Use Budget template to calculate total units served and estimated CDBG-DR funds per unit	

**I. CDBG DR THRESHOLD COMPLIANCE**

NOTE: DEO will not approve proposals where a CDBG-DR National Objective is not met and Eligible Activities are not included.

**A. National Objective:** Please mark "Yes" in box next to which National Objective:

Low- / Mod-Income Area       Urgent Need

**1 List all the Florida Congressional and Legislative districts to be serviced by this project.**

7th FL Senate					
4th House Representative					

**2 List the total population, Low-Mod population and the percent of the population that is Low Mod for the service area.**

Total Service Area Population: 4955	# Low-Mod Income Households: 2570	% Low-Mod Households: 51.87
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**3 Provide a brief description of how the service area was determined.**

The service area includes the people of the Hastings community which predominantly make up the population of people in Census Tract 211.01, Block Groups 1 and 2. The service area provides drainage for large portions of this region. Drainage improvements in this area will benefit the residents in Census Tract 211.01, Block Group 1 and 2. HUD's 2019 LMI data for this Block Group indicates a LMI population of 51.87%.

**B. Eligible Activity**

Please mark "Yes" in box next to the *Eligible Activity* your program or project will serve:

- Restoration of infrastructure (e.g. water and sewer facilities, streets, generators, debris removal, drainage, bridges, etc.);
- Public facilities such as emergency community shelters;
- Demolition, rehabilitation of publicly or privately owned commercial or industrial buildings; and
- Re-nourishment of protective coastal dunes systems

Please mark "Yes" to specify **Vulnerable Populations** to be served:

- Transitional housing, permanent supportive housing, and permanent housing needs of individuals and families that are homeless and at-risk of homelessness
- Prevention of low-income individuals and families with children from becoming homeless
- Special needs of persons who are not homeless but require supportive housing

**C. Unmet Needs**

NOTE: All CDBG-DR activities must clearly address an impact of the disaster. Mitigation or preparedness activities that are not part of rebuilding efforts are generally ineligible as CDBG-DR recovery activities.

Unmet Need Tied to the Hurricane Irma Disaster Event.

Describe how the proposed activity will address an Unmet Need tied to the Impact of damage from the disaster.

**1** Roads and homes in the Hastings community were severely flooded during and after Hurricane Irma. The Town of Hastings officially dissolved shortly after Hurricane Irma, and was unable to generate resources to repair. Now, this unincorporated community within St. Johns County will see a reduction of flooding during storm events once the new storm water drainage improvements are installed. The proposed infrastructure improvements will help relieve flooding that continues to impact residents and businesses in the Hastings area.

**2 Describe how proposed program or project primarily addresses Unmet Housing Needs as specified in CDBG-DR Action Plan.**

Currently 80 homeowners in Hastings area have registered for home repair assistance (Unmet Housing Needs) with Rebuild Florida. Since Hurricane Irma, Hastings continues to experience flooding of roadways and homes during rain events. Many LMI residents were forced to leave the area, or abandon homes due to lack of financial and affordable housing resources to recover from flooding events since Irma. The proposed infrastructure project will reduce repetitive flooding and improve resiliency. The project will work in tandem with Rebuild applicants and other CDBG-DR funded activities to positively impact the housing recovery efforts currently underway in the area, help sustain desirability for future housing and economic revitalization in the area, and enable families to safely remain in their homes.

**3 Specify Units and Funding Serving LMI Populations and Cost Benefit Analysis**

Proposed CDBG-DR Contract Amount	Total Estimated Units	Maximum CDBG-DR Assistance Per Unit	% of Units Serving LMI Populations	# Units Serving LMI Populations	Grant \$ Serving LMI Populations
10,500,000	4955	2119	51.87	2570	10,500,000

- 4 Describe how proposed program or project primarily serves Low- and Moderate-Income populations as specified in CDBG DR Action Plan.

The service area includes the people of the Hastings community which predominantly make up the population of people in Census Tract 211.01, Block Groups 1 and 2. HUD's 2019 LMI data for these Block Groups indicates a LMI population of 51.87%.

- 5 Infrastructure Improvements, provide a brief description of how proposed Improvements primarily serves housing serving Low- and Moderate-Income populations as specified in CDBG-DR Action Plan.

The Hastings community is a primarily LMI area, with an LMI population of approximately 51.87%. The primary beneficiaries for the activity proposed are those people living within the service area who depend on adequate drainage to keep their roadways, yards, and homes from flooding during rain events. The County is responsible for all aspects of health, safety, and quality of life for residents. St. Johns County Fire Rescue operates a fire station within the project benefit area. Drainage improvements will ensure first responders are able to effectively serve the health and safety needs of the community by improving accessibility to the area during storm events with flooding potential. The roads impacted lead to the only emergency evacuation route for the area (SR 207), and to roads accessing schools, work, and grocery stores. The families residing in the area will see a reduction of the flooding in the area during storm events once the new storm water drainage improvements are installed.

- 6 Describe how the proposed Infrastructure Improvements aligns with local mitigation and resilience plans.

The proposed infrastructure has been identified in drainage studies, and the project benefit area was one of the most heavily flooded during Hurricane Irma. The Local Mitigation Strategy (LMS) Task Force ranked and recommended projects in this area for consideration under other Federal and State grant programs. Shortly after the storm, the Town of Hastings was dissolved and is now an unincorporated area of St. Johns County. The County intends to invest these funds in Hastings and bring the area up to County standards in long term resilience plans.

## II. MANAGEMENT CAPACITY

- 1 Describe roles of key staff, contractors and/or vendors in operations management of the proposed CDBG-DR funded program and/or project. List any additional staff to be hired and/or procured and for what roles.

St. Johns County has a detailed staffing plan, as demonstrated in the organization chart included in this package. County staff will manage the proposed infrastructure project, eliminating any delays of the project due to staff volume. In addition to a project manager who will oversee the project, the County has a dedicated team for grant compliance, procurement, legal, finance, and engineers. The team has specialized knowledge, training, and experience with stringent CDBG-DR, HUD, State, and Federal rules and regulations. A Community Advisory Task Force is also in place to help move the project forward. Construction oversight shall be provided by St. Johns County, and all proposed infrastructure shall become a County asset in perpetuity.

St. Johns County currently has infrastructure in place for successfully managing another CDBG-DR funded project, which also includes infrastructure and housing unmet needs projects.

- 2 a. What is the experience and capacity of key members of the management team?

St. Johns County's Disaster Recovery Department is already established and operating with the proper staffing and management team in place to complete the proposed project, and manage this grant in compliance with all Federal and State guidelines. The Disaster Recovery Department and team has specialized knowledge, training, and experience with stringent CDBG-DR, HUD, State, and Federal rules and regulations. St. Johns is currently a subrecipient of CDBG-DR funds for Hermine/Matthew.

- b. Describe any projects comparable to the one in this application that the applicant has administered in the last five (5) years.

While the County has not had any related infrastructure projects completed in the last 5 years; the County has been awarded 80% of the CDBG-DR funds for Hermine/Matthew. The County's Disaster Recovery Department conducted two Unmet Needs Assessments, and selected projects with the most area benefit for funding from Hermine/Matthew. Projects include several drainage projects, sewer projects, housing rehab and reconstructions, and 2 affordable rental housing with community center projects.

- c. Please provide an assessment of what worked well, what needed improvement and steps taken to resolve such capacity gaps.

After enduring 2 major storms (Matthew and Irma), leading to St. Johns County being designated a Most Impacted or Distressed area by HUD, the County has learned the importance of pre-storm and post-storm documentation through videotaping and photos. County staff now have the capabilities to create work orders and upload pictures, which helps geotag the location of the photo. The County also shares information with residents on post-storm recovery steps to ensure the most effective response and assistance can be provided.

- 3 If the management team is not fully formed, please provide a description of the *procurement process* the Applicant will follow to cultivate program and project management capacity.

There is a procurement team already on board ready to assist with the project that follows CFR200 and all CDBG-DR rules and regulations.

- 4 If allocated CDBG-DR funds and if needed, what is your strategy to augment staff and operations management capacity? What is your plan for program and project management in terms of hired staff, contractors and/or vendor?

St. Johns County has a designated grants department capable of executing this project and the operations of the grant. The County also has an on-site project manager that will oversee the construction.

✓ Organization Charts and description of roles are encouraged, but not required for this Application.

5 **Citizen Complaint Policy**

Does the applicant have a citizen complaint policy, acquisition and relocation policy, housing assistance plan and procurement policy in place that meets HUD guidelines?

- Citizen Complaint Policy      As this is a requirement for funding, please see the CDBG website for examples: <http://floridajobs.org/docs/default-source/office-of-disaster-recovery/hurricane-irma/irma-comprehensive-policies-and-procedures-draft-5-3-2019.pdf?sfvrsn=2>
- Acquisition and Relocation Policy
- Housing Assistance Plan
- Procurement Policy

III. **READINESS TO PROCEED**

- A. Select "Yes" or "No" for key factors achieved to support that the program or project is ready to proceed:

Supporting Documentation

Site Control:	<input checked="" type="checkbox"/>	St. Johns County will own and maintain the assets once
Zoning & Community Approval:	<input checked="" type="checkbox"/>	Existing zoning allows for the improvements
Environmental Clearance:	<input checked="" type="checkbox"/>	Once the EA is obtained
Procured and Contracted Members of Development and Construction Team:	<input checked="" type="checkbox"/>	On-site grants management team
Commitment of Matching Funds:	<input checked="" type="checkbox"/>	St. Johns County has ability to match funds.

- B. Describe any issues and proposed solutions to address Readiness To Proceed:

St. Johns County is unaware of any issues moving forward with the proposed project. The project will be ready for design and construction as soon as the project has been approved.

- C. Confirm you submitted a Production Work Plan that shows on a month-by-month basis how much time and staff needed to achieve key milestones

Yes

**IV. COST REASONABLE BUDGET**

A. Proposal budgets must reflect cost reasonableness and affirmative efforts to leverage CDBG-DR funds with additional funding to address unmet needs. Budget narrative reflects research, quotes and/or contracted pricing for proposed programs and projects.

Provide a Budget Narrative that describes:

1. Cost estimates and sources of funding. Approach to managing and paying for proposed program or project.

CDBG-DR funds will be the funding source of this project. No other funds will be used.  
The project will be managed by the St. Johns County Disaster Recovery Department. Construction will be bid out through standard County procedures.

2. Basis of cost estimates and method for generating cost reasonable budget. Provide quotes, bids, schedules and/or estimates from other comparable projects.

In 2012, the County completed a project roughly half of the size of the proposed project at a cost of approximately \$5 million. Cost estimates are based on comparable prices from previous completed projects and current rates from the County's continuing contracts for infrastructure installation.

3. Description of how proposed project shall not duplicate benefits as specified in CDBG-DR Action Plan.

The County understands that duplication of benefits is not allowed for this program funding. The County will implement policies and procedures to ensure the project will not duplicate benefits. No other funds are available for this project. Without the assistance of CDBG-DR funding, St. Johns County will not be able to address this project at this time.

B. Leverage and Committed Additional Sources.

Source	Amount	Committed (Yes / No)	If not committed, list status towards reaching commitment
<b>total:</b>			▪ List \$ value of Waiver of Local Impact Fees if available.

If additional funds committed, provide copies of commitment letters or other evidence of commitment.  Yes  No

Confirm that the proposed funding request is for FEMA PA program or project match and submit PA commitment  Yes  No

**V. STORM DISASTER RESILIENCE**

Describe how the proposed CDBG DR-funded program and/or project will pro-actively invest in resilience to damage from future storms as specified in the Federal Register and Action Plan.

The activity proposed in this service area involves design of storm water system improvements (new pipes, inlets/manholes appropriately located and sized, new detention pond), and roadway reconstruction as needed. These proposed activities will greatly alleviate flooding by improving the capacity and condition of the storm sewer system and more efficiently directing storm water runoff. These measures will help prevent future flood-related damages.

**VI. SUPPORTING DOCUMENTATION**

A. Service Area Maps

For Infrastructure and Economic Revitalization proposals, please provide a Map with an overlay that clearly shows:

- 1 Project Location and/or Service Area Included
- 2 Low- and Moderate-Income Service Area Included
- 3 Most Recent Flood Plain Map Included



**B. Other Considerations**

Describe any other regulatory reviews such as Federal or State review or regulatory system which may have jurisdiction over the proposed activity(s), such as, federal programs of the Corps of Engineers and the Environmental Protection Agency; and State programs.

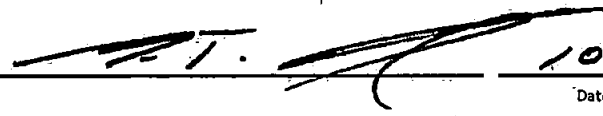
Permits may be required from the Army Corps of Engineers, Florida Department of Environmental Protection, and the St Johns River Water Management District, for storm-water pond construction and wetland impacts. The agencies will be contacted and, if needed, permits acquired before construction of the project.

**VI. CERTIFICATION**

As authorized Executive Officer, I certify that staff, contractors, vendors and community partners of our storm recovery initiative:

- A. Will comply with all HUD and Florida requirements in the administration of the proposed CDBG-DR funded activities;
- B. Will work in a cooperative manner to execute the Subrecipient Agreement that provides the pathway for successful CDBG-DR program(s) and/or project(s) and;
- C. Certify that all information submitted in this Application is true and accurate.

Signature:

 10-17-19

Name:

Date

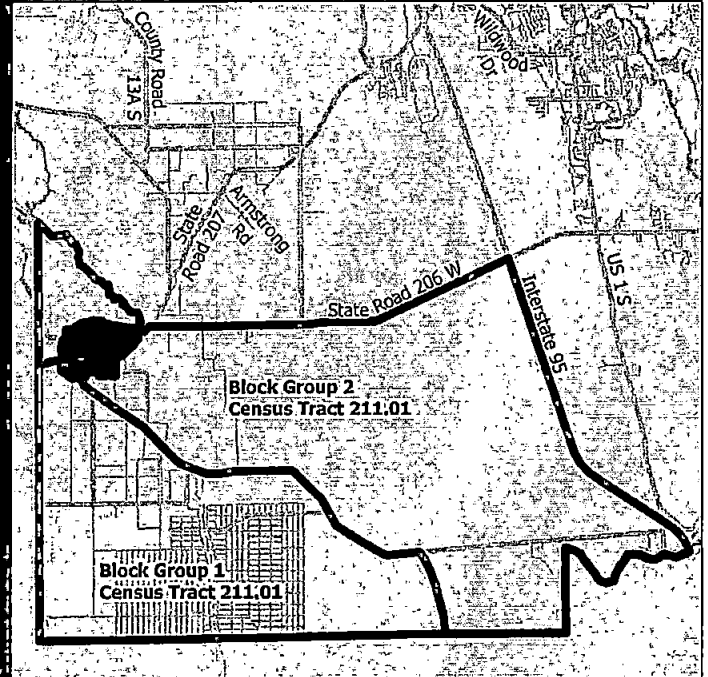


<b>Total</b>	<b>100%</b>	<b>\$10,500,000</b>	
<b>5% Delivery cost ( SJC Admin)</b>	<b>5%</b>	<b>\$525,000.00</b>	
<b>Design</b>	<b>15%</b>	<b>\$1,575,000</b>	
Engineering			\$1,555,000.00
Plans 80% Complete			\$1,234,000.00
Plans 100% Complete			\$311,000.00
As-builts			\$10,000.00
EA			\$20,000.00
<b>Construction</b>	<b>80%</b>	<b>\$8,400,000.00</b>	
50% Construction			\$3,780,000.00
75% Construction			\$1,890,000.00
100% construction			\$1,890,000.00
Final invoice ( 10% retainage)			\$840,000.00



# CDBG-DR-Irma Infrastructure Projects

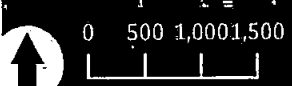
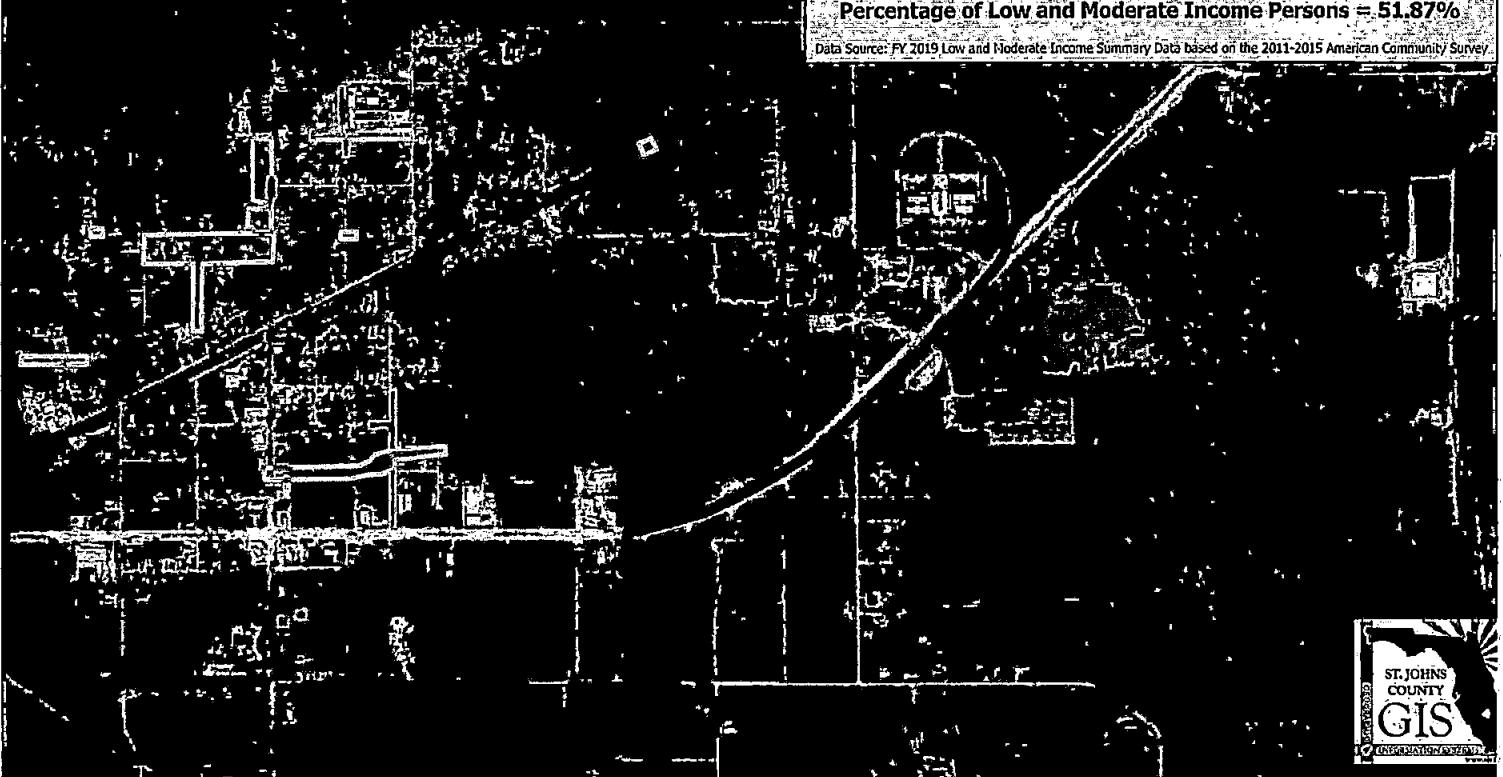
## Hastings Drainage Improvement



Block Group, Census Tract	Count of Low and Moderate Income Persons	Persons with the potential for being deemed Low, Moderate and Medium Income
BG 1, CT 211.01	1950	3570
BG 2, CT 211.01	620	1385
	2570	4955

**Percentage of Low and Moderate Income Persons = 51.87%**

Data Source: FY 2019 Low and Moderate Income Summary Data based on the 2011-2015 American Community Survey.



Project Construction Limits  
 Project Affected Area

**DISCLAIMER:**  
This map is for reference use only. Data provided are derived from multiple sources with varying levels of accuracy. The St. Johns County GIS Division disclaims all responsibility.

## Attachment C – Activity Work Plan

Subrecipient: St Johns County      Activity: Hastings Drainage Improvements      Project Budget: \$10,500,000.00  
 Contract Number: \_\_\_\_\_      Date Prepared: 08/28/2019      Modification Number: 1

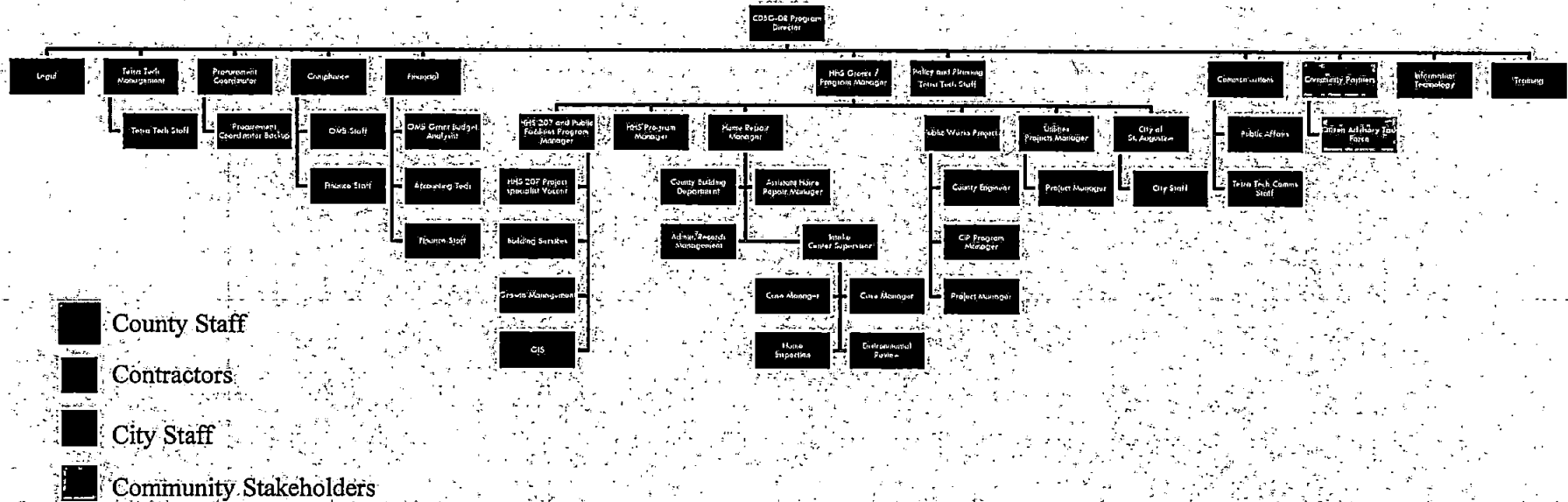
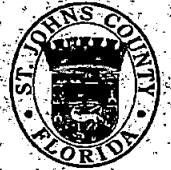
Start Date (month/year)	End Date (month/year)	Describe Proposed Action to be Completed by the "End Date." <i>Examples of Actions: Procure Administrator or Engineer, Complete Environmental Review and Obtain Release of Funds, Request Wage Decision, Complete and Submit Design and Specifications, Advertise for and Open Bids, Issue Notice to Proceed, Construction Completion (33, 66, and 100 percent or 25, 50, 75, and 100 percent), Complete Construction Procurement Process, Advertise Availability of Housing Rehabilitation Funds, Complete Rankings of Homes per HAP, Number of Houses Rehabilitated, and Submit Closeout Package to DEO.</i>	Estimated Units to be Completed by the "End Date"	Estimated Funds to be Requested by the "End Date"
Dec-19	Jan-20	Procure consultant for completion of Environmental Review	1	\$0
Dec-19	Feb-20	Procure Engineering firm for design of plans and specifications	N/A	\$0
Mar-20	Sept-20	Design and engineering underway, 80% plans.	N/A	\$1,024,400
Sept-20	Jan-21	Design and engineering complete, 100% plans.	1	\$350,600
Jan-20	Jun-19	Complete Environmental Review	1	\$25,000
Jan-20	Sept-20	Conduct income survey and obtain approval from DEO.	N/A	\$0
Feb-21	May-21	Construction RFP, advertise, open bids, and award of contract	N/A	\$0
May-21	May-21	Issues Notice to Proceed	N/A	\$0
May-21	July-21	Permitting and Construction	N/A	\$0
May-21	Feb-22	Construction 50% complete	N/A	\$3,500,000
Feb-22	Jun-22	Construction 75% Complete	N/A	\$3,500,000

## Attachment C – Activity Work Plan

Subrecipient: St Johns County – Public Works      Activity: Hastings Drainage Improvements      Project Budget: \$ 10,500,000  
 Contract Number: \_\_\_\_\_      Date Prepared: 08/28/2019      Modification Number: 1

Start Date (month/year)	End Date (month/year)	Describe Proposed Action to be Completed by the "End Date." <i>Examples of Actions: Procure Administrator or Engineer, Complete Environmental Review and Obtain Release of Funds, Request Wage Decision, Complete and Submit Design and Specifications, Advertise for and Open Bids, Issue Notice to Proceed, Construction Completion (33, 66, and 100 percent or 25, 50, 75, and 100 percent), Complete Construction Procurement Process, Advertise Availability of Housing Rehabilitation Funds, Complete Rankings of Homes per HAP, Number of Houses Rehabilitated, and Submit Closeout Package to DEO.</i>	Estimated Units to be Completed by the "End Date"	Estimated Funds to be Requested by the "End Date"
Jun-22	Sept-22	Construction Complete 100%	N/A	\$2,000,000
Oct-22	Oct-22	Close-out Inspection, final invoicing	1	\$100,000
Oct-22	Oct-22	As-Built Plans	1	\$0
Oct-22	Mar-23	Submit Closeout Package to DEO	1	\$0

# HUD CDBG-DR Staffing Plan



8/26/2019

Hastings Community Meeting

The Lords Temple, Hastings

Minutes from CDBG-DR Infrastructure Grant Proposal

Meeting began at 6 pm. The County met with 5 members of the Hastings Community as well as members of the Hastings Steering Committee to discuss the potential Infrastructure project for Hastings. The County provided information regarding what the grant is and how it can help the community. The County asked for project recommendations from the community members including community needs. Every member agreed the proposed drainage projects will benefit their Community and the areas the County is focusing on improving will be beneficial. The residents believe that this project is a good start, however agreed that there are still future projects needed to help their town. One resident requested to have the County consider using match funds to increase the projects and make an even bigger impact to the town of Hastings. One concern they would like the County to consider, are when these infrastructure repairs are taking place, to consider the homes that will be impacted, and would like to limit impeding on the homes as much as possible. All agreed the project will benefit their community, and would like to be involved as a committee should the County receive grant funds.

Meeting concluded at 7 pm.

\*\* Sign in sheet will be provided



