DEPARTMENT: Administration/Public Works
BY: Rich Inman, CAO
PHONE: 966-3222
Dana Hertfelder, Public Works Director

**RECOMMENDED ACTION AND JUSTIFICATION:**
PUBLIC HEARING: Conduct a Community Participation Public Hearing for application submittal in the amount of $35,000 in Fiscal Year 2005 Community Development Block Grant (CDBG) Planning and Technical Assistance Grant (General Allocation) to conduct a Drainage Study for the Town of Mariposa and Town of Coulterville.

Adopt a Resolution approving the application for funding, execution of a Grant Agreement and any amendments thereto from the Planning/Technical Assistance Allocation of the State CDBG Program, and designate an official to authorize documents.

**BACKGROUND AND HISTORY OF BOARD ACTIONS:**
The purpose of this Public Hearing is to fulfill the requirements of State Community Development Block Grant Program (HCD) for the **Application Submittal Phase** of the project. The project is to conduct a Drainage Study for the Town of Mariposa and Town of Coulterville.

On July 19, 2005, the Board of Supervisor authorized staff to proceed with the PTA Application **Project Design Phase**, which was to develop an application.

This **Public Hearing** is the **Application Submittal Phase** that requires dissemination of Community Development Block Grant general requirements, Project Activity, Scope of Work, Timeline, Cost, authorization to submit the application along with complying with State requirements, as well as provide an opportunity for attendees to comment on the program/project.

Because flooding has occurred in both geographic areas from rain events over the previous three years, the Drainage Study will examine the hazard potential for each of the drainage systems in their respective areas as well as offer alternative recommendations to prevent/minimize catastrophic events.

The required cash match is eight percent (8%) of the total project cost of $35,000, or $2,800. If we are successful, the appropriate budget Action Form requesting $2,800 will be brought back for board approval.

A notice has been published in the Mariposa County gazette for the September 13, 2005 Public Hearing.

**ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:**

<table>
<thead>
<tr>
<th>Financial Impact? (x) Yes ( ) No</th>
<th>Current FY Cost: $</th>
<th>Annual Recurring Cost: $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Budgeted In Current FY? ( ) Yes ( ) No ( ) Partially Funded</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount in Budget: $</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional Funding Needed: $</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Source:</td>
<td></td>
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<tr>
<td>Internal Transfer</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unanticipated Revenue</td>
<td>4/5's vote</td>
<td></td>
</tr>
<tr>
<td>Transfer Between Funds</td>
<td>4/5's vote</td>
<td></td>
</tr>
<tr>
<td>Contingency</td>
<td>4/5's vote</td>
<td></td>
</tr>
<tr>
<td>( ) General ( ) Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2005 CDBG PTA General Allocation Grant</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Application, pages 1 - 47</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exhibit &quot;1&quot;, Regional Map, page 49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exhibit &quot;2&quot;, Town of Mariposa Study Area, page 50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exhibit &quot;3&quot;, Town of Mariposa Location Map, page 51</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exhibit &quot;4&quot;, Town of Coulterville Study Area, page 52</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exhibit &quot;5&quot;, Town of Coulterville Location Map, page 53</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exhibit &quot;6&quot;, U.S. Census Reference Map, page 54</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CLERK'S USE ONLY:**
Res. 05-441
Vote - Ayes: 5 Noes:
Absent: 
Not Approved
( ) Minute Order Attached ( ) No Action Necessary

**COUNTY ADMINISTRATIVE OFFICER:**
☑ Requested Action Recommended
☐ No Opinion
Comments:

Revised Dec. 2002
The foregoing instrument is a correct copy of the original on file in this of
Date: __________
Attest: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California
By: __________________________
    Deputy

CAO: __________________________
MARIPOSA COUNTY

An application for a
Community Development Block Grant

General Allocation for a public works project
Planning/Technical Assistance Grant

September 2005
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# TABLE OF CONTENTS

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APPLICATION
## 1.a Applicant Information

<table>
<thead>
<tr>
<th>Type of Application</th>
<th>General</th>
<th>Economic Development</th>
</tr>
</thead>
</table>

**Applicant**  
**Name:** Mariposa County  
**Address:** P.O. Box 784  
**City:** Mariposa  
**State:** CA  
**Zip Code:** 95338  
**County:** Mariposa

If there is a co-applicant please check here ☐ and provide duplicate of this page for the co-applicant.

## 1.b Authorized Representative Information

- **Mr.**  
- **Mrs.**  
- **Ms.**  
- **Other**  

**First Name:** Bob  
**Last Name:** Pickard  
**Job Title:** Chair of the Board of Supervisors  
**Phone:** (209) 966-3222  
**Fax:** (209) 966-5147  
**Email:** bpickard@mariposacounty.org

### Check if the information in this area is the same as Applicant

**Address:**  
**City:**  
**State:**  
**Zip Code:**

## 1.c Applicant Contact Information

- **Check if the same as Authorized Representative and go to next section**

- **Mr.**  
- **Mrs.**  
- **Ms.**  
- **Other**  

**First Name:** Marilyn  
**Last Name:** Lidyoff  
**Job Title:** Business Development Coordinator  
**Address:** P.O. Box 784  
**Mariposa**  
**State:** CA  
**Zip Code:** 95338  
**Phone:** (209) 742-1221  
**Fax:** (209) 966-5147  
**Email:** mlidyoff@mariposacounty.org
### 2. Requested Funding by Activity

<table>
<thead>
<tr>
<th>Activity Name</th>
<th>ED Allocation Amount</th>
<th>Gen. Allocation Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drainage Study for Town of Mariposa, aka Project Area &quot;A&quot;</td>
<td>$</td>
<td>$ 27,650</td>
</tr>
<tr>
<td></td>
<td>$</td>
<td>$</td>
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<tr>
<td></td>
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<td>$</td>
</tr>
</tbody>
</table>

General Administration $ $ 875  
Total Amount Requested $0.00 $ 28,525  
Grand Total $ 28,525

### 3. Proposed Other Funding Sources

<table>
<thead>
<tr>
<th>Name of Source</th>
<th>Source Type (City or County, CDBG Program Income, or Other (Specify))</th>
<th>Amount of Other Funding Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>ED Cash Match</td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>Gen. Cash Match</td>
<td>General Fund</td>
<td>$ 1,400</td>
</tr>
<tr>
<td>Other Funding</td>
<td>County</td>
<td>$</td>
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<tr>
<td></td>
<td></td>
<td><strong>Total</strong> $ 1,400</td>
</tr>
</tbody>
</table>

* Enter only the total amount required to be committed (see Attachments 3 and 5)

### 4. Activity Location – NOT APPLICABLE

### 5. Potential Beneficiaries – CDBG National Objective

<table>
<thead>
<tr>
<th>Type of Application</th>
<th>National Objective</th>
</tr>
</thead>
</table>
| General Activities  | Percentage of Potential Beneficiaries who are TIG: 58.1%  
Total # of Persons: 11,979; Total # of TIG persons: 6,960 |
| Economic Development Activities | Percentage of Potential Beneficiaries who are TIG:  
Total # of jobs: ; Total # of TIG jobs:  |
|                     | Slums and Blight Total # of Beneficiaries |
2. Requested Funding by Activity

<table>
<thead>
<tr>
<th>Activity Name</th>
<th>ED Allocation Amount</th>
<th>Gen. Allocation Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drainage Study for Town of Coulterville, aka Project Area &quot;B&quot;</td>
<td>$</td>
<td>$ 5,600</td>
</tr>
<tr>
<td></td>
<td>$</td>
<td>$</td>
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<tr>
<td></td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>General Administration</td>
<td>$</td>
<td>$ 875</td>
</tr>
<tr>
<td>Total Amount Requested</td>
<td>$0.00</td>
<td>$ 6,475</td>
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<tr>
<td>Grand Total</td>
<td>$</td>
<td>6,475</td>
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</table>

3. Proposed Other Funding Sources

<table>
<thead>
<tr>
<th>Name of Source</th>
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<th>Amount of Other Funding Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>ED Cash Match</td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>Gen. Cash Match</td>
<td>General Fund</td>
<td>$ 1,400</td>
</tr>
<tr>
<td>Other Funding</td>
<td>County</td>
<td>$</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$ 1,400</td>
</tr>
</tbody>
</table>

* Enter only the total amount required to be committed (see Attachments 3 and 5)

4. Activity Location - NOT APPLICABLE

5. Potential Beneficiaries — CDBG National Objective

<table>
<thead>
<tr>
<th>Type of Application</th>
<th>National Objective</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Activities</td>
<td>Percentage of Potential Beneficiaries who are TIG: 60.7% Total # of Persons: 2,948; Total # of TIG persons: 1,789</td>
</tr>
<tr>
<td>Economic Development Activities</td>
<td>Percentage of Potential Beneficiaries who are TIG: ______% Total # of jobs: ______; Total # of TIG jobs: ______</td>
</tr>
<tr>
<td></td>
<td>Slums and Blight: Total # of Beneficiaries: ______</td>
</tr>
</tbody>
</table>
### 6. Legislative Representative Information

<table>
<thead>
<tr>
<th>District #</th>
<th>First Name</th>
<th>Last Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assembly</td>
<td>Dave</td>
<td>Cogdill</td>
</tr>
<tr>
<td>Senate</td>
<td>Chuck</td>
<td>Poochigian</td>
</tr>
<tr>
<td>Congress</td>
<td>George</td>
<td>Radanovich</td>
</tr>
</tbody>
</table>

### 7. Target Populations

1. □ Physically Disabled
2. □ Persons with AIDS
3. □ Youths
4. □ Single Adults
5. □ Single Men
6. □ Single Women
7. □ Families
8. □ Farmworker
9. □ Seniors
10. □ Mentally Ill
11. □ Veterans
12. □ Victims of Domestic Violence
13. □ Substance Abusers
14. □ Dually-Diagnosed
15. □ Homeless
16. □ Other Mariposa and Coulterville
8. Describe Activity/Activities

The General Allocation work shall consist of two separate activities in Mariposa County (regional map Exhibit “1”): First, perform a Drainage Study in the Town of Mariposa (hereinafter referred to as Project Area “A”) to determine problem and potential flow quantities within the Town of Mariposa (Exhibit “2” and Exhibit “3”); second, perform a Drainage Study in the Coulterville area (hereinafter referred to as Project Area “B”) also to determine problem and potential flow quantities within the Town of Coulterville (Exhibit “4” and Exhibit “5”). Flooding has occurred in both geographic areas from rain events over the previous three years. Two of these events resulted in damage to both private and public property, due to failure of culverts and drains inability to carry water flow. Further, the winter of 2005 brought torrential precipitation resulting in Disaster Declaration in Mariposa County.

The Drainage Study areas encompass the built up area between Highway 49 South and Whitlock Road, from the crest of the surrounding hills to Mariposa Creek as well as Main Street in the Town of Coulterville. Tributary areas to the existing flow channels and culverts in both geographic areas will be calculated, the existing drainage structures will be inventoried as to size, slope and material. The Study will examine the hazard potential for each of the drainage systems, offer alternative recommendations to correct these locations, including but not limited to, possible diversion away from the town area or replacement of existing structures. As funding permits, the Study will detail potential flows by block or area, to help with cost sharing for improvements.

The Targeted Income Group (hereinafter referred to as TIG) of the Town of Mariposa and Coulterville is 58.1 percent (58.1%) and 60.7 percent (60.7%) respectively.

9. Previous Awards

Has the jurisdiction previously submitted an application and been awarded PTA funds in this current fiscal year (2005-2006)? □ No; ☑ Yes. If yes, continue describing:

☑ ED $____________________. Briefly describe activities: County submitted an application in FY 2005/05 to develop and Economic Development Strategy. Currently waiting for notice of funding.

□ General $________________. Briefly describe activities: __________________________
10. Consultant/Other Public Agency Contact Information

Ø Mr.  O Mrs.  O Ms.  O Other

First Name: Rich       MI:     Last Name: Inman

Job Title: County Administration Officer

Address: P.O. Box 784

City: Mariposa County

State: CA       Zip Code: 95338

Phone: (209) 966-3222       Ext:       Fax: (209) 966-5147

E-mail: rinman@mariposacounty.org

10a. Consultant/Other Public Agency Contact Information

Ø Mr.  O Mrs.  O Ms.  O Other

First Name: Dana       MI:     Last Name: Hertfelder

Job Title: Public Works Director

Address: P.O. Box 784

City: Mariposa County

State: CA       Zip Code: 95338

Phone: (209) 966-5356       Ext:       Fax: (209) 966-2828

E-mail: dhertfelder@mariposacounty.org
11. Official (s) Authorized to Submit Application

Name  Bob Pickard

Title  Chairman of the Board

Signature  Bob Pickard  Date  9/20/05
12. **Growth Control**

Has the applicant enacted limitations on residential construction, which limitations are not establishing agricultural preserves, not imposed by another agency, or not based on a health and safety need?

☐ Yes. If yes, see note below. ☒ No.

Note: If the applicant has a General Plan, ordinance, or other measure which directly limits by number either the building permits which may be is-d for residential construction, or buildable lots which may be developed for residential purposes, and the measure does not meet any of the exceptions found in the Program Regulations, Section 7056(b)(2)(B), check “Yes” and attach a copy of the measure in this section of the application.

13. **Housing Element Self-Certification.**

**Statutory Authority:** State of California Health and Safety Code Section 50829.

**Contents of the Housing Element are not reviewed by CDBG.** Except as otherwise provided in Section 50830 of the Health and Safety Code, no local application for funds shall be denied because of the content of the city or county's housing element or because of the Department's findings with respect to the city's or county's housing element.

**No Housing Element Self-Certification is included in the application.**

As a condition of receiving an award, each jurisdiction's Housing Element must be in compliance with the Housing and Policy Development Division. **Self-Certifications will no longer be required.** No extensions will be granted beyond the due date. The Department will not award funds to any applicant who is not in compliance by the due date.

The following are the due dates for each jurisdiction's Housing Element to be in compliance with the Housing and Policy Development Division.

<table>
<thead>
<tr>
<th>Funding Round</th>
<th>Housing Element Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>#1</td>
<td>July 14, 2005</td>
</tr>
<tr>
<td>#2</td>
<td>October 15, 2005</td>
</tr>
</tbody>
</table>

**Contents of the Housing Element are not reviewed by CDBG.** Any contact for assistance in this process should be done through the Housing and Policy Development Division (HPD).

Has the applicant submitted an adopted Housing Element to the Department?

☒ Yes ☐ No
14. ENVIRONMENTAL CLEARANCE

A. Finding of Exemption

It is the finding of the County of Mariposa that the activities proposed in this application for State Community Development Block Grant funds are exempt from environmental review requirements under NEPA because they are defined as exempt activities in 24 CFR Part 58.34. The activity(s) judged exempt consist(s) of:

(Brief description of activities):                     NEPA Citation

<table>
<thead>
<tr>
<th>General Administration Activities</th>
<th>58.34 (a) (3)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Perform a Drainage Study in Project Area “A”</td>
<td>58.34 (a) (3)</td>
</tr>
<tr>
<td>2. Perform a Drainage Study in Project Area “B”</td>
<td>58.34 (a) (3)</td>
</tr>
<tr>
<td>3.</td>
<td></td>
</tr>
</tbody>
</table>

Dana S. Hertfelder                                      Signature
Printed Name of Authorized Official                     Date

Public Works Director                                    P-25-05
Title
B. FORM 58.6

PROJECT NAME / DESCRIPTION: Perform a Drainage Study for Project Areas “A and B”

Level of Environmental Review Determination: Exempt per CFR 58.34
(Exempt per CFR 58.34, Categorically excluded not subject to statutes per § 58.35(b), Categorically excluded subject to statutes per § 58.35(a), Environmental Assessment per § 58.36, or EIS per 40 CFR 1500)

STATUTES and REGULATIONS listed at 24 CFR 58.6

FLOOD DISASTER PROTECTION ACT
1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?
   (x) No; Cite Source Document:

   (This factor is completed).
   ( ) Yes; Source Document: (Proceed)

2. 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 declaration must be kept on file).
   (x) No (Federal assistance may not be used in the Special Flood Hazards Area).

COASTAL BARRIERS RESOURCES ACT
1. Is the project located in a coastal barrier resource area?
   (x) No; Cite Source Documentation:
   There are no coastal zone barrier resource areas in California
   (This element is completed).
   ( ) Yes - Federal assistance may not be used in such an area.

AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES
1. Does the project involve the sale or acquisition of existing property within a Civil Airport’s Runway Clear Zone or a Military Installation’s Clear Zone?
   (x) No; SD Project
   ( ) Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record.

Preparer Signature / Name / Date

Marilyn Lidyoff 8-30-05

Responsible Entity Official Signature / Name / Date

Dana S. Hertfelder 8-30-05
15. **APPLICATION CHECKLIST**

<p>| | |</p>
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>☒</td>
<td>Application Summary Form</td>
</tr>
<tr>
<td>☒</td>
<td>Activity Description Form, one for each separate activity and general administration</td>
</tr>
<tr>
<td>☒</td>
<td>Activity Budget, Schedule 1</td>
</tr>
<tr>
<td>☒</td>
<td>General Administration Budget, Schedule 2</td>
</tr>
<tr>
<td>☒</td>
<td>Task/milestone Chart, Schedule 3</td>
</tr>
<tr>
<td>☒</td>
<td>Compliance with OMB Circular A-133, Section G</td>
</tr>
<tr>
<td>☒</td>
<td>Citizen participation - documentation of Project Design-phase Public Hearing</td>
</tr>
<tr>
<td>☒</td>
<td>Citizen participation - documentation of Application Submittal Public Hearing</td>
</tr>
<tr>
<td>☒</td>
<td>Environmental Clearance – completed and executed Finding of Exemption and Form 58.6</td>
</tr>
<tr>
<td>✓</td>
<td>Growth control documentation</td>
</tr>
<tr>
<td>☐</td>
<td>Letters of intent of commitment from business owner (if applicable, ED only)</td>
</tr>
<tr>
<td>☐</td>
<td>Letters received from citizens regarding application and responses (if applicable)</td>
</tr>
<tr>
<td>☒</td>
<td>Resolution of the Governing Body</td>
</tr>
<tr>
<td>☒</td>
<td>Section 504 documentation - Self-evaluation</td>
</tr>
<tr>
<td>☒</td>
<td>Statement of Assurances (must contain language in 1/15/04 revision)</td>
</tr>
<tr>
<td>☐</td>
<td>Subrecipient Agreement (if applicable)</td>
</tr>
<tr>
<td>☐</td>
<td>Joint Powers Agreement (if applicable) (see Section 7060(c) state regs.)</td>
</tr>
<tr>
<td>☒</td>
<td>Enclosed an original and <strong>2 copies</strong></td>
</tr>
<tr>
<td>☒</td>
<td>Include two additional copies of Application Summary Form (section 1. through 11.) and one additional Resolution of the Governing Body in the front pocket of the original binder</td>
</tr>
<tr>
<td>☒</td>
<td>Mailed in time to reach CDBG by due date</td>
</tr>
<tr>
<td>☒</td>
<td>All certifications and signature/date blocks signed and dated.</td>
</tr>
</tbody>
</table>
Attach one form for each activity.

1. Activity Title 1: Drainage Study for Project Area "A" (Town of Mariposa)

2. Amount requested for this activity: $27,650

3. National objective. For General Allocation PTA activities, please describe how the national objective of at least fifty one percent (51%) benefit Target Income Group (TIG) persons will be met by this activity. See Attachment 7 for how to document TIG benefit.

Income survey or Census data, attach copy of documentation: Please see explanation below.

The General Allocation Planning and Technical Assistance (PTA) Activity 1 will meet a primary national objective of the CDBG Program by benefiting persons of low and very low income by conducting a Drainage Study in the Mariposa, CDP (aka Project Area "A"). The Town of Mariposa is located in the Mariposa CDP and has a TIG of 58.1 percent as reported on the website of the U.S. Department of Housing and Urban Development under Section Non-Entitled Local Government Summaries for Low and Moderate Income Estimates.

The Drainage Study for Project Area "A" shall be accomplished if the project is awarded funding from the CDBG General Allocation Planning and Technical Assistance (PTA) funding source. The project will predominantly benefit TIG and LTIG households, hereinafter referred to TIG and LTIG respectfully.

4. ACTIVITY DESCRIPTION

COMMUNITY NEED ADDRESSED BY THIS ACTIVITY:
Mariposa County is proposing to use $27,650 in CDBG funds to finance a Drainage Study in the Town of Mariposa which is located in the Mariposa CDP. While the terrain in the Project Area allows for natural drainage of stormwater to be deposited into nearby Mariposa Creek, stormwater flow during the winter months of 2003 and 2005 overtopped causing severe flooding particularly in residential areas, where TIG households reside.

A storm water drainage plan has not been implemented in Project Area "A". While drainage systems have been addressed on an individual project/parcel basis; in some cases, however, necessary drainage facilities have not been constructed or have been undersized causing drainage hindrances to water destined for Mariposa Creek resulting in unsafe conditions for TIG residence.

In the winter of 2005, Mariposa County experienced torrential precipitation causing failure of culverts and drainage systems resulting in damaged road surfaces and bridges. Upon investigation by the State of California Office of Emergency Services, this event resulted in the County receiving a disaster declaration.

In the Town of Mariposa high rainfall results in high pressure water blowing off grate covers on Bullion Street, flooding through yards and into homes as well as across town streets and parking lots. This water
carries mud, and scoured debris to Mariposa Creek. The affected areas are above the Creek flood plain. The damage was caused by historic and inadequate additions to the overall system that feeds the Creek. For example, a couple of the larger drainages pass under or near apartments on Coakley Circle as well as small businesses and apartments on Highway 49 North. Marginal cumulative changes above these locations increase the flood hazard.

Though the County has standards for new development which will occur above and around the Town of Mariposa, many of the existing older drainage systems appear to be inadequate. County Road crews spent most of their time in the spring of 2005 keeping roads passable in the rural parts of the County. The localized severe effect in the town areas are mainly dealt with as an “after-the-fact patch,” as there are few maintenance activities that can be accomplished with the existing systems to prevent the above-mentioned damage.

New development consisting of both public and private is likely to occur around the Town of Mariposa and on the border of the existing historic areas. Such development is likely to occur along Highway 49 North and near schools in Mariposa. Drainage systems in this historic area was not designed as an overall cohesive unit, but added to and modified to suit the individual preference of the land owners over time.

The drainage study will provide a tool that the County can implement to plan major maintenance projects, guide utility planning projects, identify improvements that would be most beneficial, and instruct developers on where to channel water from new projects.

Population growth: The 2004 County population was 17,300. Between 1990 and 2000, the County’s population increased from 14,302 to 17,130 residents, an increase of nearly 20 percent. In 2001, the California Department of Finance (DOF) estimated the County’s population at 17,195. Much of the growth in the County’s population since 1990 has resulted from the migration of families from urban areas of the state. The potential exists for a 46 percent increase in population over the next 20 years if (1) the University of California/Merced develops at its projected rate; (2) if the National Park Service relocates 588 employee beds outside of the Park; and (3) commute rates to Fresno and Modesto continue to increase (Mariposa County General Plan and Census 2000).

From 1994 to 2004, the County issued an average of 104.4 new housing permits annually (Mariposa County Planning Department-2005). According to the Mariposa County General Plan Housing Construction Needs, Section 8.5001, Mariposa County should plan to accommodate 1,620 additional housing units between January 2003 and December 2009, or 215 dwelling units per year. Of those housing units, 648 (40 percent) should be affordable to very low or low-income household earning less than $34,200 on average.

PROGRAM DESIGN USED TO IMPLEMENT ACTIVITY:
Mariposa County proposes to use $27,650 in CDBG PTA funds to complete a Drainage Study in the proposed Project Area “A”. The Study will include, but not be limited to, calculation of existing and potential flow from drainages entering the Town, inventory existing drainage structures relative to size, slope, material, condition and a comparison of the two. Further, the Study will investigate the potential hazard in each drainage system and offer alternative recommendations to correct subject locations, including but not limited to, possible diversion away from the town area or replacement of existing structures.
The Program Design will be comprised of three components: project management, data gathering/analysis, and development of a document. The project shall be completed within the 24-month requirement.

PROJECT MANAGEMENT
A collaborative effort among the Public Works Director, Associate Engineer and the Business Development Coordinator shall coordinate, monitor and implement the project along with preparing and distributing Requests For Proposals (RFP) to retain a consultant to conduct hydrological calculations and complete the Drainage Study. To that end, the following tasks shall be accomplished:

SCOPE OF WORK

Task I. Calculation of tributary areas to existing flow channels and culverts in the Town of Mariposa

The emphasis of this task is to ascertain how much water impacts the constructed portions of Mariposa. For the Town of Mariposa an existing five foot contour map will be used to identify the extent of the natural drainages that currently empty into Mariposa Creek. The basin area, current surface and grade will be evaluated for the maximum storm flows (some are undeveloped or brush covered at this time). The amount of these flow channels at the creek and at the edge of the built up area will be evaluated utilizing data from paper records. Further, the collection of data shall be performed by County engineering technician(s). The steps for the above-mentioned process are as follows:

- Collect maps for Project Area
- Identify and label or number drainage courses
- Draw basin limits for each drainage course
- Planimeter/autocad trace each basis to determine site location
- Conduct “Wind shield survey” conditions of ground surface for the basin area to determine runoff coefficients and to verify limits of drainage basins

Task II Inventory existing drainage systems relative to size, shape, slope, material and condition
The purpose of this task shall be to locate major water carrying systems in proposed Project Area “A”. The identification of the location of drainage systems will be conducted by the Public Works staff. Specific to the Town of Mariposa, the identification of drainage structures will commence at Mariposa Creek followed by identification at each of the major courses, while focusing on drainage patterns between those areas. The diameter, rough location and condition of each system will be recorded and provided to the engineer for evaluation. The steps for the above-mentioned process are as follows:

- Compile an inventory of drainage courses obtained from Task number 1 data collection
- Develop a punch list and inventory form for data collection
- Perform field surveys of both inlets and outlets
- Where doubt exists about condition or direction, perform flow tests to determine outlet locations
- Locate inlets and outlets with rough GIS apparatus
- Create photos, map and tables to compile information

Task III Evaluation of each major drainage system
Based upon the information retrieved from Task 1, and the field data from Task 2, the engineer will have sufficient data to calculate the demand by the terrain versus what has been provided by the built environment
to date. As a result of the collected data, the consultant shall derive conclusions and identify recommendations on needed improvements to the drainage systems in the Project Area “A”. The steps for the above-mentioned process are as follows:

- Using data from Task 1, calculate potential runoff flows based upon area, precipitation intensity for projected storms and upon runoff coefficients.
- Evaluate likely flow capacity and characteristics of existing culverts and man-made structures.
- Contrast potential flows with capacity.

**Task IV. Examine hazard potential for drainage**

The emphasis of this task is to examine the hazard potential for each drainage system, offer location specific alternatives to correct these locations including possible diversions away from the built up portions of the Project Area “A”.

**Task V. Develop document and submit final product to the State of California HCD**

The project will be accomplished within the 24-month requirement.

**Task VI. Grant Administration**

Mariposa County will conduct the project in a manner that complies with all CDBG regulations, including filing all required administrative reports and close-out package in a complete and timely manner.

**OTHER ACTIONS CONTRIBUTING TO ACCOMPLISHMENT OF THIS ACTIVITY**

Actions that will contribute to the completion of this activity and other readiness tasks include determination of appropriate consultant, environmental clearance documents, cost estimates and completion of grant funding application. In addition, formation of a close collaborative partnership among the consultant, Mariposa Public Utility District, other underground utility companies, Mariposa County Public Works, and Mariposa County Administration shall result in efficient research methods, fact finding and development of a Drainage Study.

One of the goals cited in the Mariposa County General Plan is the development of a sustainable community. Among the many components of sustainability is the critical need for an efficient infrastructure. Specific to Mariposa County, efficient infrastructure equates to the health and safety of its residents (flood control) as well as having an infrastructure in a jurisdiction that will support new development i.e. both housing and job-producing businesses.

**PROGRAM READINESS**

Mariposa County Public Works has been conducting an inventory and survey on portions of watershed in Project Area “A”. The Department will continue collecting data as part of its regular road maintenance program. Technicians and engineers will be available to intensify the data collection effort as soon as the project is approved by HCD.

Upon notification of the grant award, County staff shall execute necessary Agreements with HCD prior to retaining a consultant.

The grant amount requested for Project Area “A” is $27,650. In addition, Mariposa County will obtain the required match of eight (8) percent, $2,800, from its General Fund Account to cover both Project Areas “A and B”.


5. FINAL PRODUCT

The final document will be a useful resource that will guide the Public Works Department in correcting flooding issues in Project Area “A”, as it will identify solutions to remedy flooding issues. The Drainage Study will result in the calculation of tributary areas to existing flow channels, inventory existing drainage systems relative to size, shape, slope, material, condition, evaluate each major drainage system and examine hazard potential for drainage. The published document will acknowledge CDBG funding on the front cover.
Attach one form for each activity.

1. Activity Title 2: Drainage Study for Project Area “B”
   (Town of Coulterville)

2. Amount requested for this activity: $ 5,600

3. National objective. For General Allocation PTA activities, please describe how
   the national objective of at least fifty one percent (51%) benefit Target Income
   Group (TIG) persons will be met by this activity. See Attachment 7 for how to
   document TIG benefit.

   ☐ Limited Clientele, list group(s):

   ☐ Income restricted, describe:

   ☒ Income survey or Census data, attach copy of documentation: Please see
     location map (Exhibit “6”)

The General Allocation Planning and Technical Assistance (PTA) Activity 2
will meet a primary national objective of the CDBG Program by benefitting
persons of low and very low income by conducting a Drainage Study in the
Town of Coulterville (aka Project Area “B”). Project Area “B” and its
surrounding area is located in Census Tract 2, Block Group 2, and has a
Targeted Income Group (TIG) of 60.7 percent (60.7%) as reported by the U.S.
Department of Housing & Urban Development under Section Non-Entitled
Local Government Summaries for Low and Moderate Income Estimates.

The proposed project, a Drainage Study for the Town of Coulterville, shall be
accomplished if the project is awarded funding from CDBG General
Allocation Planning and Technical Assistance (PTA) funding source. The
project will predominantly benefit both TIG and LTIG respectfully.
4. **ACTIVITY DESCRIPTION**

**COMMUNITY NEED ADDRESSED BY THIS ACTIVITY**

Mariposa County is proposing to use $5,600 in CDBG funds to finance a Drainage Study for the Town of Coulterville located within Census Tract 2, Block Group 2, (hereinafter referred to as “Project Area B”) that consists of 60.7 percent (60.7%) TIG.

Storm water flow during the winter months of 2003 and 2005 overtopped causing severe flooding particularly on the Main Street and surrounding residential areas, where TIG households reside.

In the winter of 2005, Mariposa County experienced torrential precipitation producing failure of culverts and drainage systems resulting in damaged road surfaces and bridges. Upon investigation by the State of California Office of Emergency Services, this event resulted in the County receiving a disaster declaration.

In FY 2005 and previous years, flooding in Project Area “B” resulted from natural flows that are channeled by minor activities throughout the town. The combined effect of driveway run off, early spraying for weeds, minor grading in yards, small culverts under driveways and other human interventions has resulted in several flooding issues for those who live downhill, including residences along Main Street, businesses and the park downtown. Thus, the existing historic drainage systems need to be evaluated before development occurs and to prevent the re-occurrence of past damage.

Though the County has standards for new development which will occur in both town and surrounding areas, many of the existing, older drainage systems appear to be inadequate. The County road crews spent most of their time this spring keeping roads passable in the rural parts of the County. The localized severe effect in the town area(s) are mainly dealt with as an “after-the-fact patch,” as there are few maintenance activities that can be deployed with the existing systems to prevent the above-mentioned damage.

New development in Project Area “B”, consisting of both public and private, is likely to occur around the town and surrounding areas and on the border of the existing historic areas. Drainage systems in these historic areas were not designed as an overall cohesive unit, but added to and modified to suit the individual preference of the land owners over time.

The drainage study will provide a tool that the County can implement to plan major maintenance projects, guide utilities in planning projects, identify improvements that would be most beneficial, and instruct developers on where to channel water from new projects.

*Population growth:* The 2004 County population was 17,300. Between 1990 and 2000, the County’s population increased from 14,302 to 17,130 residents, an increase of nearly 20 percent. In 2001, the California Department of Finance (DOF) estimated the County’s population at 17,195. Much of the growth in the County’s population since 1990 has resulted from the migration of families from urban areas of the state. The potential exists for a 46 percent increase in population over the next 20 years if (1) the University of California/Merced develops at its projected rate; (2) if the National Park Service relocates 588 employee beds outside of the Park; and (3) commute rates to Fresno and Modesto continue to increase (Mariposa County General Plan and Census 2000).
From 1994 to 2004, the County issued an average of 104.4 new housing permits annually (Mariposa County Planning Department-2005). According to the Mariposa County General Plan Housing Construction Needs, Section 8.5001, Mariposa County should plan to accommodate 1,620 additional housing units between January 2003 and December 2009, or 215 dwelling units per year. Of those housing units, 648 (40 percent) should be affordable to very low or low-income household earning less than $34,200 on average.

PROGRAM DESIGN USED TO IMPLEMENT ACTIVITY:
Mariposa County proposes to use $5,600 in CDBG PTA funds to complete a Drainage Study in proposed Project Area “B”. The Study will include, but not be limited to, calculation of existing and potential flow from drainage entering the Town, inventory existing drainage structures relative to size, slope, material, condition and a comparison of the two. Further, the Study will investigate the potential hazard in each drainage system and offer alternative recommendations to correct subject locations, including but not limited to, possible diversion away from the town area or replacement of existing structures.

The Program Design will be comprised of three components: project management, data gathering/analysis, and development of a document. The project shall be completed within the 24-month requirement.

PROJECT MANAGEMENT
A collaborative effort among the Public Works Director, Associate Engineer and the Business Development Coordinator shall direct, monitor and implement the project along with preparing and distributing Requests For Proposals (RFP) to retain a consultant to conduct hydrological calculations and complete the Drainage Study. To that end, the following tasks shall be accomplished:

SCOPE OF WORK

Task I. Calculation of tributary areas to existing flow channels and culverts in the Town of Coulterville

The emphasis of this task is to ascertain water impacts on the constructed portions in the Town of Coulterville. A USGS map, backed by field investigation with a backpack GIS device will be used to identify the extent of natural drainage to the Town of Coulterville. Each basin area, current surface and grade will be evaluated for the maximum storm flows. The steps for the above-mentioned process are as follows:

- Collect maps for Project Area
- Identify and label or number drainage courses
- Draw basin limits for each drainage course
- Planimeter/autocad trace each basin to determine site location
- Conduct “Wind shield survey” conditions of ground surface for each basin area to determine runoff coefficients and to verify limits of drainage basins

Task II. Inventory existing drainage systems relative to size, shape, slope, material and condition.
The purpose of this task shall be to locate major water carrying systems in Project Area “B”. The identification of the location of drainage systems will be conducted by the Public Works staff. As a result of last year’s storm, the emphasis will be on identifying problem areas between Maxwell Creek and the edge of the Town footprint. The diameter, rough location and condition of each system will be recorded and provided to the engineer for evaluation. The steps for the above-mentioned process are as follows:
• Compile an inventory of drainage courses obtained from Task number 1 data collection
• Develop a punch list and inventory form for data collection
• Perform field surveys of both inlets and outlets
• Where doubt exists about condition or direction, perform flow tests to determine outlet locations
• Locate inlets and outlets with rough GIS apparatus
• Create photos, map and tables to compile information

Task III. Evaluation of each major drainage system
Based upon the information retrieved from Task 1, and the field data from Task 2, the engineer will have sufficient data to calculate the demand by the terrain versus what has been provided by the built environment to date. As a result of the collected data, the consultant shall derive conclusions and identify recommendations on needed improvements to the drainage systems for in the Project Area. The steps for the above-mentioned process are as follows:

• Using data from Task # 1, calculate potential runoff flows based upon area, precipitation intensity for projected storms and upon runoff coefficients.
• Evaluate likely flow capacity and characteristics of existing culverts and man-made structures.
• Contrast potential flows with capacity.

Task IV. Examine hazard potential for drainage
The emphasis of this task is to examine the hazard potential for each drainage system, offer location specific alternatives to correct these locations including possible diversions away from the built up portions of Project Area “B”.

Task V. Develop document and submit final product to the State of California HCD
The project will be accomplished within the 24-month requirement.

Task VI. Grant Administration
Mariposa County will conduct the project in a manner that complies with all CDBG regulations, including filing all required administrative reports and close-out package in a complete and timely manner.

OTHER ACTIONS CONTRIBUTING TO ACCOMPLISHMENT OF THIS ACTIVITY
Actions that will contribute to the completion of this activity and other readiness tasks include determination of appropriate consultant, environmental clearance documents, cost estimates and completion of grant funding application. In addition, formation of a close collaborative partnership among the consultant, Mariposa Public Utility District, other underground utility companies, Mariposa County Public Works, and Mariposa County Administration shall result in efficient research methods, fact finding and development of a Drainage Study.

One of the goals cited in the Mariposa County General Plan is the development of a sustainable community. Among the many components of sustainability is the critical need for an efficient infrastructure. Specific to Mariposa County, efficient infrastructure equates to the health and safety of its residents (flood control) as well as having an infrastructure in a jurisdiction that will support new development i.e. both housing and job-producing businesses.
PROGRAM READINESS
Mariposa County Public Works has been conducting inventory and surveys on some portions of the watershed in Project Area “B”. The Department will continue collecting data as part of its regular road maintenance program. Technicians and engineers will be available to intensify the data collection effort as soon as the project is approved by HCD.

Upon notification of the grant award, County staff shall execute necessary Agreements with HCD prior to retaining a consultant.

The grant amount requested for Project Area “B” is $5,600. In addition, Mariposa County will obtain the required match of eight (8) percent, $2,800, from its General Fund Account to cover both Project Areas “A and B”.

5. FINAL PRODUCT

The final document will be a useful resource that will guide the Public Works Department in correcting flooding issues in the Project Area, as it will identify solutions to remedy flooding issues. The Drainage Study will result in the calculation of tributary areas to existing flow channels, inventory existing drainage systems relative to size, shape, slope, material, condition, evaluate each major drainage system and examine hazard potential for drainage. The published document will acknowledge CDBG funding on the front cover.
1. ACTIVITY TITLE: General Administration

2. AMOUNT REQUESTED FOR THIS ACTIVITY: $1,750.00

3. NATIONAL OBJECTIVE, GENERAL ALLOCATION: Benefits at least 51% Targeted Income Group

Income survey or census data For Project Area “B” please see Exhibit “6”

For General Allocation PTA activities, please describe how the national objective of at least fifty-one percent (51%) benefit the Target Income Group (TIG) persons will be met by this activity.

The General Allocation Planning and Technical Assistance (PTA) activity will meet a primary national objective of the CDBG Program by benefiting persons of low and very low income by providing a Drainage Study in the area which they reside. This activity, if funded and subsequently implemented, will provide at least 51% benefit to targeted income group persons.

According to the U.S. Department of Urban Development 2005, Section Non-Entitled Local Government Summaries for Low and Moderate Income Estimates, the Town of Mariposa is located within the Mariposa CDP, also known as Project Area “A”, is 58.1 percent (58.1%) TIG. The Mariposa CDP data is documented on the HUD website and no further documentation is required from the County. However, Coulterville has a TIG rate of 60.7 percent (60.7%), which is located in Census Tract 2, Block Group 2. That data is referenced in the U.S. Department of Urban Development 2005, Section Non-Entitled Local Government Summaries for Low and Moderate Income Estimates. Please refer to Exhibit “6” illustrating that the Town of Coulterville and surrounding area is all inclusive in Census Tract 2, Block Group 2.

4. ACTIVITY DESCRIPTION

COMMUNITY NEED ADDRESSED BY THIS ACTIVITY

General Administration activity includes contract procurement, preparation of fund requests, closeout documents and general accounting and fiscal activities. General Administration activities also include communication and/or correspondence with other agencies and HCD regarding this project.

PROGRAM READINESS:

As indicated above, Mariposa County staff is experienced and competent in managing all accounting tasks related to grant-funded programs, including contract administration and internal auditing.

5. FINAL PRODUCT:

The final product will contain a document that will include all required forms, and information pertaining to this project. Proper tracking of administrative funds dedicated to this project will also be accounted for as the final product. The final document will contain an acknowledgment of CDBG funding on the front cover.
BUDGET FORMS
&
TASK MILESTONE CHART
<table>
<thead>
<tr>
<th>Activity</th>
<th>City/County Staff Hours</th>
<th>Consultant Hours</th>
<th>Task Cost</th>
<th>cash match</th>
<th>Other Sources</th>
<th>Total Cost</th>
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<td>Task #3: Evaluation of each major drainage system.</td>
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<td>Task #4: Examine hazard potential for drainage.</td>
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<td>Totals</td>
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### Activity Budget

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<th>Activities/ Town of Coulterville Tasks/ Milestones</th>
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<th>CDBG Portion</th>
<th>Cash Match</th>
<th>Other Sources</th>
<th>Number of Hrs</th>
<th>Hrly Rate</th>
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<th>Cash Match</th>
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<td>Task # 1: Calculation of tributary areas to existing flow channels and culverts in the Town of Coulterville.</td>
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Applicant: Mariposa County
## General Administration Budget

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<tr>
<th>General Administration (GA)</th>
<th>City/County Staff Hours</th>
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<tr>
<td><strong>General Allocation GA Tasks</strong></td>
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<td>Hrly Rate</td>
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<tr>
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*Because Cash Match must be spent first, then any general administration funds being counted as Cash Match must be justified such that it is clear that all these funds will be spent before any state funds are drawn down.*
<table>
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<th>Activity Name/Town of Mariposa</th>
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<td>Tasks/Milestones</td>
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<td>Task 1. Data collection and calculation of tributary areas to existing flow channels/culverts</td>
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<td>Task 2. Inventory existing drainage systems relative to size, shape, slope, material and condition</td>
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<tr>
<td>Task 3. Evaluation of each major drainage system</td>
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<td>Task 4. Examine hazard potential for drainage</td>
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<td>Task 5. Develop document and submit final product to State of California HCD</td>
<td></td>
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<tr>
<td>Task 6. Grant administration</td>
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**Applicant:** Mariposa County
<table>
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<tr>
<th>Year</th>
<th>Activity Name/Town of Coulterville</th>
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<th>2005</th>
<th>2006</th>
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<th>2008</th>
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Task 1. Data collection and calculation of tributary areas to existing flow channels/culverts.
Task 2. Inventory existing drainage systems relative to size, shape, slope, material and condition.
Task 3. Evaluation of each major drainage system.
Task 4. Examine hazard potential for drainage.
Task 5. Develop document and submit final product to State of California HCD.
Task 6. Grant administration.
CERTIFICATIONS
&
DOCUMENTATION
SECTION G: OMB CIRCULAR A-133

COMPLIANCE WITH OMB CIRCULAR A-133


Pursuant to the requirements of OMB Circular A-133, please check the appropriate box(s) and certify at the bottom of the page:

☐ The ________________ (name of entity) has expended more than $300,000 in Federal funds in fiscal year 2004/2005 and is required to conduct a single audit or program specific audit for this year in accordance with the provisions of OMB Circular A-133.

☐ The audit has been completed and has been submitted to the appropriate control agency.

☐ The audit has not been completed. It is anticipated that the audit will be completed and submitted to the appropriate control agency by: __________ (date).

☒ The County of Mariposa has expended less than $300,000 in federal funds in fiscal year 2004/2005 and is exempt from the requirements of OMB Circular A-133. Non-Federal entities that expend less than $300,000 a year in Federal awards are exempt from Federal audit requirements for that year, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and the General Accounting Office.

I certify on behalf of County of Mariposa that the above is a true and accurate statement.

Bob Pickard, Chairman of the Board

(Signature)  

(Date signed)
I, the undersigned, say:

That I am the publisher and principal clerk of the Mariposa Gazette, an established weekly newspaper of general circulation, within the Town and County of Mariposa, State of California, within the provision of Chapter 1 Division 7 of Title 1 of the California Government Code, and which newspaper has been printed and published weekly in the Town of Mariposa, County of Mariposa, State of California, continuously since the year 1854; that I am a citizen of the United States, over the age of 18 years, and a resident of the County aforesaid; that notice, of which the annexed is a printed copy, has been published in each regular issue of said newspaper and not in supplement thereof on the following dates, to wit:

July 7, 2005

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Signature

Date 7/6/2005
MINUTES OF JULY 19, 2005, IS NOT INCLUDED IN THIS DOCUMENT AS STAFF IS OUT ON MEDICAL LEAVE.
At the end of the CDBG contract term

Before submitting the Final Product of the PTA activity and the closeout package. A copy of this notice must be submitted in order to close out the grant.

WHAT TO COVER IN THE PRE-APPLICATION HEARINGS

It is important to fully disclose the following information to the public at the public hearings held prior to submitting the application to the Department. Samples are given below and copies of the notices must be included in the planning grant application.

1. **At project design phase.** At least one public hearing must be held during the time when the jurisdiction is deciding for which local project(s) or activity(s) to apply for CDBG funding. Residents of the area where CDBG funds will be used should be encouraged to participate. At this hearing, the following information should be offered:

   - an explanation of the CDBG program
   - an opportunity for attendees to ask questions and suggest possible uses of funds
   - information about the amount of funding available, the range of possible activities that may be undertaken with CDBG funds, and the opportunities for citizen involvement as the program progresses. **If submitting an application for both allocations the information must be specific to both the General Allocation and Economic Development.**
   - discussion of the national objective of benefit to Targeted Income Group (TIG) persons or other national objective
   - information about plans to minimize displacement that may occur as a result of grant funding
   - information that any assessments resulting from a CDBG-funded project will not be paid by members of the lowest Targeted Income Group and whether Targeted Income Group households who benefit from the project must pay any assessments
   - an invitation for written comments and how to submit such comments
   - information about the availability of technical assistance to groups representing TIG persons that request such assistance in developing proposals

2. **Before submitting an application for funding.** After the application has been prepared, and before it is submitted to the Department, the jurisdiction must hold a second hearing. At this time, the same information in the first six items listed above should be covered. In addition, the jurisdiction should:

   - fully describe the proposed activity(s) in the application
   - provide information about the amount of funding that is being requested
   - describe where each activity will be carried out and how it will meet the national objective of benefit to TIG persons or other national objective
   - provide information on the estimated time schedule to accomplish the activity
   - provide opportunity for attendees to comment on the program, subject to the applicant's normal rules governing public hearings.

Items 1 and 2 were presented at the respective public hearings.
NOTICE OF PUBLIC HEARING
FOR APPLICATION SUBMITTAL

NOTICE IS HEREBY GIVEN that the County of Mariposa will conduct a public hearing on Tuesday, September 13, 2005, at 11:00 a.m. at the Board of Supervisor’s Chambers, 5100 Bullion Street, to discuss the Fiscal Year 2005/06 Community Development Block Grant (CDBG) Planning and Assistance General Allocation Application and to solicit citizen input.

The Administration Department on behalf of the County of Mariposa is applying for a grant amount of $35,000 under the Planning and Assistance Grant General Allocation to conduct a Drainage Study for the Town of Mariposa and Coulterville.

The purpose of the public hearing will be to give citizens an opportunity to make their comments known. If you are unable to attend the public hearing, you may direct written comments to the County of Mariposa, Administration Department, 5100 Street, Mariposa, CA 95338 or you may telephone Ms. Marilyn Lidyoff at (209) 742-1229 with questions or comments. In addition, a CDBG public information file may be obtained at the above address between the hours of 8:00 a.m. and 5:00 p.m. on weekdays to find out more information about the CDBG program.

The County promotes fair housing and makes all programs available to low and moderate income families regardless of age, race, color, religion, sex, national origin, sexual preference, marital status, familiar status (children), or handicap.
<table>
<thead>
<tr>
<th>NAME</th>
<th>ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Smith</td>
<td>4833 Lookout Rd</td>
</tr>
<tr>
<td>Smith</td>
<td>566 Lillian Ln</td>
</tr>
</tbody>
</table>

Grants, PTA Gaen Alloc. 2005 sign in sheet
RESOLUTION NO.

A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE PLANNING/TECHNICAL ASSISTANCE ALLOCATION OF THE STATE CDBG PROGRAM.

BE IT RESOLVED by the County Board of Supervisors of Mariposa County as follows:

SECTION 1. The Board of Supervisors has reviewed and hereby approves an application for up to $35,000 to develop a Drainage Study for the Town of Mariposa and Coulterville.

SECTION 2. The Board of Supervisors has determined that federal Citizen Participation requirements were met during the development of this application.

SECTION 3. The Board of Supervisors hereby approves the use of General Funds in the amount of $1,400 for the Town of Mariposa and $1,400 for the Town of Coulterville for a total amount of 2,800 to be used as the County’s Cash Match for this application.

SECTION 4. The Chairman of the Board is hereby authorized and directed to act on the County’s behalf in all matters pertaining to this application.

SECTION 5. If the application is approved, the Chairman of the Board is authorized to enter into and sign the grant agreement and any subsequent amendments with the State of California for the purposes of this grant.

PASSED AND ADOPTED at a regular meeting of the Board of Supervisors of the County of Mariposa was held on September 13, 2005, by the following vote:

AYES:  
NOES:  
ABSENT:  

Bob Pickard, Chairman

STATE OF CALIFORNIA  
County of Mariposa  

ATTEST:  

Margie Williams, Clerk of the Board

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Thomas P. Guarino, County Council

<table>
<thead>
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<th>AREAS DISCUSED</th>
<th>PROBLEMS IDENTIFIED</th>
<th>MODIFICATIONS MADE</th>
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<tr>
<td><strong>COMMUNICATIONS:</strong> Program Publicity</td>
<td></td>
<td></td>
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<tr>
<td>Public Notices and ads in newspaper?</td>
<td>yes / no</td>
<td></td>
</tr>
<tr>
<td>Public Service Announcements?</td>
<td>yes / no</td>
<td></td>
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<tr>
<td>Posters or fliers?</td>
<td>yes / no</td>
<td></td>
</tr>
<tr>
<td>Letters to homeowners in area?</td>
<td>yes / no</td>
<td></td>
</tr>
<tr>
<td>Informational public meetings?</td>
<td>yes / no</td>
<td></td>
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<tr>
<td>Interpreters, readers, or TDD's available upon request?</td>
<td>yes / no</td>
<td></td>
</tr>
<tr>
<td>Equal Opportunity statement in ads, fliers, letters?</td>
<td>yes / no</td>
<td></td>
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<tr>
<td><strong>EMPLOYMENT:</strong></td>
<td></td>
<td></td>
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<tr>
<td>Does the County make reasonable accommodation to known physical or mental limitations of qualified applicants or employees with handicaps?</td>
<td>yes / no</td>
<td></td>
</tr>
<tr>
<td>Pre-employment inquiries and tests do Not screen out handicapped persons?</td>
<td>yes / no</td>
<td></td>
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<tr>
<td><strong>PROGRAM ACCESSIBILITY:</strong></td>
<td></td>
<td></td>
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<tr>
<td>Are County facilities accessible to and usable by individuals with handicaps (for example: ramps, space at meetings)?</td>
<td>yes / no</td>
<td></td>
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<tr>
<td>Handicap modifications offered in rehabilitation program?</td>
<td>yes / no</td>
<td></td>
</tr>
<tr>
<td>Handicapped individuals with limited mobility assisted with applications at their homes?</td>
<td>yes / no</td>
<td></td>
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<tr>
<td><strong>ENFORCEMENT:</strong> Evaluate how policies meet 504 requirements:</td>
<td></td>
<td></td>
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<tr>
<td>Statement of Assurances in grant applications?</td>
<td>yes / no</td>
<td></td>
</tr>
<tr>
<td>Non-discrimination clause in deed of trust?</td>
<td>yes / no</td>
<td></td>
</tr>
<tr>
<td>Names of Advisors on Handicapped is-s:</td>
<td>Rich Inman &amp; Sandi Laird</td>
<td></td>
</tr>
<tr>
<td>Does the County have procedures for complaints?</td>
<td>yes / no</td>
<td></td>
</tr>
<tr>
<td>Is log maintained of any complaints?</td>
<td>yes / no</td>
<td></td>
</tr>
</tbody>
</table>

Name and signature of Section 504 Coordinator: [Signature]

Date Signed: 9/20/08

Bob Pickard, Chairman
STATEMENT OF ASSURANCES (Revised January 15, 2004)

The County of Mariposa hereby assures and certifies that:

1. It possesses legal authority to apply for the grant and to execute the proposed program.

2. Its governing body has duly adopted or passed as an official act or resolution, motion, or similar action authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the applicant's chief executive officer or other designee to act in connection with the application and to provide such additional information as may be required.

3. It has or will comply with all citizen participation requirements, which include, at a minimum, the following components:
   
a. Provides for and encourages citizen participation, with particular emphasis on participation by persons of low and moderate income who are residents of slum and blight areas and of areas in which CDBG funds are proposed to be used, and provides for participation of residents in low and moderate income neighborhoods as defined by the local jurisdiction;

b. Provides citizens with reasonable and timely access to local meetings, information, and records relating to the grantee's proposed use of funds, as required by CDBG regulations, and relating to the actual use of funds under this title;

c. Provides for technical assistance to groups representative of persons of low and moderate income that request such assistance in developing proposals with the level and type of assistance to be determined by the grantee;

d. Provides for public hearings to obtain citizen views and to respond to proposals and questions at all stages of the community development program. These include at least the development of needs, the review of proposed activities, and review of program performance, which hearings shall be held after adequate notice, at times and locations convenient to potential or actual beneficiaries, and with accommodation for the handicapped. This shall include one public meeting during the program design, annual performance report preparation, and formal amendments. A public hearing shall be conducted prior to application submittal;
e. Solicits and provides for a timely written answer to written complaints and grievances, within 15 working days where practicable; and

f. Identifies how the needs of non-English speaking residents will be met in the case of public hearings where a significant number of non-English speaking residents can reasonably be expected to participate.

4. Its CDBG Program has been developed so as to primarily benefit targeted income persons and households, and each activity in the program meets one of the three national objectives: benefit to low and moderate income persons, elimination of slums and blight, or meets an urgent community need certified by the grantee as such.

5. It consents to assume the responsibilities for environmental review and decision-making in order to ensure compliance with NEPA by following the procedures for "recipients" of block grant funds as set forth in 24 CFR, Part 58, entitled "Environmental Review Procedures for Title I Community Development Block Grant Programs." Also included in this requirement is compliance with Executive Order 11988 relating to the evaluation of flood hazards, and Section 102(a) of the Flood Disaster Protection Act of 1973 (Public Law 93-234) regarding purchase of flood insurance, and the National Historic Preservation Act of 1966 (16 USC 470) and implementing regulations (36 CFR 800.8).

6. It consents to assume the role of either "Lead Agency" as defined by Section 21067 of the California Public Resources Code, or if another agency is or will be designated "Lead Agency," it consents to assume the role of "Responsible Agency" as defined by Section 21069 of the California Public Resources Code, in order to ensure compliance with CEQA.

7. It has resolved any audit findings or performance problems for prior CDBG grants awarded by the State.

8. It certifies that there is no plan, ordinance, or other measure in effect which directly limits, by number, the building permits that may be issued for residential construction or the buildable lots which may be developed for residential purposes; or if such a plan, ordinance, or measure is in effect, it will either be rescinded before receiving funds, or it need not be rescinded because:

a. It imposes a moratorium on residential construction, to protect the health and safety, for a specified period of time which will end when the public health and safety is no longer jeopardized; or

b. It creates agricultural preserves under Chapter 7 (commencing with Section 51200) of Part 2 of Division 1 of Title 5 of the Government Code; or
c. It was adopted pursuant to a specific requirement of a State or multi-State board, agency, department, or commission; or

d. The applicant has a housing element which the Department of Housing and Community Development has found to be adequate, unless a final order has been issued by a court in which the court determined that it is not in compliance with Article 10.6 of Chapter 3 of Division 1 of Title 7 of the Government Code; or

e. The use of the funds applied for in this application is restricted for housing for the targeted income group.

9. It will comply with the regulations, policies, guidelines, and requirements of OMB Circular Numbers A-87, A-133, A-122, and 24 CFR Part 85, where appropriate, and the State CDBG regulations.

10. It shall comply with the following regarding nondiscrimination:

a. Title VI of the Civil Rights Act of 1964 (Public Law 88-352).

b. Title VIII of the Civil Rights Act of 1968 (Public Law 90-284) as amended; and will administer all programs and activities related to housing and community development in a manner affirmatively furthering fair housing.

c. Section 109 of the Housing and Community Development Act of 1974, as amended.

d. Section 3 of the Housing and Urban Development Act of 1968, as amended.

e. Executive Order 11246, as amended by Executive Orders 11375 and 12086.

f. Executive Order 11063, as amended by Executive Order 12259.

g. Section 504 of the Rehabilitation Act of 1973 (Public Law 93-112), as amended, and implementing regulations.

h. The Age Discrimination Act of 1975 (Public Law 94-135).

i. The prospective contractor's signature affixed hereon and dated shall constitute a certification under the penalty of perjury under the laws of the State of California that the bidder has, unless exempted, complied with the nondiscrimination program requirements of Government Code Section 12990 and Title 2, California Code of Regulations, Section 8103.
11. It will comply with the Federal Relocation Act (42 U.S.C. 4601 et seq.) and will certify that it is following a residential anti-displacement and relocation plan.

12. It will comply with the following regarding labor standards:
   a. Section 110 of the Housing and Community Development Act of 1974, as amended.
   b. Section 1720 et seq. of the California Labor Code regarding public works labor standards.
   d. Contract Work Hours and Safety Standards Act (40 USC 327-333) regarding overtime compensation.
   e. Anti-Kickback Act of 1934 (18 USC 874) prohibiting "kickbacks" of wages in federally assisted construction activities.

13. It will comply with the Architectural Barriers Act of 1968 (42 USC 4151) and implementing regulations (24 CFR Part 40-41).

14. It will enforce standards of conduct that govern the performance of its officers, employees, and agents engaged in the administration of contracts funded in whole or in part by the CDBG Program (Section 7120(d) of the State regulations).

15. It will comply with the Hatch Act (5 USC 1501 et seq.) regarding political activity of employees.

16. It will comply with the Lead-Based Paint Regulations (24 CFR Part 35) which prohibits the use of lead-based paint on projects funded by the program.

17. It is not, nor will it employ, award contracts to, or otherwise engage the services of any contractor while that contractor (or its principals) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation from the covered transaction, in any proposal submitted in connection with the CDBG program under the provisions of 24 CFR part 24.

18. It will give HUD, the Comptroller General, the State Department of Housing and Community Development, or any of their authorized representatives access to and the right to examine all records, books, papers, or documents related to the grant.
EXHIBITS
19. It will not attempt to recover any capital costs of public improvements assisted in whole or in part with CDBG funds by assessing properties owned and occupied by targeted income persons unless:

a. CDBG funds are used to pay the proportion of such assessment that relates to non-CDBG funding or

b. for the purposes of assessing properties owned and occupied by targeted income persons who are not of the lowest targeted income group, it does not have sufficient CDBG funds to comply with the provisions of a. above.

20. It will adopt and enforce policies

a. prohibiting the use of excessive force by its law enforcement agencies against individuals engaged in non-violent civil rights demonstrations and

b. enforcing applicable State and local law against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstration within its jurisdiction.

The certification is made under penalty of perjury under the laws of the State of California.

CERTIFYING OFFICIAL
Bob Pickard, Chairman

Signature  
Date

RC.ml.Statement of Assurances PTA Gen Alloc. Grant 2005

41
TOWN OF MARIPOSA
CALIFORNIA

PROPOSED DRAINAGE STUDY AREA "A"

JULY 2005

Exhibit "2"
LOCATION MAP
Mariposa County DRAINAGE STUDY
TOWN OF COULTERVILLE
Project Area "B"

Mariposa County
Public Works
(209) 966-5356
4639 Ben Hur Road
Mariposa, CA 95338
gfoster@mariposacounty.org

Scale = none

Exhibit "5"
The arrow above identifies that Coulterville is located in Census Tract 2, Block Group 2 in Mariposa County.