



Robinson Park Phases 2 & 3

HUD Section 108 Application
May 2011

DRAFT



City of Pasadena
Section 108 Loan Application
May 2011

DRAFT

Project Description

Currently the building that serves as the recreational facility for Robinson Park was opened in May of 1974. The City is currently proposing to use Section 108 funds to do an extensive rehabilitation to this publicly owned facility under 24 CFR 570.208(a)(1). The building has undergone routine maintenance and some rehabilitation throughout the years. However, it is estimated that, in its current condition, the deferred maintenance costs on the facility over the next 5-10 years will outweigh the cost of an extensive rehabilitation.

This proposed project is the second implementation phase of the larger Robinson Park Master Plan. This phase will involve a larger revitalization effort beginning with extensive rehabilitation of the existing recreation and gymnasium buildings and construction of a new state-of-the art recreation center and surrounding amenities. The facility will be used for things such as computer classes, academic enrichment activities and sports and recreation classes.

The completion of the revised Robinson Park Master Plan will result in a significant economic and recreational opportunity for the community and Northwest Pasadena. Once completed, the Robinson Park will encompass a total area of approximately 9.5 acres and square footage of the facilities will increase from 18,910 square feet to 38,275 square feet with an estimated total cost of \$8 million.

Background

Robinson Park Master Plan Implementation Phase 1 is the first phase of a complete revitalization of an important Community Park in Pasadena. The project was conceptually approved in 2002 and phase 1 was implemented in 2008-2010. The \$5 Million project includes Pasadena's first synthetic turf sports fields. Pasadena assembled a community advisory committee and created a voluntary local-hire program for the construction project resulting in employment for 16 local residents.

As part of a 1970's Northwest Pasadena redevelopment effort, the City of Pasadena set aside acreage in central Northwest Pasadena to serve neighborhood recreational and open space needs. The resulting park was named Robinson Park in honor of the Robinson family, including two of Northwest Pasadena's most famous role models; Jackie Robinson, who broke the color barrier in Major League Baseball, and his brother Matthew (Mack) Robinson, a silver medalist in the 1936 Berlin Olympics and community fixture. The brothers grew up just blocks from Robinson Park.

After years of intense use and evolving community needs, the Pasadena City Council approved conceptual plans on October 28, 2002 to renew and improve the original park master plan adopted in 1978. This concept included the expansion of the park by 2.5 acres, utilizing an adjacent property that the City had acquired. The expanded footprint

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would allow for a full-size football and soccer field, a larger baseball field footprint, and additional off-street parking.

Starting in 2008 and finishing in early 2010, Phase 1 of the Robinson Park Master Plan Implementation Project was constructed. Phase 1 was focused in the southern portion of Robinson Park. Work included the demolition of the old plastic manufacturing plant on the acquisition property and site grading of 9.5 acres in preparation for development of the city's first full sized, synthetic turf sports field. Along with this new and expanded multi-purpose field, the construction included the addition of new baseball diamonds, two restrooms, a concession stand, storage building, bleachers, field lighting, and electronic scoreboards. The cost of the first phase of the park was approx. \$5 million.

The Phase 1 project was funded and scheduled to help address concerns of the area residents that the City did not invest in the northwest portion of the City. When funding was put in place and the precise design of the project was to commence, an Advisory Committee was created for the project made up of participants from the park master planning effort, the City's Northwest Commission, and other interested individuals. The committee worked closely with staff while the precise design emerged. The committee provided continuous input on such items as participating in visits to other facilities to help determine the most suitable products and providing design input for the various site structures. The committee was crucial in providing information back to the community. A distrust of the City had developed within the local population and through the Committee, the residents were able to learn about the project and provide questions and feedback in return.

Sources and Uses of Project Funding

The City is requesting \$6,000,000 in Section 108 Funds for construction costs. The City has committed to leverage another \$2,000,000 in local funding to fund the soft costs for the project. This brings the complete total for the extensive rehabilitation project to \$8,000,000.

Proposed Repayment Schedule

Please see the attached proposed repayment schedule. (Exhibit A)

Security and Collateral

The City has adequate security and collateral for the requested amount of the loan. Currently the City has not identified the exact source of the collateral. The source will be identified prior to the submission of the final application.

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Project Implementation Schedule and Procedures

Please see the attached Project Implementation Schedule and Procedures (Exhibit B)

National Objective

This activity meets the National Objective: Benefit to low- and moderate- income (LMI) persons or households under 570.208(a)(1). The proposed project qualifies under the Low Mod Area Benefit (LMA). The proposed project site is located in the City's CDBG Benefit Service Area and 64.4% of the residents are LMI persons.

Eligible Activity

The City of Pasadena will qualify this project as a rehabilitation of a publicly owned property under 24CFR570.208(a)(1) .

Certifications and Citizen Participation

The City re-convened the Robinson Park Master Plan Steering Committee to assist in gathering Community input and assisting in the application planning process. The Committee Sponsored a Community Meeting on March 26th 10am. Please see the attached advertising and the public comments received at the public meeting (Exhibit C)

The City has signed and attached all applicable certifications (Exhibit D)

Contact Persons

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Project Manager for Parks and Landscape
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Pasadena, CA 91101-1726
626-744-7329 (phone)
626-744-3932 (fax)
lploth@cityofpasadena.net

Valerie Babinski
CDBG Program Coordinator
649 N. Fair Oaks Ave., Suite #202
Pasadena, CA 91103
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vbabinski@cityofpasadena.net

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Attachments

Site Plan (Exhibit E)
Sources and Uses of Funds (Exhibit F)
Projected Repayment Schedule (Exhibit A)
City Council Resolution (Exhibit G)
HUD Certifications (Exhibit C)
SF424 Form (Exhibit H)

Exhibit A

Proposed Repayment Schedule

\$6,000,000 for 20 years at 3%
Average Yearly Payments = \$399,310

Date	Principal	Interest	Balance
2012	\$110,342.77	\$89,312.37	\$5,889,657.23
2013	\$225,707.24	\$173,603.03	\$5,663,949.99
2014	\$232,572.34	\$166,737.93	\$5,431,377.65
2015	\$239,646.25	\$159,664.02	\$5,191,731.40
2016	\$246,935.32	\$152,374.95	\$4,944,796.08
2017	\$254,446.09	\$144,864.18	\$4,690,349.99
2018	\$262,185.32	\$137,124.95	\$4,428,164.67
2019	\$270,159.93	\$129,150.34	\$4,158,004.74
2020	\$278,377.11	\$120,933.16	\$3,879,627.63
2021	\$286,844.21	\$112,466.06	\$3,592,783.42
2022	\$295,568.85	\$103,741.42	\$3,297,214.56
2023	\$304,558.86	\$94,751.41	\$2,992,655.70
2024	\$313,822.31	\$85,487.96	\$2,678,833.39
2025	\$323,367.52	\$75,942.75	\$2,355,465.87
2026	\$333,203.05	\$66,107.22	\$2,022,262.82
2027	\$343,337.74	\$55,972.53	\$1,678,925.08
2028	\$353,780.69	\$45,529.58	\$1,325,144.39
2029	\$364,541.26	\$34,769.01	\$960,603.13
2030	\$375,629.14	\$23,681.13	\$584,973.99
2031	\$387,054.26	\$12,256.01	\$197,919.73
2032	\$197,919.73	\$1,735.40	\$0.00
Totals	\$6,000,000.00	\$1,986,205.41	

\$6,000,000 for 20 years at 4%
Average Yearly Payments = \$436,305

Date	Principal	Interest	Balance
2012	\$98,974.50	\$119,178.41	\$5,901,025.50
2013	\$203,977.44	\$232,328.40	\$5,697,048.05
2014	\$212,287.80	\$224,018.04	\$5,484,760.26
2015	\$220,936.73	\$215,369.11	\$5,263,823.53
2016	\$229,938.03	\$206,367.80	\$5,033,885.50
2017	\$239,306.06	\$196,999.77	\$4,794,579.43
2018	\$249,055.76	\$187,250.08	\$4,545,523.67
2019	\$259,202.68	\$177,103.16	\$4,286,321.00
2020	\$269,762.99	\$166,542.84	\$4,016,558.00
2021	\$280,753.55	\$155,552.28	\$3,735,804.45
2022	\$292,191.89	\$144,113.95	\$3,443,612.56
2023	\$304,096.24	\$132,209.60	\$3,139,516.32
2024	\$316,485.59	\$119,820.25	\$2,823,030.74
2025	\$329,379.70	\$106,926.14	\$2,493,651.04
2026	\$342,799.13	\$93,506.70	\$2,150,851.91
2027	\$356,765.30	\$79,540.54	\$1,794,086.61
2028	\$371,300.47	\$65,005.37	\$1,422,786.14
2029	\$386,427.82	\$49,878.01	\$1,036,358.32
2030	\$402,171.49	\$34,134.35	\$634,186.83
2031	\$418,556.57	\$17,749.26	\$215,630.26
2032	\$215,630.26	\$2,522.66	\$0.00
Totals	\$6,000,000.00	\$2,726,116.74	

Exhibit B

Project Implementation Schedule and Procedures

Exhibit C

Certifications and Citizen Participation

***All public comments will be incorporated into the final application after the Public Hearing on 5/9 and before the submission to HUD.**



CITY OF PASADENA

Human Services and Recreation Department

Robinson Park Plan Phase 2&3 Update

(Project Site: 1081 North Fair Oaks Avenue)

**The Human Services and Recreation Department and the
Robinson Park Master Plan Committee
Invites you to attend a Community Meeting**

Topics

- ♦ Project overview
- ♦ Proposed funding for phase 2& 3
- ♦ Presentation of conceptual plans

When

Saturday, March 26, 2011

Time

10:00 A.M.

Where

**Robinson Park, Multi-purpose room
1081 North Fair Oaks Avenue**

For questions, contact:

Jarvis Emerson at 626-744-7300 or jemerson@cityofpasadena.net

*Pasadena's ARTS Route 51/52 provides service to Robinson Park. Connections between ARTS Route 51/52 and the ARTS Route 20 and Metro Line 260 can be made at Fair Oaks Avenue and Mountain Street. ARTS Route schedules are available at <http://www.cityofpasadena.net/trans/transit/>
Metro bus and train schedules are available at www.metro.net*

CITY OF PASADENA

NOTICE OF PUBLIC HEARING

AND COMMENT PERIOD FOR

City of Pasadena's proposed Substantial Amendment to the Approved 2010 - 2015 Consolidated Plan to include an application to the U.S. Department of Housing and Urban Development (HUD) for a Section 108 Loan.

The five year Consolidated Plan is a requirement of the U.S. Department of Housing and Urban Development (HUD). It must be developed by local governments in order to receive funding under the following federal programs: Community Development Block Grant (CDBG), the HOME Investment Partnerships (HOME) and the Emergency Shelter Grant (ESG).

The Consolidated Plan is a comprehensive planning document that identifies overall needs for affordable and supportive housing, homeless shelters and services, and community and economic development. The Plan also identifies activities to be undertaken to meet these needs and serves as an application for entitlement fund allocations for the programs.

The City is also required to prepare a yearly Action Plan describing the funding and program activities to be accomplished based on the priorities established by the Consolidated Plan.

The City of Pasadena is proposing to amend its approved 2010 - 2015 Consolidated Plan, to include an application to HUD for a Section 108 Loan for Phases 2 & 3 of the Robinson Park Master Plan.

Phases 2 & 3 of the Robinson Park Master Plan include the extensive rehabilitation of the current facility located at 1081 N. Fair Oaks Ave.

PUBLIC HEARINGS

A public hearing, inviting the citizens of the City of Pasadena to provide comments on the proposed Substantial Amendment to the Approved 2010-2015 Consolidated Plan and the Section 108 Loan Application will be held before the City Council at their regular meeting on Monday, May 9, 2011, at 7:30 p.m. in the Council Chambers at Pasadena City Hall, 100 N. Garfield Ave., Pasadena, California.

PUBLIC REVIEW PERIOD

The proposed Substantial Amendment to the approved 2010 - 2015 Consolidated Plan and the Section 108 Loan Application will be available for public review beginning **April 8, 2011 and concluding on May 9, 2011.**

Copies of the proposed Substantial Amendment and the Section 108 Loan Application will be available at the Housing Department, 649 N. Fair Oaks, 2nd Floor, Pasadena, California 91109. The draft will also be available at the locations listed below:

COMMUNITY FACILITIES:

Jackie Robinson Center - 1020 North Fair Oaks, 791-7983*
Villa-Parke Neighborhood Center - 363 East Villa, 795-4371*
Pasadena Senior Citizens Center - 85 East Holly, 795-4331*
Victory Park Center - 2575 Paloma, 798-0865*

ALL BRANCHES OF THE PUBLIC LIBRARY:

Central Library - 285 East Walnut, 405-4052*
Allendale - 1130 South Marengo, 799-2519*
Hastings - 3325 East Orange Grove Blvd., 792-0945*
Hill Avenue - 55 South Hill, 796-1276*
Lamanda Park - 140 South Altadena Drive, 793-5672*
La Pintesca - 1355 North Raymond, 797-1873*
Linda Vista - 1281 Bryant, 793-1808*
San Rafael - 1240 Nithsdale, 795-7974*
Santa Catalina - 999 East Washington, 794-1219*

To request copies of the Draft Substantial Amendment to the Approved Consolidated Plan or for more information, please call (626) 744-8321.

Interested parties are encouraged to submit written comments on the proposed Substantial Amendment and the Section 108 Loan Application during the review period or to comment at the public hearings described below. Written comments should be sent to the City of Pasadena, Housing Department, Attn: Valerie Babinski-Manlic, Program Coordinator, Housing Department, P.O. Box 7115, Suite 202, Pasadena, California 91109, Telephone: (626) 744-8321 or Email: VBabinski@cityofpasadena.net. Comments will be incorporated into the Substantial Amendment, as appropriate.

ESPAÑOL Informacion en Espanol acerca de esta junta puede ser obtenida llamando al (626) 744-8321.

Exhibit D

Certifications

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the Consolidated Plan regulations, the jurisdiction certifies that:

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

Anti-displacement and Relocation Plan - It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under Section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

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

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
2. Establishing an ongoing drug-free awareness program to inform employees about:
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1.
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will:
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of

convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant.

6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying - To the best of the jurisdiction's knowledge and belief:

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

Authority of Jurisdiction -- The Consolidated Plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with Plan - The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the Strategic Plan.

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

Signature/Authorized Official

Date

Michael J. Beck
Name

City Manager
Title

100 N. Garfield Ave., Room S228
Address

Pasadena, CA 91109
City/State/Zip

(626) 744-4333
Telephone Number

Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed Citizen Participation Plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570.)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available;
2. Overall Benefit. The aggregate use of CDBG funds including Section 108 guaranteed loans during program year(s) 2010, 2011, 2012 (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or

charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force - It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-Discrimination Laws - The grant will be conducted and administered in conformity with Title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K and R of Title 24;

Compliance with Laws -- It will comply with applicable laws.

Signature/Authorized Official

Date

Michael J. Beck
Name

City Manager
Title

100 N. Garfield Ave., Room S228
Address

Pasadena, CA 91109
City/State/Zip

(626) 744-4333
Telephone Number

**Optional Certification
CDBG**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 507.208 (c)

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities, which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Signature/Authorized Official

Date

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Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance - If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs - It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance - before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature/Authorized Official

Date

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ESG Certifications

I, Michael J. Beck, Chief Executive Officer of Jurisdiction, certify that the local government will ensure the provision of the matching supplemental funds required by the regulation at 24 CFR 576.51. I have attached to this certification a description of the sources and amounts of such supplemental funds.

I further certify that the local government will comply with:

1. The requirements of 24 CFR 576.53 concerning the continued use of buildings for which Emergency Shelter Grants are used for rehabilitation or conversion of buildings for use as emergency shelters for the homeless; or when funds are used solely for operating costs or essential services.
2. The building standards requirement of 24 CFR 576.55.
3. The requirements of 24 CFR 576.56, concerning assurances on services and other assistance to the homeless.
4. The requirements of 24 CFR 576.57, other appropriate provisions of 24 CFR Part 576, and other applicable federal laws concerning nondiscrimination and equal opportunity.
5. The requirements of 24 CFR 576.59(b) concerning the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.
6. The requirement of 24 CFR 576.59 concerning minimizing the displacement of persons as a result of a project assisted with these funds.
7. The requirements of 24 CFR Part 24 concerning the Drug Free Workplace Act of 1988.
8. The requirements of 24 CFR 576.56(a) and 576.65(b) that grantees develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted with ESG funds and that the address or location of any family violence shelter project will not be made public, except with written authorization of the person or persons responsible for the operation of such shelter.
9. The requirement that recipients involve themselves, to the maximum extent practicable and where appropriate, homeless individuals and families in policymaking, renovating, maintaining, and operating facilities assisted under the ESG program, and in providing services for occupants of these facilities as provided by 24 CFR 76.56.
10. The requirements of 24 CFR 576.57(e) dealing with the provisions of, and regulations and procedures applicable with respect to the environmental review responsibilities under the National Environmental Policy Act of 1969 and related authorities as specified in 24 CFR Part 58.
11. The requirements of 24 CFR 576.21(a)(4) providing that the funding of homeless prevention activities for families that have received eviction notices or notices of termination of utility services

will meet the requirements that: (A) the inability of the family to make the required payments must be the result of a sudden reduction in income; (B) the assistance must be necessary to avoid eviction of the family or termination of the services to the family; (C) there must be a reasonable prospect that the family will be able to resume payments within a reasonable period of time; and (D) the assistance must not supplant funding for preexisting homeless prevention activities from any other source.

12. The new requirement of the McKinney-Vento Act (42 USC 11362) to develop and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons. I further understand that state and local governments are primarily responsible for the care of these individuals, and that ESG funds are not to be used to assist such persons in place of state and local resources.
13. HUD's standards for participation in a local Homeless Management Information System (HMIS) and the collection and reporting of client-level information.

I further certify that the submission of a completed and approved Consolidated Plan with its certifications, which act as the application for an Emergency Shelter Grant, is authorized under state and/or local law, and that the local government possesses legal authority to carry out grant activities in accordance with the applicable laws and regulations of the U.S. Department of Housing and Urban Development.

Signature/Authorized Official

Date

Michael J. Beck

Name

City Manager

Title

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HOPWA Certifications

The HOPWA grantee certifies that:

Activities - Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building - Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Signature/Authorized Official

Date

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APPENDIX TO CERTIFICATIONS

Instructions Concerning Lobbying And Drug-Free Workplace Requirements:

Lobbying Certification

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

Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph 3).
6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant: Place of Performance (street address, city, county, state, zip code). Check if there are workplaces on file that are not identified here. The certification with regard to the drug-free workplace is required by 24 CFR part 21.

Place Name	Street	City	County	State	Zip
City of Pasadena, Housing Department	649 N. Fair Oaks Ave., Suite 202	Pasadena	Los Angeles	CA	91103

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

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

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

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

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including:

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

Note that by signing these certifications, certain documents must be completed, in use, and on file for verification. These documents include:

1. Analysis of Impediments to Fair Housing.
2. Citizen Participation Plan.
3. Anti-displacement and Relocation Plan.

Signature/Authorized Official

Date

Michael J. Beck

Name

City Manager

Title

100 N. Garfield Ave., Room S228

Address

Pasadena, CA 91109

City/State/Zip

(626) 744-4333

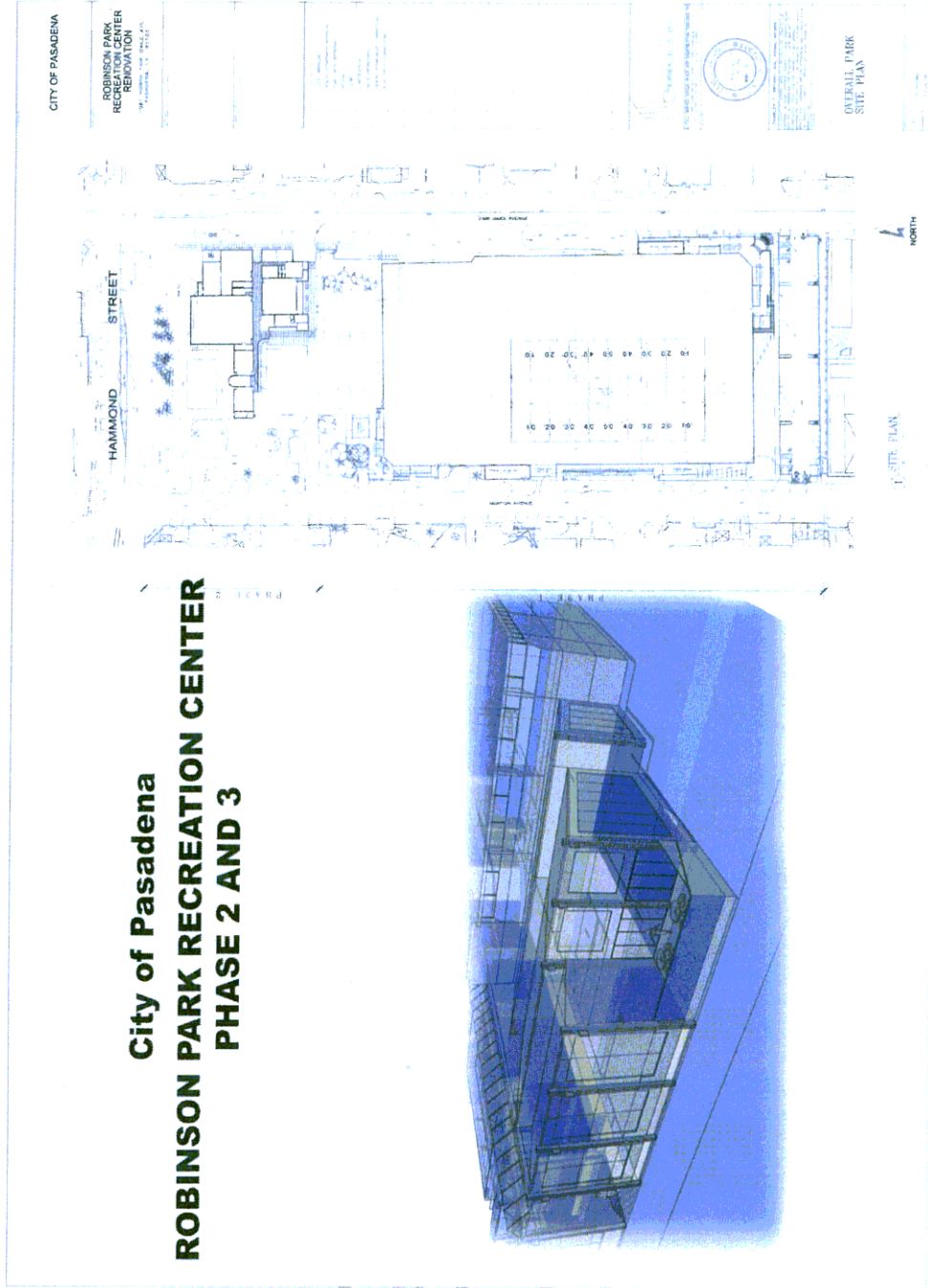
Telephone Number

Exhibit E

Site Plan



City of Pasadena
ROBINSON PARK RECREATION CENTER
PHASE 2 AND 3





SITE PLAN

Open Space
Existing

- Children's
- Athletic
- Facility/
Recreational
Needed
- Family
- Relaxation
- Community

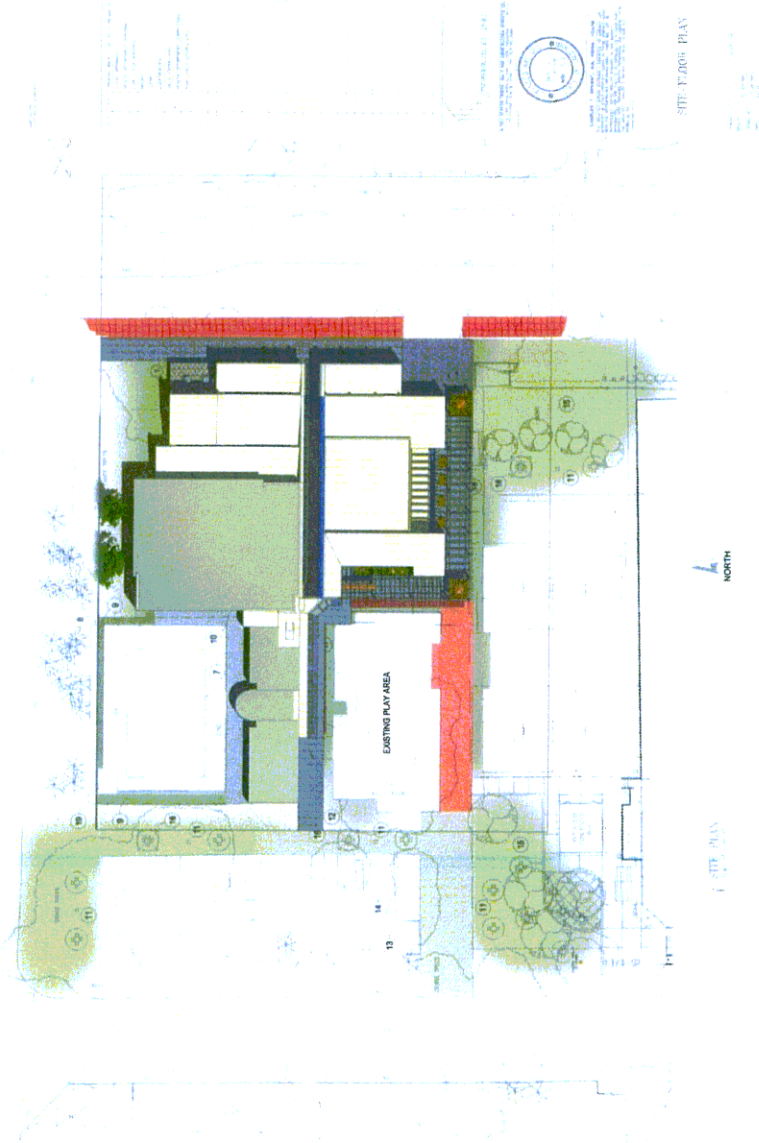


CITY OF PASADENA
ROBINSON PARK
RECREATION CENTER
RENOVATION

HAMMOND STREET

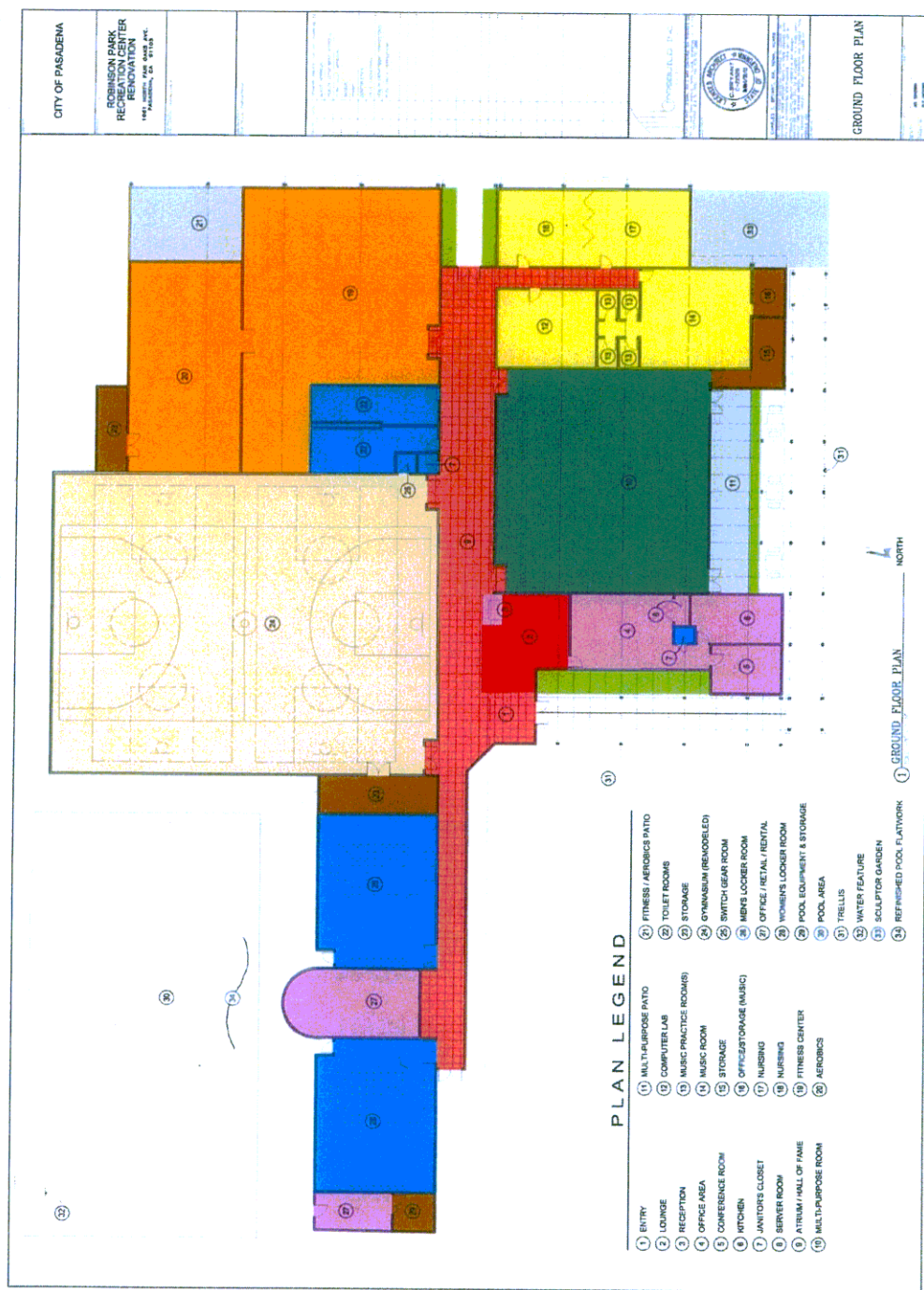
PLAN LEGEND

1. PATIO (FITNESS)
2. PLANTERS
3. SOLAR FOR GARDEN
4. NEW WALKWAYS
5. MULTI-PURPOSE BOON PATIO
6. GARDEN
7. REFINISH POOL PLANTWORK
8. REFINISH STEEL FENCING
9. NEW PLANTERS AT POOL
10. NEW POOL FURNITURE
11. NEW PICNIC TABLES & B&O GRILLS
12. NEW PLANT SCREENING
13. NEW TRASH ENCLOSURE
14. NEW PARKING SPACES
15. NEW PICNIC AREA
16. NEW PERGOLA
17. NEW TRELLIS
18. NEW BENCHES
19. NEW WATER FEATURE



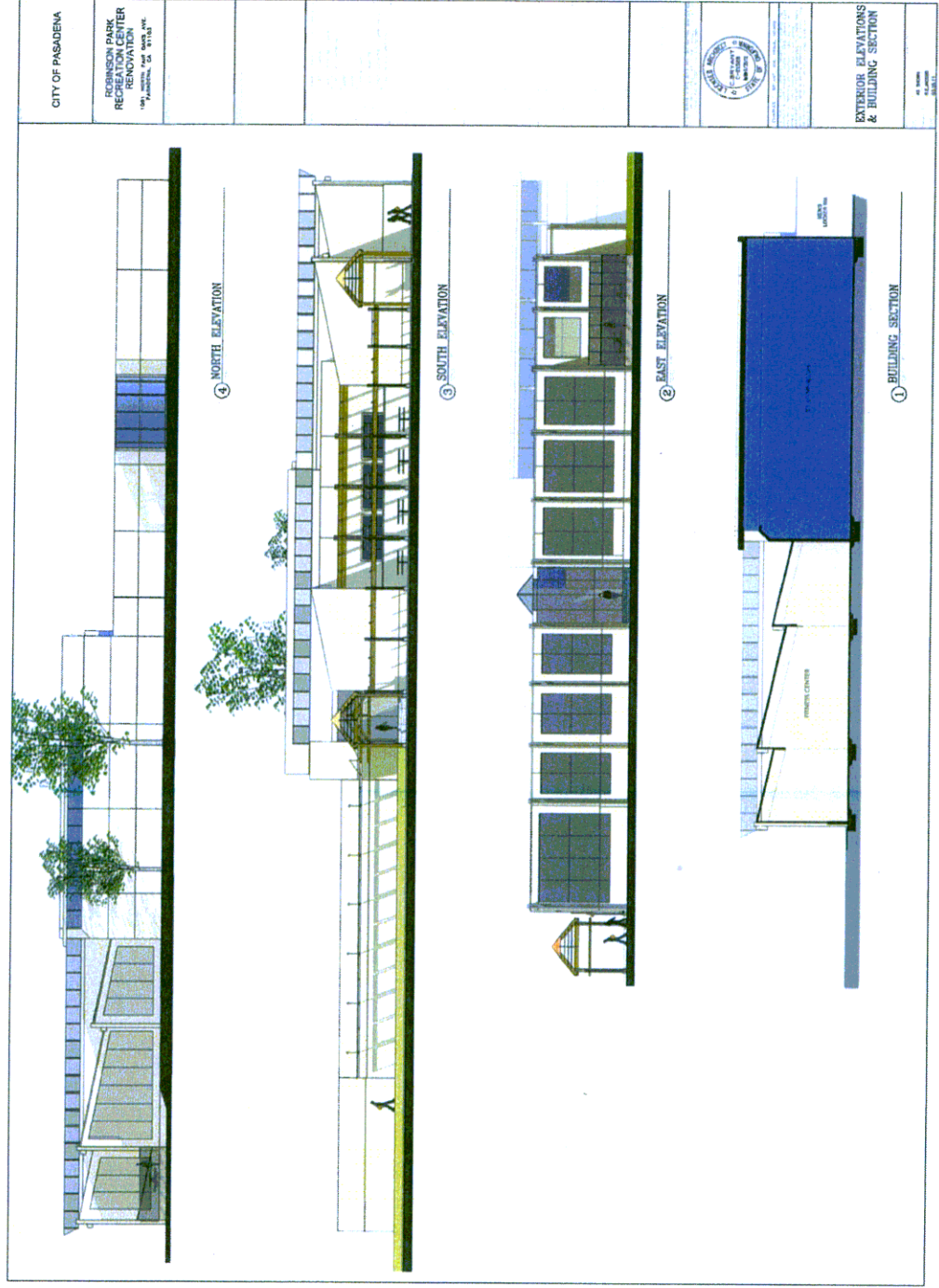


FLOOR PLAN





ELEVATIONS/ SECTION





RENDERING



Exhibit F

Sources and Uses of Funding

Sources and Uses if Funding

Sources

CDBD Proposed Section 108 Loan	\$	6,000,000
Local City Funds	\$	2,000,000
TOTAL	\$	8,000,000

Uses

Site Work	\$	750,000
Demolition and Abatement	\$	175,000
Construction Cost	\$	4,500,000
Soft Costs	\$	2,000,000
Operating and Debt. Service Reserve Fund	\$	-
Contingency	\$	542,500
Section 108 Interest Reserve Fund	\$	-
TOTAL	\$	7,967,500

Proposed Schedule

	Start	Finish	Duration (months)
Schematic Design	7/1/2011	10/1/2011	3
Design Development	10/1/2011	2/1/2012	4
Construction Documents	1/1/2012	5/1/2012	4
Revisions/Permitting	3/1/2012	7/1/2012	4
Bidding/Pre-Construction	7/1/2012	11/1/2012	4
Program Re-location	11/1/2012	12/1/2012	1
Demolition	12/1/2012	2/1/2013	2
Construction	2/1/2013	6/1/2015	16
Completion	6/1/2015		

Exhibit G

City Council Resolution

***To be inserted after the Public Hearing on 5/9**

Exhibit H

SF424 Form

***To be inserted after the Public Hearing on 5/9**