

THE CDBG-R SUBSTANTIAL AMENDMENT

<u>Jurisdiction(s):</u> City of Grand Rapids	<u>CDBG-R Contact Person:</u> Connie M. Bohatch <u>Address:</u> 300 Monroe Avenue, NW, Room 460, City Hall, Grand Rapids, MI 49503
<u>Jurisdiction Web Address:</u> www.grcity.us	<u>Telephone:</u> 616.456.3988 <u>Fax:</u> 616.456.4619 <u>Email:</u> communitydev@grcity.us

The City of Grand Rapids is eligible to receive \$1,078,852 from the Community Development Block Grant Program under the American Recovery and Reinvestment Act of 2009. This special allocation, referred to as the CDBG Recovery (CDBG-R) Program, is administered through the U.S. Department of Housing and Urban Development (HUD). It is intended to stimulate the economy through measures that modernize the nation's infrastructure.

None of the activities presented are classified as public service activities, and all of the activities are intended to serve low- and moderate-income persons.

Under the Act, recipients may retain up to 10% for grant administration. The City will reserve \$98,852 (approximately 9%) for this purpose. The Act also indicates recipients shall give priority to projects where contracts, based on bids, can be awarded within 120 days of the grant agreement. The following projects will meet that guidance.

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

Information concerning CDBG-R assisted activities is in an electronic spreadsheet marked Attachment A. The information reported in the spreadsheet includes activity name, activity description, CDBG-R dollar amount budgeted, eligibility category, national objective citation, additional Recovery Act funds for the activity received from other programs, and total activity budget.

B. CDBG-R INFORMATION BY ACTIVITY (COMPLETE FOR EACH ACTIVITY)

ACTIVITY 1

- (1) Activity Name: Residential Street Improvements
- (2) Activity Narrative: Curb, gutter, and street reconstruction projects will occur on residential streets located in the City's Community Development Specific Target Areas. These areas are included in the City's Housing and Community Development 5-Year Plan. They are primarily residential areas and at least 55% of the residents within the area have low to moderate incomes. In most cases, these areas have a much higher low- to moderate-income percentage. Specific streets to be completed will be defined with the release of funds. Investment of CDBG funds for this purpose will leverage \$192,000 from other sources for this project.

- (3) Jobs Created: It is estimated that 19 (full-time and/or part-time) jobs will be created or preserved in completing street reconstruction projects.
- (4) Additional Activity Information: This investment in transportation infrastructure is greatly needed as local resources are not available at this time. Street repairs are necessary for driving and pedestrian safety, as well as improving aesthetic qualities where unemployment and foreclosure rates have significantly impacted the neighborhood.
- (5) Responsible Organization: City of Grand Rapids
Contact: Patrick Bush, Public Works Director
509 Wealthy Street, SW, Grand Rapids, MI 49503
616.456.3065 or pbush@grcity.us

ACTIVITY 2

- (1) Activity Name: Urban Tree Canopy
- (2) Activity Narrative: Grand Rapids' urban forest offers significant economic, environmental and quality of life benefits to our community. The present canopy cover is 34.6% and is at further risk of decline as a result of the Emerald Ash Borer affecting many neighborhoods within the Community Development Specific Target Areas. The City has been actively treating and replacing trees affected by the Emerald Ash Borer, but has limited resources to do so. The City of Grand Rapids Urban Forest Plan calls for increasing the canopy cover to 40%, requiring the planting of 185,000 trees over the next 30 years.

Through this project 500 trees will be planted. Trees will be purchased from area nurseries and will help an industry affected by the recession. Additionally, trees will be planted in areas of the community identified for "greening" activities through community plans such as the Urban Forest Plan and Green Grand Rapids.

- (3) Jobs Created: It is estimated that 3 (full-time and/or part-time) jobs will be created or preserved in the tree canopy project.
- (4) Additional Activity Information: The urban forest generates the greatest possible environmental, financial, and aesthetic return on green infrastructure investment. For example, streets with little or no shade need paving twice as often as those with 30% tree cover. The urban forest plays a significant role in addressing high-priority sustainability issues by reducing storm water runoff, removing pollution and carbon dioxide from the air, and saving energy costs. The urban forest also cools city heat islands by 10-20 degrees, reducing ozone levels and helping meet air quality standards.
- (5) Responsible Organization: City of Grand Rapids
Contact: Patrick Bush, Public Works Director
509 Wealthy Street, SW, Grand Rapids, MI 49503
(616)456-3065 or pbush@grcity.us

ACTIVITY 3

- (1) Activity Name: East Fulton Parking Lot
- (2) Activity Narrative: The East Fulton Parking Lot project is located in the Midtown neighborhood and would provide new parking for neighborhood businesses. Using \$10,000 of CDBG funds for this purpose will leverage approximately \$90,000 of additional funds to complete the project. Increased parking will improve access to a number of businesses in the area that are already struggling with the symptoms of a poor economy.
- (3) Jobs Created: It is estimated that 2 (full-time and/or part-time) jobs will be created or preserved to construct the new parking lot. Local contractors will be used to perform the work.
- (4) Additional Activity Information: Environmental impact has been considered in the design of the parking lot. Landscaping techniques and installation of a storm water swale will be used to collect rain water runoff. LED lighting will be installed for energy efficiency purposes, and bicycle racks will be installed to encourage non-motorized transportation to reduce gas emission levels.
- (5) Responsible Organization: City of Grand Rapids
Contact: Pam Ritsema, Parking System Director
50 Ottawa Avenue, NW, Grand Rapids, MI 49503
616.456.3079 or pritsema@grcity.us

ACTIVITY 4

- (1) Activity Name: Farmers Market Building Improvements
- (2) Activity Narrative: The Fulton Street Farmers Market, located in the Brikyaat area of the Midtown neighborhood, has provided whole and fresh foods to residents for over eighty years. The market is owned by the City of Grand Rapids and operated by the Midtown Neighborhood Association. The market offers produce, annual and perennial plants, meat, eggs, cheeses, artisan breads, baked goods and local handmade items.

The market building serves as the office for the Midtown Neighborhood Association which provides CDBG supported services to low- and moderate-income residents. The building is deteriorating, and the office must close during inclement weather because of roof leaks, inappropriate heating, and mold allergens. Building improvements including interior renovations, roofing, insulation, windows, and electrical upgrades will be completed to ensure this City-owned building meets health and safety standards and is open regularly for service delivery and market operations.

- (3) Jobs Created: It is estimated that at least 1 (full-time and/or part-time) job will be created or preserved by local contractors who will perform the work.
- (4) Additional Activity Information: Building improvements will address health and safety issues and improve energy efficiency. Additionally, improvements will support market operations that continue to enhance the neighborhood's economic and community development initiatives.
- (5) Responsible Organization: City of Grand Rapids
Contact: Jay Steffen, Parks and Recreation Director
201 Market Avenue, SW, Grand Rapids, MI 49503
616.456.4234 or jsteffen@grcity.us

ACTIVITY 5

- (1) Activity Name: Administration
- (2) Activity Narrative: The City of Grand Rapids Community Development Department will provide fiscal and programmatic oversight of the CDBG-R Program, including monitoring of Davis-Bacon and Related Acts. The City will reserve \$98,852 (approximately 9%) for this purpose.
- (3) Jobs Created: Existing staff will be used to carryout administrative oversight of the CDBG-R program, thus no jobs will be created as a result of this activity but will assist in preserving current staffing levels.
- (4) Additional Activity Information: Not applicable
- (5) Responsible Organization: City of Grand Rapids

Contact: Connie M. Bohatch, Acting Chief Services Officer
300 Monroe, NW, Grand Rapids, MI 49503
(616)456-3988 or cbohatch@grcity.us

C. PUBLIC COMMENT

The notice for public comment was published in the *Grand Rapids Press* on May 15, 2009. The draft Substantial Plan Amendment was posted on the City of Grand Rapids Community Development Department website at www.grcd.info. The draft amendment also was available at City Hall, 300 Monroe, Room 460, Grand Rapids, Michigan. The public comment period was from May 16-May 22, 2009. No comments were received.

Jurisdiction/Grantee Name: City of Grand Rapids, Michigan		CDBG-R Formula Grant Amount: \$1,078,852				Date: May 15, 2009	
<i>Activity Name</i>	<i>Activity Description</i>	<i>Eligibility (Regulatory or HCDA Citation)</i>	<i>National Objective Citation</i>	<i>CDBG-R Project Budget (\$)</i>	<i>Additional Recovery Funds (\$)</i>	<i>Other Leveraged Funding (\$)</i>	<i>Total Activity Budget</i>
Residential Street Improvements	Curb, gutter, street reconstruction	570.201(c)	570.208(a)(1)	\$770,000	\$0	\$192,500	\$962,500
Urban Tree Canopy	Neighborhood tree planting	570.201(c)	570.208(a)(1)	\$150,000	\$0	\$0	\$150,000
East Fulton Parking Lot	Construction of new parking lot for neighborhood business	570.201(c)	570.208(a)(1)	\$10,000	\$0	\$90,000	\$100,000
Farmer's Market Building Improvements	Building renovation	570.201(c)	570.208(a)(1)	\$50,000	\$0	\$0	\$50,000
Administration	Grant administration	570.206	N/A	\$98,852	\$0	\$0	\$98,852
	TOTAL			\$1,078,852	\$0	\$282,500	\$1,361,352

Application for Federal Assistance SF-424

Version 02

*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	*2. Type of Application * If Revision, select appropriate letter(s) <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	*Other (Specify) _____
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3. Date Received:	4. Applicant Identifier:
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5a. Federal Entity Identifier:	*5b. Federal Award Identifier:
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State Use Only:

6. Date Received by State:	7. State Application Identifier:
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8. APPLICANT INFORMATION:

*a. Legal Name: <u>City of Grand Rapids, Michigan</u>	
*b. Employer/Taxpayer Identification Number (EIN/TIN): <u>38-6004689</u>	*c. Organizational DUNS: <u>06-222-2997</u>

d. Address:

*Street 1:	<u>300 Monroe Avenue NW, Suite 460</u>
Street 2:	_____
*City:	<u>Grand Rapids</u>
County:	<u>Kent</u>
*State:	<u>Michigan</u>
Province:	_____
*Country:	<u>USA</u>
*Zip / Postal Code	<u>49503</u>

e. Organizational Unit:

Department Name: <u>Community Development Department</u>	Division Name:
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f. Name and contact information of person to be contacted on matters involving this application:

Prefix: _____	*First Name: <u>Connie</u>
Middle Name: <u>M.</u>	
*Last Name: <u>Bohatch</u>	
Suffix: _____	

Title: <u>Acting Chief Services Officer</u>

14. Areas Affected by Project (Cities, Counties, States, etc.):

***15. Descriptive Title of Applicant's Project:**

Community Development Block Grant ARRA Entitlement Grant (CDBG-R)

OMB Number: 4040-0004
Expiration Date: 01/31/2009

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

*a. Applicant: Third

*b. Program/Project: Third

17. Proposed Project:

*a. Start Date: 9/01/2009

*b. End Date: 9/30/2012

18. Estimated Funding (\$):

*a. Federal	\$1,078,852
*b. Applicant	_____
*c. State	_____
*d. Local	_____
*e. Other	_____
*f. Program Income	_____
*g. TOTAL	\$1,078,852

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on _____
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

Yes No

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

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions

Authorized Representative:

Prefix: _____

*First Name: Eric _____

Middle Name: R. _____

*Last Name: DeLong _____

Suffix: _____

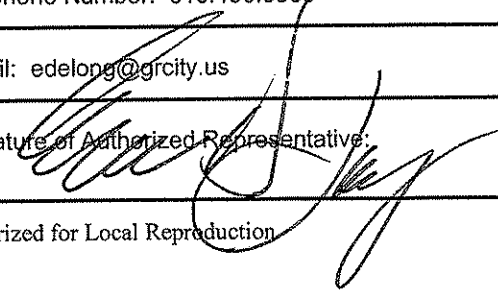
*Title: Interim City Manager

*Telephone Number: 616.456.3883

Fax Number: 616.456.3111

* Email: edelong@grcity.us

*Signature of Authorized Representative:



*Date Signed: June 5, 2009

Authorized for Local Reproduction

Standard Form 424 (Revised 10/2005)

Prescribed by OMB Circular A-102

CERTIFICATIONS

(1) **Affirmatively Furthering Fair Housing.** The jurisdiction will affirmatively further fair housing, which means that it will conduct an analysis to identify 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 the analysis and actions in this regard.

(2) **Anti-Displacement and Relocation Plan.** The jurisdiction will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601), and implementing regulations at 49 CFR part 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 CDBG-R.

(3) **Drug Free Workplace.** The jurisdiction 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.

(4) **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.

(5) **Authority of Jurisdiction.** The jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations and other program requirements.

(6) **Consistency with Plan.** The housing activities to be undertaken with CDBG-R funds are consistent with its consolidated plan.

(7) **Section 3.** The jurisdiction will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.

(8) **Community Development Plan.** The jurisdiction certifies that the consolidated housing and community development plan identifies housing and community development needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the statute authorizing the CDBG program.

(9) **Following a Plan.** The jurisdiction is following a current consolidated plan that has been approved by HUD.

(10) **Use of Funds.** The jurisdiction has developed activities so as to give the maximum feasible priority to activities that will benefit low- and moderate-income families or aid in the prevention of slums or blight. Additional activities may be included that are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community where other financial resources are not available to meet such needs. It has complied with the following criteria:

1. **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG-R 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. **Special Assessments.** The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG-R 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-R funds are used to pay the proportion of a fee or assessment attributable to the capital costs of public improvements (assisted in part with CDBG-R 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-R funds. The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG-R funds, unless CDBG-R 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-R funds. In addition, with respect to properties owned and occupied by moderate-income (but not low-income) families, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds if the jurisdiction certifies that it lacks CDBG-R or CDBG funds to cover the assessment.

(11) **Excessive Force.** The jurisdiction certifies that 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 that is the subject of such non-violent civil rights demonstrations within its jurisdiction.

(12) **Compliance with Anti-Discrimination Laws.** The CDBG-R grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.

(13) **Compliance with Lead-Based Paint Procedures.** The activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K, and R of this title.

(14) **Compliance with Laws.** The jurisdiction will comply with applicable laws.

(15) **Compliance with ARRA.** The jurisdiction will comply with Title XII of Division A of the American Recovery and Reinvestment Act of 2009.

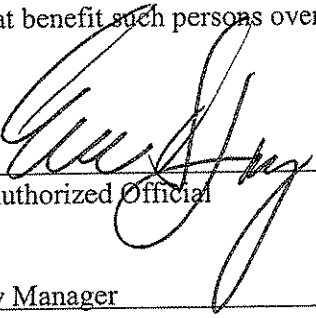
(16) **Project Selection.** The jurisdiction will select projects to be funded, by giving priority to projects that can award contracts based on bids within 120 days from the date the funds are made available to the recipient, and that will ensure maximum job creation and economic benefit.

(17) **Timeliness of Infrastructure Investments.** When the jurisdiction uses CDBG-R funds for infrastructure investments, the grantee will give preference to quick-start and finish activities, including a goal to use at least 50 percent of the funds for activities within 120 days of enactment of the Recovery Act.

(18) **Buy American Provision.** The jurisdiction will ensure that all iron, steel and manufactured goods used in construction, alteration, repair, or maintenance of a public building or public work project assisted with CDBG-R funds under the Recovery Act must be produced in the United States unless the Secretary finds that: (1) the requirement is inconsistent with public interest; (2) those goods are not reasonably available or produced in sufficient quantity in the U.S.; (3) or the use of the goods will increase the project cost by more than 25 percent.

(19) **Appropriate use of Funds for Infrastructure Investments.** The Governor, mayor, or other chief executive, as appropriate certifies, that any infrastructure investments have received the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars. Alternatively, a grantee's chief elected official certifies that infrastructure investments will receive the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars.

(20) **70% of CDBG-R for LMI.** The aggregate use of CDBG-R funds shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the grant is expended for activities that benefit such persons over the life of the CDBG-R grant.



Signature/Authorized Official

June 5, 2009

Date

Interim City Manager

Title

CDBG-R Substantial Amendment Grantee Checklist

For the purposes of expediting review, HUD asks that applicants submit the following checklist along with the CDBG-R Substantial Amendment, Spreadsheet for Reporting Proposed CDBG-R Activities, and SF-424.

Contents of a CDBG-R Action Plan Substantial Amendment

<u>Jurisdiction(s):</u> City of Grand Rapids	<u>CDBG-R Contact Person:</u> Connie M. Bohatch <u>Address:</u> 300 Monroe Avenue, NW, Room 460, City Hall, Grand Rapids, MI 49503
<u>Jurisdiction Web Address:</u> www.grcity.us	<u>Telephone:</u> 616.456.3988 <u>Fax:</u> 616.456.4619 <u>Email:</u> communitydev@grcity.us

The elements in the substantial amendment required for the CDBG recovery funds are:

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

Does the submission contain a paper copy of the Spreadsheet for Reporting Proposed CDBG-R Activities?

Yes No Verification found on page **Attachment A (last page)**

Does the submission include an electronic version of the Spreadsheet for Reporting Proposed CDBG-R Activities sent to the email box CDBG-R@hud.gov?

Yes No Date Spreadsheet was emailed: **6/5/09**

Does the Spreadsheet for Reporting Proposed CDBG-R Activities include, for each activity:

- amount of funds budgeted for each activity, including CDBG-R funds, any additional Recovery Funds used and total activity budget,
 Yes No Verification found on page(s) **Attachment A**
- the Eligibility citation (eligibility regulatory cite or HCDA cite),
 Yes No Verification found on page(s) **Attachment A**
- the CDBG national objective citation,
 Yes No Verification found on page(s) **Attachment A**

B. CDBG-R INFORMATION BY ACTIVITY

Does the submission contain information by activity describing how the grantee will use the funds, including:

- a narrative for each activity describing how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit,
Yes No Verification found on page(s) **2, 3 and 4**
- projected number of jobs created for each activity,
Yes No Verification found on page(s) **2, 3 and 4**
- whether an activity will promote energy efficiency and conservation,
Yes No Verification found on page(s) **2, 3 and 4**
- the name, location, and contact information for the entity that will carry out the activity,
Yes No Verification found on page(s) **2, 3 and 4**
- evidence that no more than 10% of the grant amount will be spent on administration and planning,
Yes No Verification found on page (s) **1 and 4**
- evidence that no more than 15% of the grant amount will be spent on public services,
Yes No Verification found on page (s) **1**
- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,
Yes No Verification found on page (s) **1**

C. PUBLIC COMMENT PERIOD

Was the proposed action plan amendment published via the jurisdiction’s usual methods and on the Internet for no less than 7 calendar days of public comment?

Yes No . Verification found on page(s) **4**

Is there a summary of citizen comments included in the final amendment?

Yes No Verification found on page(s) **4**

D. CERTIFICATIONS

The following certifications are complete and accurate:

- | | | |
|---|---|-----------------------------|
| (1) Affirmatively furthering fair housing | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (2) Anti-displacement and relocation plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (3) Drug-free Workplace | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (4) Anti-lobbying | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (5) Authority of jurisdiction | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (6) Consistency with plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (7) Section 3 | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

- | | | |
|--|---|--|
| (8) Community development plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (9) Following a plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (10) Use of Funds | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (11) Excessive Force | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (12) Compliance with anti-discrimination laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (13) Lead-based paint procedures | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (14) Compliance with laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (15) Compliance with ARRA | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (16) Project selection | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (17) Timeliness of infrastructure investments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (18) Buy American provision | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (19) Appropriate use of funds for infrastructure investments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (20) 70% of CDBG-R for LMI | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
|
Optional Certification | | |
| (21) Urgent Need | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

E. STATE CERTIFICATIONS

The following certifications are complete and accurate:

- | | | |
|--|---|--|
| (1) Affirmatively furthering fair housing | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (2) Anti-displacement and relocation plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (3) Drug-free Workplace | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (4) Anti-lobbying | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (5) Authority of State | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (6) Consistency with plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (7) Section 3 | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (8) Community development plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (9) Consultation with Local Governments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (10) Use of Funds | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (11) Excessive Force | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (12) Compliance with anti-discrimination laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (13) Compliance with laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (14) Compliance with ARRA | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (15) Project selection | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (16) Timeliness of infrastructure investments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (17) Buy American provision | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (18) Appropriate use of funds for infrastructure investments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (19) 70% of CDBG-R for LMI | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
|
Optional Certification | | |
| (20) Urgent Need | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |