

THE CDBG-R SUBSTANTIAL AMENDMENT

Jurisdiction(s): <u>City of Massillon, Ohio</u>	CDBG-R Contact Person: Aane Aaby Address: Community Development Dept., 151 Lincoln Way East, Massillon, Oh 44646 Telephone: 330-830-1721 Fax: 330-830-1786 Email: aaaby@massillonohio.com
Jurisdiction Web Address: http://www.massillonohio.com/commdevelopment	

ENSURING RESPONSIBLE SPENDING OF RECOVERY ACT FUNDS

Funding available under the Recovery Act has clear purposes – to stimulate the economy through measures that modernize the Nation’s infrastructure, improve energy efficiency, and expand educational opportunities and access to health care. HUD strongly urges grantees to use CDBG-R funds for hard development costs associated with infrastructure activities that provide basic services to residents or activities that promote energy efficiency and conservation through rehabilitation or retrofitting of existing buildings. While the full range of CDBG activities is available to grantees, the Department strongly suggests that grantees incorporate consideration of the public perception of the intent of the Recovery Act in identifying and selecting projects for CDBG-R funding.

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

Grantees must provide information concerning CDBG-R assisted activities in an electronic spreadsheet provided by HUD. The information that must be 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. An electronic copy of the spreadsheet and the format is available on HUD’s recovery website at <http://www.hud.gov/recovery>.

Jurisdiction/Grantee Name: City of Massillon, Ohio		CDBG-R Formula Grant Amount: \$195,062				Date: June 1, 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>
Target Area Street Improvements	CDBG-R funds for the construction of improvements to reprofile and repave residential streets in low income residential neighborhoods, including the removal of built-up roadway surface and resurfacing with permanent asphalt paving.	570.201(c)	LMA	195,062			195,062
							0
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							0
							0

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

- (1) Activity Name: (Grantees should follow the same order that activities are listed in the Spreadsheet for Reporting Proposed CDBG-R Activities – this will allow HUD to easily match activity narratives with the information provided in the spreadsheet.)

The City of Massillon proposes to utilize CDBG-R funds from HUD to undertake the following project: Target Area Street Improvements (\$195,062 CDBG-R Funds)

- (2) Activity Narrative:
In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee’s CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee’s narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery;
- Assisting those most impacted by the recession;
- Providing investment needed to increase economic efficiency;
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits;
- Minimizing or avoiding reductions in essential services; or
- Fostering energy independence.

Target Area Street Improvements \$195,062 CDBG-R Funding

The City will utilize CDBG funding for a street improvement program to reprofile and repave streets in designated low income residential neighborhoods, including the removal of built-up roadway surface and resurfacing with permanent asphalt paving. One of the City’s main community development goals is to upgrade and improvement its residential neighborhoods. For this reason, Massillon has allocated its CDBG-R funding for infrastructure projects such as street repaving, as part of the City’s comprehensive community development program, which includes housing rehabilitation, code enforcement, demolition, and public service activities designed to help stabilize and improve low income residential neighborhoods.

HUD MatrixCode:: 03K Street Improvements CDBG Citation: 570.201 (c)

CDBG National Objective: Low Moderate Income Area Benefit (LMA)

CDBG Priority Need Category: Infrastructure

Proposed Location of Activity: Census Tract 7137, Census Tract 7142, Census Tract 7143.01, Census Tract 7143.02 (Block Group 2).

CDBG Performance Objective category:

Suitable Living Environment Decent Housing Economic Opportunity

CDBG Performance Outcome category:

Availability/Accessibility Affordability Sustainability

Performance Indicators / Proposed Project-Level Accomplishments: 2,000 persons to be served by this project.

Massillon CDBG-R Program Summary of Specific Project Performance Objectives:

Project Name	Objective Outcome	Strategic Plan Objective	Funding Source	Funding Amount	Low Mod Benefit	Performance Measure	Units Expected
Public Facilities & Improvements Objectives							
Target Area Street Improvements	SL-3	Improve the Quality/Increase Quality of Public Improvements for Lower Income Persons	CDBG-R	\$195,062	X	People	2,000
Massillon CDBG-R Program Totals							
Estimated Amount of CDBG-R Funds to be used for activities benefitting low/moderate income persons			CDBG-R	\$195,062	X	People	2,000

Additional Project Narrative:

Originally, the City proposed to allocate its CDBG-R funding as follows:

Target Area Street Improvements	\$120,062
Downtown Sidewalk Replacement	\$75,000

However, the May 5, 2009 HUD Notice of Program Requirements for CDBG-R funds stated “A grantee must ensure that 70% of its CDBG-R grant be expended for activities that benefit low and moderate income persons. Compliance with the overall benefit requirement must be demonstrated separately for the CDBG-R grant and not in combination with regular CDBG funding.”

The Downtown Sidewalk Replacement project meets a “slum and blight” CDBG benefit objective, rather than a benefit to low-moderate income persons. For this reason, the Downtown Sidewalk Replacement Project, which was originally programmed within the City’s FY 2008 CDBG Program Annual Plan (at a budgeted amount of \$50,000), will be funded entirely from the City’s regular CDBG entitlement. Currently available unprogrammed CDBG funds will be used to make up the difference between the \$50,000 originally allocated for downtown sidewalk replacement and the current budget estimate.

As a result of this revision, the City now proposes to utilize its entire \$195,062 CDBG-R allocation for Target Area Street Improvements. The City proceeded to publish a new public notice, with a new 7-day comment period, informing citizens of the change to its proposed use of CDBG-R funding.

This proposed CDBG-R activity, Target Area Street Improvements, was selected based upon its readiness to go out to bid. The City's Target Area Streets Program has already been through environmental assessment by the City and clearance by HUD. The City will only need to complete a site specific review update for the particular streets selected for inclusion in this bid contract.

All CDBG-R funds will be utilized for construction activities. The City of Massillon is not proposing to spend any of its CDBG-R funds for either public services or planning & administration activities

ARRA Recovery Act Goals

This project will meet the goals of the Recovery Act (ARRA), which include:

- *Preserving and creating jobs and promoting economic recovery* – The City of Massillon will undertake its CDBG-R funded Target Area Street Improvement Program by advertising and receiving bids and entering into contract with a construction company to perform the required street improvements. This project will thus create construction jobs, and the creation of these jobs will help promote local economic recovery.
- *Providing investment needed to increase economic efficiency* – The City of Massillon, through its use of CDBG-R funds for construction of street improvements, will be providing a much needed investment in the local economy for much needed infrastructure improvements, increasing the economic efficiency of the local community.
- *Assisting those most impacted by the recession* - As described in detail in the City's Consolidated Plan, the City of Massillon directs CDBG-funded activities (including CDBG-R funds), to those neighborhoods with high concentrations of low income and minority households. These areas include Census Tracts 7138, 7142, 7143.01, and 7144, and portions of tracts 7137, 7141 and 7143.02. By directing the majority of its CDBG funding to these areas, the City helps to insure that its program will benefit those low income and minority households most in need of assistance.
- *Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits* – The City of Massillon will utilize its CDBG-R allocation to invest in local street improvements, and this investment in transportation will provide long term economic benefits to the City by improving its infrastructure system.
- *Minimizing or avoiding reductions in essential services* – One of the essential services that a City provides is an adequate transportation system. The City's proposed use of its CDBG-R funds for target area street improvements will help upgrade City streets, improving the quality of the City's transportation system.

- (3) Jobs Created: (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

An estimated 25-30 construction jobs will be created by the City of Massillon's CDBG-R funded Target Area Street Improvement Project. Construction jobs to be created by this project include pavement grinders, pavers, rollers, truck drivers, and traffic control.

- (4) Additional Activity Information: (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.)

The City of Massillon's proposed use of CDBG-R funding to improve streets in low income residential neighborhoods is part of the City's comprehensive housing and community development program designed to maintain and upgrade neighborhoods. Such activities help to promote urban communities as a suitable living environment, and can help to slow out-migration to less developed areas of the county. This CDBG-R Project represents an example of a "Fix It First" activity that concentrates on maintaining and upgrading existing infrastructure. The long term effect of such a policy can result in energy conservation through a reduction in urban sprawl.

- (5) Responsible Organization: (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

Responsible Organization

City of Massillon
Municipal Government Annex
151 Lincoln Way East
Massillon, Ohio 44646

Chief Executive

Francis H. Cicchinelli, Mayor
Telephone: 330-830-1700
Fax: 330-830-1764
E-mail: mayor@massillonohio.com

CDBG-R Program Administrator/Contact Person

Aane Aaby, Community Development Director
Telephone: 330-830-1721
Fax: 330-830-1786
E-mail: aaaby@massillonohio.com

C. PUBLIC COMMENT

Provide a summary of public comments received to the proposed CDBG-R Substantial Amendment.

Note: A Proposed CDBG-R Substantial Amendment must be published via the usual methods and posted on the jurisdiction's website for no less than 7 calendar days for public comment.

Response:

The City of Massillon made available its initial proposal for the use of its CDBG-R dollars by Notice published in The (Massillon) Independent on April 4, 11, 2009. A public hearing on this matter, as well as on the City's FY 2009 CDBG Action Plan, was held on April 20, 2009 in Massillon City Council Chambers. The City received no public comments regarding the proposed use of its CDBG-R funds.

As described in the Project Activity Narrative, as a result of the May 5, 2009 HUD Notice of Program Requirements for CDBG-R funding, the City of Massillon had to revise its proposed use of CDBG-R funds, allocating the entire CDBG-R grant to the Target Area Street Improvement Project. A revised legal notice to the public was published in The (Massillon) Independent on May 19, 2009. This notice has also been posted on the City's Community Development Department website: <http://www.massillonohio.com/commdevelopment>
Copies of these public notices are attached.

In addition, copies of the City's CDBG-R application have been made available at the following locations, as well as on its CD Department website:

Massillon Community Development Department
151 Lincoln Way East
Massillon, Ohio 44646

Massillon Public Library
208 Lincoln Way East
Massillon, Ohio 44646

Summary of Citizen Comments Received

The City of Massillon has received no public comments regarding its proposed use of CDBG-R funds.

PUBLISHER'S AFFIDAVIT LEGAL NOTICE

Tricia Shaw

Being first duly sworn, says that the Affiant is a duly authorized Clerk of The Repository, a Daily and Sunday newspaper published and of general circulation in said

**CITY OF Canton
STATE OF OHIO
COUNTY OF Stark**

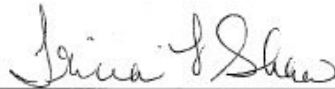
} SS

and that the legal advertisement, of which the annexed is a copy was published in said newspaper on:

PUBLICATION DATES:

05/19/09

Sworn to and subscribed before me, this
20th day of May, 2009.



Representative Signature



Notary Public
SHEILA PETREE
Notary Public, State of Ohio
My Commission Expires 11-19-2012

Total number of measured
inches published: 30.47
Publisher's Fee: 198.20

Customer Account Number: 12609
Case No:
ORDER NO: 00346195

**PUBLIC NOTICE -
CITY OF MASSILLON
COMMUNITY DEVELOP-
MENT BLOCK GRANT
RECOVERY (CDBG-R)
PROGRAM**

**Allocation of HUD CDBG-
R Funding to Massillon**

The City of Massillon has been allocated \$195,062 in Community Development Block Grant Recovery (CDBG-R) funding by the U.S. Department of Housing & Urban Development (HUD). These CDBG-R funds, which are part of the American Recovery & Reinvestment Act of 2009 (Recovery Act), are being provided to Massillon through an amendment to the City's FY 2008 CDBG Program. The City of Massillon proposes to utilize CDBG-R funding for the following public infrastructure projects:

Target Area Street Improvements

\$195,062 CDBG-R Funding

The City will utilize CDBG funding for a street improvement program to repave and repave streets in designated low income residential neighborhoods, including the removal of built-up roadway surface and resurfacing with permanent asphalt paving. This project will meet the goals of the Recovery Act, which include: preserving and creating jobs and promoting economic recovery; investing in transportation and infrastructure improvements; and maintaining basic services to residents of the community.

Originally, the City proposed to allocate its CDBG-R funding as follows:

Target Area Street Improvements \$120,082

Downtown Sidewalk Replacement \$75,000

However, the May 3, 2009 HUD Notice of Program Requirements for CDBG-R funds stated "A grantee must ensure that 70% of its CDBG-R grant be expended for activities that benefit low and moderate income persons. Compliance with the overall benefit requirement must be demonstrated separately for the CDBG-R grant and not in combination with regular CDBG funding."

The Downtown Sidewalk Replacement project meets a "slum and blight" CDBG benefit objective, rather than a benefit to low-moderate income persons. For this reason, the Downtown Sidewalk Replacement Project, which was originally programmed within the City's FY 2008 CDBG Program Annual Plan (at a budgeted amount of \$50,000), will be funded entirely from the City's regular CDBG entitlement, using currently available unprogrammed funds to make up the difference between the

original budgeted amount and the current construction estimate. As a result of this revision, the City now proposes to utilize its entire \$195,062 CDBG-R allocation for target area street improvements. The City of Massillon must prepare and submit its CDBG-R application to HUD on or before June 5, 2009.

**Public Comment
Period**

Public comments concerning the proposed use of CDBG-R funds will be received by the City of Massillon through May 26, 2009, and may be submitted to: Community Development Department, Municipal Government Annex, 151 Lincoln Way East, Massillon, Ohio 44846; Telephone No. 330-830-1721; Fax No. 330-830-1788.

Copies of the City of Massillon's CDBG-R application will be available at the following locations: Massillon City Community Development Department, Municipal Government Annex, 151 Lincoln Way East, Massillon, Ohio 44846; Massillon Public Library, 208 Lincoln Way East, Massillon, Ohio 44846; and on the internet at <http://www.massillon-ohio.com/commdevelopment>.

Francis H. Ciachinelli, Jr.,
Mayor, City of
Massillon

Published in The
Independent May 19, 2009



City of Massillon Ohio

Francis H. Cicchinelli, Jr. Mayor



Community Development

Home

The City of Massillon Community Development Department administers a variety of federally funded and other programs designed to improve the economic, social, and physical environment. The major programs administered by the CDBG Program Office are as follows:

Community Development Block Grant (CDBG) Program

The City of Massillon has been designated as an Entitlement Community under the CDBG Program, and as such receives an annual allocation of Federal funds from the [U. S. Department of Housing and Urban Development](#). The City utilizes these CDBG funds to undertake a comprehensive program of housing and community development activities, including housing assistance, infrastructure improvements, economic development, public services, fair housing, and planning activities.

The City's CDBG Program is designed to meet those goals and objectives identified in its Consolidated Plan for community development, in order to benefit low and moderate income persons and neighborhoods, and aid in the prevention and elimination of slums and blight.

-  [5 YR CDBG Strategic Plan](#)
-  [CDBG Recovery Program Notice](#)
-  [FY 2009 CDBG Notice of Public Hearing](#)
-  [FY 2009 CDBG Action Plan](#)
-  [FY 2008 CDBG Program](#)
-  [FY 2007 Massillon CDBG Annual Performance Report](#)

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

Date

Mayor

Title

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) 5
- projected number of jobs created for each activity,
Yes No Verification found on page(s) 6
- whether an activity will promote energy efficiency and conservation,
Yes No Verification found on page(s) 6
- the name, location, and contact information for the entity that will carry out the activity,
Yes No Verification found on page(s) 6
- evidence that no more than 10% of the grant amount will be spent on administration and planning,
Yes No Verification found on page (s) 5
- evidence that no more than 15% of the grant amount will be spent on public services,
Yes No Verification found on page (s) 5
- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,
Yes No Verification found on page (s) 4

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) 8-9

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

Yes No Verification found on page(s) 7

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"/> |

D. STATE CERTIFICATIONS

The following certifications are complete and accurate:

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

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|------------------------|------------------------------|-----------------------------|
| Optional Certification | | |
| (20) Urgent Need | Yes <input type="checkbox"/> | No <input type="checkbox"/> |