

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

*a. Applicant: MI3

*b Program/Project CDBG-R

17. Proposed Project

*a Start Date: 9/01/2009

*b End Date 9/30/2012

18. Estimated Funding (\$):

*a Federal	_____	\$418,186
*b Applicant	_____	
*c State	_____	
*d Local	_____	
*e Other	_____	
*f. Program Income	_____	
*g TOTAL	_____	\$418,186

*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: Roger _____

Middle Name C _____

*Last Name Morgan _____

Suffix: _____

*Title: Chairperson *Roger C Morgan*

*Telephone Number 616-632-7580

Fax Number: 616-632-7585

* Email: jim.day@kentcountymt.gov

*Signature of Authorized Representative:

*Date Signed 5/28/2009

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*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: Kent County Community Development Department

*b. Employer/Taxpayer Identification Number (EIN/TIN): 38-6004862	*c. Organizational DUNS: 187501866
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d. Address:

*Street 1: 82 Ionia, Avenue NW
Street 2: _____
*City: Grand Rapids
County: _____
*State: Michigan
Province: _____
*Country: _____
*Zip / Postal Code 49503

e. Organizational Unit:

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

Prefix: _____ *First Name: Linda
Middle Name: S
*Last Name: Likely
Suffix: _____

Title: Director of Housing and Community Development

Organizational Affiliation:

*Telephone Number: 616-632-7404 Fax Number: 616-632-7405

*Email: linda.likely@kentcountymi.gov

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***9. Type of Applicant 1: Select Applicant Type:**

B. County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

Department of Housing and Urban Development, Office of Community Planning and Development

11. Catalog of Federal Domestic Assistance Number:

14.253 _____

CFDA Title:

CDBG Recovery (CDBG-R) program _____

***12 Funding Opportunity Number:**

NA _____

*Title:

Community Development Block Grant Program

Funding Under the American Recovery and Reinvestment Act of 2009

13. Competition Identification Number:

NA _____

Title:

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

Kent County, Michigan

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

CDBG-R funding is intended to address critical

employment and economic development needs, particularly through investment in infrastructure that will

create or sustain jobs in the near-term and generate maximum economic benefits in the long-term.

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***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

NA

CDBG-R SUBMISSION TEMPLATE **& CHECKLIST**

The American Recovery and Reinvestment Act of 2009 ("Recovery Act") was signed into law by President Obama on February 17, 2009. The Recovery Act awards \$1 billion in CDBG Recovery (CDBG-R) funds to be distributed to cities, counties, insular areas and states, of which \$10 million has been reserved by HUD for its administrative costs and \$10 million of which will be awarded to Indian tribes. Recipients of the remaining \$980 million of CDBG-R funds will be the approximately 1,200 jurisdictions that received CDBG funding in Fiscal Year 2008. This template sets forth the suggested format for grantees receiving funds from CDBG-R. A complete submission contains the information requested below, including:

- (1) The CDBG-R Substantial Amendment (template attached below)
- (2) Spreadsheet for Reporting Proposed CDBG-R Activities (see <http://www.hud.gov/recovery>)
- (3) Signed and Dated Certifications (see <http://www.hud.gov/recovery>)
- (4) Signed and Dated [SF-424](#).

Grantees should also attach a completed CDBG-R Substantial Amendment Checklist to ensure completeness and efficiency of review (attached below).

THE CDBG-R SUBSTANTIAL AMENDMENT

Jurisdiction(s) County of Kent, Michigan	CDBG-R Contact
Jurisdiction Web Address:	Person: Linda S. Likely
<ul style="list-style-type: none">• http://www.accesskent.com/YourGovernment/Departments/CommunityDevelopment/CDBG-R.pdf	Address: 82 Ionia Avenue NW, Suite 390Grand Rapids, MI 49503
	Telephone: 616/632-7400
	Fax: 616/632-7405
	Email: <Linda.likely@kentcountymi.gov>

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: County of Kent, Michigan		CDBG-R Formula Grant Amount: 418,186			
Activity Name	Activity Description	Eligibility (Regulatory or HCDA Citation)	National Objective Citation	CDBG-R Project Budget (\$)	Additional Recovery Funds (\$)
ALPINE TOWNSHIP	PURCHASE AND INSTALLATION OF A WIND ENERGY GENERATION SYSTEM ON MUNICIPLE BUILDING	24CFR 570.201(c)	LMA	12,000	
ALPINE TOWNSHIP	RESIDENTIAL SIDEWALK IMPORVEMENTS	24CFR 570.201(c)	LMA	\$20,000	
CASNOVIA VILLAGE	COMMUNITY CENTER ENERGY UPGRADE FOR EFFICIENT WINDOWS	24CFR 570.201(c)	LMA	\$22,000	
LOWELL CITY	SIBLEY STREET RECONSTRUCTION FROM WEST ST TO VALLEY VISTA	24CFR 570.201(c)	LMA	\$140,000	
CEDAR SPRINGS	MILLING AND RESURFACING ON FIFTH STREET	24CFR 570.201(c)	LMA	\$63,000	
GRAND RAPIDS CHARTER TOWNSHIP	PEDESTERIAN SIDEWALK RAMPS ON PLAINFIELD AVENUE	24CFR 570.201(c)	LMA	\$30,000	
LOWELL CHARTER TOWNSHIP	EAST FULTON STREET PEDESTRIAN SIDEWALK CONSTRUCTION	24CFR 570.201(c)	LMA	\$39,368	
HOME REPAIR SERVICES OF KENT COUNTY	EMERGENCY GRANT PAYMENTS FOR HOUSEHOLDS FACING FORECLOSURE	24 CFR 570.207(b)(4)	LMH	\$50,000	
ADMINISTRATION	GENERAL PROGRAM ADMINISTRATION	24 CFR 570.206	NA	\$41,818	

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

(1) Activity Name:

Alpine Township Wind Energy System

(2) Activity Narrative:

The installation of a wind-powered electrical generator on a public building will foster energy independence and is an investment in the energy infrastructure that will provide long-term economic benefits. In addition to providing energy savings, it would also provide an educational example to Township residents and business owners on what steps can be taken to move towards renewable energy sources.

(3) Jobs Created:

The activity will one full time temporary job during installation of the generator but as it is a Michigan manufactured product the purchase will have long term effects on supporting the regional economy.

(4) Additional Activity Information:

This wind energy system promotes smart growth by utilizing a renewable energy source which preserves non-renewable natural resources. Locating the system in a readily available and highly visible location fosters energy independence and energy conservation through education. In addition, a balanced energy policy of conservation and the use of renewable energy sources is environmentally and fiscally responsible. A wind energy system promotes smart growth and green building technologies because it utilizes a renewable energy source, preserves non-renewable natural resources, fosters energy independence and fosters energy conservation through education. The use of wind energy will reduce the need for non-renewable and polluting energy sources

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

Alex Arends, Township Supervisor, Alpine Township, 5255 Alpine Ave. NW, Comstock Park, MI 49321

(1) Activity Name:

Alpine Township Sidewalk Improvements

(2) Activity Narrative:

Install approximately 300 feet of sidewalk on the west side of Alpine Avenue (M-37) north of 4273 Alpine Avenue or abut sidewalk on the east side of Alpine Avenue (M-37) north of 4414 Alpine Avenue; both of which abut or are near transit stops and contain existing paths worn in the dirt by pedestrians. The proposed locations are within a low/mod area that has high residential densities and extensive commercial development. Sidewalk construction will assist those impacted by the recession by providing facilities for individuals to be able to walk or take public transit to work. Such sidewalk extensions are an investment in an energy-efficient transportation option that will provide long-term economic and social benefits.

(3) Jobs Created:

Two full time construction jobs during the installation of the sidewalks with supporting economic activity in the material and equipment supply industries.

(4) Additional Activity Information:

Installing key sidewalk extensions promotes energy conservation by encouraging individuals to walk or use public transit rather than automobiles.

The construction of sidewalks promotes smart growth because it expands the range of transportation and employment choices for nearby residents and encourages walking and the use of public transit rather than individual motor vehicles. The Township's land use policies have resulted in compact urban development of housing choices of varying densities and an extensive commercial corridor adjacent to each other. This urban core of the Township has housing, places of employment, places to shop for daily living needs and public transit stops within easy walking distance. However, to make it more pedestrian-oriented, completing gaps in the sidewalk infrastructure is needed for a more efficient use of land.

Installing key sidewalk extensions help achieve a more sustainable community because they are an efficient use of land, expand transportation choices, make living in a compact development pedestrian-oriented, and reduce pollution emissions from motor vehicles by providing an alternative method of transportation.

The construction of sidewalks facilitates walking to places of employment, social gatherings, and shopping. Walking or taking public transit to such places instead of using personal automobiles reduces pollution emissions.

(5) Responsible Organization:

Alex Arends, Township Supervisor, Alpine Township, 5255 Alpine Ave. NW, Comstock Park, MI 49321

- (1) Activity Name:
Casnovia Village Window Upgrade
- (2) Activity Narrative:
Replacing thirty new single pane metal framed windows in the Village's *Old School Community Center*. The new replacement windows are insulated, double paned, low E, argon filled units designed to lower overall U-values as well as increasing comfort levels in a much used community building.
- (3) Jobs Created:
Four full time temporary construction jobs during the installation of the windows along with the ancillary material and equipment supplier jobs necessary as support.
- (4) Additional Activity Information:
The installation of thirty high performance windows in a busy community center is one activity in an ongoing conservation project at the center. Last year the installation of a reflective roof covering began a focused effort by local leadership to demonstrate the savings that can be had by incorporating building science and energy conservation measures in the rehabilitation of even a building intended for use by the general public. Expected outcomes beyond the long term cost savings include a broadening of community awareness of the importance differences modern building products make in the comfort level and general livability of a built environment, hopefully encouraging citizens to make educated choices in their own homes.
- (5) Responsible Organization:
Lois Bull, Treasurer, Village of Casnovia, 141 N. Main Street, Casnovia, MI 49318

- (1) Activity Name:
Lowell City Sibey Street Reconstruction
- (2) Activity Narrative:
Total upgrading of a badly deteriorated street in a low to moderate income neighborhood. The project includes cold-milling and resurfacing of Sibley from Center to 150' west (520 feet) and total reconstruction of Sibley with new curb from 150' west of West Street to Valley Vista Drive (1,080 feet). The total project encompasses 1,600 feet of street construction.
- (3) Jobs Created:
The activity anticipates the creation of eight full time temporary construction jobs and the ancillary increase in employment from material and equipment suppliers who will provide services to the activity.
- (4) Additional Activity Information:
With the declining tax base resulting from the current foreclosure crisis along with the closing of manufacturing plants in the area has become increasingly difficult to provide for basic services and basic infrastructure needs. This project will allow the residents of a low/mod area easier access to local shopping and employment.
- (5) Responsible Organization:
David M. Pasquale, City Manager, City of Lowell, 301 E. Main St., Lowell, MI 49331

(1) Activity Name:
Cedar Springs Village milling and resurfacing of Fifth Street

(2) Activity Narrative:
The project consists of removing and replacing 37,050 square feet of existing road surface on Fifth Street between Muskegon Street and Cherry Street. The existing road surface is old and deteriorating with numerous patches and requires continuous expensive maintenance placing an ever increasing burden on the City's dwindling budget. This section of road is in a predominately industrial section of the City and is vital not only to the industrial sites located on this street, but also as an access route to other industrial sites in this area. Adequate roads are a critical concern if they are to maintain their industrial base and the jobs they provide and are essential for attracting new business and jobs to the City.

(3) Jobs Created:
The activity is anticipated to provide 18 full time temporary construction jobs lasting for the duration of the project. Additional economic stimulus will be provided to local suppliers as well as merchants serving the local community.

(4) Additional Activity Information:
The City has suffered economically due to the foreclosure crisis and recent plant closings in the area. Due to a declining tax base, we are not able to provide the services and infrastructure needed to invite investment in our community. This project will improve access to vacant industrial sites, thus increasing their attractiveness for future development, job growth and an improved tax base.

(5) Responsible Organization:
Jerry Hall, DPW Superintendent, City of Cedar Springs, 66 S. Main Street, PO Box 310, Cedar Springs, MI 49316-0310

- (1) Activity Name:
Grand Rapids Township Pedestrian Sidewalk Ramps

- (2) Activity Narrative:
Sidewalks allow for low/moderate income neighborhood residents easy access to public transportation and neighborhood shopping. The proposed ramps will be ADA compliant thus expanding the population served to include the elderly and/or disabled. This population's access to public transportation, shopping and services will be enhanced as barriers will be removed. The range of employment and transportation will be expanded with the removal of barriers along with an increase in the walk-ability of the neighborhoods.

- (3) Jobs Created:
There are an anticipated six (6) full time temporary construction jobs that will be created.

- (4) Additional Activity Information:
Easy access to continuous stretches of accessible sidewalks promotes walking, improves the access to public transportation and decreases dependency on individual motorized transportation.

- (5) Responsible Organization:
Michael J. DeVries, Supervisor, Grand Rapids Charter Township, 1836 E. Berlin NE,
Grand Rapids, MI 49525

(1) Activity Name:

Lowell Township East Fulton St Sidewalk

(2) Activity Narrative:

Lowell Township is proposing to use CDBG-R funds to extend sidewalk along M-21 in Kent County, connecting the Key Heights Village with existing commercial facilities. Sidewalks will be constructed alongside a busy traffic artery in the pathway worn in the dirt by persons walking to nearby shopping and employment. This project will meet the requirements of Title XII of Division A and Section 1602 of RRA by providing the following: pedestrian access to the affordable mobile home housing community which contains 286 lots. These lower income residents will be provided pedestrian access to essential commercial services including a Goodwill store, and to the Meijer's store, the community's only grocery and clothing store. The project will reduce numerous daily vehicle trips, encourage exercise and increase safety for numerous pedestrians who are currently walking on the shoulder of this state highway. This project will be publicly bid and available for all local contractors. This will help preserve construction jobs for a municipal project for an area that has seen large reductions in municipal state revenue sharing, loss of tax base and large loss of personal income. Having these funds will help the community take advantage of the economies of scale. Additionally, providing these funds promotes economic efficiencies by allowing the sidewalk extension to be completed in its entirety, rather than as separate, more costly smaller projects. The long term economic benefits of this project include increased patronage of the commercial establishments by connected residents, reduced dependency on vehicles and therefore gasoline, decreased health care costs as a result of healthier pedestrians.

(3) Jobs Created:

Anticipated construction employment of 6 for the duration of the project as well as temporary design and inspection jobs will be created.

(4) Additional Activity Information:

Fossil fuel consumption will be reduced by decreasing the number of short vehicle trips to the grocery and clothing stores.

This project connects separate community areas and encourages use of centralized commercial services rather than developing redundant services.

Vehicle emissions will be reduced through reduced, short vehicle trips to the grocery and clothing stores.

(5) Responsible Organization:

Jerry Hale, Supervisor, Lowell Charter Township, 2910 Alden Nash Rd., Lowell, MI 49331

- (1) Activity Name:
Emergency Grant Payments for Households Facing Foreclosure

- (2) Activity Narrative:
These funds will supplement the Mortgage Assistance Fund administered by Home Repair Services of Kent County. They will provide the needed supplemental cost remaining after mortgage companies and homeowners have negotiated a loan modification. Often the case is that lenders are willing to modify mortgages to terms homeowners are able to better manage but are unwilling to forgive the \$1000 spent pursuing foreclosure. Since the families being assisted by Home Repair Services are on very tight budgets they seldom have the \$1000 either. This is when HRS sends them to DHS, Salvation Army or Urban League, the agencies that passed more than \$150,000 in mortgage assistance funds through HRS to mortgage companies last year. But groups like this often quickly deplete their funds and that is the current situation with the Salvation Army in particular. The Mortgage Assistance Fund at HRS, established a few years ago for emergency direct housing payments which allow households to stay in their homes, is depleted as well.
The funds will be used in coordination with other community organizations in the County to stop foreclosures.

- (3) Jobs Created:
While administration of the fund would increase the workload of at least two staff it is doubtful there will be any new jobs created. Rather, the focus should be on the prevention of up to 50 foreclosures and the disruptions to households and neighborhoods that would result if these foreclosures were allowed to go through.

- (4) Additional Activity Information:
One time emergency payments to mortgage companies willing to modify mortgage products to terms households are better able to manage will prevent the disruption caused when a family is displaced. Neighborhood property values will be better preserved as well.
This is the only public service activity with funding limited at maximum of 15% of total allocation.

- (5) Responsible Organization:
Dave Jacobs, Director, Home Repair Services of Kent County, 100 S. Division Ave., Grand Rapids, MI 49507.

- (1) Activity Name:
General Program Administration

- (2) Activity Narrative:
General Program administration necessary to manage the CDBG funds limited to 10% of total allocation.

- (3) Jobs Created:
NA

- (4) Additional Activity Information:
NA

- (5) Responsible Organization:
Linda Likely, Director, Community Development and Housing Commission, 82 Ionia Ave NW, Suite 390, Grand Rapids, Mi 49503

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 County's Substantial Amendment was posted at <http://www.accesskent.com/YourGovernment/Departments/CommunityDevelopment/CD BG-R.pdf>, on May 20, 2009. There were no Public comments received.

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

Jurisdiction(s): County of Kent, Michigan Lead Agency Community Development Department Jurisdiction Web Address: http://www.accesskent.com/YourGovernment/Departments/CommunityDevelopment/CDBG-R.pdf	CDBG-R Contact Person:Linda S. Likely Address:82 Ionia Ave. NW, Suite 390, Grand Rapids, MI 49503 Telephone:616/632-7400 Fax: 616/632-7405 Email: Linda.likely@kentcountymi.gov
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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 **3**

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: **6/4/2009**

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) **3**
- the Eligibility citation (eligibility regulatory cite or HCDA cite),
 Yes No Verification found on page(s) **3**
- the CDBG national objective citation,
 Yes No Verification found on page(s) **3**

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) **4,5,6,7,8,9,10**
- projected number of jobs created for each activity,
Yes No Verification found on page(s) **4,5,6,7,8,9,10,11**
- whether an activity will promote energy efficiency and conservation,
Yes No Verification found on page(s) **4,5,6,9,10**
- the name, location, and contact information for the entity that will carry out the activity,
Yes No Verification found on page(s) **4,5,6,7,8,9,10,11,12**
- evidence that no more than 10% of the grant amount will be spent on administration and planning,
Yes No Verification found on page (s) **3,12**
- evidence that no more than 15% of the grant amount will be spent on public services,
Yes No Verification found on page (s) **3,11**
- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,
Yes No Verification found on page (s) **3**

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) **13**

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

Yes No Verification found on page(s) **13**

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 No
- (11) Excessive Force Yes No
- (12) Compliance with anti-discrimination laws Yes No
- (13) Lead-based paint procedures Yes No
- (14) Compliance with laws Yes No
- (15) Compliance with ARRA Yes No
- (16) Project selection Yes No
- (17) Timeliness of infrastructure investments Yes No
- (18) Buy American provision Yes No
- (19) Appropriate use of funds for infrastructure investments Yes No
- (20) 70% of CDBG-R for LMI Yes No

Optional Certification

- (21) Urgent Need Yes No

D. STATE CERTIFICATIONS

The following certifications are complete and accurate:

- (1) Affirmatively furthering fair housing Yes No
- (2) Anti-displacement and relocation plan Yes No
- (3) Drug-free Workplace Yes No
- (4) Anti-lobbying Yes No
- (5) Authority of State Yes No
- (6) Consistency with plan Yes No
- (7) Section 3 Yes No
- (8) Community development plan Yes No
- (9) Consultation with Local Governments Yes No
- (10) Use of Funds Yes No
- (11) Excessive Force Yes No
- (12) Compliance with anti-discrimination laws Yes No
- (13) Compliance with laws Yes No
- (14) Compliance with ARRA Yes No
- (15) Project selection Yes No
- (16) Timeliness of infrastructure investments Yes No
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Optional Certification

- (20) Urgent Need Yes No

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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) **4,5,6,7,8,9,10**
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- whether an activity will promote energy efficiency and conservation,
Yes No Verification found on page(s) **4,5,6,9,10**
- the name, location, and contact information for the entity that will carry out the activity,
Yes No Verification found on page(s) **4,5,6,7,8,9,10,11,12**
- evidence that no more than 10% of the grant amount will be spent on administration and planning,
Yes No Verification found on page (s) **3,12**
- evidence that no more than 15% of the grant amount will be spent on public services,
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- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,
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- | | | |
|---|---|-----------------------------|
| (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 checked="" type="checkbox"/> | No <input 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"/> |

Optional Certification

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

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.

Roger C. Morgan
Signature/Authorized Official

6-9-2009
Date

Chair, Board of Commissioners
Title

OPTIONAL CERTIFICATION

CDBG-R

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 570.208(c):

Where the urgent need is the current economic conditions, the grantee certifies that the activity is alleviating current economic conditions which pose a threat to the economic welfare of the community in which the activity is being carried out, the recipient is unable to finance the activity on its own, and other sources of funding are not available.

Roger C. May
Signature/Authorized Official

6-4-2007
Date

Chair, Board of Commissioners
Title