

# **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): <u>Montgomery County, Ohio</u>	CDBG-R Contact Person: Judy Mott
Jurisdiction Web Address: <a href="http://www.mcoho.org/ced">www.mcoho.org/ced</a>	Address: P.O. Box 972 Dayton OH 45422
<ul style="list-style-type: none"><li><i>(URL where CDBG-R Substantial Amendment materials are posted)</i></li></ul>	Telephone: (937) 225-6341
	Fax: (937) 496-6629
	Email: mottj@mcoho.org

## **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>.

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

(1) **Activity Name:** Jatrodiesel Retention

(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.

**Response:** Jatrodiesel will use funds to purchase equipment for waste cooking oil collection from restaurants, including bio/glycerin distillation equipment. Oil will be converted to biodiesel, using methanol, SMO, sulfuric acid and magnasol. Project will retain 8 jobs and add 1-2 jobs.

(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)).

**Response:** Retain 8 jobs, create 1-2 jobs, all full-time.

(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.)

**Response:** Using a cooking by-product (waste cooking oil), biodiesel can be produced which is both energy conservation and reduced pollution emissions (biodiesel is a fuel that lowers emissions by over 70%).

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

**Response:** Subrecipient-City of Miamisburg, Chris Fine, City Planner, 20 E. Central Avenue, Miamisburg, OH 45342, (937) 847-6535.

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

- (1) **Activity Name:** Mobile Home Park Resident Relocation
- (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.

**Response:** Coinciding with an emergency situation where a mobile home park has been condemned for health/safety reasons (related to slum/blight and malfunctioning water and sewage systems) and the operator's license of the owner has been revoked by the Board of Health, CDBG-R funds will be used to relocate residents to a nearby mobile home park that has enough vacancies to accommodate the households that will be relocated. In addition to residents being moved to a location where health and safety will be improved, rent will also be more affordable than the current location.

Lower rent will economically benefit the residents. Additional tenants will benefit the business operations of the new location. Temporary jobs will be created for the relocation of the mobile homes and for their hook-ups to utilities. Upon subsequent clearance and remediation at the impacted mobile home park, the site – likely to go into foreclosure – could be a location for future development for a business or for housing.

- (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)).

**Response:** approximately 10 temporary jobs

- (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.)

**Response:** the hookups and utilities in the new location will consist of efficiencies that are lacking in the current location

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

**Response:** Subrecipient – City of Riverside, Bob Murray, Planning and Development Director, 1791 Harshman Road, Riverside, OH 45424, 937-233-6032

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

(1) **Activity Name:** American Carco Demolition

(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.

**Response:** This project is to demolish a vacant/abandoned plating company that has had ongoing environmental issues. The contents of the building have been removed through previous remediation but the building must be demolished before remediation of the remainder of the property/soil can take place.

(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)).

**Response:** This project will create 6-8 temporary jobs.

(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.)

**Response:** The site is located in a wellfield protection area and remediation by demolition will allow further remediation thus protecting the local water table.

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

**Response:** Subrecipient – Harrison Township, Kris McClintick, Director of Community & Economic Development, 4945 North Dixie Drive, Dayton, OH 45414, 937-890-5611

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

(1) **Activity Name:** Parkway Inn Demolition

(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.

Response: This demolition will remove a slum/blight vacant hotel in one of our target neighborhoods and adjacent to a highway exit. The site is being declared a nuisance structure and beyond repair. It is a site of illegal activity and also has health concerns such as rodents and mold. Demolition of this building will create space that can be developed in the future, creating future retail jobs.

(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)).

**Response:** This project will create approximately 8-10 temporary jobs.

(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.)

**Response:** Project will not promote energy conservation. Site will be developed in the future, and green building technologies will be highly recommended.

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

**Response:** Subrecipient – Harrison Township, Kris McClintick, Director of Community & Economic Development, 4945 North Dixie Drive, Dayton, OH 45414, 937-890-5611

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

- (1) **Activity Name:** Broadmoor Shopping Center Improvements
- (2) **Activity Narrative:** The Broadmoor Shopping Center Improvements project is part of a larger mixed use development project, incorporating Main Street Corridor improvements that will enhance the efforts to redevelop an existing shopping center (including the clearance of a dilapidated department store, the addition of up to 40 units of senior housing and the expansion of an existing grocery store. Specific improvements include:

Decorative Lighting (LEED Certified). As the pattern of land use along the Main St. corridor transitions from a purely commercial retail area to a mixed use residential/retail district, LEED (Leadership in Energy and Environmental Design) certified decorative lighting will be among the public improvements introduced to the corridor. In addition to promoting energy conservation and utilization of green technologies, lighting improvements will also bolster the Main Street Corridor, as having a “sense of place”.

Landscaping and Low Impact Development. The redeveloped corridor frontage contiguous with the *Broadmoor Village* development proposes the generous placement of plant material along the Main Street frontage. These improvements represent an integral part of streetscape enhancements planned along the corridor, and are entirely consistent with the low-impact development approach to storm water management within the senior housing component of *Broadmoor Village*.

Pedestrian Improvements. Among the pedestrian enhancements will be brick pavers which will contribute color and texture along the corridor frontage. Also included will be waist-high pedestrian bollards which will serve to establish secure, well-defined, walkable areas for pedestrian circulation on the corridor walkways.

These implemented improvements will achieve the stated goals of the CDBG-R Program, as it relates to the criteria listed below.

- (A) **Preserving, Creating Jobs, and Promoting Economic Recovery.** The funding of public streetscape improvements under CDBG-R will promote the preservation and expansion of existing employment, while simultaneously serving as a catalyst for the development of new locally-based businesses on the corridor. There are approximately thirty businesses located on the corridor which represent a combined total of more than one-hundred full-time employees, and nearly one-hundred part-time workers.

The development of *Broadmoor Village* as a mixed use residential-retail district will serve to strengthen the economic environment for locally-based businesses. Public streetscape improvements as proposed are essential, given the private reinvestment slated to take place in *Broadmoor Village*.

- (B) **Assisting Those Most Impacted by the Recession.** An income eligibility survey (FY 2008 Income Limits for 80% of HUD Area Median Income) administered by the Trotwood Planning and Montgomery Co. Community Development Departments was conducted in April, 2009. The survey area consisted of a two-hundred household residential area located contiguously north of the Main Street Corridor (Census Tract 704, Block Group 2). The results of the survey revealed that of the 105 persons who responded to the survey, 91% of respondents, resided in households with incomes at or below 80% of the AMI.

- (C) **Providing Investment Needed to Increase Economic Efficiency.** The result will be a more walkable, pedestrian-oriented, economically efficient community, which utilizes existing (versus extended) infrastructure. The public investment in streetscape improvements is a critical aspect of transforming the identity of the corridor as a place to live, work, and pursue one’s daily consumer needs. Such improvements will create a well-defined “sense of place” for the corridor.
- (D) **Investing in Transportation, Environmental Protection, or Infrastructure that will provide Long-Term Economic Benefits.** Among the primary elements of the public and streetscape improvements will include bus shelter enhancements along the Main Street corridor. Bus routes #14 and #40 run along the corridor. Transit improvements for the corridor represents an opportunity to strengthen the quality of life on Main Street. Equally so, public improvements related to transit will also promote energy conservation, reduced carbon emissions, and environmental protection.
- (E) **Fostering Energy Independence.** Lighting enhancements implemented along the Main Street Corridor, and as part of the Broadmoor Shopping Center Improvements project, will utilize a LEED certified approach, with respect to the selection of lighting type and style. This conservation-based approach to illumination along the corridor will represent a strong statement and symbol for energy independence.
- (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)).

Public streetscape improvements implemented on the Main Street Corridor in conjunction with the development of *Broadmoor Village* will have a profoundly positive economic impact on the Main Street Corridor and the City of Trotwood. Construction related to the development of Broadmoor Village will sustain substantial construction-related employment throughout the duration of the project. New construction activity related to this development and the renovation of the retail center in 2010 will account for approximately \$4.5 million in private reinvestment along the south side of the corridor. An additional \$125,000 investment in streetscape construction is also expected to take occur as a result of the funding of these public improvements under CDBG-R, NSP, and GDRTA funding.

In addition to being a major employer, the ½ mile long Main Street corridor also features the presence of business entities which perform at a very high level. One such example is Trotwood Foodtown, a full-service independent grocery which has operated in place for more than thirty years. In 2008, Foodtown had gross sales of \$6 million, as well as an annual payroll of \$806,000. As part of the Broadmoor Plaza Project, Foodtown will demolish an existing department store in order to expand its grocery. In addition, Foodtown will add approximately 3 part-time positions.

- (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.)
- (5) **Responsible Organization:** Sub-recipient: City of Trotwood, Planning Department, 3035 Olive Road, Trotwood, OH 45426, Carl J. Daugherty, Planning & Zoning Administrator, (937) 854-7218, [cdaugherty@trotwood.org](mailto:cdaugherty@trotwood.org).

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

(1) **Activity Name:** Farmerville Sewer Lining-Phase III

(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.

**Response:** Project will invest in infrastructure that will provide long-term economic benefit, by installing new sewer lining to reduce inflow and infiltration into the system. Project is a continuation of a previously funded CDBG project (Phase II) which will start construction in the summer. This project can be completed at the same time and will retain jobs.

(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)).

**Response:** Retain 6 full-time jobs

(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.)

**Response:** N/A

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

**Response:** Subrecipient-Village of Farmersville, 44 Maple Street, Farmersville, OH 45325, (937) 696-2020.

***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:

# 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): <u>Montgomery County, Ohio</u> Lead Agency: Community & Economic Development Jurisdiction Web Address: <a href="http://www.mcoho.org/ced">www.mcoho.org/ced</a>  <i>(URL where CDBG-R Substantial Amendment materials are posted)</i>	CDBG-R Contact Person: Judy Mott Address: P.O. Box 972 Dayton, OH 45422 Telephone: (937) 225-6341 Fax: (937) 496-6629 Email: mottj@mcoho.org
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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 **14**

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: **6/4/09**

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) **14**

- the Eligibility citation (eligibility regulatory cite or HCDA cite),

Yes  No  Verification found on page(s) **14**

- the CDBG national objective citation,

Yes  No  Verification found on page(s) **14**

**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) **3-9**
- projected number of jobs created for each activity,  
Yes  No  Verification found on page(s) **3-9**
- whether an activity will promote energy efficiency and conservation,  
Yes  No  Verification found on page(s) **3-9**
- the name, location, and contact information for the entity that will carry out the activity,  
Yes  No  Verification found on page(s) **3-9**
- evidence that no more than 10% of the grant amount will be spent on administration and planning,  
Yes  No  Verification found on page (s) **a**
- evidence that no more than 15% of the grant amount will be spent on public services,  
Yes  No  Verification found on page (s) **a**
- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,  
Yes  No  Verification found on page (s) **a and 14**

**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) **10**

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

Yes  No  Verification found on page(s) **10**

**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 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"/> |
|------------------|------------------------------|-----------------------------|