

THE CDBG-R SUBSTANTIAL AMENDMENT

Jurisdiction(s): <u>City of Davis</u>	CDBG-R Contact Person: Danielle Foster
Jurisdiction Web Address: • http://cityofdavis.org/cs/cdbg/	Address: City of Davis, 23 Russell Boulevard, Davis, CA 95616
	Telephone: (530) 757-5626
	Fax: (530) 758-0204
	Email: dfoster@cityofdavis.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)

ACTIVITY #1: CDBG-R Administration

(2) Activity Narrative:

This activity pays for City staff time and associated costs necessary to administer and monitor the CDBG-R funds. The amount being requested is consistent with the 10% cap for the CDBG-R Grant. Using these funds for administration, staff will work to ensure program adherence to Title XII of Division A and Section 1602 of ARRA and the timely expenditure of CDBG-R funds. With local efforts to identify the appropriate projects for use of the CDBG-R funds, staff gave highest priority and attention to projects that would maximize job creation and economic benefit and spend the funds in a timely manner. The combination of activities being proposed for use of the CDBG-R funds work towards the following program objectives:

- 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; and
- Fostering energy independence.

Use of the CDBG-R Administration funds also assists staff in facilitating a transparent process, including the steps in identifying projects for the CDBG-R funding, as well as the project reporting and follow-up that will be required by HUD and that will be necessary to demonstrate to the public how CDBG-R funds have been utilized locally.

- (3) Jobs Created: This funding assists in supporting five positions that all include hours in the City's CDBG Program administration and who will work directly on CDBG-R administration activities, including contracting, disbursements, technical assistance, and monitoring. None of the positions that charge time to CDBG are at-risk, but this funding may assist in the avoidance of substantial pay cuts and mandatory furloughs for these positions. One vacant position that this funding supports is being filled by an existing city employee who might otherwise be laid off from the City due to insufficient General Fund revenue. This funding is assisting in preserving that employee's job. (Summary: There are five positions supported with funds, of the five supported there is one job saved.)
- (4) Additional Activity Information: This activity does not directly contribute to advancements in energy conservation, smart growth, green building technologies, or reduced pollution emissions, but administration of the CDBG-R funding supports the grants being provided under the program, including Activities #2 and #4, which do directly support these advancements.
- (5) Responsible Organization: This activity will be implemented by the City of Davis, Community Services Department. The contact person for this Activity is Patrick Conway, Administrative Analyst II.
Mailing Address: City of Davis, 23 Russell Boulevard, Davis, CA 95616
Phone Number: (530) 757-5626
Fax Number: (530) 758-0204
Email: pconway@cityofdavis.org

ACTIVITY #2: City of Davis ADA Facilities Improvements- Curb Cuts and Path of Travel

(2) Activity Narrative:

This activity improves accessibility and removes physical barriers related to curb cuts and pathways in public streets and right-of-way. Priority is given to corridors that access public transportation (bus lines and rail) and streets with high pedestrian traffic. While this activity is receiving funding from 08-09 CDBG funds and 09-10 CDBG funds, there are numerous areas within the city that require these improvements and the activity will fully utilize these funds. Public improvements for accessibility both serve low and moderate income individuals within the community and advance the City's ongoing efforts to comply with the federal ADA mandates of providing accessibility in public facilities, including sidewalks, public right-of-way and path of travel. Using CDBG funds for this activity offsets the need for other funding to comply with these ADA and Title 24 requirements. This activity recently finalized its bid package and is currently

“out to bid” and waiting for project proposals, making the project one of the city’s most “shovel-ready projects” for use of these funds. This activity will adhere to Title XII of Division A and Section 1602 of ARRA without difficulty.

In addition to a demonstrated need for these improvements and readiness of the project, this project can work towards meeting goals of the CDBG-R funding in the following areas:

- **Job creation/retention.** Bidding out this project leads to the creation and retention of construction jobs within the local community, as well as providing additional revenue to companies for the ongoing employment of support staff to process such contracts. Conservatively, staff estimates that this activity will provide construction jobs for 3-4 individuals due to the need for an additional construction crew (comprised of 3-4 workers) to complete the necessary improvements.
- **Assisting those most affected by the recession.** The construction community has been hit hard by the recession and the decrease in construction activity, particularly residential construction. This award of funds would provide work for some individuals within this sector.
- **Providing investment to increase economic efficiency.** By providing these additional funds as part of an existing bid package, there is efficiency in costs and use of staff time in preparing and gaining approval for the project and its construction contract. A larger project is a more efficient use of funding than multiple small projects.
- **Investing in transportation and infrastructure.** This award would invest in local public right-of-way, walkways, and intersection crossings, promoting alternative transportation through either walking, using wheelchairs or other modes of assistance, as well as making buslines and the rail station more accessible to persons with disabilities, families with strollers, and the community overall.
- **Foster energy independence.** These improvements will increase the overall accessibility of public right-of-way on major corridors and in accessing modes of public transportation. Accessibility and usability of this right-of-way makes public transportation and walking a more available and attractive option to all segments of the community. If use of these alternative modes of transportation increases, then dependence on conventional and more energy-consuming forms will decrease and foster greater opportunities for independence.

Staff believes that use of CDBG-R funds for this project meets project criterion, promotes pedestrian transportation and use of public transportation, maximizes project economic efficiency, reduces the need for other inadequate funding sources, and allows opportunity for the funds to be spent quickly in order to comply with the federal government timelines.

Beneficiaries: This activity is projected to benefit 5146 individuals within the community (based on 2000 Census data for persons with disabilities age 5 and older in Davis).

- (3) Jobs Created: The CDBG-R funding creates the need for an additional construction work crew to complete the scope of work for this activity. A work crew is composed of three to four individuals, creating additional jobs through this activity. Additionally, the construction company used for the completion of this contract and the city staff positions used in the bidding and oversight of the project are also supported by this funding.

(Summary: There are six to seven positions supported with funds, of the six to seven supported there are three to four construction jobs created through this activity.)

- (4) Additional Activity Information: Improved accessibility of public right-of-way, including sidewalks and street intersections, with an emphasis on routes to public transportation promotes walking, pedestrian transportation, and public transit. Use of these alternative modes of transportation promotes the conservation of energy and the direct reduction of pollution emissions that are produced by the use of personal vehicles.
- (5) Responsible Organization: This activity will be implemented by the City of Davis, Public Works Department. The contact person for this Activity is Michael Mitchell, Senior Civil Engineer.
Mailing Address: City of Davis, 23 Russell Boulevard, Davis, CA 95616
Phone Number: (530) 757-5681
Fax Number: (530) 758-4738
Email: mmitchell@cityofdavis.org

ACTIVITY #3: City of Davis ADA Reasonable Accommodation Program (Public Service)

(2) Activity Narrative:

In the City of Davis, nine percent of the population over five years of age has some type of disability, which may limit their participation in activities that others often take for granted. The City encourages all of its citizens to partake in the government process and be an active member of the community, and so desires to provide equal access to programs and services consistent with Title XII requirements. A disability should not limit an individual's ability to actively participate in a City Council or Commission meeting, utilize the senior center or available child care resources, or partake in any other city program or event. The City of Davis Reasonable Accommodation Program provides employment of skilled support personnel to ensure individuals with disabilities have equal access to all city services, programs, and facilities. If individuals with disabilities encounter barriers to accessing public meetings, services, and facilities, it may further marginalize them and prevent their full participation in civic and community life. Through this program, the City will provide a variety of services that assist individuals with disabilities including sign language professionals, mobility attendants, disability intake and assessment personnel, and communication devices and/or assistance.

This activity meets goals of CDBG-R funds due to its direct link to job creation and retention, as well as its ability to meet the timeliness criteria. It is ready to commence upon funding. This activity will adhere to Title XII of Division A and Section 1602 of ARRA. This activity further meets the following CDBG-R criterion:

- **Job creation/retention.** This program leads to the creation and retention of jobs for individuals providing services to participants with disabilities. Funding this activity will provide resources for one full time seasonal employee or two part-time employees, as well as contract skilled service providers as necessary for the specific public meeting(s), program, or activity.
- **Assisting those most affected by the recession.** Persons with physical and mental disabilities are typically in low and moderate income households. The economic stress and financial squeeze of the economy is compounded for these households.

Additionally, other services to persons with disabilities have been cut through the state budget process and ongoing need for services is great.

- **Minimizing or avoiding reduction in essential services.** This funding will allow the City to enhance the level of service that ensures compliance with all ADA regulations and most importantly, that facilitates the access to city meetings, services, programs and facilities by individuals with disabilities. Without this funding, requests for assistance may create economic hardships for the City that would lead to elimination of programs and activities that cannot sustain the required level of accessible services due to the current severe reductions in general fund revenues available for program operations.

Beneficiaries: This activity is projected to assist 65 individuals with it services.

- (3) Jobs Created: This program leads to the creation and retention of jobs for individuals providing services to participants with disabilities and other professionals who ensure the ability for individuals with disabilities to access essential public programs and services. This funding will provide resources for at least one full time seasonal employee, at least two part-time employees and at least one additional contract employee during the program period.
- (4) Additional Activity Information: Funding this activity will ensure the City meets its commitment to provide all individuals with disabilities equal access to essential public services including participation in civic and community programs, services and events; and communication assistance to facilitate integration of individuals of all abilities in all public programs and services.
- (5) Responsible Organization: This activity will be implemented by the City of Davis, Community Services Department. The contact person for this Activity is Teri Spiritosanto, ADA Coordinator.
Mailing Address: City of Davis, 23 Russell Boulevard, Davis, CA 95616
Phone Number: (530) 757-5626
Fax Number: (530) 758-0204
Email: tspiritosanto@cityofdavis.org

ACTIVITY #4: Paratransit Mobility Training (Public Service)

- (2) Activity Narrative:
This activity provides mobility training for seniors and individuals with disabilities and is directed toward the removal of barriers associated with accessing and navigating community transit. This mobility training will be provided through a contract with Paratransit, Inc. and includes: outreach presentations; educational "fun trips" that enables participants to experience some of the benefits of public transportation travel; 450 hours of direct training for individuals who need to learn to travel to a specific destination (doctor offices, clinics, shopping complexes, etc.); and disbursement of approximately 50 copies of four different "Transportation Options" books that include large print schedules and detailed information on how to use each of the local transportation options to reach popular destinations. The training will assist participants in obtaining senior transportation passes and will also follow-up with participants to determine their success. CDBG-R funding will be used to staff the 450 hours of direct training. Goals of this

program are to promote use of public transit, to facilitate continued community interaction and to reduce the use of personal vehicles.

This activity is also receiving funding from the Sacramento Area Council of Governments (SACOG) and is ready to start quickly. Both SACOG and the City of Davis see this training as an opportunity to promote the use of public transit in an effort to reduce pollution, promote safety and independence for seniors and persons with disabilities, and reduce overall transportation costs for seniors and persons with disabilities. The target group of seniors and persons with disabilities is primarily composed of persons with low and moderate incomes who live on a fixed income.

This activity will meet the requirements of Title XII of Division A and Section 1602 of ARRA and more specifically provides for the following criteria accomplishments:

- **Job creation/retention.** While this service may not directly create or retain jobs for people carrying out this broader mobility training in the Sacramento-Yolo area, it does promote ridership of public transportation and would support the ongoing need for employees to maintain the public transportation infrastructure.
- **Assisting those most affected by the recession.** This mobility training provides the greatest focus and assistance to seniors and persons with disabilities. These groups are typically comprised of low and moderate income households that have been hit hard by the recession and are in need of cost-saving opportunities. Improved use of public transportation reduces their transportation costs since individuals reduce or eliminate their reliance on personal vehicles and the associated expenses of gasoline, insurance, and maintenance.
- **Providing investment to increase economic efficiency.** This activity promotes further utilization of public transportation opportunities that already exist and would increase the efficiencies of the investments already put into these alternative modes.
- **Investing in transportation and infrastructure.** This award would invest in the improved use of public transportation. The mobility training grant has the goal of informing likely users of the local options related to public transportation so that they can better utilize them.
- **Fostering energy independence.** Reduced reliance on personal vehicles enhances opportunities to reduce reliance on foreign oil and be more efficient with local energy consumption. Public transportation also allows for easier transition into alternative energy sources, as they are identified (e.g. natural gas-powered buses).

Beneficiaries: This activity is projected to service 200 individuals with its training and information.

- (3) Jobs Created: Jobs are not specifically retained or created by this activity, but this activity does support jobs at Paratransit, Inc. and sustains jobs within public transportation through the increased ridership resulting from the activity's training. It is possible that demand and ridership could support the addition of employees in public transportation. (Summary: No identifiable job creation or retention.)
- (4) Additional Activity Information: This activity directly reduces pollution and promotes energy conservation through the utilization of public transportation. Mobility training through this program will enable seniors and persons with disabilities to access and depend upon public transportation for errands, appointments, and leisure activities.

- (5) Responsible Organization: This activity will be implemented by the Paratransit, Inc. The contact person for this Activity is J.D. Culver, Director of Mobility Options.
Mailing Address: Paratransit, Inc., 431 I Street Suite #200, Sacramento, CA 95814

Phone Number: (916) 868-6220

Fax Number: (916) 868-6238

Email: jd@paratransit.org

ACTIVITY #5: Yolo Community Care Continuum Housing Services Program (Public Service)

(2) Activity Narrative:

This activity is directly linked to a staff position in Yolo Community Care Continuum (YCCC). The Housing Director position, that this activity funds, provides supportive services to persons with mental illness living in YCCC affordable housing units. Without the supportive services provided to residents, many of the individuals that are housed by YCCC would be unable to live in the community, may become homeless, may require increased crisis hospitalization, and may even require long-term hospitalization. Residents within this program are extremely low income households who would otherwise be at-risk of homelessness without this program and the accompanied affordable housing.

Residents of the YCCC New Dimensions Supportive Housing program rely on these supportive services for education, support, and a sense of hope that allows them to live independently and also attend school, get a job, and become contributing members of the community. Specific support services include: teaching independent living skills such as meal planning, cooking, cleaning and laundry; teaching vocational skills; and providing transportation of clients to appointments. YCCC staff meets weekly with each household to ensure that the household is running smoothly, to mediate any housemate difficulties and to provide opportunities for socialization.

This organization needs this funding as soon as it becomes available and would undoubtedly spend it quickly. This activity will comply with Title XII of Division A and Section 1602 of ARRA. This activity also meets the following specific CDBG-R criterion:

- **Job creation/retention.** This activity maintains the housing services provided by YCCC in its supportive housing program. This grant funds a specific position within YCCC, a position that provides essential services in the agency's supporting housing program, is facing other funding cuts and is at risk of being eliminated or reduced greatly. Funding this grant ensures ongoing housing services through YCCC's Housing Director position.
- **Assisting those most affected by the recession.** Persons with mental disabilities have been impacted greatly by budget reductions on a statewide and countywide basis. Providing these funds helps to provide assistance to YCCC to help offset other funding reductions. Additionally, YCCC's supportive housing program assists their residents who are facing funding decreases in programs that supplement income for persons with mental disabilities, regardless of ongoing cost-of-living increases.
- **Providing investment to increase economic efficiency.** Funding the New Dimensions Supportive Housing program that this organization provides increases local economic efficiencies related to social services and hospitalization. Providing

- the necessary program, comprised of affordable housing supportive services, avoids additional strains on public and private resources that would be necessary to assist these individuals who might otherwise be homeless, hospitalized, in need of public safety's emergency response, or otherwise relying on public services. This program is able to support independent living of persons with mental illness in a safe and nurturing environment through supportive services provided by YCCC's Housing Director.
- **Minimizing or avoiding reduction in essential services.** Without the necessary funding for the housing position at YCCC, there would likely be a reduction in supportive services for YCCC clients living in transitional housing and group homes. The New Dimensions Supportive Housing program would not receive its current level of supportive services. It is essential that residents receive regular case management and support in order to ensure their ongoing success in YCCC housing. Beneficiaries: This activity is projected to assist 58 individuals with its services.

- (3) Jobs Created: This funding directly supports the retention of the Housing Director position with YCCC. YCCC is an organization focused on the provision of services for persons with mental illness. This organization has sustained substantial cuts in recent months and it is likely that without this funding, the Housing Director position would either be substantially reduced or cut. (Summary: There is one full-time position retained through this activity.)
- (4) Additional Activity Information: YCCC facilitates smart growth through the use of group homes and shared housing projects that more efficiently utilize housing options in the City and Yolo County, reducing the need for additional housing units and the potential for community sprawl.
- (5) Responsible Organization: This activity will be implemented by Yolo Community Care Continuum (YCCC). The contact person for this Activity is Michele Kellogg, Executive Director.
Mailing Address: P.O. Box 1101, Davis, CA 95617
Phone Number: (530) 758-2160
Fax Number: (530) 758-1386
Email: main@y3c.org

Activities 3-5 total the Public Service portion of the CDBG-R Grant. The total allocation of funds for these activities is \$32,460. For the City's grant total of \$216,403, the Public Service cap amount is \$32,460. This amount is consistent with the 15% cap on Public Service activities for use of the CDBG-R funds.

C. PUBLIC COMMENT

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:

On May 8, 2009, the City of Davis noticed the availability of the CDBG-R funding and conducted two public meetings to discuss its use. The meetings, as listed below, were noticed in the Davis Enterprise (local publication), and all information was posted on the city's CDBG

Website: www.cityofdavis.org/cs/cdbg and copies of information was provided to the local library for public access. The City Council staff report, in addition to being put online, was also available at the library, on UC Davis campus, and at three copy locations throughout the city. Notices included a bilingual contact with the city that could assist Spanish-speaking residents.

May 18, 2009 Social Services Commission Meeting

There were no comments made during the public hearing. The Social Services Commissioners stated appreciation for the CDBG-R funding and Chair Vanessa Robinson stated relief as a Commissioner for having the opportunity to do more for local services and low-income residents that are in need during these difficult times.

The Commission discussed staff recommendations for the CDBG-R funding and voted to recommend them to the City Council.

May 19, 2009 City Council Meeting

There were no comments during the public hearing. Mayor Ruth Asmundson commented on her happiness for the City's CDBG-R funding. The City Manager, Bill Emlen, stated the City's increased ability to assist projects with the additional funds.

The City Council unanimously voted to approve staff recommendation for the CDBG-R funds.

On May 26, 2009, the City of Davis published a second notice that stated availability of the draft Action Plan Amendment for review and comment. This notice was published in the Davis Enterprise (local publication) and posted on the City's CDBG Website, as listed above. This notice also specifically provided a 7-day comment period on the document that ended June 2, 2009. No comments were received on the draft Action Plan Amendment.

Staff plans to post the final submitted documents for the Action Plan Amendment for use of the CDBG-R funds, and will post and maintain project information on the City's website related to this and other stimulus funding awards from the American Recovery and Reinvestment Act.

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): City of Davis Lead Agency: City of Davis Jurisdiction Web Address: http://cityofdavis.org/cs/cdbg/	CDBG-R Contact Person: Danielle Foster, Housing and Human Services Superintendent Address: 23 Russell Boulevard, Davis, CA 95616 Telephone: (530) 757-5626 Fax: (530) 758-0204 Email: dfoster@cityofdavis.org

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 **Excel Spreadsheet**

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: **June 5, 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) **1 and 2 of spreadsheet**

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

Yes No Verification found on page(s) **1 and 2 of spreadsheet**

- the CDBG national objective citation,

Yes No Verification found on page(s) **1 and 2 of spreadsheet**

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) **1-8 of Word Doc**

- projected number of jobs created for each activity,

Yes No Verification found on page(s) **1-8 of Word Doc**

- whether an activity will promote energy efficiency and conservation,

Yes No Verification found on page(s) **1-8 of Word Doc**

- the name, location, and contact information for the entity that will carry out the activity,

Yes No Verification found on page(s) **1-8 of Word Doc**

- evidence that no more than 10% of the grant amount will be spent on administration and planning,

Yes No Verification found on page (s) **1-2 of Word Doc**

- evidence that no more than 15% of the grant amount will be spent on public services,

Yes No Verification found on page (s) **4-8 of Word Doc**

- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,

Yes No Verification found on page (s) **1-8 of Word Doc and in Certifications**

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 of Word Doc**

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

Yes No Verification found on page(s) **8-9 of Word Doc**

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 | (Not Applicable) | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
|------|-------------|------------------|------------------------------|--|

D. STATE CERTIFICATIONS

Not applicable, local government application.

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"/> |