

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>Franklin County, Ohio</u>	CDBG-R Contact Person: Mark Paxson Address: 150 S. Front St. Columbus, Oh.43215
Jurisdiction Web Address: <ul style="list-style-type: none">• www.franklincountyohio.gov/commissioners/community_development.cfm	Telephone: 614-462-5578 Fax: 614-462-4876 Email: mspaxson@franklincountyohio.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>.

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

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

Urgent Repair Home Rehabilitation Program

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;

- **The program will preserve and prolong the contractor jobs that perform the housing rehabilitation services. Further, the housing rehabilitations will promote the economic recovery of families, neighborhoods and the community.**

Assisting those most impacted by the recession;

- **Franklin County low income homeowners have been adversely impacted by the recession in terms of lost housing value and disproportionate lay-offs among the less affluent.**

Providing investment needed to increase economic efficiency;

- **The housing rehabilitations will serve as investments in families and neighborhoods culling additional investments and allowing those families to utilize their financial assets towards other pressing matters enhancing their economic efficiency.**

Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits;

- **Investments in housing can indirectly address sprawl by reducing the need for more and more housing developments farther and farther away from urban areas positively serving the County's transportation system, enhancing the environment and allowing for the more focused utilization of County infrastructure dollars.**

Minimizing or avoiding reductions in essential services; or

- **Preventive maintenance investment in the County's housing stock will provide long-term benefits allowing the County to utilize its assets towards other priorities. Further, providing safe, sanitary housing to its citizens prevents those citizens from having to utilize other costly social systems which could result in the County being forced to adopt reductions in essential services.**

Fostering energy independence.

- **The housing rehabilitations include green housing elements such as energy efficient windows and HVAC systems fostering the energy independence of those families.**

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)).

Under this standing program the County has a current utilized contractor list of twenty-two firms and nearly one hundred and eighty employees. This program assists in retaining those two hundred jobs in the community.

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

In 2006, the Franklin County Board of Commissioners adopted resolution 683-06, fostering and expressing the Commission's commitment to sustainability in the County. As a result all Franklin County contracts must now address how they further and comply with that resolution. Further, in conjunction with the County's Neighborhood Stabilization Program efforts, the County and the City of Columbus is adopting an AWARE (Accessibility, Water Conservation, Air Quality, Resource Rehabilitation & Energy Efficient) Green/Visit-ability Manual that establishes building requirements for all residential projects awarded federal funds through the County and City. The adoption of this manual and its incorporation into the Urgent Repair program will expand upon the green housing standards the program is already utilizing.

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

**Franklin County Board of Health
280 E. Broad Street
Columbus, Ohio 43215
Paul Rosile, 614-462-3852**

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

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

The Growing Entrepreneurs Business Incubator Initiative

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;

- **The program will provide training and micro-enterprise loans to aspiring entrepreneurs providing a basis for the entrepreneurs to create employment for themselves, as well as for others.**

Assisting those most impacted by the recession;

- **The recession has diminished the number of employment opportunities available particularly to low-income individuals. This program not only assists low-income prospective entrepreneurs but also per CDBG regulations prioritizes the hiring of low-income individuals to applicable positions potentially created by such entrepreneurs.**

Providing investment needed to increase economic efficiency;

- **The asset building model being used for this program which works with community partners to develop a business incubator will employ intensive, industry specific educational programs that will not only directly benefit the entrepreneurs and other businesses seeking such skilled employees, but will also contribute to achieving a multiplier effect in terms of the local economy.**

Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits;

- **A quality job can serve as a step towards addressing all social ills. So in so far as the local economy creates quality jobs the resulting long-term economic benefits will also be felt in terms of the community's social and physical environment.**

Minimizing or avoiding reductions in essential services; or

- **The creation of employment opportunities will minimize the reliance otherwise unemployed individuals would make on County resources potentially requiring reductions to essential services.**

Fostering energy independence.

- **Not directly applicable.**

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)).

In the first year of the program, it is anticipated that 10 low-income prospective entrepreneurs will be trained and awarded micro-enterprise loans, creating an estimated 12 positions (including their own.)

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

Not directly applicable.

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

**Economic & Community Development Institute
475 E. Mound Street
Columbus, Ohio 43215
Inna Kinney, 614-559-0115**

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

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

Increase CDC Microenterprise Development & Micro-loan program

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;

- **The program will provide training and micro-enterprise loans to aspiring entrepreneurs both providing a basis for the entrepreneurs to create employment for themselves, as well as for others.**

Assisting those most impacted by the recession;

- **The recession has diminished the number of employment opportunities available particularly to low-income individuals. This program not only assists low-income prospective entrepreneurs but also per CDBG regulations prioritizes the hiring of low-income individuals to applicable positions potentially created by such entrepreneurs.**

Providing investment needed to increase economic efficiency;

- **The investment in this program is also an investment in human capital providing those individuals not only with the skills and resources that will allow them to enhance their own economic efficiency, but also the means to extend that efficiency to those other individuals their able to employ.**

Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits;

- **A quality job can serve as a step towards addressing all social ills. So in so far as the local economy creates quality jobs the resulting long-term economic benefits will also be felt in terms of the community's social and physical environment.**

Minimizing or avoiding reductions in essential services; or

- **The creation of employment opportunities will minimize the reliance otherwise unemployed individuals would make on County resources potentially requiring reductions to essential services.**

Fostering energy independence.

- **Not directly applicable.**

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)).

Under this allocation, it is anticipated that 10 low-income prospective entrepreneurs will be trained culminating in the completion of 10 business plans and that five of those individuals will progress to being awarded micro-enterprise business loans, creating an estimated 10 positions.

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

Not directly applicable.

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

**Increase, Inc.
3146 Agler Road
Columbus, Ohio 43219
William Carter, 614-476-1758**

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

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

Clinton Township Sidewalk Construction Program

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;

- **The program will provide contractor jobs for those individuals who perform the construction of the sidewalks. Further, in addition to the enhanced property values realized by local homes and businesses, the infrastructure improvements should spur additional investment and development.**

Assisting those most impacted by the recession;

- **In terms of the recession, Clinton Township has been one of them most adversely effected townships in Franklin County in terms of poverty, unemployment and mortgage foreclosures.**

Providing investment needed to increase economic efficiency;

- **Functional roads and sidewalks are pivotal to an area's well-being. In addition to providing a mechanism for enhancing the area's economic efficiency the infrastructure improvements also address a primary safety issue in the township, allowing for the safe transport of pedestrians.**

Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits;

- **The project directly addresses a transportation and infrastructure need in the area which will have a beneficial environmental effect by serving to increase the value of the townships housing stock and enhancing its commercial prospects.**

Minimizing or avoiding reductions in essential services; or

- **The project allows Clinton Township to utilize its limited resources towards other pressing community needs, helping to minimize potential cuts to essential services.**

Fostering energy independence.

- **Not directly applicable.**

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)).

It is anticipated that this contracted out job will assist in the retaining of 6 construction jobs in the community.

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

The sidewalk construction project can indirectly address sprawl and help to support smart growth policies by bolstering the County's housing stock and therefore reducing the need for more and more housing developments located farther and farther away from urban core areas.

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

**Clinton Township
Jack Wilson
3820 Cleveland Ave. 43224
614-471-6854**

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

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

Westerville Road Corridor Improvement Study

Activity Narrative:

SPECIFIC LOCATION OR DELIVERY AREA

Westerville Road between Alum Creek and I-270; the area is comprised of multiple retail uses with one entry into a residential subdivision.

PROJECT COMPONENTS

A streetscape improvement plan - that will include design concepts and recommendations to improve the currently cluttered and chaotic retail setting along Westerville Road. Landscaping and lighting recommendations will be proposed, as will signage and graphic improvements. Additionally, better organized curb cut access points to facilitate better traffic flow will be introduced.

SERVICES TO BE PROVIDED

Streetscape Enhancement Study – through physical improvements to the area jobs will be preserved and created promoting economic recovery.

These funds will allow for the creation of design concepts applicable to an economically distressed retail area. Once the design concepts are completed, the program plans to pursue a matching grant program to encourage property owners to also make improvements to their properties. This design work will be completed at the same time the Ohio Department of Transportation is making plans to improve the roadway, so the façade improvements will leverage the transportation investment. Once the façade improvements are complete, the improvements will stimulate the creation of additional retail sales and thus jobs.

The streetscape enhancement study will also improve housing values near the affected area where several nearby neighborhoods are suffering from a disproportionate number of foreclosures. Further, increased attractiveness and jobs along this portion of Westerville Road will support housing values.

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)).

The activity will retain/fund 2 full-time positions and 6 part-time positions for the period of the activity.

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

The activity will promote smart growth and reduced energy consumption by supporting urban infill in an area with both residential and commercial uses. Stimulating dense redevelopment in this area reduces the need for development at the urban fringe. Furthermore, this area has existing access to bus lines, making it easier to arrive by non-car transportation—both for shoppers and employees.

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

**Al Berthold, AIA NCARB
Executive Director
Neighborhood Design Center
1902 North High Street
Columbus, Ohio 43201
614-221-5001 phone
614-221-5614 fax
al@neighborhooddesign.org
www.neighborhooddesign.org**

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

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

Administration

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.

Not Applicable

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)).

Not Applicable

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

Not Applicable

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

**FRANKLIN COUNTY, OHIO
DEPARTMENT OF ECONOMIC DEVELOPMENT & PLANNING
MARK PAXSON
150 S. FRONT STREET, SUITE 10
COLUMBUS, OHIO 43215**

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 posted the amendment on its website on Friday, May 22nd, 2009 as well as published it in the Sunday, May 24th, 2009 Columbus Dispatch. No public comments were 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): <u>Franklin County, Ohio</u>	CDBG-R Contact Person:
Jurisdiction Web Address:	Mark Paxson
<ul style="list-style-type: none"> • www.franklincountyohio.gov/commissioners/community_development.cfm 	Address: 150 S. Front St.
	Columbus, Oh.43215
	Telephone: 614-462-5578
	Fax: 614-462-4876
	Email:
	mspaxson@franklincounty
	ohio.gov

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

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

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

Yes No Verification found on page **Attachment I**

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: **May 27, 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) **Attachment I**

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

Yes No Verification found on page(s) **Attachment I**

- the CDBG national objective citation,
Yes No Verification found on page(s) **Attachment I**

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) **3,5,7,9,11 & 13**
- projected number of jobs created for each activity,
Yes No Verification found on page(s) **4,6,8,9,11 & 13**
- whether an activity will promote energy efficiency and conservation,
Yes No Verification found on page(s) **3,5,7,9,11 & 13**
- the name, location, and contact information for the entity that will carry out the activity,
Yes No Verification found on page(s) **4,6,8,10,12 & 13**
- evidence that no more than 10% of the grant amount will be spent on administration and planning,
Yes No Verification found on page (s) **Attachment I**
- evidence that no more than 15% of the grant amount will be spent on public services,
Yes No Verification found on page (s) **Attachment I**
- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,
Yes No Verification found on page (s) **Attachment I**

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) **14**

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

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

D. 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 jurisdiction | 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) Following a plan | 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) Lead-based paint procedures | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (14) Compliance with laws | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (15) Compliance with ARRA | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (16) Project selection | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (17) Timeliness of infrastructure investments | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (18) Buy American provision | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (19) Appropriate use of funds for infrastructure investments | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (20) 70% of CDBG-R for LMI | Yes <input 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

No