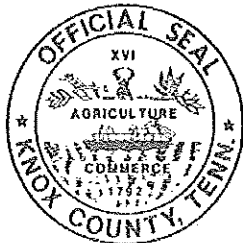




*Knox County's Community Development
Block Grant-Recovery (CDBG-R)
Substantial Amendment to the
2008 Annual Action Plan*

June 4, 2009



Department of Community Development
City County Building, Suite 345
400 Main Street
Knoxville, TN 37902
(865) 215-3980

For questions regarding this Action Plan,
please contact:

Sheila Muenzer
Knox County Community Development
400 West Main Street, Room 345
Knoxville, TN 37902-2405
(865) 215-3980



Application for Federal Assistance SF-424

Application for Federal Assistance SF-424

Version 02

***1. Type of Submission:**

- Preapplication
- Application
- Changed/Corrected Application

***2. Type of Application**

- New
- Continuation
- Revision

* If Revision, select appropriate letter(s)

*Other (Specify) _____

3. Date Received:

4. Applicant Identifier:

B-09-US-47-0001

5a. Federal Entity Identifier:

62-6007979

***5b. Federal Award Identifier:**

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: Knox County, TN

***b. Employer/Taxpayer Identification Number (EIN/TIN):**

62-6007979

***c. Organizational DUNS:**

074893033

d. Address:

*Street 1: 400 Main St

Street 2: Suite 615

*City: Knoxville

County: Knox

*State: TN

Province: _____

*Country: U.S.A

*Zip / Postal Code 37902

e. Organizational Unit:

Department Name:

Knox County Community Development

Division Name:

HUD Grant

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

Prefix: Ms. *First Name: Sheila

Middle Name: _____

*Last Name: Muenzer

Suffix: _____

Title: HUD Grant Program Manager

Organizational Affiliation:

*Telephone Number: (865) 215-3980

Fax Number: (865) 215-3997

*Email: sheila.muenzer@knoxcounty.gov

Application for Federal Assistance SF-424

Version 02

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

B. County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.253 _____

CFDA Title:

Entitlement Grant (CDBG-R) _____

***12 Funding Opportunity Number:**

N/A _____

*Title:

13. Competition Identification Number:

N/A _____

Title:

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

Knox County Zip Codes: 37914 and 37849

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

The Community Development Block Grant (CDBG-R) program enables Knox County to undertake a wide range of activities intended to create suitable living environments, provide decent affordable housing and create economic opportunities, primarily for persons of low and moderate income. Under the Recovery Act, Knox County will give priority to projects that can award contracts based on bids within 120 days of the grant agreement.

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

*a. Applicant: Second

*b. Program/Project: Second

17. Proposed Project:

*a. Start Date: 6/5/09

*b. End Date: 6/30/12

18. Estimated Funding (\$):

*a. Federal	_____	270,000
*b. Applicant	_____	483,600
*c. State	_____	
*d. Local	_____	
*e. Other	_____	
*f. Program Income	_____	
*g. TOTAL	_____	753,600

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on _____
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

- Yes No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions

Authorized Representative:

Prefix: _____ *First Name: Mike

Middle Name: _____

*Last Name: Ragsdale

Suffix: _____

*Title: Mayor

*Telephone Number: (865) 215-2005

Fax Number: (865) 215-2002

* Email: county.mayor@knoxcounty.org

*Signature of Authorized Representative:

Michael R Ragsdale

*Date Signed: 6/4/2009

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

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

N/A

CDBG-R Substantial Amendment Narrative

THE CDBG-R SUBSTANTIAL AMENDMENT

Jurisdiction(s): <u>Knox County, TN</u>	CDBG-R Contact Person: Sheila Muenzer Address: 400 Main Street, Suite 345 Telephone: (865) 215-3942
Jurisdiction Web Address: ▪ www.knoxcounty.org/communitydevelopment	Fax: (865) 215-3997 Email: sheila.muenzer@knoxcounty.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. The required spreadsheet is available on Knox County’s website at <http://www.knoxcounty.org/communitydevelopment> and a printed copy is included in the next section labeled “CDBG-R Activity Spreadsheet”.

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

West Beaver Creek Road Safety Improvement

National Objective: LMI Benefit

Title XII: Investing in transportation, environmental protection, or other infrastructure that will provide long term economic benefits

Activity Narrative: The activity is to improve sight lines and ingress and egress for a proposed LMI elderly housing development known as Blueberry Ridge. Blueberry Ridge will be located near the railroad crossing on West Beaver Creek Rd. Current site lines are inadequate to a safe ingress and egress from the proposed Elderly LMI site. Blueberry Ridge is being developed by the Knox Housing Partnership; a Knox County designated CHDO, which has received a conditional commitment of \$1,671,937 in HOME funds to build twenty (20) units of Elderly LMI housing on the site.

The activity will include adding a center turn lane, signage, and curb and gutter to W Beaver Creek Road. The CDBG-R activity cost is \$200,000.

Jobs Created: The West Beaver Creek Road Safety Improvement project will create six (6) temporary jobs in the construction industry. Knox County will contract with a private industry entity to complete.

Additional Activity Information: Not Applicable

Responsible Organization: The Knox County Community Development Department will implement this activity with assistance from the Knox County Engineering & Public Works Department. The contact information for each department is listed below.

Knox County Community Development
Attn: Sheila Muenzer, HUD Grants Program Manager
400 Main Street, Suite 345
Knoxville, TN 37902
Phone: (865) 215-3942
Email: sheila.muenzer@knoxcounty.org

Knox County Engineering & Public Works
Attn: Bruce Wuethrich, Senior Director
205 West Baxter Avenue
Knoxville, TN 37917
Phone: (865) 215-5800
Email: bruce.wuethrich@knoxcounty.org

Burlington Library Environmental Remediation

National Objective: LMI Benefit by Census Tract (Number: 032)

Title XII: Investing in transportation, environmental protection, or other infrastructure that will provide long term economic benefits

Activity Narrative: The activity is to partially fund the removal of underground gasoline tanks from a site next to a new library and within a designated Knox County redevelopment site. In redeveloping the site Knox County purchased and demolished an existing blighted structure known as the Lariat Lounge for redevelopment. During demolition Knox County determined that gasoline tanks of an indeterminate age were located on the site.

The activity will include removal and disposal of the gasoline tanks. The CDBG-R activity cost is \$50,573. The activity is leveraged with \$ 482,000 in Knox County General Funds for a total cost of \$ 533,173.

Jobs Created: The Burlington Library Environmental Remediation project will create three (3) temporary jobs in the construction industry. Knox County will contract with a private industry entity to complete.

Additional Activity Information: Not Applicable

Responsible Organization: The Knox County Community Development Department will implement this activity with assistance from the Knox County Parks & Recreation Department as well as the Knox County Engineering & Public Works Department. The contact information for each department is listed below.

Knox County Community Development
Attn: Sheila Muenzer, HUD Grants Program Manager
400 Main Street, Suite 345
Knoxville, TN 37902
Phone: (865) 215-3942
Email: sheila.muenzer@knoxcounty.org

Knox County Parks & Recreation
Attn: Doug Bataille, Senior Director
2447 Sutherland Avenue
Knoxville, TN 37919
Phone: (865) 215-6600
Email: doug.bataille@knoxcounty.org

Knox County Engineering & Public Works
Attn: Bruce Wuethrich, Senior Director
205 West Baxter Avenue

Knoxville, TN 37917
Phone: (865) 215-5800
Email: bruce.wuethrich@knoxcounty.org

CDBG-R Administration

Activity Narrative: This CDBG-R activity will be used to pay the salary and program related administrative costs for a part-time staff person.

Jobs Created: Knox County expects to hire one (1) part-time employee to assist in the administration of CDBG-R activities.

Additional Activity Information: Not Applicable

Responsible Organization: The Knox County Community Development Department will implement this activity. The contact information for each department is listed below.

Knox County Community Development
Attn: Sheila Muenzer, HUD Grants Program Manager
400 Main Street, Suite 345
Knoxville, TN 37902
Phone: (865) 215-3942
Email: sheila.muenzer@knoxcounty.org

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: Knox County published an amendment notice in the April 8, 2009 Knoxville News-Sentinel. Additionally, the County held a public hearing to solicit public comments on April 22, 2009 at the Charles Warner Cansler Family YMCA, 616 Jessamine Street, Knoxville, Tennessee 37917. During the 30 day comment period, Knox County did not receive comments or attendants at the hearing.

Also, Knox County has placed the CDBG-R activity narrative on the County's website at www.knoxcounty.org/communitydevelopment.

CDBG-R Activity Spreadsheet

CDBG-R

Activity Data Spreadsheet

Jurisdiction/Grantee Name: Knox County, Tennessee		CDBG-R Formula Grant Amount: \$270,000					Date: 6/4/09
Activity Name	Activity Description	Eligibility (Regulatory or HCDA Citation)	National Objective Citation	CDBG-R Project Budget (\$)	Additional Recovery Funds (\$)	Other Leveraged Funding (\$)	Total Activity Budget
Beaver Creek Road Safety Improvement	The activity is to improve current inadequate sight lines and ingress and egress for a proposed LMI elderly housing development known as Blueberry Ridge. Blueberry Ridge will be located near the railroad crossing on West Beaver Creek Road. The activity will be adding a center turn lane, signage, and curb and gutter to W. Beaver Creek Road.	570.201(c)	570.208(a)(2)	200,000	\$0	\$1,000	201,000
Burlington Library Environmental Remediation	The activity is to partially fund the removal and disposal of underground gasoline tanks from a site next to a new library and within a designated Knox County redevelopment site.	570.201(c)	570.208(a)(2)	\$50,573	\$0	\$482,600	533,173
CDBG-R Administration	The CDBG-R funds will be used to pay the salary and program related administrative costs for a part-time staff person.	N/A	N/A	\$19,427	\$0	\$0	19,427
							0
							0

CDBG-R Certifications

CERTIFICATIONS

(1) **Affirmatively furthering fair housing.** The jurisdiction will affirmatively further fair housing, which means that it will conduct an analysis to identify impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting the analysis and actions in this regard.

(2) **Anti-displacement and relocation plan.** The jurisdiction will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601), and implementing regulations at 49 CFR part 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under CDBG-R.

(3) **Drug Free Workplace.** The jurisdiction will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about –
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

(4) **Anti-lobbying.** To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

(5) **Authority of Jurisdiction.** The jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations and other program requirements.

(6) **Consistency with Plan.** The housing activities to be undertaken with CDBG-R funds are consistent with its consolidated plan.

(7) **Section 3.** The jurisdiction will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.

(8) **Community development plan.** The jurisdiction certifies that the consolidated housing and community development plan identifies housing and community development needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the statute authorizing the CDBG program.

(9) **Following a plan.** The jurisdiction is following a current consolidated plan that has been approved by HUD.

(10) **Use of funds.** The jurisdiction has developed activities so as to give the maximum feasible priority to activities that will benefit low- and moderate-income families or aid in the prevention of slums or blight. Additional activities may be included that are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community where other financial resources are not available to meet such needs. It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG-R funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);

2. Special Assessments. The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG-R funds by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if CDBG-R funds are used to pay the proportion of a fee or assessment attributable to the capital costs of public improvements (assisted in part with CDBG-R funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds. The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG-R funds, unless CDBG-R funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds. In addition, with respect to properties owned and occupied by moderate-income (but not low-income) families, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds if the jurisdiction certifies that it lacks CDBG-R or CDBG funds to cover the assessment.

(11) **Excessive Force.** The jurisdiction certifies that it has adopted and is enforcing: (1) a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and (2) a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.

(12) **Compliance with anti-discrimination laws.** The CDBG-R grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.

(13) **Compliance with lead-based paint procedures.** The activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K, and R of this title.

(14) **Compliance with laws.** The jurisdiction will comply with applicable laws.

(15) **Compliance with ARRA.** The jurisdiction will comply with Title XII of Division A of the American Recovery and Reinvestment Act of 2009.

(16) **Project selection.** The jurisdiction will select projects to be funded, by giving priority to projects that can award contracts based on bids within 120 days from the date the funds are made available to the recipient, and that will ensure maximum job creation and economic benefit.

(17) **Timeliness of infrastructure investments.** When the jurisdiction uses CDBG-R funds for infrastructure investments, the grantee will give preference to quick-start and finish activities, including a goal to use at least 50 percent of the funds for activities within 120 days of enactment of the Recovery Act.

(18) **Buy American provision.** The jurisdiction will ensure that all iron, steel and manufactured goods used in construction, alteration, repair, or maintenance of a public building or public work project assisted with CDBG-R funds under the Recovery Act must be produced in the United States unless the Secretary finds that: (1) the requirement is inconsistent with public interest; (2) those goods are not reasonably available or produced in sufficient quantity in the U.S.; (3) or the use of the goods will increase the project cost by more than 25 percent.

(19) **Appropriate use of funds for infrastructure investments.** The Governor, mayor, or other chief executive, as appropriate certifies, that any infrastructure investments have received the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars. Alternatively, a grantee's chief elected official certifies that infrastructure investments will receive the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars.

(20) **70% of CDBG-R for LMI.** The aggregate use of CDBG-R funds shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the grant is expended for activities that benefit such persons over the life of the CDBG-R grant.


Signature/Authorized Official

6.4.09
Date

MAYOR
Title

CDBG-R Activity Spreadsheet E-mail

Erik Hoglund

From: Erik Hoglund [erik.hoglund@knoxcounty.org]
Sent: Thursday, June 04, 2009 10:18 AM
To: 'CDBG-R@hud.gov'
Cc: 'Sheila Muenzer (sheila.muenzer@knoxcounty.org)'; 'Mike Ragsdale'; 'mike.arms@knoxcounty.org'; 'Susan E. Miller (Susan_E._Miller@hud.gov)'; 'Wilson, Mary C'
Subject: CDBG-R Activity Spreadsheet.xls



CDBG-R Activity
Spreadsheet.xls...

As required by the CDBG-R Notice, Knox County respectfully submits the attached CDBG-R Activity Spreadsheet to HUD for review. For questions, please contact Sheila Muenzer either by phone at (865) 215-3942 or email at sheila.muenzer@knoxcounty.org. Thank you.

CDBG-R Substantial Amendment Checklist

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): Knox County	CDBG-R Contact Person: Sheila Muenzer
Lead Agency: Community Development	Address: 400 Main Street, Suite 345
Jurisdiction Web Address:	Telephone: (865) 215-3980
<i>www.knoxcounty.org/communitydevelopment</i>	Fax: (865) 215-3997
	Email: sheila.muenzer@knoxcounty.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 2

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) 2
- the Eligibility citation (eligibility regulatory cite or HCDA cite),
Yes No Verification found on page(s) 2
- the CDBG national objective citation,
Yes No Verification found on page(s) 2

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

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) 5

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

Yes No Verification found on page(s) 5

D. CERTIFICATIONS

The following certifications are complete and accurate:

- | | | |
|---|---|-----------------------------|
| (1) Affirmatively furthering fair housing | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (2) Anti-displacement and relocation plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (3) Drug-free Workplace | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (4) Anti-lobbying | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (5) Authority of jurisdiction | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (6) Consistency with plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (7) Section 3 | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (8) Community development plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

- | | | |
|--|---|-----------------------------|
| (9) Following a plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (10) Use of Funds | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (11) Excessive Force | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (12) Compliance with anti-discrimination laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (13) Lead-based paint procedures | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (14) Compliance with laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (15) Compliance with ARRA | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (16) Project selection | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (17) Timeliness of infrastructure investments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (18) Buy American provision | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (19) Appropriate use of funds for infrastructure investments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (20) 70% of CDBG-R for LMI | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

Optional Certification

- | | | |
|------------------|------------------------------|--|
| (21) Urgent Need | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
|------------------|------------------------------|--|

D. STATE CERTIFICATIONS

The following certifications are complete and accurate:

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

Optional Certification

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