

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>Municipality of San Juan</u>	CDBG-R Contact Person: <u>Carmen Caraballo</u> Address: <u>PO Box 9024100, San Juan</u> Puerto Rico <u>00902-4100</u> Telephone: <u>787-289-0625 ext 272</u> Fax: 787-725-8341 Email: <u>ccaraballo@sanjuancapital.com</u>
Jurisdiction Web Address: <u>www.sanjuancapital.com</u> <ul style="list-style-type: none"><i>(URL where CDBG-R Substantial Amendment materials are posted)</i>	

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.

Introduction

The American Recovery and Reinvestment Act of 2009 (Recovery Act) was signed in to law by President Obama on February 17, 2009. The Recovery Act appropriated \$1 billion in Community Development Block Grant (CDBG) funds to cities, states, counties, insular areas, and local governments to carry out, on an expedited basis, eligible activities under the CDBG Program. The U.S. Department of Housing and Urban Development (HUD) issued the Notice of Program Requirements for Community Development Block Grant Program Funding Under the American Recovery and Reinvestment Act of 2009 [Docket No. FR-5309-N-01]. The Notice explains statutory issues affecting program design and implementations as well as information and requirements for meeting the Recovery Act goals of investing in infrastructure that will create or sustain jobs and generate maximum economic benefits in the long-term.

Title XII of DIVISION A of the American Recovery Act of 2009 (Public Law 111-005, approved February 17, 2009) appropriates funds to carry out the Community Development Block Grant (CDBG) program under Title I of the Housing and Community Development Act of 1974 on an expedited basis. These funds are being distributed to grantees that received CDBG funding in fiscal year 2008. The grant program under Title XII is commonly referred to as, the CDBG Recovery (CDBG-R) program. Reference to provisions of the appropriations statute itself is referred to as the Recovery Act; reference to the grants, grantees, assisted activities, and implementation rules are referred to as CDBG-R.

The CDBG-R grant is a supplemental appropriation and as such, HUD is treating the use of such funds to be a substantial amendment to the current approved consolidated plan and FY 2008-09 Annual Action Plan. Grantees must submit a substantial amendment to their existing and previously approved program year Annual Action Plan for FY 2008-09. The deadline for submission of the amendment to the HUD field office is June 5, 2009.

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

Grantees must provide information concerning CDBG-R assisted activities in an electronic spreadsheet provided by HUD. The information that must be reported in the spreadsheet includes activity name, activity description, CDBG-R dollar amount budgeted, eligibility category, national objective citation, additional Recovery Act funds for the activity received from other programs, and total activity budget. An electronic copy of the spreadsheet and the format is available on HUD’s recovery website at <http://www.hud.gov/recovery>.

Jurisdiction/Grantee Name: San Juan		CDBG-R Formula Grant Amount: \$2,781,590				Date:	
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
Expansion of San Juan School of Sport	The Municipality is proposing the expansion of the existing School of Sports Facility. The project is located at the Rebekah Colberg Sport Complex - Urb. Rosendo Matienzo Cintrón, Turia Street, Río Piedras.	570.201(c)	570.208(a)(1)	\$ 2,503,431.00	\$ -	\$ 4,025,569.00	\$ 6,529,000.00
Planning and Administration	A total of \$278,159 (10% of the total grant) of CDBG-R funds will be used to pay reasonable program administration costs and carrying charges related to the planning and execution of community development activities assisted in whole or in part with funds provided under the CDBG program.	570.206(a)(1).		\$ 278,159.00			\$ 278,159.00

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

(1) **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.)

CDBG-R Activity #1- Expansion of San Juan School of Sport

(2) **Activity Narrative:** In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee’s CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee’s narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

How the proposed project will comply with the requirements of Title XII of Division A and Section 1602 of ARRA?

The determination to select this project was based upon their readiness to go out to bid. The proposed project under this amendment complies with Title XXII of Division A and Section 1602 of the Recovery Act in the following way:

- The Environmental review of the project is completed and will be submitted to HUD for final release of funds.
- The project is ready for Bid and the Request for Proposals it is expected to be published as soon as this amendment if approved and release of funds is obtained from HUD.
- All permits are approved.

Project description

The Municipality is proposing the expansion of the existing School of Sports Facility. The project is located at the Rebekah Colberg Sport Complex - Urb. Rosendo Matienzo Cintrón, Turia Street, Río Piedras.

The following map shows the location of the proposed project:

Location Map
Rebekah Colberg Sport Complex
X: -66.029281 Y: 18.416045



Need of the project

The existing school of sports of San Juan facility is operating in a facility that has a capacity of accommodating 150 junior high school students. Due to the high demand of the facility among the citizens of San Juan the City is interested in expanding the school grade a convert the facility into a high school. With the proposed expansion it is expected that the school enrollment expand to approximately 350 students.

The school is projected to operate on a typical school year between August and June. It is possible that the school will also be utilized in the future for summer sessions.

Proposed Scope of work

The existing structure will be upgraded and new facilities will be built. A new two stories 20,000 square feet facility will provide additional classrooms, hall and specialist facilities for other sports. Other parts of the existing school will be remodeled to provide additional space to meet the school's current and future needs. The following is a summary of the proposed actions:

- Construction of a two story facility attached to the existing school;

- Rehabilitation of the existing siding and windows of the facility to improve energy efficiency of the building and to correct roof leaks and moisture;
- Replacement of existing acoustic material of existing structure;
- Provide the existing court area with an energy efficient air conditioner;
- Subdivide the sport hall to accommodate other specialized sports areas (table tennis)
- Modify the existing entrance to the school to provide a single point of entrance.
- Rehabilitate the existing electrical system of the structure to accommodate the enhancement
- Interconnect the junior high facility with the new high school facility
- Reconfigure the parking area to accommodate additional traffic
- Pluvial and sanitary improvements
- Improvement to sprinkler system
- Installation of natural lighting features, energy efficiency lighting controls, high efficiency Windows, energy efficient air conditioners, water efficiency bathroom fixture and equipment, and low consumption and emission lighting

CDBG Eligibility

The project is and eligible activity under 570.201(c) Acquisition, construction, reconstruction, rehabilitation, or installation of public facilities, public streets, sidewalks, and other site improvements and public utilities.

Description of how the proposed Project complies with the objectives of the CDBG Program

All CDBG funded activities must meet one of three National Objectives. These objectives are:

- Benefit to low and moderate income families.
- Aid in the prevention or elimination of slums or blight.
- Activities meeting community development needs having a particular urgency because existing conditions pose a serious and immediate threat to health or welfare of the community and where other financial resources are not available to meet such needs.

The **project** proposed in this amendment comply under the national objectives through 24 **CFR 570.208(a)(1)**. “An activity, the benefits of which are available to all the residents in a particular area, where at least 51% of the residents are low and moderate income persons. Such an area

need not be coterminous with the census tracts or other officially recognized boundaries but must be the entire area served by the activity.”

Index of Census Tract Low and Moderate Income percentages for each area serviced by a Section 108 project:

Project	Census Tract	Low/Mod %
Rehabilitation and new construction of San Juan School	Citywide	53.7

How the project will preserve and/or create jobs and promote economic recovery?

Job creation/retention and economic benefit are the primary goals of the Recovery Act. The School of Sports project proposes to create immediate construction jobs to undertake a project that is expected to have long term economic benefit to the community it will serve.

The local effect of the CDBG-R funds to be received by the Municipality was estimated using the methods described in Romer and Bernstein. This method is the same used by the Congressional Budget Office for the calculation of the National Estimates. According to this method, one job will be generated by every \$27,210 invested in infrastructure project. Taking this in consideration, this project will generate approximately 239 jobs.

	Local Funds	CDBG-R
Investment by program	\$4,025,569.00	\$2,503,431
Cost per job	\$27,210	
Jobs created by program	148	92

In addition the project will create permanent high school teaching jobs.

How the project will assists those most impacted by the recession?

The construction industry in Puerto Rico generates over \$7 billion a year in direct to economic activity. The capital and employment devoted to the industry is considerable. According to the Puerto Rico Planning Board and the Association of General Contractors the local construction industry generate 67,000 and more than 6 Billion to the local economy. The construction industry represents an estimated 15% of the gross national product. Although these numbers are still significant, after the year 200, the industry has continuously decelerated. In the last three years the industry has lost more than 25,000 jobs.

To invest in the construction of public facilities is to invest in one of the sector most impacted by the recession. The proposed project will be developed using contractors that will contract labor directly and will generate economic development.

How the project will provide the investment needed to increase economic efficiency?

The Puerto Rico economy has been adversely affected by a marked decline in the U.S. economy and internally by a continued drop in fixed investment, job losses and restrictions on credit availability. Puerto Rico is experiencing a third consecutive year of recession in fiscal year 2009. The lack of government investment in construction has hard hit the largest employment sector of the economy (construction).

The proposed investment by the City of San Juan will contribute to the economic and increase economic efficiency. This spending is important because a well-educated national workforce is essential to maintaining a growing economy in the global marketplace—we cannot continue to tell our children that education is essential while at the same time allowing our schools to crumble and not investing in them.

How the CBDG investment will be made in transportation, environmental protection, or other infrastructure projects that will provide long-term economic benefits?

Creating a prosperous economy requires a number of different elements to be in place and sport has an important contribution to make. Sport is a powerful tool to enhance the physical fabric of communities, to stimulate the local economy, and to improve its image with outside investors and tourists. The sports and leisure sector and its supporting industries are significant employers and contributors to the economy. Sport can contribute to economic vitality and workforce development in many different ways by:

- providing direct employment and contributing to economic output through sports businesses and services;
- acting as a catalyst for investment and regeneration;
- assisting in developing a positive image and improving the attractiveness of an area for business investment, and as a place to live, work and visit;
- improving the skills and qualifications of the workforce, both for employment in the sport and cultural sector and in other industries; and
- by helping to reduce the cost to the economy of workforce absence due to ill health.

Sports activities and events of local, regional or national significance have a positive impact on the local area and the economy. They bring benefits to the town or city in which they are taking place, through the expenditure made by the event organizers and by participants and visitors, including officials, media representatives and spectators.

Sport can help improve the skills and qualifications of the workforce. Sport provides alternative options and activities, outside of mainstream training and education provision, in which transferable skills and qualifications can be obtained, particularly among those hardest to place in employment.

Participation in sport and involvement in the organization of sport can increase the personal and social skills, self esteem and self confidence of the individual. Sports skills and employment schemes can provide work experience and/or sports training opportunities, often with a qualification attached. Alternatively sport can be used as a hook to engage and develop a relationship with an individual, who might then be encouraged and supported to access other training or educational opportunities outside of the sports sector.

The use of the CDBG-R will allow the completion of a project that lacked funding for its completion. If the Municipality is unable to secure funding for this project, critical community needs will go unmet, and the economic development opportunities and the recreation needs of the low and moderate-income residents of the Municipality of San Juan will be compromised.

How the project will minimize or avoid reductions in essential services?

The economic crisis affecting Puerto Rico and the United States is having a direct effect at the public education system. The financial crisis is affecting low income persons because of budget cuts which will result in delayed school construction projects, reduced classroom budgets, and squeezes on teacher salaries. There are various broad categories of losses that schools will incur in the coming years, each of which will have significant impacts on school children. The lack of adequate funding put in jeopardy school construction and repairs, payroll, and other day-to-day operations.

The proposed action by the City of San Juan will allow the expansion of an existing public facility to provide essential services. Although the City of San Juan has allocated funding for the provision of services the lack of an adequate facility, and funding to build it, to provide the services affects the low income population that will benefit from the proposed project.

How the project will foster energy independence?

The proposed project is located in a distressed low income neighborhood. Construction materials to be used will include energy efficient windows, daylighting and lighting controls, high efficiency windows, energy efficient air conditioners, water efficiency bathroom fixtures and equipment, low consumption and emission lighting, and Energy Star products.

The project is located at an accessible location with public transportation and residential areas minimizing the use of automobiles to access the facility. The use of these features will result in long term energy efficiency thus fostering energy independent.

(3) Jobs Created: (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

Job creation/retention and economic benefit are the primary goals of the Recovery Act. The School of Sports project proposes to create immediate construction jobs to undertake a project that is expected to have long term economic benefit to the community it will serve.

The local effect of the CDBG-R funds to be received by the Municipality was estimated using the methods described in Romer and Bernstein. This method is the same used by the Congressional Budget Office for the calculation of the National Estimates. According to this method, one job will be generated by every \$27,210 invested in infrastructure project. Taking this in consideration, this project will generate approximately 239 jobs.

	Local Funds	CDBG-R
Investment by program	\$4,025,569.00	\$2,503,431
Cost per job	\$27,210	
Jobs created by program	148	92

In addition the project will create permanent high school teaching jobs.

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

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

Grantee Name	Municipality of San Juan
Name of Entity or Department Administering Funds	CDBG Office
HPRP Contact Person (person to answer questions about this amendment and HPRP)	Carmen Caraballo

Title	Director
Address Line 1	PO Box 9024100
Address Line 2	
City, State, Zip Code	San Juan Puerto Rico 00902-4100
Telephone	787-289-0310 ext 272 & 273
Fax	787-725-8341
Email Address	CCARABALLO@SanJuanCapital.com
Authorized Official (if different from Contact Person)	Jorge Santini
Title	Mayor
Address Line 1	P.O. Box 9024100
Address Line 2	
City, State, Zip Code	San Juan, 00902-4100
Telephone	787-722-0811
Fax	787-725-5674
Email Address	jsantini@sanjuancapital.com
Web Address where this Form is Posted	www.sanjuancapital.com

(1) 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.)

CDBG-R- Activity #2- Planning and Administration

(2) Activity Narrative: In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee’s CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee’s narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

A total of \$278,159.00 (10% of the total grant) of CDBG-R funds will be used to pay reasonable program administration costs and carrying charges related to the planning and execution of community development activities assisted in whole or in part with funds provided under the CDBG program. Program administration costs will include staff and related costs required for overall program management, coordination, monitoring, reporting, and evaluation, as described at §570.206(a)(1).

Use of consultants in CPD activities

The Municipality will use consultants to assist in the undertaking of CPD (CDBG programs) activities.

Among the activities that will be undertaken by the consultants are the following:

- Studies,
- Analysis,
- Data gathering,
- Preparation of plans,
- Identification of actions that will implement plans,
- Community and Economic Development action identified in local plans and consistent with the CPD programs,
- Eligible actions identified in the “Guide to National Objectives & Eligible Activities for Entitlement Communities”,
- Other eligible activities as defined by the director of the Housing and Community Development Department,
- Eligible activities identified in the CDBG, HOME and ESG regulations.

Consultants and contractors will be selected using a competitive process consistent with 24 CFR Part 85. The use of consultants will be governed by Employer-employee relationship or Independent contractor relationship as defined by 24 CFR 570.200(d).

How the project will preserve and/or create jobs and promote economic recovery?

The preservation of local government jobs will promote economic recovery. Maintaining experienced employees, especially those who have administrative responsibilities for CDBG programs, will provide long-term economic benefits to the City. The equivalent of 1 full time position will be retained with CDBG-R administrative funds.

How the project will assist those most impacted by the recession?

N/A

How the project will provide the investment needed to increase economic efficiency?

N/A

How the CDBG investment will be made in transportation, environmental protection, or other infrastructure projects that will provide long-term economic benefits?

N/A

How the project will minimize or avoid reductions in essential services?

N/A

How the project will foster energy independence?

N/A

(3) Jobs Created: (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

N/A

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

N/A

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:

This section will be completed when public comment period concludes.

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): _____ Lead Agency Jurisdiction Web Address: <i>(URL where CDBG-R Substantial Amendment materials are posted)</i>	CDBG-R Contact Person: Address: Telephone: Fax: Email:
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The elements in the substantial amendment required for the CDBG recovery funds are:

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

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

Yes No Verification found on page _____

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: _____

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

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) _____
- projected number of jobs created for each activity,
Yes No Verification found on page(s) _____
- 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) _____
- evidence that no more than 10% of the grant amount will be spent on administration and planning,
Yes No Verification found on page (s) _____
- evidence that no more than 15% of the grant amount will be spent on public services,
Yes No Verification found on page (s) _____
- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,
Yes No Verification found on page (s) _____

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) _____

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

Yes No Verification found on page(s) _____

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 <input type="checkbox"/> | No <input type="checkbox"/> |