

THE CDBG-R SUBSTANTIAL AMENDMENT

Jurisdiction(s): Salt Lake County	CDBG-R Contact Person: Karen Wiley
Jurisdiction Web Address: http://www.crd.slco.org/comments/PublicComments.html	Address: 2001 S State S2100, SLC, UT
	Telephone: 801-468-3663
	Fax: 801-468-3684
	Email: kwiley@slco.org

ENSURING RESPONSIBLE SPENDING OF RECOVERY ACT FUNDS

Funding available under the Recovery Act has clear purposes – to stimulate the economy through measures that modernize the Nation’s infrastructure, improve energy efficiency, and expand educational opportunities and access to health care. HUD strongly urges grantees to use CDBG-R funds for hard development costs associated with infrastructure activities that provide basic services to residents or activities that promote energy efficiency and conservation through rehabilitation or retrofitting of existing buildings. While the full range of CDBG activities is available to grantees, the Department strongly suggests that grantees incorporate consideration of the public perception of the intent of the Recovery Act in identifying and selecting projects for CDBG-R funding.

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

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

Salt Lake County has submitted the required electronic spreadsheet for posting on HUD’s recovery website as required by the notice for CDBG-R funding.

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.)

1. Salt Lake County Magna Safe Sidewalk
2. Midvale City, Hoover Street and La Salle Drive Reconstruction
3. Murray City, Fairborne Avenue Street Reconstruction
4. South Salt Lake City, 440 East Street Reconstruction
5. Administrative Funds (10% of grant amount)

- (2) Activity Narrative:

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

- Preserving and creating jobs and promoting economic recovery;
- Assisting those most impacted by the recession;
- Providing investment needed to increase economic efficiency;
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits;
- Minimizing or avoiding reductions in essential services; or
- Fostering energy independence.

In allocating funds for the CDBG-R projects, the County determined that priority would be given to infrastructure projects. Priority was given to projects currently designed or that could be designed and construction could start within 120 days of receiving approval from HUD of the County's Amendment for use of these monies. All four of the selected projects meet these requirements.

The County and each of the three Cities will begin bidding these projects as soon as possible and will only award contracts for construction when HUD provides final approval and acceptance of the Substantial Amendment for the use of the CDBG-R funds for these projects. This will meet the requirement of Title XII of Division A of the Recovery Act to award contracts based on bids within 120 calendar days from the date funds are available to the recipient. Although the full range of CDBG eligible activities are allowable, the County followed the intent of Congress to invest the funds in infrastructure, thus no funds will be spent on Public Service activities. All four of these projects serve residents with incomes at or below 80% of the area median income which exceeds the requirement to have 70% of the funds benefit persons of low and moderate income. The required environmental review is currently underway by the Environmental Specialist at Salt Lake County for all CDBG-R projects. No funds will be committed until the environmental compliance review process has been successfully completed.

1. Salt Lake County Magna Safe Sidewalk

This project will replace deteriorated and defective sidewalks along the south side of 2920 South between 7200 West and 8000 West. This is in a CDBG eligible area of Unincorporated Salt Lake County and will

improve pedestrian access safety and walk-ability for all the residents living in this eligible census tract. This area is located in the Township of Magna and is part of the County's Safe Sidewalk Program. Due to the age of the infrastructure in Magna, the replacement of the sidewalks will help in the revitalization and modernization of the infrastructure of "Old Magna". In providing safe walkways for citizens, to access area businesses, this project will stimulate the local economy well beyond the initial job creation. This project is located in census tract 1139.03 and work will be completed in block group 2. 51.9% of the residents living in that block group are low and moderate income. Also, it is estimated that this project will create 10-15 full-time jobs.

In addition to using CDBG-R funding for this project, the County will use other general funds in the amount of \$201,421 to complete this project. There are no other Recovery Act funds allocated to this project.

This project meets the National Objective by benefiting low and moderate income persons through the area benefit. This project falls into the Public Facilities and Improvements eligible activity (matrix code 03L – sidewalks).

2. Midvale City, Hoover Street and La Salle Drive Reconstruction

The Reconstruction of Hoover Street (405 West from 8150 So. to 8392 South) and La Salle Drive (8150 South from 250 West to 420 West) in Midvale City will include street reconstruction, installation of curb, gutters, sidewalks and park strip landscaping. The reconstruction will improve and modernize the neighborhood pedestrian and vehicular access and eliminate the existing deteriorated asphalt street, and the cement curb, gutter and sidewalk. This project has already been designed and is ready to be bid upon award of funding. This project is located in census tract 1124.02 block groups 1 and 3 which have more than 51% low and moderate income residents (54.7 and 54.3 %). It is estimated that this project will create 12 full time jobs.

This project will utilize \$201,900 of Class C Road Funds in addition to the CDBG-R funds. No other Recovery Act funds will be added to the project.

This project meets the National Objective by benefiting low and moderate income persons through the area benefit. This project falls into the Public Facilities and Improvements eligible activity (matrix code 03k – Street Improvements).

3. Murray City, Fairborne Avenue Street Reconstruction

The Reconstruction of Fairborne Avenue will include curb, gutter, sidewalk and the repaving of the street. The location of the street is 190 East from 4400 South to 4500 South in Murray City. The reconstruction of this street will improve and modernize the neighborhood pedestrian and vehicular access and eliminate the existing deteriorated asphalt street, and the cement curb, gutter and sidewalk. This project has been designed and is ready to proceed upon receipt of the funds from HUD. This project is in census tract 1119.01, block group 2. The percent of low and moderate income residents for this area is 65.4%. An estimated 7 full time jobs will be created by this project.

This project will utilize \$4,300 of Murray City General Funds in addition to the CDBG-R funds to complete the project. No other Recovery Act funds will be added to the project.

This project meets the National Objective by benefiting low and moderate income persons through the area benefit. This project falls into the Public Facilities and Improvements eligible activity (matrix code 03k – Street Improvements).

4. South Salt Lake City, 440 East Street Reconstruction

The Reconstruction of 440 East in South Salt Lake City will include replacing the curb, gutter, sidewalk and repaving the street. The location of the street is 440 East from 3300 South to 3335 South. The reconstruction of this street will improve and modernize the neighborhood pedestrian and vehicular access and eliminate the existing deteriorated asphalt street, and the cement curb, gutter and sidewalk. This project has been designed and is ready to proceed upon receipt of the funds from HUD. This project is in census tract 1117.00, block group 5. The percent of low and moderate income residents for this area is 68.1%. An estimated 5 full time & 2 part-time jobs will be created by this project.

This project will utilize \$132,164 of South Salt Lake City Class C Road Funds in addition to the CDBG-R funds to complete the project. No other Recovery Act funds will be added to the project.

This project meets the National Objective by benefiting low and moderate income persons through the area benefit. This project falls into the Public Facilities and Improvements eligible activity (matrix code 03k – Street Improvements).

5. Administration

The County will utilize no more than 10% of the grant amount or \$65,786 for the administration of the CDBG-R program. There will be no program income received from the infrastructure projects. The County will track the CDBG-R funds separately from the regular CDBG funding in the Integrated Disbursement and Information System (IDIS) and will provide separate funding contract language for each of these projects. The CDBG-R funds will not be commingled with the regular CDBG allocations for the County or any of the four Participating Cities. The required reporting for accomplishments and performance measures will be timely and accurate in IDIS for each of the CDBG-R projects. The number of jobs created and retained will also be reported as required. Funds will also be drawn down each quarter through IDIS. The County will monitor all Labor requirements to ensure all contractors are registered with the Central Contractor Registration database. All jobs created will be reported as required in IDIS.

- (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)).

The projects approved by the County, Midvale, Murray and South Salt Lake maximize job creation and economic benefit through the investment in transportation, environmental protections or other infrastructure that will provide long-term benefits to these eligible areas. These projects will spur economic growth by putting people back to work as the unemployment rate in Utah has increased substantially (up 2% in the last year) over the last year. The highest numbers of jobs that have been affected during this time period have been those related to the construction industry. The County's projects that utilize these funds will not resolve the

unemployment issue, however when added to the other jurisdictions in the State that have received Recovery Act funding, these funds will make a significant impact. Also, in providing safe walkways for citizens, to access area businesses, this project will stimulate the local economy well beyond the initial job creation.

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|--|---------------------------|
| 1. Salt Lake County Magna Safe Sidewalk Project | 10-15 full-time jobs |
| 2. Midvale City, Hoover Street and La Salle Drive Reconstruction | 12 full time jobs |
| 3. Murray City, Fairborne Avenue Street Reconstruction | 7 full time jobs |
| 4. South Salt Lake City, 440 East Street Reconstruction | 5 full time & 2 part-time |
| 5. Administration & Grant Oversight | |

- (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.)

The four projects approved for CDBG-R funds will incorporate several green building technologies. All the concrete that is removed on the projects is crushed and recycled as road base. The asphalt that is removed as well as any steel removed from the site is also recycled. The County specification allows the replacement of cement powder with fly ash up to 15% by weight which is recycled material. There are currently two major cement manufacturers in Utah which should enable all contractors to comply with the requirement of using materials that are made in the US.

These projects will also improve the ability for residents to walk about their neighborhoods with new sidewalks and access ramps and improved streets. Residents have commented that poor or deteriorated infrastructure in their area has limited their ability to walk or bicycle to school or work, visit a neighborhood park or shop at the local business in the neighborhood. The improvements through these projects will upgrade and modernize the poor infrastructure and encourage more people to reduce pollution by not driving their cars.

Salt Lake County in partnership with the State of Utah, Salt Lake City, Utah Department of Environmental Quality and Utah Clean Cities has put into place an “Idling Reduction Campaign” to encourage all drivers to turn off their engine if stopped more than 10 seconds. These improvements will make the neighborhoods more walk able thus reducing fuel usage and reducing CO2.

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

The main contact for the CDBG-R funding for implementation and reporting will be Karen Wiley, Community Development Coordinator; Salt Lake County, Community Resources and Development Division; kwiley@slco.org; 801-468-3663.

1. Salt Lake County Magna Safe Sidewalk Project
Karen Wiley, Community Development Coordinator; Salt Lake County, Community Resources and Development Division; kwiley@slco.org; 801-468-3663.
2. Midvale City, Hoover Street and La Salle Drive Reconstruction Project
Phillip Hill, Community Development Director, Midvale City; phill@midvale.com; 801-567-7214.
3. Murray City, Fairborne Avenue Street Reconstruction Project
Tim Tingey, Community & Economic Development Director, Murray City; ttingey@murray.utah.gov; 801-270-2421.
4. South Salt Lake City, 440 East Street Reconstruction Project
Kyle Kershaw, South Salt Lake City; kkershaw@southsaltlakecity.com; 801-464-6766
5. Grant Administration
Karen Wiley, Community Development Coordinator; Salt Lake County, Community Resources and Development Division; kwiley@slco.org; 801-468-3663.

C. PUBLIC COMMENT

Provide a summary of public comments received to the proposed CDBG-R Substantial Amendment.

Public Comment Period is May 26 through June 2, 2009. Notice was published in the Salt Lake Tribune and the Deseret News on Tuesday, May 26, 2009. An email was also sent to all Nonprofit Agencies as well as to the Mayor's Office of Diversity Affairs on May 22, 2009.

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:

No Public Comment was given. There were questions about the possibility of applying for funds. The groups asking these questions were informed that Salt Lake County was following the intent of congress by funding shovel ready infrastructure projects that will improve neighborhoods as well as create and retain jobs.

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): Salt Lake County Lead Agency Jurisdiction Web Address: www.crd.slco.org/comments/PublicComments.html	CDBG-R Contact Person: Karen Wiley Address: 2001 S State S2100, SLC, UT Telephone: 801-468-3663 Fax: 801-468-3684 Email: kwiley@slco.org
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The elements in the substantial amendment required for the CDBG recovery funds are:

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

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

Yes No Verification found on page 7

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: 6/2/09

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) 7
- the Eligibility citation (eligibility regulatory cite or HCDA cite),
 Yes No Verification found on page(s) 7
- the CDBG national objective citation,
 Yes No Verification found on page(s) 7

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) 4-5
- projected number of jobs created for each activity,
Yes No Verification found on page(s) 5
- whether an activity will promote energy efficiency and conservation,
Yes No Verification found on page(s) 5
- the name, location, and contact information for the entity that will carry out the activity,
Yes No Verification found on page(s) 5-6
- evidence that no more than 10% of the grant amount will be spent on administration and planning,
Yes No Verification found on page (s) 4
- evidence that no more than 15% of the grant amount will be spent on public services,
Yes No Verification found on page (s) 2
- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,
Yes No Verification found on page (s) 2

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) 6

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

Yes No Verification found on page(s) 6

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"/> |

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|--|---|--|
| (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"/> |