

THE CDBG-R SUBSTANTIAL AMENDMENT

Jurisdiction(s):	CDBG-R Contact Person:
County of York, Pennsylvania	M. Chris Rafferty
Jurisdiction Web Address:	Address:
<ul style="list-style-type: none">• http://www.york-county.org• http://www.ycpc.org	York County Planning Commission 28 East Market Street York, PA 17401
	Telephone: (717) 771-9870
	Fax: (717) 771-9870
	Email: crafterty@ycpc.org

ENSURING RESPONSIBLE SPENDING OF RECOVERY ACT FUNDS

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

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

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

B. CDBG-R INFORMATION BY ACTIVITY

(1) Activity Name: Red Lion Borough – Broadway & Main Streets Streetscape Improvements

(2) Activity Narrative:

This activity provides for the extension of the Hometown Streets enhancements at the Borough square, which includes the installation of decorative stamped concrete strip, street trees, pedestrian-scale lighting, and sidewalk and curb repair or replacement.

Completion of this infrastructure activity will result in improved availability and accessibility to businesses and services within the Borough and will therefore improve economic efficiency. Job preservation and creation can be obtained through the economic sustainability of the Borough and its living environment.

(3) Jobs Created: 10 full-time jobs

(4) Additional Activity Information:

Improving pedestrian movement and safety within the Borough will have environment benefits in addition to the aforementioned economic effects. Encouraging and facilitating residents to walk to businesses and services located in the borough is an indicator of smart growth planning. In addition, these accessibility improvements may result in reduced pollution emissions.

(5) Responsible Organization: York County Planning Commission
Housing & Community Development Department
28 East Market Street
York, PA 17401-1580
M. Chris Rafferty, Department Administrator

B. CDBG-R INFORMATION BY ACTIVITY CON'T

(1) Activity Name: West York Borough – Market Street Streetscape Improvements

(2) Activity Narrative:

This activity provides for the design and installation of improvements along Market Street, which includes sidewalk and curb repair or replacement, enhancements to lighting, landscaping, pedestrian accessibility and parking.

Completion of this infrastructure activity will result in improved availability and accessibility to businesses and services within the Borough and will therefore improve economic efficiency. Job preservation and creation can be obtained through the economic sustainability of the Borough and its living environment.

(3) Jobs Created: 10 full-time jobs

(4) Additional Activity Information:

Improving pedestrian movement and safety within the Borough will have environment benefits in addition to the aforementioned economic effects. Encouraging and facilitating residents to walk to businesses and services located in the borough is an indicator of smart growth planning. In addition, these accessibility improvements may result in reduced pollution emissions.

(5) Responsible Organization: York County Planning Commission
Housing & Community Development Department
28 East Market Street
York, PA 17401-1580
M. Chris Rafferty

B. CDBG-R INFORMATION BY ACTIVITY CON'T

(1) Activity Name: County of York – ADA Improvement Program

(2) Activity Narrative:

This activity provides for the removal of material and architectural barriers that restrict the mobility and accessibility of elderly and severely disabled persons to County facilities. Completion of this infrastructure activity will result in improved availability and accessibility to services within the County.

(3) Jobs Created: 5 full-time jobs

(4) Additional Activity Information: N/A

(5) Responsible Organization: York County Planning Commission
Housing & Community Development Department
28 East Market Street
York, PA 17401-1580
M. Chris Rafferty

B. CDBG-R INFORMATION BY ACTIVITY CON'T

(1) Activity Name: Program Administration

(2) Activity Narrative:

General management and coordination of the CDBG-R Program, including indirect and operation costs associated with the Program.

(3) Jobs Created: N/A

(4) Additional Activity Information: N/A

(5) Responsible Organization: York County Planning Commission
Housing & Community Development Department
28 East Market Street
York, PA 17401-1580
M. Chris Rafferty

C. PUBLIC COMMENT

York County published a newspaper ad announcing the availability of this substantial amendment to the 2008 York County Annual Action Plan for the CDBG-R Program, which appeared on May 19, 2009. The ad was displayed in the York Newspapers and Hanover Evening Sun and provided a brief description of the program and the proposed projects and budgets the County plans to undertake with CDBG-R funds. The draft amendment was available to citizens and citizen groups via the following websites: www.york-county.org & www.ycpc.org. This was also noted in the ad.

The public comment period ended May 26, 2009, which is in compliance with the minimum time period established in HUD's Notice of Program Requirements for Community Development Block Grant Program Funding Under the American Recovery and Reinvestment Act of 2009. Compliance was met with the County's Citizen Participation Plan.

Response:

York County did not receive any public comments during the public comment period.

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): County of York, Pennsylvania Jurisdiction Web Address: <ul style="list-style-type: none"> • http://www.york-county.org • http://www.ycpc.org 	CDBG-R Contact Person: M. Chris Rafferty Address: York County Planning Commission 28 East Market Street York, PA 17401 Telephone: (717) 771-9870 Fax: (717) 771-9870 Email: crafferty@ycpc.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 **Spreadsheet Page 1**

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: **6/5/2009**

Does the Spreadsheet for Reporting Proposed CDBG-R Activities include, for each activity:

- amount of funds budgeted for each activity, including CDBG-R funds, any additional Recovery Funds used and total activity budget,

Yes No Verification found on page(s) **Spreadsheet Page 1**

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

Yes No Verification found on page(s) **Spreadsheet Page 1**

- the CDBG national objective citation,
Yes No Verification found on page(s) **Spreadsheet Page 1**

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) **Pages 2-5**
- projected number of jobs created for each activity,
Yes No Verification found on page(s) **Pages 2-5**
- whether an activity will promote energy efficiency and conservation,
Yes No Verification found on page(s) **Pages 2-5**
- the name, location, and contact information for the entity that will carry out the activity,
Yes No Verification found on page(s) **Pages 2-5**
- evidence that no more than 10% of the grant amount will be spent on administration and planning,
Yes No Verification found on page (s) **Spreadsheet Page 1**
- evidence that no more than 15% of the grant amount will be spent on public services,
Yes No Verification found on page (s) **Spreadsheet Page 1**
- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,
Yes No Verification found on page (s) **Spreadsheet Page 1**

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) **Page 6**

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

Yes No Verification found on page(s) **Page 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"/> |
| (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 | | |
| (20) Urgent Need | Yes <input type="checkbox"/> | No <input type="checkbox"/> |