



Providing Quality Services

Action Plan and Projected Use of Funds

*for Program Year 2008
(Fiscal Year 2009)*

*Community Development
Block Grant-Recovery
Program
Substantial Amendment*



**APPLICATION FOR
FEDERAL ASSISTANCE**

OMB Approved No. 3076-0006

Version 7/03

1. TYPE OF SUBMISSION: Application <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction		2. DATE SUBMITTED June 5, 2009		Applicant Identifier 59-1101138	
		3. DATE RECEIVED BY STATE		State Application Identifier	
5. APPLICANT INFORMATION Legal Name: City of Tampa		4. DATE RECEIVED BY FEDERAL AGENCY June 5, 2009		Federal Identifier	
Organizational DUNS: 05-907-1860		Organizational Unit: Department: Revenue and Finance		Division: Budget Office	
Address: Street: 306 E. Jackson Street, 8E		Name and telephone number of person to be contacted on matters involving this application (give area code)			
City: Tampa		Prefix: Mr.		First Name: Dennis	
County: Hillsborough		Middle Name			
State: FL		Zip Code 33602		Last Name Rogero	
Country: USA		Suffix:			
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 59-1101138		Email: dennis.rogero@ci.tampa.fl.us		Phone Number (give area code) 813-274-7289	
8. TYPE OF APPLICATION: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.)		7. TYPE OF APPLICANT: (See back of form for Application Types) Municipal Other (specify)		9. NAME OF FEDERAL AGENCY: City of Tampa	
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: TITLE (Name of Program): Community Development Block Grant Recovery (CDBG-R)		11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: Community Development Block Grant Recovery (CDBG-R) under the American Recovery and Reinvestment Act of 2009 This is presented as a Substantial Amendment to the FY08/09 Action Plan.			
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.): City of Tampa		14. CONGRESSIONAL DISTRICTS OF: a. Applicant Seventh b. Project Seventh			
13. PROPOSED PROJECT Start Date: 10/01/09 Ending Date: 09/30/12		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS? a. Yes. <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE: b. No. <input checked="" type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372 <input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW			
15. ESTIMATED FUNDING:		17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT? <input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No			
a. Federal \$ 1,006,016 ⁰⁰ b. Applicant \$. ⁰⁰ c. State \$. ⁰⁰ d. Local \$. ⁰⁰ e. Other \$. ⁰⁰ f. Program Income \$. ⁰⁰ g. TOTAL \$ 1,006,016 ⁰⁰					
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.					
a. Authorized Representative					
Prefix Ms.		First Name Pam		Middle Name	
Last Name Iorio		Suffix			
b. Title Mayor		c. Telephone Number (give area code) 813-274-8111			
d. Signature of Authorized Representative		e. Date Signed June 2, 2009			

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): City of Tampa, Florida Jurisdiction Web Address: <ul style="list-style-type: none"> http://www.tampagov.net/dept_budget/ 	CDBG-R Contact Person: Dennis Rogero Address: 306 E. Jackson Street, 8E Telephone: (813) 274-7289 Fax: (813) 274-7327 Email: Dennis.Rogero@ci.tampa.fl.us
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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>.

Following is a summary of the proposed use of CDBG-R funds: Excel spreadsheet attached.

Activity Name	Activity Description	CDBG-R funds budgeted	Eligibility Category	National Objective Citation	Additional Recovery Act funds
Green Building Upgrades to Park and Recreation Facilities	The City intends to fund green building upgrades to various Parks and Recreation facilities with the CDBG-R funds.	\$905,415	Public Facilities	LMI Area Benefit	\$0
Total Activity Budget		905,415			
Total Activity Budget				\$905,415	
Administration (up to 10% of allocation)				\$100,601	
Total CDBG-R Amount Budgeted				\$1,006,016	

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) Green Building Upgrades
(2) Planning and Administration

Green Building Upgrades to Parks and Recreation Facilities, possible locations receiving upgrades, but not limited to are:

	Parks and Recreation Community Centers	Address	LMI Area
1	Calvin Taylor Craft Center	611 W. Indiana Avenue	Yes
2	Desoto Park Community Center	2601 Stuart Street	Yes
5	Fair Oaks Community Center	5109 N. 34th Street	Yes
6	Grant Park Community Center	3724 N. 54th Street	Yes
7	Kid Mason Community Center	1101 N. Jefferson Avenue	Yes
8	Martin Luther King Jr. Community Center	2300 N. Oregon Avenue	Yes
9	Rey Park Community Center	2301 N. Howard Avenue	Yes
10	Southwest Port Tampa Community Center	7506 S. Morton Street	Yes
11	Wayne Papy Community Center	6925 N. Florida Avenue	Yes

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

Title XII of Division A of ARRA requires that in selecting CDBG-R projects, "recipients shall give priority to projects that can award contracts based upon bids within 120 calendar days from the date funds are made available." Section 1602 of ARRA requires that "grantees must give preference to activities that can be started and completed expeditiously, inking a goal to obligate at least 50 percent of the funds for activities that can be initiated within 120 days".

(1) Green Building Upgrades:

The City intends to fund green building upgrades to various City owned Parks and Recreational facilities with the CDBG-R funds. The parks are located in low-mod neighborhoods within the City including focus areas for Neighborhood Stabilization Program funds.

The A/C retrofits, energy saving lighting, cool roofing upgrades will vary depending on the scope of work needed for each building. Each facility benefits the low income community by providing after school programs, community rooms, and a public recreation space. The repairs will provide much needed improvements to local parks that would otherwise not be possible in this economy.

The City chose these Capital Improvement Projects for their readiness to proceed within 120 days of contract award as they have been approved and funded through the City's Capital Improvement Projects process. CDBG-R funds will be used to maximize job creation and economic benefit.

Project Summary

Eligibility Category: Public Facilities and Improvements
Eligibility Citation: 570.201 (c)
National Objective: L/M Income Area Benefit
National Objective: 570.208 (a)(1)
CDBG-R Project Budget: \$905,415

(2) Planning and Administration:

The Budget Office has budgeted 10% of its allocation for the planning and administration of these funds. This activity will not directly maximize job creation and economic benefit, but will provide administrative support to the Green Building Upgrades project.

Project Summary

Eligibility Category: Planning Administration
Eligibility Citation: 570.205
National Objective: N/A
National Objective: N/A
CDBG-R Project Budget: \$100,601

(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).

Permanent Part Time	0
Permanent Full Time	0
Temporary	0
Construction	35-40 jobs
Total	35-40 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.)

The upgrades will promote the following green building techniques which are introduced using several Leadership in Energy and Environmental Design (LEED) items and requirements:

- Upgrades will be constructed with cool roofing materials, energy saving lighting, and HVAC air cooled chiller use of local vendors (recycled material), and many other environmentally responsive items needed to complete the projects at various locations.

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

CDBG-R Contact Person: Dennis Rogero
Address: 306 E. Jackson Street, 8E
Telephone: (813) 274-7289
Fax: (813) 274-7327
Email: Dennis.Rogero@ci.tampa.fl.us

C. PUBLIC COMMENT

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

Note: A Proposed CDBG-R Substantial Amendment must be published via the usual methods and posted on the jurisdiction's website for no less than 7 calendar days for public comment.

Response: The City of Tampa's citizen participation plan was implemented as follows: Public notice of the City's draft Substantial Amendment to the FY09/PY08 Action Plan was published in the *Tampa Tribune* and *Florida Sentinel Bulletin* on 05/22/09. Notice was issued to public service providers, housing providers, public facilities, and other interested parties. The City also provided copies of the proposed Substantial Amendment at the following locations:

- City of Tampa Budget Office Website: http://www.tampagov.net/dept_budget/
- City of Tampa Budget Office: 306 E. Jackson Street, Tampa, FL
- Tampa City Council office at 315 E. Kennedy, Tampa, FL
- Local library (John F. Germany Library at 900 N. Ashley Drive, Tampa, FL)

The City's citizens' review period began 05/22/09 and ended 05/29/09, meeting the 7-day minimum period allowed for CDBG-R. A public hearing was held before on 05/28/09 on

the proposed Substantial Amendment to the City's FY09/PY08 Annual Action Plan Tampa's City Council.

1. Provide the appropriate response regarding this substantial amendment by checking one of the following options:

- ☐ Grantee did not receive public comments.
- ☒ Grantee received and accepted all public comments.
- ☐ Grantee received public comments and did not accept one or more of the comments.

2. Provide a summary of the public comments regarding this substantial amendment. Include a summary of any comments or views not accepted and the reasons for non-acceptance.

Response: The City of Tampa received one public comment in response to public notice of this Substantial Amendment. The content of this comment has been included below:

Comment provided on 05/28/09

Requesting the reconstruction, rehabilitation, and upgrade of Marcellino Chelo Huerta Jr. Friendship Park located at 4124 W. Bay to Bay Blvd. Tampa, FL 33629. This park was one of the first parks the City built. The park is falling apart; it does not meet the needs of the neighborhood, disabled children and their parents. The park's deteriorating condition detracts from the neighborhood, and is a barrier to economic growth. Our parks have served in the past as a gathering place for neighbors and have created a sense of community. However, in its current condition the park poses a hazard to children and is an attractor for the homeless. The rehabilitation and reconstruction of this park would show a commitment on the part of the City and other governmental groups to invest in neighborhoods.

Spencer Kass
1001 N. Howard Avenue
Tampa, FL 33607
Cell (813) 300-7557
Office (813) 600-1750

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.

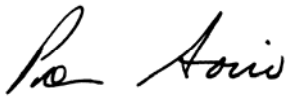
(16) **Project selection.** The jurisdiction will select projects to be funded, by giving priority to projects that can award contracts based on bids within 120 days from the date the funds are made available to the recipient, and that will ensure maximum job creation and economic benefit.

(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

06/02/09

Date

Mayor
Title

CDBG-R

Activity Data Spreadsheet

Jurisdiction/Grantee Name: City of Tampa		CDBG-R Formula Grant Amount:				Date: 05/20/09	
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
Green Building Upgrades	The City intends to fund green building upgrades to various city owned Parks and Recreation facilities with the CDBG-R funds. The parks are located in low-mod neighborhoods.	570.201 (c) 03 Public Facilities and Improvements	570.208 (a)(1) LMA	\$ 905,415	\$ -	\$ -	\$ 905,415
Planning & Administration	Provides staff for financial administration, planning and reporting of CDBG-R programming.	570.205 Planning	N/A	\$ 100,601	\$ -	\$ -	\$ 100,601
				GRAND TOTAL			\$ 1,006,016

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): City of Tampa, Florida	CDBG-R Contact Person: Dennis Rogero
Jurisdiction Web Address:	Address: 306 E. Jackson Street, 8E
• http://www.tampagov.net/dept_budget/	Telephone: (813) 274-7289
	Fax: (813) 274-7327
	Email: Dennis.Rogero@ci.tampa.fl.us

The elements in the substantial amendment required for the CDBG-R 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 **11**

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: **06/04/09**

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) **11**
- the Eligibility citation (eligibility regulatory cite or HCDA cite),
Yes ☒ No ☐ Verification found on page(s) **11**
- the CDBG national objective citation,
Yes ☒ No ☐ Verification found on page(s) **11**

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
- projected number of jobs created for each activity,
Yes ☒ No ☐ Verification found on page(s) 4
- 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
- evidence that no more than 10% of the grant amount will be spent on administration and planning,
Yes ☒ No ☐ Verification found on page (s) 2,4
- evidence that no more than 15% of the grant amount will be spent on public services,
Yes ☒ No ☐ Verification found on page (s) N/A
- 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

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) 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"/>