

KITSAP COUNTY CDBG-R SUBMISSION

SUBSTANTIAL AMENDMENT TO **2008 ACTION PLAN**

Kitsap County's complete submission to HUD includes the following information:

- (1) The CDBG-R Substantial Amendment Narrative
- (2) Spreadsheet for Reporting Proposed CDBG-R Activities
- (3) Signed and Dated Certifications
- (4) Signed and Dated SF-424

JUNE 5, 2009

(1)

**CDBG-R
SUBSTANTIAL AMENDMENT**

NARRATIVE

THE CDBG-R SUBSTANTIAL AMENDMENT

Jurisdiction(s): Kitsap County	CDBG-R Contact Person: Bonnie Tufts, Program Manager
Jurisdiction Web Address: www.kitsapgov.com/das/block_grant_program /block_grant_program.htm	Address: 345 6 th St., Suite 400, Bremerton WA 98337-1869
	Telephone: 360-337-4606
	Fax: 360-337-4609
	Email: btufts@co.kitsap.wa

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 (COMPLETE FOR EACH ACTIVITY)

(1) Activity Name: Archdiocesan Housing Authority – Max Hale Resident Services Coordinator

Activity Narrative:

- Public Service Funds will be used to pay a portion of the salary of a case manager who will provide support services for residents of the Max Hale Center, a single room occupancy residential facility serving the low and very low income.
- The funding will provide case management to residents, some who have been homeless, suffer from mental illness and/or other disabilities, or are recovery from drug or alcohol addiction. Some of these residents are the most vulnerable to the negative impacts of the recession.

Jobs Created: One(1) permanent full-time job will be created.

Additional Activity Information: N/A

Responsible Organization:

Archdiocesan Housing Authority
John Hickman, Director of Finance and Operations
100 23rd Ave. S.
Seattle, WA 98144-2302

(2) Activity Name: Catholic Community Services – Benedict House

Activity Narrative:

- Public Service Funds will be used to pay a portion of the salary costs associated with the operation and support services for Benedict House Men’s Shelter.
- The funding will enable the shelter to continue to serve men who have become homeless due to a variety of reasons including job loss due to the recession.
- The funding will help Benedict House avoid a reduction in services by allowing them to remain open on holidays.

Jobs Created: None

Additional Activity Information: N/A

Responsible Organization:

Catholic Community Services
Denny Hunthausen, Agency Director
1323 South Yakima Ave.
Tacoma, WA 98405

(3) Activity Name: Kitsap Sexual Assault Center – Child Abuse Intervention

Activity Narrative:

- Public Service Funds will be used to pay a portion of the salary of a Child and Family advocate to provide advocacy and crisis intervention services for abused children.
- The funding will allow the agency to continue to fund a full-time advocate/interventionist and provide services to families in crisis.

Jobs Created: One(1) permanent full-time job will be retained.

Additional Activity Information: N/A

Responsible Organization:

Kitsap Sexual Assault Center
Martha Wescott, Executive Director
P.O. Box 1936
Port Orchard, WA 98366

(4) Activity Name: Communitas – Harrison Kitchen Remodel

Activity Narrative:

- Capital Funds will be used to complete a kitchen renovation in a group residential facility serving developmentally disabled adults.
- This project will help promote economic recovery by creating federal wage jobs for local contractors.
- The rehabilitation of this facility, which serves extremely low-income individuals with developmental disabilities, is a long-term investment in an essential public facility in our community.

Jobs Created: Seven (7) temporary full-time jobs will be created.

Additional Activity Information: N/A

Responsible Organization:

Communitas
Alan J. Petersen, Executive Director
920 Park Ave.
Bremerton, WA 98337

(5) Activity Name: Kitsap Community Resources – Weatherization Program

Activity Narrative:

- Capital Funds will be used to provide weatherization, minor home repair and accessibility services to low-income households. All households served will have income below 80% area median income as determined by HUD.
- This project will help promote economic recovery by creating federal wage jobs for local contractors.
- The Weatherization program provides a long-term benefit in energy conservation by making homes more energy efficient and reducing energy consumption.

Jobs Created: Eight (8) permanent full-time jobs will be created.

Additional Activity Information: This project promotes energy conservation by weatherizing existing homes. Homes are “audited” to determine the energy saving measures needed. These may include air sealing tactics such as weather stripping and caulking, insulation of the ceiling, wall and floor areas and related repair work. Health and safety issues are addressed, such as indoor air quality and heating system repairs.

Responsible Organization:

Kitsap Community Resources
 Larry Eyer, Executive Director
 845 8th St.
 Bremerton, WA 98337

(6) Activity Name: Kitsap Mental Health Services – Keller House

Activity Narrative:

- Capital Funds will be used to pay for the parking lot construction and paving for a new 16 bed inpatient mental health facility.
- This project will help promote economic recovery by creating federal wage jobs for local contractors.
- The construction of this new facility, which serves low-income individuals with mental illness, is a long-term investment in an essential public facility in our community.

Jobs Created: Thirteen (13) temporary full-time jobs will be created.

Additional Activity Information: This project will help promote green building technologies by installing pervious paving instead of traditional asphalt in the parking lot.

Responsible Organization:

Kitsap Mental Health Services
 Joe Roszak, Executive Director
 5455 Almira Drive NE
 Bremerton, WA 98311

(7) Activity Name: Administration & Planning

Activity Narrative:

- 10% of CDBG-R funds may be used for planning and administration costs to deliver CDBG-R program requirements.

Jobs Created: N/A

Additional Activity Information: N/A

Responsible Organization:

Kitsap County Department of Administrative Services
Block Grant Division
Bonnie Tufts, Program Manager
345 6th Street, Suite 400
Bremerton, WA 98337-1869

C. PUBLIC COMMENT

The plan was placed on the Official website for the Kitsap County Department of Administrative Services, Community Development Block Grant Program (www.kitsap.gov/das). The CDBG-R funding process and list of projects were made available as information to the Kitsap Regional Coordinating Council on June 2, 2009 during their regularly-scheduled public meeting, and we sent out the website notice via email to the Block Grant Program's Housing and Community Partner master list.

Responses to public comments received will be included here at the close of the 7 day 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): Kitsap County Lead Agency Jurisdiction Web Address: www.kitsapgov.com/das/block_grant_program/block_grant_program.htm	CDBG-R Contact Person: Bonnie Tufts, Program Manager Address: 345 6 th St., Suite 400, Bremerton WA 98337-1869 Telephone: 360-337-4606 Fax: 360-337-4609 Email: btufts@co.kitsap.wa
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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 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: _____

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

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 of narrative**

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 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"/> |

(2)

**SPREADSHEET
REPORTING PROPOSED
CDBG-R ACTIVITIES**

CDBG-R
Activity Data Spreadsheet

Jurisdiction/Grantee Name: KITSAP COUNTY BLOCK GRANT PROGRAM		CDBG-R Formula Grant Amount: \$310,552				Date: 5-22-09	
<i>Activity Name</i>	<i>Activity Description</i>	<i>Eligibility (Regulatory or HCDA Citation)</i>	<i>National Objective Citation</i>	<i>CDBG-R Project Budget (\$)</i>	<i>Additional Recovery Funds (\$)</i>	<i>Other Leveraged Funding (\$)</i>	<i>Total Activity Budget</i>
Archdiocesan Housing Authority - Max Hale Resident Services Coordinator	Public Service Funds will be used to pay the salary of a case manager who will provide support services for residents of the Max Hale Center, a single room occupancy residential facility serving low and very low income individuals.	CFR 570.201(e)	CFR 570.208(a)(3)	20,075.00		23,111.00	43,186.00
Catholic Community Services - Benedict House	Public Service Funds will be used to pay salary costs associated with the operation and support services of Benedict House Shelter serving homeless men & their children	CFR 570.201(e)	CFR 570.208(a)(2)(A)	6,093.00		304,252.00	310,345.00
Kitsap Sexual Assault Center - Child Abuse Intervention	Public Service Funds will be used to pay a portion of the salary of a Child and Family advocate to provide advocacy and crisis intervention services for abused children.	CFR 570.201(e)	CFR 570.208(a)(2)(A)	20,414.00		40,830.00	61,244.00
Communitas - Harrison Kitchen Rehabilitation	Capital Funds will be used to complete a kitchen renovation in a group residence serving developmentally disabled adults.	CFR 570.201(c)	CFR 570.208(a)(2)(A)	34,000.00			34,000.00
Kitsap Community Resources - Weatherization Program	Capital Funds will be used to provide weatherization, minor home repair and accessibility services to low-income households.	CFR 570.202(b)(4)	CFR 570.208(a)(2)(B)	150,000.00	479,000.00	884,000.00	1,513,000.00
Kitsap Mental Health Services - Keller House	Capital Funds will be used to pay for the parking lot construction and paving for a new 16 bed in-patient mental health facility.	CFR 570.201(c)	CFR 570.208(a)(2)(A)	48,915.00		48,000.00	96,915.00
Administration & Planning	10% of CDBG-R funds may be used for planning and administration costs to deliver the CDBG-R program requirements	CFR 570.206		31,055.00			31,055.00
							0
							0
							0
							0

(3)

SIGNED AND DATED

CERTIFICATIONS

CERTIFICATIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Signature/Authorized Official

6/5/2009
Date

Chair, Kitsap County Board of Commissioners
Title

(4)

SIGNED AND DATED

SF-424

Application for Federal Assistance SF-424		Version 02
*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		*2. Type of Application * If Revision, select appropriate letter(s) <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision *Other (Specify) _____
3. Date Received:		4. Applicant Identifier:
5a. Federal Entity Identifier:		*5b. Federal Award Identifier:
State Use Only:		
6. Date Received by State: N/A		7. State Application Identifier: N/A
8. APPLICANT INFORMATION:		
*a. Legal Name: KITSAP COUNTY		
*b. Employer/Taxpayer Identification Number (EIN/TIN): 916001348		*c. Organizational DUNS: 140058293
d. Address:		
*Street 1: <u>345 6th Street</u>		
Street 2: <u>Suite 400</u>		
*City: <u>Bremerton</u>		
County: <u>Kitsap County</u>		
*State: <u>WA</u>		
Province: _____		
*Country: <u>USA</u>		
*Zip / Postal Code <u>983371873</u>		
e. Organizational Unit:		
Department Name: Dept. of Administrative Services		Division Name: Community Development Block Grant Program
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: _____		*First Name: <u>Bonnie</u>
Middle Name: _____		
*Last Name: <u>Tufts</u>		
Suffix: _____		
Title: <u>Block Grant Program Manager</u>		
Organizational Affiliation:		
*Telephone Number: 360.337.4606		Fax Number: 360.337.4609
*Email: <u>btufts@co.kitsap.wa.us - www.co.kitsap.wa.us</u>		

Application for Federal Assistance SF-424

Version 02

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

B.County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

US Dept of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.253 _____

CFDA Title:

CDBG-R _____

***12 Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

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

KITSAP COUNTY

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

CDBG-R funds will be used for public service activities, capital development activities, and planning and administration.

Application for Federal Assistance SF-424 Version 02

16. Congressional Districts Of:
*a. Applicant: First and Sixth *b. Program/Project: First and Sixth

17. Proposed Project:
*a. Start Date: June 5, 2009 *b. End Date: September 30, 2012

18. Estimated Funding (\$):

*a. Federal	_____	\$310,552
*b. Applicant	_____	
*c. State	_____	
*d. Local	_____	
*e. Other	_____	
*f. Program Income	_____	
*g. TOTAL	_____	\$310,552

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**
 a. This application was made available to the State under the Executive Order 12372 Process for review on _____
 b. Program is subject to E.O. 12372 but has not been selected by the State for review.
 c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**
 Yes No

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

Authorized Representative:

Prefix: _____ *First Name: Charlotte
Middle Name: _____
*Last Name: Garrido
Suffix: _____

*Title: Chair, Kitsap County Board of Commissioners

*Telephone Number: 360.337.4606 Fax Number: 360.337.4609

* Email: btufts@co.kitsap.wa.us

*Signature of Authorized Representative: X  *Date Signed: 06/05/09

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

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

N/A