SUBSTANTIAL AMENDMENT

to the 2008 Annual Action Plan for Housing & Community Development in Suburban Monroe County for the Community Development Block Grant Program (CDBG-R)

Home Improvement Be-

Home Improvement Af-

Seneca Place Rental Hous-

June 5, 2009

Maggie Brooks
County Executive

Department of Planning & Development
Judy A. Seil, Director
8100 City Place, 50 West Main Street
Rochester, NY 14614
585-753-2000 - Fax: 585-753-2028
www.monroecounty.gov

OMB Number: 4040-0004
Expiration Date: 01/31/2009

Application for Federal Assistance SF-424 Version 02

*1. Type of Submission:	*2. Type of Application	* If Revision, select appropriate letter(s)
☐ Preapplication	☒ New	
☒ Application	☐ Continuation	*Other (Specify)
☐ Changed/Corrected Application	☐ Revision	

3. Date Received:

4. Applicant Identifier: 16-6002563

5a. Federal Entity Identifier:

*5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: Monroe County

*b. Employer/Taxpayer Identification Number (EIN/TIN): 16-6002563

*c. Organizational DUNS: 079678249

d. Address:

*Street 1: 50 West Main Street
Street 2: Suite 8100
*City: Rochester
County: Monroe
*State: New York
Province:
*Country: USA
*Zip / Postal Code 14614

e. Organizational Unit:

Department Name: Department of Planning & Development

Division Name: Community Development Administration

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Ms.
*First Name: Patricia
Middle Name: A.
*Last Name: Stevens
Suffix:

Title: Community Development Manager

Organizational Affiliation:

*Telephone Number: 585-753-1003
Fax Number: 585-753-2028

*Email: pstevens@monroecounty.gov

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:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.253

CFDA Title:

Community Development Block Grant (CDBG) Entitlement / Recovery Act Funded (CDBG-R)

***12 Funding Opportunity Number**:

N/A

*Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

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

Monroe County

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

Various Project Titles

Application for Federal Assistance SF-424 Version 02

16. Congressional Districts Of:

*a. Applicant: 25, 26, 28 and 29 *b. Program/Project: 25, 26, 28 and 29

17. Proposed Project:

*a. Start Date: 7/2/2009 *b. End Date: 7/1/2012

18. Estimated Funding ($):

*a. Federal	515,914
*b. Applicant	
*c. State	
*d. Local	
*e. Other	
*f. Program Income	
*g. TOTAL	515,914

***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: Ms. *First Name: Judy

Middle Name: A.

*Last Name: Seil

Suffix:

*Title: Director, Monroe County Department of Planning and Development

*Telephone Number: 585-753-2000 Fax Number: 585-753-2028

* Email: jseil@monroecounty.gov

*Signature of Authorized Representative: *Date Signed:

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).

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): Monroe County Jurisdiction Web Address: • *http://www.monroecounty.gov/planning-community.php*	CDBG-R Contact Person: Patricia A. Stevens Address: 50 W. Main Street, Suite 8100 Rochester, NY 14614 Telephone: (585) 753-1003 Fax: (585) 753-2028 Email: pstevens@monroecounty.gov

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 **13**

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: **June 2, 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) **13**

- the Eligibility citation (eligibility regulatory cite or HCDA cite),
  Yes☒ No☐ Verification found on page(s) **13**

- the CDBG national objective citation,
  Yes☒ No☐ Verification found on page(s) **13**

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) **7-9**

- projected number of jobs created for each activity,
  Yes☒ No☐ Verification found on page(s) **7-9**

- whether an activity will promote energy efficiency and conservation,
  Yes☒ No☐ Verification found on page(s) **7-9**

- the name, location, and contact information for the entity that will carry out the activity,
  Yes☒ No☐ Verification found on page(s) **10**

- evidence that no more than 10% of the grant amount will be spent on administration and planning,
  Yes☒ No☐ Verification found on page (s) **7**

- evidence that no more than 15% of the grant amount will be spent on public services,
  Yes☒ No☐ Verification found on page (s) **7**

- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,
  Yes☒ No☐ Verification found on page (s) **7-9**

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) **10-11**

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

Yes☒ No☐ Verification found on page(s) **10-11**

D. CERTIFICATIONS

The following certifications are complete and accurate:

(1) Affirmatively furthering fair housing	Yes☒	No☐
(2) Anti-displacement and relocation plan	Yes☒	No☐
(3) Drug free Workplace	Yes☒	No☐
(4) Anti-lobbying	Yes☒	No☐
(5) Authority of jurisdiction	Yes☒	No☐
(6) Consistency with plan	Yes☒	No☐
(7) Section 3	Yes☒	No☐
(8) Community development plan	Yes☒	No☐
(9) Following a plan	Yes☒	No☐
(10) Use of Funds	Yes☒	No☐
(11) Excessive Force	Yes☒	No☐

(12) Compliance with anti-discrimination laws	Yes☒	No☐
(13) Lead-based paint procedures	Yes☒	No☐
(14) Compliance with laws	Yes☒	No☐
(15) Compliance with ARRA	Yes☒	No☐
(16) Project selection	Yes☒	No☐
(17) Timeliness of infrastructure investments	Yes☒	No☐
(18) Buy American provision	Yes☒	No☐
(19) Appropriate use of funds for infrastructure investments	Yes☒	No☐
(20) 70% of CDBG-R for LMI	Yes☒	No☐

Optional Certification

(21) Urgent Need	Yes☐	No☒

D. STATE CERTIFICATIONS

The following certifications are **NOT APPLICABLE**:

(1) Affirmatively furthering fair housing	Yes☐	No☐
(2) Anti-displacement and relocation plan	Yes☐	No☐
(3) Drug free Workplace	Yes☐	No☐
(4) Anti-lobbying	Yes☐	No☐
(5) Authority of State	Yes☐	No☐
(6) Consistency with plan	Yes☐	No☐
(7) Section 3	Yes☐	No☐
(8) Community development plan	Yes☐	No☐
(9) Consultation with Local Governments	Yes☐	No☐
(10) Use of Funds	Yes☐	No☐
(11) Excessive Force	Yes☐	No☐
(12) Compliance with anti-discrimination laws	Yes☐	No☐
(13) Compliance with laws	Yes☐	No☐
(14) Compliance with ARRA	Yes☐	No☐
(15) Project selection	Yes☐	No☐
(16) Timeliness of infrastructure investments	Yes☐	No☐
(17) Buy American provision	Yes☐	No☐
(18) Appropriate use of funds for infrastructure investments	Yes☐	No☐
(19) 70% of CDBG-R for LMI	Yes☐	No☐

Optional Certification

(20) Urgent Need	Yes☐	No☐

THE CDBG-R SUBSTANTIAL AMENDMENT

Jurisdiction(s): Monroe County Jurisdiction Web Address: • *http://www.monroecounty.gov/planning-community.php*	CDBG-R Contact Person: Patricia A. Stevens Address: 50 W. Main Street, Suite 8100 Rochester, NY 14614 Telephone: (585) 753-1003 Fax: (585) 753-2028 Email: pstevens@monroecounty.gov

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.

The Spreadsheet will be electronically filed, as required, and is also attached to this submission.

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

In anticipation of receipt of CDBG-R funds, Monroe County issued a Notice of Fund Availability (NOFA) to all municipalities in the CDBG Consortium on March 20, 2009. The NOFA instructed applicants to submit public works projects that would meet all standard CDBG eligibility criteria, as well as be able to demonstrate job creation/retention and be ready to begin within 120 days of award. On April 10, 2009 the County received 11 project proposals for public works projects from 11 different municipalities and 1 proposal for public services, with total requests of $654,500. The County is proposing to fund each of the projects submitted, up to a maximum of $50,000 each. Six projects will be undertaken in low-mod income areas and the remaining projects will serve low-mod clientele.

All of the proposed public works projects provide for job creation/retention of full time construction and labor jobs, some of them being held by municipal employees and some private sector. Applicants were required to state all expected jobs to be created and retained by the proposed activities. It is anticipated that the 11 public facilities improvement projects that are proposed will create/retain a total of 69 full time jobs and the public service project will create 40 new full time jobs.

The proposed public works projects will also contribute to the long-term economic stability of the community by investing in the permanent infrastructure of 11 municipalities. The projects provide for construction and/or replacement of roads, sidewalks and sewers, as well as various improvements to increase the access to public facilities and services for those County residents most in need.

Monroe County received a public service project application from Association for the Blind and Visually Impaired-Goodwill (ABVI) for expansion of the existing Call Center, which provides employment for low-income, blind and visually impaired persons. The Call Center Expansion project will substantially increase the number of jobs by creating 40 new full time, permanent positions. The proposed CDBG-R allocation for ABVI will be used to partially fund the purchase of adaptive equipment to enable persons who are blind or visually impaired to gain independence and self-sufficiency through full time, permanent employment.

All of the proposed projects included in this submission will be able to be contracted and/or begin construction within 120 days of the grant agreement from HUD and will create or retain a total of approximately 109 jobs.

The project list and narrative follows and includes all of the required elements listed below. Also attached is the Spreadsheet for Reporting Proposed CDBG-R Activities and a map indicating the location of each of the 12 proposed projects.

(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.)

(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.

(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).

(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.)

Proposed CDBG Recovery Act (CDBG-R) Projects		
Public Works and Facility Improvements		
Brighton	Brighton Road Repaving Project	$50,000
Clarkson	Clarkson Town Hall ADA Improvements	$9,055
Gates	Memorial Park Improvements	$25,435
Hamlin	Town Hall ADA Improvements	$20,000
Henrietta	Crimson Bramble Road Sanitary Sewer Repairs	$50,000
Ogden	Pineway Ponds Park ADA Improvements	$50,000
Penfield	Rothfuss Park ADA improvements	$40,000
Riga	Buffalo Road ADA Sidewalks	$39,275
Wheatland	Donnelly House ADA Improvements	$50,000
East Rochester	Sidewalk Improvements	$50,000
Scottsville	Browns Avenue/Beckwith Avenue Sidewalks	$33,361
Shaded = Project is located within a low to moderate-income area (LMA)		
Public Services		
ABVI Goodwill	Call Center Expansion	$50,000
Planning & Administration		$48,788
Total CDBG-R Allocation		**$515,914**

PROJECT NARRATIVES

Brighton Road Repaving **$ 50,000** **1 Job Created/Retained**

Resurfacing of 13,100 SY of roadway on Dorking Road, Knolltop Drive, Holloway Road and Idle Lane, in the Town of Brighton with 2" of asphalt concrete, using Town forces. This project is located within three Low-Mod Census Tracts and will result in the retention of one full time job within the town workforce. The project also provides long-term economic impacts by improving the existing infrastructure.

Clarkson Town Hall ADA **$9,055** **3 Jobs Created/Retained**

Construction of 72 CF handicapped accessible ramp at the rear entrance of the Town Hall, located at 3710 Lake Road, in the Town of Clarkson. This project will directly benefit the disabled and elderly residents of the town and retain three full time jobs in the town workforce. The project also provides long-term economic impacts by improving the existing infrastructure and increasing accessibility for those most in need.

Gates Memorial Park Improvements $25,435 10 Jobs Created/Retained

Replacement of the roof on both the enclosed shelter and outdoor restroom in Gates Memorial Park and the installation of two aluminum bleacher units for two soccer fields. The project is located in a Low-Mod income area at 150 Spencerport Road in the Town of Gates and will create or retain 10 full time jobs with an independent contractor and town forces. The project also provides long-term economic impacts by improving the existing infrastructure.

Hamlin Town Hall ADA Improvements $20,000 4 Jobs Created/Retained

Pave a new, dedicated handicap only parking lot, construct a ramp, modify entranceway and install an automatic door operator at the Hamlin Town Hall, 1658 Lake Road, Hamlin. The Hamlin Town Hall is located in a Low-Mod income area and the project is expected to create or retain 4 full time jobs in the town workforce. The project also provides long-term economic impacts by improving the existing infrastructure and increasing accessibility for those most in need.

Henrietta Sanitary Sewer Repairs $50,000 6 Jobs Created/Retained

Repair 75 LF of sanitary sewer and manhole replacement along Crimson Bramble Road in the Town of Henrietta. The project is located in a Low-Mod income area and is expected to create or retain 6 full time jobs through contractors. The project also provides long-term economic impacts by improving the existing infrastructure.

Ogden Park ADA Improvements $50,000 8 Jobs Created/Retained

Installation of a 'poured-in-place' playground surface in Pineway Ponds Park to provide a stable, slip resistant surface for those using wheelchairs or walkers at 10 Park Road in the Town of Ogden. The project is expected to create or retain approximately 8 private sector, full-time jobs. The project also provides long-term economic impacts by improving the existing infrastructure and increasing accessibility for those most in need.

Penfield Park ADA Improvements $40,000 5 Jobs Created/Retained

Construction of 1,800 LF of walkways within Rothfuss Park, 1648 Five Mile Line Road, in the Town of Penfield. These walkways will improve access to the 69 acre park amenities for elderly and disabled residents. The project is expected to retain 5 full time jobs on the town workforce. The project also provides long-term economic impacts by improving the existing infrastructure and increasing accessibility for those most in need.

Riga ADA Sidewalks $39,275 8 Jobs Created/Retained

Replacement of 1,215 LF of sidewalks between the Riga Town Hall at 6460 Buffalo Road and Washington Street in the Town of Riga, including handicapped ramps and detectable warning. The project will help to retain 8 permanent, full time town force jobs and benefit low-mod

clientele. The project also provides long-term economic impacts by improving the existing infrastructure and increasing accessibility for those most in need.

Wheatland ADA Improvements $50,000 12 Jobs Created/Retained

The Donnelly House, 883 George Street, is a Town-owned building that houses the Mumford Library and is under-utilized due to its age and lack of accessibility. Improvements will provide an accessible route from drop-off site to all areas of the building, and include entrance modifications, a lift and stair tower to the second floor and renovation of the existing restrooms. The project is anticipated to influence the retention of 10 jobs and creation of 2 jobs for full-time employees of the Town as well as private sector contractors. The project also provides long-term economic impacts by improving the existing infrastructure and increasing accessibility for those most in need.

East Rochester Sidewalk Improvements $50,000 8 Jobs Created/Retained

Installation of new sidewalks and pedestrian walkways from Wilson Avenue and East Chestnut Street into Eyer Park in the Village of East Rochester and new sidewalks on 6 village streets that do not currently have safe pedestrian access. The project involves a total of 2,800 LF of sidewalk construction and is anticipated to create or retain 8 private sector, full time jobs. The project is located within a Low-Mod area and also provides long-term economic impacts by improving the existing infrastructure and increasing accessibility for those most in need.

Scottsville ADA Sidewalk Improvements $33,361 4 Jobs Created/Retained

Replacement of 1,355 LF of existing sidewalks on Browns and Beckwith Avenues in the Village of Scottsville with ADA compliant, 8’ wide sidewalks. The project will retain 4 full-time town workforce jobs. The project is located within a Low-Mod area and also provides long-term economic impacts by improving the existing infrastructure and increasing accessibility for those most in need.

ABVI-Goodwill Call Center Expansion $50,000 40 Jobs Created/Retained

Association for the Blind and Visually Impaired-Goodwill Industries is expanding its Call Center operations by rehabilitating an existing building at 526-546 South Clinton Avenue in Rochester. The expansion will allow ABVI to create another 40 full time jobs for low-mod and visually impaired people. The project allocation will fund a portion of the purchase of adaptive equipment for use by the Call Center employees allowing them to become independent through employment. The Call Center takes approximately 60,000 calls per year for 211 Lifeline Crisis, Counseling, Information and Referral and the Growing Up Healthy Hotline.

Total Projects - 12 $467,126 109 Jobs Created/Retained

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

The CDBG-R Substantial Amendment to the 2008 Annual Action Plan has been prepared and submitted by Monroe County Community Development (CD), Patricia Stevens, Community Development Manager, and is available for public review on the Monroe County website at: http://www.monroecounty.gov/planning-community.php. Copies are also available by contacting CD by telephone at (585) 753-2000, email to cshafer@monroecounty.gov, or by mail at 50 West Main Street, Suite 8100, Rochester, NY 14614.

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.

Monroe County published a Public Notice in The Shopping Bag Advertiser and The Daily Record on April 22, 2009 to solicit public comments on its Substantial Amendment to the 2008 Annual Action Plan submission for CDBG-R. A public hearing was conducted on May 13, 2009, at CityPlace, 50 West Main Street – 3rd Floor Auditorium, in Rochester, which was attended by 10 people, including Monroe County Community Development staff.

Patricia A. Stevens, Community Development Manager, conducted the public hearing and informed attendees of the following relative to the CDBG-R funding:

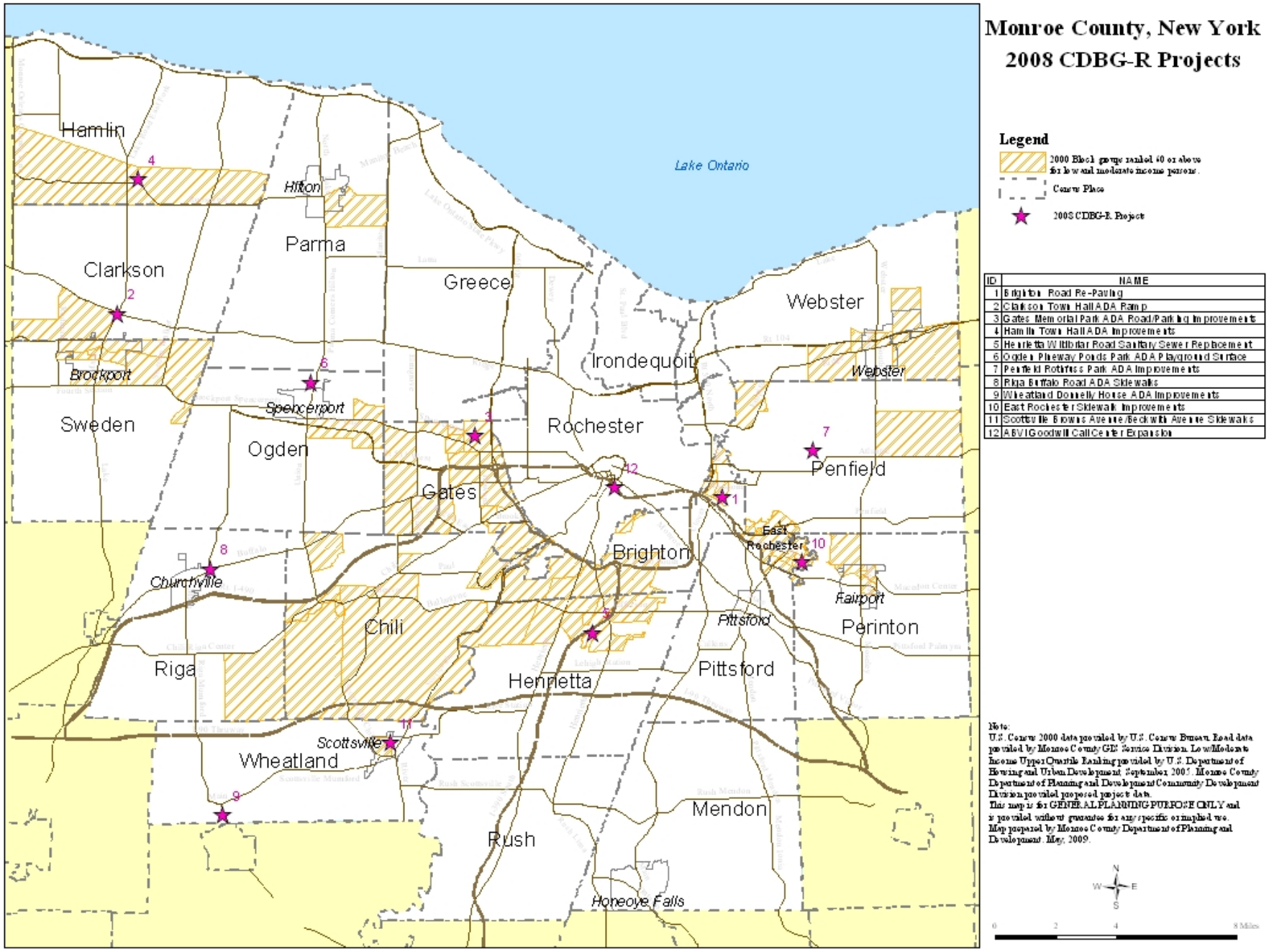
"In addition to our annual program allocations, Monroe County will receive 2009 Recovery Act funding. This allocation is considered by HUD to be a supplemental appropriation. As such, HUD is treating the use of its CDBG-R to be a Substantial Amendment to our current, approved Consolidated Plan and 2008 Annual Action Plan. The Recovery Act is designed to provide a boost to our economy and create jobs, restore economic growth and strengthen America's middle class. As announced on February 25, 2009, Monroe County is to receive a CDBG-R allocation of $515,914.

The CDBG-R program investments will support infrastructure projects that are ready to go. Funds are to be used primarily for economic development, housing, infrastructure and other public facilities activities that will quickly spur economic investment, increase energy efficiency and create and retain jobs. Priority will be given to projects that can award contracts in 120 days from the date funds are made available. An additional requirement is that all iron, steel and manufactured goods used in infrastructure projects be produced in the United States.

Monroe County issued a Notice of Funding Availability on March 20, 2009, to obtain proposals from Community Development Consortium municipalities to be prepared to allocate the CDBG-R funds within the 120-day deadline. There were eleven public facilities improvement project proposals submitted in response to this NOFA and one public service project. All proposed projects have been evaluated for consistency with the overarching goals of the Recovery Act as well as all applicable CDBG regulations. A complete list of proposed projects for the CDBG-R

funding is available at this hearing and will be included in the Substantial Amendment to the 2008 Action Plan, which will be posted on our website at www.monroecounty.gov. The public comment period for the CDBG-R Substantial Amendment and the proposed projects will be May 13 – June 1, 2009. All comments received will be included in the final submission to HUD on June 5, 2009."

There were no public comments received.


Monroe County, New York
2008 CDBG-R Projects
Legend
2000 Block group ranked 40 or above for low and moderate income persons.
Census Place
2008 CDBG-R Project
ID NAME
1 Brighton Road Re-Paving
2 Clarkson Town Hall ADA Ramp
3 Gates Memorial Park ADA Road/Parking Improvements
4 Hamlin Town Hall ADA Improvements
5 Henrietta Whitbriar Road Sanitary Sewer Replacement
6 Ogden Pineway Ponds Park ADA Playground Surface
7 Penfield Rothfuss Park ADA Improvements
8 Riga Buffalo Road ADA Sidewalks
9 Wheatland Donnelly House ADA Improvements
10 East Rochester Sidewalk Improvements
11 Scottsville Browns Avenue/Beckwith Avenue Sidewalks
12 ABVI Goodwill Call Center Expansion
Note:
U.S. Census 2000 data provided by U.S. Census Bureau. Road data provided by Monroe County GIS Service Division. Low/Moderate Income Upper Quartile Ranking provided by U.S. Department of Housing and Urban Development September 2005. Monroe County Department of Planning and Development Community Development Division provided proposed project data.
This map is for GENERAL PLANNING PURPOSE ONLY and is provided without guarantee for any specific or implied use.
Map prepared by Monroe County Department of Planning and Development. May, 2009.
Lake Ontario
Hamlin
Hilton
Parma
Clarkson
Greece
Webster
Brockport
Irondequoit
Spencerport
Sweden
Ogden
Rochester
Penfield
Gates
East Rochester
Brighton
Churchville
Fairport
Chili
Pittsford
Perinton
Riga
Henrietta
Pittsford
Scottsville
Wheatland
Mendon
Rush
Honeoye Falls
N
W
E
S
0
2
4
8 Miles

Jurisdiction/Grantee Name: Monroe County, NY		CDBG-R Fomula Grant Amount: $515,914				Date: June 4, 2009	
Activity Name	***Activity Description***	***Eligibility (Regulatory or HCDA Citation)***	***National Objective Citation***	***CDBG-R Project Budget ($)***	***Additional Recovery Funds ($)***	***Other Leveraged Funding ($)***	***Total Activity Budget***
Brighton Road Re-Paving	Resurfacing of 13,100 SY of roadway on Dorking Road, Knolltop Drive, Holloway Road and Idle Lane, Brighton	Low-Mod Area 570.208(a)(1)	Pub Facility Imp 570.201[c]	50,000		81,000	131,000
Clarkson Town Hall ADA	Construction of 72 CF ramp at rear entrance of Town Hall, 3710 Lake Road, Clarkson	Low-Mod Clientele 570.208(a)(2)	Pub Facility Imp 570.201[c]	$9,055		$5,991	15,046
Gates Memorial Park Improvements	Replace roof on enclosed shelter and outdoor restrooms; replace 2 existing bleachers with new units with guardrails and crushed stone base, 150 Spencerport Road, Gates	Low-Mod Area 570.208(a)(1)	Pub Facility Imp 570.201[c]	$25,435		$2,802	28,237
Hamlin Town Hall ADA Improvements	Pave a dedicated handicap only parking lot, ramp, entry modifications and automatic door opener at Town Hall, 1658 Lake Road, Hamlin	Low-Mod Area 570.208(a)(1)	Pub Facility Imp 570.201[c]	$20,000		$97,768	117,768
Henrietta Sanitary Sewer Repair	Repair 75 LF of 8" sanitary sewer line in various locations on Crimson Bramble Road, Henrietta	Low-Mod Area 570.208(a)(1)	Pub Facility Imp 570.201[c]	$50,000		$18,000	68,000
Ogden Park ADA Improvements	Install poured-in-place surfacing for playground in Pineway Ponds Park, 10 Park Road, Ogden	Low-Mod Clientele 570.208(a)(2)	Pub Facility Imp 570.201[c]	$50,000		$29,480	79,480
Penfield Park ADA Improvements	Construct 1,800 LF of new walkways in Rothfuss Park, 1648 Five Mile Line Road, Penfield	Low-Mod Clientele 570.208(a)(2)	Pub Facility Imp 570.201[c]	$40,000		$32,984	72,984
Riga ADA Sidewalks	Replace 1,215 LF of sidewalks with ramps and detectable warning from 6460 Buffalo Road (Town Hall) to Washington Street, Riga	Low-Mod Clientele 570.208(a)(2)	Pub Facility Imp 570.201[c]	$39,275		$0	39,275
Wheatland ADA Improvements	Construct two accessible entrance routes from outside, a lift and stair tower to 2nd floor and renovation of existing restrooms at Donnelly House, 883 George Street, Wheatland	Low-Mod Clientele 570.208(a)(2)	Pub Facility Imp 570.201[c]	$50,000		$82,000	132,000
East Rochester Sidewalk Improvements	2,800 LF of new sidewalks into Eyer Park along 8 streets, East Rochester	Low-Mod Area 570.208(a)(1)	Pub Facility Imp 570.201[c]	$50,000		$56,000	106,000
Scottsville ADA Sidewalk Improvements	Replace 1,355 LF of existing sidewalks on Brown and Beckwith Avenues, Scottsville	Low-Mod Area 570.208(a)(1)	Pub Facility Imp 570.201[c]	$33,361		$21,680	55,041
ABVI Goodwill Call Center Expansion	Purchase of adaptive equipment to expand existing Call Center operations for employment of low-mod and visually impaired persons	Low-Mod Clientele 570.208(a)(2)	Public Service 570.201(e)	$50,000		$298,000	348,000

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 Date

Director, Department of Planning & Development
Title