

Goal for public facilities modified to include facilities to serve residents of low/ moderate income neighborhoods as well as those for elderly residents. Revised Goal: Develop public facilities that serve elderly and/or low income residents Revised Goal Description: Construct, install or improve public facilities that provide or facilitate access among the Town's elderly residents and residents of low- or moderate-income neighborhoods to health, nutrition, transportation, recreation and/or other services.

Executive Summary

AP-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

The Town of Irondequoit's Annual Plan for the 2018 Program year focuses on: housing rehabilitation; infrastructure and public facility improvements in low- and moderate-income neighborhoods; and services to seniors and low- and moderate-income residents. The Town continues to prioritize housing rehabilitation through the Town's Home Improvement Program and street resurfacing and sidewalk improvements in low and moderate income neighborhoods. A new activity this year will result in a new playground on a vacant lot in an underserved low/ moderate income neighborhood.

A total of 13.9% of the Town's award (minus administrative costs) is allocated to services for seniors and low- and moderate income households. Services for senior citizens include transportation, communications and referrals, and home assessments to keep seniors safe in their homes. CDBG funds also support the Irondequoit Community Cupboard by subsidizing the purchase of fruits, vegetables and other healthy meals for low income households. Other services to low- and moderate income households include comprehensive housing counseling and foreclosure prevention.

Administrative costs utilize 10.6% of the total allocation, ensuring that the vast majority of CDBG funds continue to be used for programs and investments that will directly benefit residents of low and moderate income households.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The activities in the 2018 Action Plan will address Irondequoit's priority needs to:

- maintain and improve residential neighborhoods;
- improve deteriorating infrastructure;
- develop public facilities; and
- provide services to low-income, elderly, and disabled residents.

Key outcomes will include:

- renovations to housing owned by low- and moderate-income residents
- street improvements in low- and moderate-income neighborhoods
- a new playground in an underserved low/ moderate-income neighborhood
- public services that benefit the Town's senior population
- nutrition assistance, housing counseling and other services for the Town's low- and moderate-income residents

These priorities are rooted in the Town's demographics and housing conditions, as documented by the most recent Census data (American Community Survey 2012-2016 5-year estimates.) Residents age 60 and older comprise 27.7% of the Town's population. Among the 5,453 family households with children under 18 years of age, 11.5% have incomes below the poverty level. Of the Town's 23,772 housing units, approximately 5,897 units (24.8%) are in buildings constructed before 1939.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

In past years, the Town has successfully completed improvements to the Pinegrove Senior Recreation Center to stabilize the structure and improve its ability to function as a hub for services to seniors. The housing rehabilitation program has helped low- and moderate-income homeowners to make improvements to their homes that they would not otherwise be able to afford. Street improvements have improved the infrastructure in low- and moderate-income neighborhoods. Services such as transportation, housing counseling, home safety assessments and nutrition assistance have been successful in past years at improving living conditions for the town's most vulnerable residents.

As a result of the feedback from the senior residents, and as recommended in the senior needs study that the Town conducted during the 2015 Program Year, the Town will continue a program of mailing information to seniors to inform them about programs and resources available to them. In addition, the Town will allocate a portion of its CDBG funding to improve communication and coordination of services to seniors.

The 2018 allocations to two programs – the Housing Improvement Program and Senior Transportation Program – are lower than in previous funding years. However, both of these programs have funds remaining from previous years’ allocations that will allow them to maintain comparable performance targets in this year’s program.

During the five years following an internal staff restructuring in 2011, the Town’s Housing Improvement Program awarded grants to an average of 89 households per year and expects that 80-100 households will be awarded grants during the 2017 program year. The 2018 allocation, combined with available funds from previous years, is sufficient to meet the Town’s target of rehabilitating 80-100 owner-occupied houses during the 2018 program year.

Due in part to a change in administrative structure, the number of rides provided under the Senior Transportation Program declined over the past two years. The program was formerly coordinated by a coalition of faith leaders in Irondequoit, but is now operated directly by Medical Motor Service, which installed a new Executive Director in 2016. The lack of locally-driven outreach and publicity during the past two years contributed to fewer seniors using the service. The 2018 allocation will be earmarked for marketing and communications in order to increase participation. Rebranding the service from “Medical Motors” to “I-Ride” will help communicate to potential riders that the service is available for destinations other than medical appointments.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The Town’s CDBG Advisory Committee continues to play a key role in reviewing projects proposed for funding and in advising the Town Board. The Town’s public hearing and notification procedures, as outlined in its Citizen Participation Plan, ensure that the public has information about and the opportunity to participate in the allocation of CDBG resources.

The Town adopted revisions to its Citizen Participation Plan in May 2018. The revisions to the Citizen Participation Plan describe the purpose of two annual public hearings and specifies that notices and draft documents are posted on the Town website.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

The Town Board did not receive any comments at the public hearing, through its website, through the mail or by other means, on the proposed 2018 Action Plan.

6. Summary of comments or views not accepted and the reasons for not accepting them

Not applicable. As no comments were received, none were not accepted.

7. Summary

The Town of Irondequoit continues to administer its CDBG program in a transparent and responsible manner.

PR-05 Lead & Responsible Agencies - 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	IRONDEQUOIT	Town Comptroller

Table 1 – Responsible Agencies

Narrative

Irondequoit will continue to maintain the institutional structure and relationships with not-for-profit organizations and other governmental agencies that it has developed over the last several years. One of its most important relationships is Irondequoit's participation in Monroe County's HOME Consortium, which has enabled the Town to participate in federally-funded housing programs that it would otherwise not be eligible for. The Town also relies upon the services and expertise of not-for-profit organizations such as the Housing Council, Lifespan, Catholic Family Center and Irondequoit Community Cupboard to help it meet service needs identified in its Strategic Plan. In addition, through its membership on the Rochester/ Monroe County Continuum of Care Team, Irondequoit has been able to address, in concert with other governments and service providers in the metropolitan area, issues related to homelessness.

Consolidated Plan Public Contact Information

Annie Sealy, Comptroller, Town of Irondequoit CDBG Administrator
(585) 336-6010
asealy@irondequoit.org
Irondequoit Town Hall
1280 Titus Avenue
Rochester, NY 14617
(585) 336-6010

Barbara Johnston, AICP, LEED AP ND CDBG Consultant
(585) 295-6636
bjohnston@labellapc.com
LaBella Associates
300 State Street, Suite 201
Rochester, NY 14614

AP-10 Consultation - 91.100, 91.200(b), 91.215(I)

1. Introduction

During the next year, coordination will be enhanced through the Town's continued working relationships with several area public and not-for-profit agencies. Chief among these is the Monroe County Department of Planning and Development, with which Irondequoit has enjoyed a long and productive partnership, especially in the areas of affordable and fair housing programs.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I)).

In the area of affordable housing construction, the Town will continue its role as liaison between the various governmental providers of housing assistance and private-sector and not-for-profit developers. The Town will also provide developers with the technical assistance needed to obtain local approvals and permits.

As a member of the HOME Consortium, Irondequoit works with Monroe County to provide funding to homeowners for repairs to owner occupied housing that require more funds that can be provided through the Irondequoit Home Improvement Program (IHIP.)

The Town will continue to contract with not-for-profit agencies to carry out service programs covered by the Action Plan. Collaborating agencies include The Housing Council, Medical Motor Service, Lifespan of Greater Rochester, Catholic Family Center and the Irondequoit Community Cupboard.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The Town continues to be a member of Rochester/ Monroe County Continuum of Care Team, which coordinates services to homeless persons.

The Town also allocates CDBG funds to The Housing Council to support Comprehensive Housing Counseling, which helps prevent homelessness by providing counseling to prevent foreclosures.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS.

Irondequoit staff participates in committee meetings, monitoring of projects and activities, and in the review of applications for allocation of federal funds.

2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	MONROE COUNTY
	Agency/Group/Organization Type	Housing Service-Fair Housing Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Irondequoit is a member of the Monroe County HOME Consortium. Irondequoit participated, along with Monroe County and the Town of Greece, in the update of the Analysis of Impediments to Fair Housing.
2	Agency/Group/Organization	Housing Council in the Monroe County Area, Inc.
	Agency/Group/Organization Type	Services - Housing Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representatives from The Housing Council provided information about foreclosure trends and the need for housing counseling to the CDBG Advisory Committee.
3	Agency/Group/Organization	Lifespan of Greater Rochester Inc.
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Lifespan provided information about the accomplishments of its Safety & Security for Seniors program ("Home Safe Home") which helps keep seniors safe and living at home.

4	Agency/Group/Organization	Medical Motor Service of Rochester & Monroe County, Inc.
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Medical Motor Service presented statistics to the CDBG Advisory Committee that demonstrate the need for continued transportation services for seniors. Based on an evaluation of program performance, the organization will collaborate with the Town and other service providers to conduct additional outreach to publicize the service.
5	Agency/Group/Organization	Catholic Family Center
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Catholic Family Center representatives reported the number of people served through the Life In Irondequoit Elder Care program and the needs of frail elderly in the Town.

6	Agency/Group/Organization	Irondequoit Community Cupboard, Inc
	Agency/Group/Organization Type	Services-Health
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representatives from Irondequoit Community Cupboard presented a report to the Advisory Committee about their services to Irondequoit residents. The report demonstrated a continued need for financial support to improve access to healthy foods as well as the ability of the organization to provide assistance to Irondequoit households in need of healthy food.

Identify any Agency Types not consulted and provide rationale for not consulting

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Rochester/ Monroe County Continuum of Care	Several of Irondequoit's goals and activities help to prevent homelessness. These include support for foreclosure prevention and housing counseling (through The Housing Council) and funds for low- and moderate-income homeowners to make necessary repairs to their homes (Irondequoit Home Improvement Program (IHIP).)
Irondequoit Comprehensive Plan	Town of Irondequoit	The CDBG Strategic Plan and the Comprehensive Plan both encourage maintenance of existing housing stock, improvements to existing infrastructure, public facilities and services to seniors and other vulnerable residents.
Irondequoit Senior Study	Lifespan	The Senior Services Plan, prepared by Lifespan under contract with the Town of Irondequoit, identified a need for information about the services available to seniors. As a result of the Senior Services Plan's findings, the 2018 Action Plan includes continuation of the new program, implemented as a pilot in 2016, to disseminate information to seniors about available services and resources.

Table 3 - Other local / regional / federal planning efforts

Narrative

AP-12 Participation - 91.401, 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The Town held a public hearing on the proposed allocation of CDBG funds for the 2018 program year on May 15, 2018. The proposed allocations were described in the legal notice to advertise the public hearing. The legal notice was also posted on the Town's website.

During the formal public hearing for Irondequoit's 2018 CDBG program, none of the residents in attendance commented on the proposed program. The hearing was preceded by a presentation by the Town's CDBG administrator that summarized the program goals, the project selection process and the activities proposed to be funded by the Town's 2018-19 CDBG allocation.

The Town continues to maintain and cultivate contacts with area not-for-profit and private-sector organizations that represent several diverse constituencies. Through its working relationships with these groups, the Town has kept informed about a broad spectrum of community needs, concerns, priorities, and objectives that have helped to shape the Strategic Plan's contents and goals. In addition, the Town continues to provide all of its residents with information on Irondequoit's block grant program through greater use of the media, including the local access TV channel and the Town's web page. Opportunities for further discussion and responses to inquiries have been provided through: meetings with residents, elected officials and staff; public hearings and informational meetings; and written and oral communication.

The Town's CDBG Advisory Committee continues to include representatives of the public, who offer unique perspectives about the needs of various community constituencies.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Meeting	Non-targeted/broad community	Approximately 30 members of the public attended	None	Not applicable	
2	Public Meeting	Non-targeted/broad community	No comments received	Not applicable	Not applicable	
3	Internet Outreach	Non-targeted/broad community	No comments received	Not applicable	Not applicable	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

The Town will allocate its CDBG resources to housing rehabilitation, infrastructure improvements, public facility, services to vulnerable residents, and administration. A new program this year is the development of a playground in an underserved low-income neighborhood.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	888,400	0	0	888,400	0	The Town expects \$888,400 for the 2018-19 Program Year, which is the final year of the Consolidated Plan.

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

Several programs funded by the county, state, and federal governments supplement CDBG funds used to support services to Irondequoit's senior citizens. While it is impossible to predict with certainty that all of these programs will continue to be available over the next year at their present funding levels, the Town has made the assumption that most of the programs will continue during this period, but with reduced resources. This is expected to be the case for several federally funded programs serving the elderly, and making due with reduced resources in the face of increased demand.

Irondequoit utilizes State and Federal highway funding to maintain roadways and other infrastructure in addition to using CDBG funds in designated low- and moderate-income areas. The Town typically uses local funds to pay for the labor and equipment required to complete infrastructure improvement projects and to allocate CDBG funds for materials.

The Town's housing rehabilitation program requires homeowners to contribute local funds toward those projects that exceed \$4,500 per house. The Town partners with Monroe County to administer the HOME program, which provides funds for more substantial housing rehabilitation projects.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The Town owns the Pinegrove Senior Recreation Center, which is a hub for services for senior citizens. The Senior Services Coordinator and the Life in Irondequoit Program coordinator provide services from this facility.

Improvements to Town-owned streets and sidewalks will be completed with CDBG resources.

The Town intends to acquire property to be used for a playground in an underserved low or moderate income neighborhood.

Discussion

The Town continues to rely on CDBG funds to support necessary improvements to private housing stock, infrastructure and public facilities in predominantly low- and moderate-income neighborhoods, and services to its vulnerable population.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Maintain existing housing stock	2015	2019	Affordable Housing		Maintain and improve residential neighborhoods	CDBG: \$195,145	Homeowner Housing Rehabilitated: 80 Household Housing Unit
2	Replace or upgrade infrastructure	2015	2019	Non-Housing Community Development		Improve deteriorating infrastructure	CDBG: \$388,605	Other: 11 Other
3	Provide services to vulnerable residents	2015	2019	Non-Homeless Special Needs		Services to low-income, elderly, and disabled	CDBG: \$110,350	Public service activities other than Low/Moderate Income Housing Benefit: 10400 Persons Assisted
4	Improve public facilities	2015	2019	Non-Homeless Special Needs		Improve public facilities	CDBG: \$100,000	Other: 1 Other

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Maintain existing housing stock
	Goal Description	The Irondequoit Housing Improvement Program will provide grants to low- and moderate-income homeowners to make necessary repairs to their homes.
2	Goal Name	Replace or upgrade infrastructure
	Goal Description	Street resurfacing, curbing, sidewalks and gutters will improve infrastructure in low- and moderate-income neighborhoods.
3	Goal Name	Provide services to vulnerable residents
	Goal Description	<p>The population of vulnerable residents in the Town of Irondequoit include the elderly, people with disabilities and persons who reside in low- and moderate-income households. According to the most recent (2012-2016) American Community Survey, 9,992 Town residents are age 60 or older. HUD data from the 2010 Census indicate that 18,905 people reside in households with low or moderate incomes.</p> <p>The services provided by CDBG-funded activities in the Town are expected to benefit all of the Town's elderly residents (with a direct mailing to households) and additional low- and moderate income residents served by the Irondequoit Community Cupboard and housing counseling. The total number of residents who will directly benefit from CDBG-funded services in the Town is estimated at 10,400.</p>
4	Goal Name	Improve public facilities
	Goal Description	<p>The Town revised this goal to "Develop public facilities that serve elderly and/or low income residents." The goal is described as, "Construct, install or improve public facilities that provide or facilitate access among the Town's elderly residents and residents of low- or moderate- income neighborhoods to health, nutrition, transportation, recreation and/or other services."</p> <p>During the 2018 Program Year, the Town will acquire land and develop a playground that will serve residents of an underserved low/ moderate income neighborhood.</p>

AP-35 Projects - 91.420, 91.220(d)

Introduction

The Town will use CDBG funds for:

- grants to low- and moderate-income homeowners for housing repairs and improvements
- street resurfacing, sidewalks and drainage improvements
- develop a new playground (public facility) in an underserved low-income neighborhood
- services to low-income and elderly residents
- administration

#	Project Name
1	Irondequoit Home Improvement Program
2	Street Resurfacing
3	Comprehensive Housing Counseling
4	Life in Irondequoit, Elder Care
5	Home Safe Home
6	Irondequoit Senior Transportation Program
7	Irondequoit Community Cupboard - Healthy Eating Program
8	Senior Services Mailing
9	Coordination of Senior Programs
10	Turn-Around Playground
11	Administration

Table 7 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

Irondequoit has allocated funding to the rehabilitation of owner-occupied housing as well as infrastructure and public facilities in low-income areas and services to elderly and low-income residents. Limited funding will continue to be an obstacle to meeting underserved needs.

AP-38 Project Summary

Project Summary Information

1	Project Name	Irondequoit Home Improvement Program
	Target Area	
	Goals Supported	Maintain existing housing stock
	Needs Addressed	Maintain and improve residential neighborhoods
	Funding	CDBG: \$195,145
	Description	This program provides grants of up to \$4,500 to very low- and low-income homeowners for essential improvements to single- and two-family owner-occupied dwellings. Grants amounting to 100 percent and 75% of total project costs are made available by the Town, depending upon household income and family size.
	Target Date	7/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	80 households
	Location Description	Townwide
	Planned Activities	This program will provide grants of up to \$4,500 to approximately 80 low- and moderate-income homeowners to make needed repairs.

2	Project Name	Street Resurfacing
	Target Area	
	Goals Supported	Replace or upgrade infrastructure
	Needs Addressed	Improve deteriorating infrastructure
	Funding	CDBG: \$388,605
	Description	Street resurfacing, sidewalks, curbing and gutters in low- and moderate-income neighborhoods
	Target Date	7/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	<p>The street resurfacing will benefit the residents of approximately 576 households located along Suncrest Drive, Highview Drive, Twin Road, Dorington Road, Viewcrest Drive, Grantham Road, Highwood Drive, High Point Trail, Silver Dale Drive, Pardee Road, Point Pleasant Road (Seabreeze Dr. to Pleasant Ave.), and Peart Avenue (Point Pleasant Dr. to Avondale). The alternate roads, if there are sufficient funds available, are Hartsdale Rd., Garford Rd., Andrea Ln., Wahl Rd (culver to Hulda Pk), and Pardee (east side - Longcroft Rd to Norton Ave.)</p> <p>Based on averages for households in Census Tracts 107, 108, 109.1, 109.2 and 110, where these streets are located, approximately 278 of these households are families, 117 have children under age 18 at home, 219 have at least one person age 60 or older, and 210 are single person households.</p>
	Location Description	Suncrest Drive, Highview Drive, Twin Road, Dorington Road, Viewcrest Drive, Grantham Road, Highwood Drive, High Point Trail, Silver Dale Drive and the east side of Pardee Road are all located within Census Tract 110, Block Group 5. Point Pleasant Road and Peart Avenue are in Census Tract 107, Block Group 3; Hartsdale and Ganford Roads are in Census Tract 108, Block Group 3; the east side of Andrea Lane is in Census Tract 109.2, Block Group 4; the west side of Andrea Lane and Wahl Road are in Census Tract 109.02, Block Group 4.
Planned Activities	Street resurfacing, sidewalk improvements and new concrete gutters along Suncrest Drive; street resurfacing and sidewalk improvements along Highview Drive, Twin Road and Grantham Road; street resurfacing only along Dorington Road, Viewcrest Drive, Point Pleasant Road (Seabreeze Dr. to Pleasant Ave.), and Peart Ave (Point Pleasant Rd. to Avondale Rd.); sidewalk improvements only along Highwood Drive; and concrete gutters only along High Point Trail and Silver Dale Drive. The alternate roads, if there are sufficient funds available, are Hartsdale Rd., Garford Rd., Andrea Ln., Wahl Rd (culver to Hulda Pk), Pardee (Longcroft Rd to Norton Ave.)	

3	Project Name	Comprehensive Housing Counseling
	Target Area	
	Goals Supported	Provide services to vulnerable residents
	Needs Addressed	Services to low-income, elderly, and disabled
	Funding	CDBG: \$26,000
	Description	Provide housing counseling to Irondequoit's low- and moderate-income residents regarding foreclosure prevention, housing pre-purchase, reverse mortgages, tenant-landlord disputes and fair housing compliance.
	Target Date	7/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	35 low-income households
	Location Description	Townwide
	Planned Activities	Contract with the not-for-profit organization The Housing Council to provide housing counseling to Irondequoit's low- and moderate-income residents regarding foreclosure prevention, housing pre-purchase, reverse mortgages, tenant-landlord disputes and fair housing compliance.

4	Project Name	Life in Irondequoit, Elder Care
	Target Area	
	Goals Supported	Provide services to vulnerable residents
	Needs Addressed	Services to low-income, elderly, and disabled
	Funding	CDBG: \$26,100
	Description	Assist the frail and isolated elderly through the provision of transportation, housekeeping, referral and other services
	Target Date	7/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	150 frail elderly households
	Location Description	Townwide
	Planned Activities	Provide services such as care management and transportation to doctor appointments, banking, shopping and other services
5	Project Name	Home Safe Home
	Target Area	
	Goals Supported	Provide services to vulnerable residents
	Needs Addressed	Services to low-income, elderly, and disabled
	Funding	CDBG: \$15,500
	Description	Home safety assessments and minor home modifications to households with residents age 60+
	Target Date	7/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 60 elderly households
	Location Description	Townwide
	Planned Activities	The Town will contract with Lifespan of Greater Rochester to conduct home safety assessments and install minor home modifications (such as grab bars) to homes with adults age 62 or older

6	Project Name	Irondequoit Senior Transportation Program
	Target Area	
	Goals Supported	Provide services to vulnerable residents
	Needs Addressed	Services to low-income, elderly, and disabled
	Funding	CDBG: \$5,000
	Description	Develop and implement outreach and communications to increase participation in the program that provides transportation to senior citizens (age 60+) to non-emergency medical appointments, physical therapy, visits to nursing homes and grocery shopping.
	Target Date	7/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	900 senior residents of Irondequoit
	Location Description	Townwide
	Planned Activities	Contract with Medical Motor Service (MMS) to develop and implement marketing and communications to increase ridership for the subsidized transportation service for that it operates for Irondequoit residents aged 60+. The outreach materials will publicize the service, that provides rides to non-emergency medical appointments, physical therapy, visits to nursing homes and grocery shopping, and to attend community events.

7	Project Name	Irondequoit Community Cupboard - Healthy Eating Program
	Target Area	
	Goals Supported	Provide services to vulnerable residents
	Needs Addressed	Services to low-income, elderly, and disabled
	Funding	CDBG: \$20,000
	Description	Distribute healthy foods to low income residents
	Target Date	7/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 160 low-income households and youth will benefit from the distribution of 6500 servings of healthy food items.
	Location Description	Townwide
	Planned Activities	The Irondequoit Community Cupboard will distribute healthy foods to residents of the Town of Irondequoit who are in need. Funds will be used to purchase produce and lean meats for distribution at the food cupboard and to distribute backpacks with health snacks to school children.
8	Project Name	Senior Services Mailing
	Target Area	
	Goals Supported	Provide services to vulnerable residents
	Needs Addressed	Services to low-income, elderly, and disabled
	Funding	CDBG: \$7,750
	Description	A senior newsletter will be prepared and distributed up to three times a year to inform seniors about available services, social events, activities and other information that impacts their quality of life.
	Target Date	7/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	The Town's 14,164 senior citizens (age 60+), who reside in 9,810 households.
	Location Description	Townwide
	Planned Activities	Prepare a newsletter up to three times a year to inform seniors about available services, social events, activities and other information that impacts their quality of life. Distribute the newsletter to all of the seniors living in the Town.

9	Project Name	Coordination of Senior Programs
	Target Area	
	Goals Supported	Provide services to vulnerable residents
	Needs Addressed	Services to low-income, elderly, and disabled
	Funding	CDBG: \$10,000
	Description	A staff person based at the Pinegrove Senior Recreation Center will maintain and communicate information about programs and services available to seniors and coordinate services offered by numerous providers.
	Target Date	7/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	1,489 seniors
	Location Description	Pinegrove Senior Recreation Center, 154 Pinegrove Avenue, Rochester NY 14617
	Planned Activities	Maintain and communicate information about programs and services available to seniors and coordinate services offered by numerous providers.
10	Project Name	Turn-Around Playground
	Target Area	
	Goals Supported	Improve public facilities
	Needs Addressed	Improve public facilities
	Funding	CDBG: \$100,000
	Description	Acquire land and install a playground in an underserved low-income neighborhood
	Target Date	7/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 500 residents in the immediate neighborhood
	Location Description	Census Tract 109.01, Block Group 2, 3, 4 or 5 (exact site to be selected)
	Planned Activities	Acquire land and develop a playground to serve residents of the immediate neighborhood

11	Project Name	Administration
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	CDBG: \$94,300
	Description	Administer the Town's CDBG program
	Target Date	7/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	Not applicable - Administration will support the specific activities funded through CDBG.
	Location Description	Irondequoit Town Hall, 1280 Titus Avenue, Rochester NY 14617
	Planned Activities	The Town will administer the CDBG funds. Tasks will include maintaining financial records, preparing required reports, monitoring sub-recipients, and ensuring compliance with program requirements.

AP-50 Geographic Distribution - 91.420, 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The Town has not designated target areas where resources will be directed toward multiple activities.

Geographic Distribution

Target Area	Percentage of Funds

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

For street, and sidewalk and other infrastructure improvements, the Town allocates its investments in infrastructure improvements to those areas within eligible block groups where the infrastructure is in most need of improvement.

Housing rehabilitation grants are awarded to eligible homeowners on a first-come, first-served basis. These funds are allocated to homeowners throughout the Town.

Investments in services are offered to all eligible Town residents.

The Turn-Around Playground will be sited in a low- and moderate-income area that is underserved by local recreation facilities.

Discussion

The Town will continue to target its infrastructure improvements to those areas with the most need and to support all of its eligible residents with necessary services. Housing rehabilitation will continue to be available for eligible homeowners throughout the Town.

AP-75 Barriers to affordable housing -91.420, 91.220(j)

Introduction

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The Town continues to work with developers interested in constructing housing affordable to low- and moderate-income residents. Town staff provide information about zoning regulations, facilitate environmental reviews and obtaining local permits. As most of the Town is built-up, there is little available land for new housing. Through its Housing Improvement Program, the Town continues to assist low-income homeowners to stay in their existing homes.

Discussion

AP-85 Other Actions - 91.420, 91.220(k)

Introduction

Actions planned to address obstacles to meeting underserved needs

Irondequoit will continue to devote Town staff and resources to supplement CDBG-funded activities by supporting the Continuum of Care, providing information to developers of affordable housing, maintaining existing infrastructure and operating the Pinegrove Senior Recreation Center. However, limited funding will continue to be an obstacle to meeting underserved needs.

Actions planned to foster and maintain affordable housing

The Town will continue to collaborate with Monroe County and the Town of Greece to address the impediments to affordable housing identified in its recently completed Analysis of Impediments.

In addition, the Town will continue to allocate CDBG funds to the Irondequoit Housing Improvement Program, which helps low- and moderate-income homeowners make necessary repairs and to help them to remain in their homes, as well as to comprehensive housing counseling to help homeowners avoid foreclosure.

Actions planned to reduce lead-based paint hazards

Irondequoit's CDBG-funded Housing Improvement Program, which assists low-and very low-income homeowners to rehabilitate 80 to 100 housing units per year, is required to comply with HUD's lead-based paint regulations. These regulations require, in certain circumstances, that homes being rehabilitated undergo testing for lead-based paint and, depending upon the results of the testing, the removal of the paint from the areas tested. The regulations have been incorporated into the policies and procedures of the Irondequoit Home Improvement Program and participation in the program has been made contingent upon their acceptance by the homeowner.

Actions planned to reduce the number of poverty-level families

The Town believes that the most effective actions that it can take to reduce the number of poverty level families are those that help its large and growing number of elderly residents remain independent and out of institutions. Because a disproportionate percentage of Irondequoit's elderly population falls below the area's poverty level, the Town recognizes the importance of addressing this group's needs in a comprehensive manner. In doing so, Irondequoit has supplemented local funds with county, state and federal resources to provide elderly services in the areas of housing, transportation, social welfare, nutrition, and health care. The Town has also partnered with area not-for-profit providers serving the elderly.

During the next year, the Town will allocate block grant funds to activities that have been designed specifically to maintain the independence of Irondequoit's elderly residents, including the Life in Irondequoit Elder Care Program, the Senior Transportation Program, Senior Mailing, Coordination of Senior Services, and the Safety and Security for Seniors (Home Safe Home) program.

Actions planned to develop institutional structure

During the next year, the Town will act to maintain its institutional structure and relationships with private industry, not-for-profit organizations, governments, and public institutions that it has developed over the last several years. One of the most important relationships, which the Town depends upon to help implement its Strategic Plan, is the one with Monroe County. This relationship includes Irondequoit's membership on Monroe County's HOME Consortium, which has enabled the Town to participate in federally-funded housing programs that it would otherwise not be eligible for. The Town also relies upon the services and expertise of the not-for-profit organizations such as the Housing Council to help it realize the housing elements of its Strategic Plan. In addition, through its membership on the Rochester/ Monroe County Continuum of Care Team, Irondequoit has been able to address, in concert with other governments and service providers in the metropolitan area, issues related to homelessness.

Actions planned to enhance coordination between public and private housing and social service agencies

During the next year, coordination will be enhanced through the Town's continued working relationships with several area public and not-for-profit agencies. Chief among these is the Monroe

County Department of Planning and Development, with which Irondequoit has enjoyed a long and productive partnership, especially in the areas of affordable and fair housing programs. The Town's contact with providers of services to homeless persons takes place on an ongoing basis through its membership on the Rochester/ Monroe County Continuum of Care Team.

Coordination of housing services has and will continue to be facilitated by the Town's relationships with The Housing Council, a regional not-for-profit organization that operates a housing counseling program partially funded by Irondequoit's Community Development Block Grant. Irondequoit will also continue to work with the not-for-profit organizations Lifespan, Catholic Family Center, and Medical Motor Service to support programs that benefit the Town's senior citizens.

The Senior Mailing Program, a new program initiated in 2016 after being identified as a priority in the Senior Needs Study supported by CDBG funds, will distribute information to seniors about the services available to them from various agencies and organizations. Through a new program to improve coordination of senior services through a staff person housed in the Pinegrove Senior Recreation Center, the Town will work with agencies and organizations that offer services to seniors to help ensure that senior residents are aware of these services and how to access them.

Discussion

Program Specific Requirements

AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

Introduction

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	89.39%

Discussion

Except for the \$94,300 allocated to Administration, all of the Town's CDBG funds will be used for activities that benefit persons of low and moderate income.

Attachments

Application for Federal Assistance SF-424

* 1. Type of Submission:

- Preapplication
 Application
 Changed/Corrected Application

* 2. Type of Application:

- New
 Continuation
 Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

06/28/2018

4. Applicant Identifier:

NY363140 IRONDEQUOIT

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:

Town of Irondequoit

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

16-6002287

* c. Organizational DUNS:

0859879070000

d. Address:

* Street1:

1280 Titus Avenue

Street2:

* City:

Rochester

County/Parish:

* State:

NY: New York

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

14617-4125

e. Organizational Unit:

Department Name:

Comptroller's Office

Division Name:

Community Development

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

Prefix:

* First Name:

Barbara

Middle Name:

* Last Name:

Johnston

Suffix:

Title:

CDBG Consultant

Organizational Affiliation:

Labella Associates

* Telephone Number:

(585) 295-6636

Fax Number:

(595) 454-3066

* Email:

bjohnston@labellapc.com

Application for Federal Assistance SF-424

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

C: City or Township 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:

CFDA Title:

*** 12. Funding Opportunity Number:**

14.218 Entitlement Grant

* Title:

Community Development Block Grant

13. Competition Identification Number:

Title:

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

Add Attachment

Delete Attachment

View Attachment

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

Community Development Block Grant 2018 Program Year - Town of Irondequoit

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="888,400.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="888,400.00"/>

*** 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 in attachment.)**

- Yes
- No

If "Yes", provide explanation and attach

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.

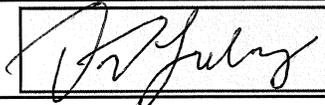
Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

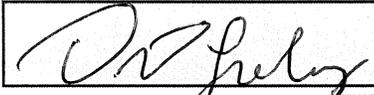
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Town Supervisor
APPLICANT ORGANIZATION	DATE SUBMITTED
Town of Irondequoit	6/28/18

Jurisdiction		UOG: NY363140 IRONDEQUOIT
Town of Irondequoit		08-598-7907
1280 Titus Avenue		Town
Rochester		Comptroller's Office
New York	14617 U.S.A.	Community Development
Monroe County		Program Year Start Date (08/1/18)
Employer Identification Number (EIN): 16-6002287		
Applicant Type:	Local Government: Township	Specify Other Type
Person to be contacted regarding this application:		
Barbara		Johnston
CDBG Consultant	585-295-6636	585-454-3066
bjohnston@labellapc.com	www.irondequoit.org	Annie C. Sealy, Comptroller
<p>"To the best of my knowledge and belief, all data in this application 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." Please update the date with each new Action Plan and CAPER submission.</p>		
Name:	David Seeley	Date:
Title:	<i>David Seeley</i> Supervisor	(MM/DD/YY) 06/12/18

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of 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 that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement 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 the CDBG or HOME programs.

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.

Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.



Signature/Authorized Official

Date

6/12/14

Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG 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. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) **2018** , _____ (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed 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 funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG 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 funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG 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 funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its

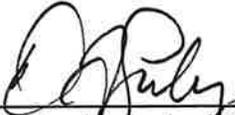
jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

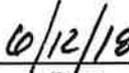
Compliance With Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, J, K and R;

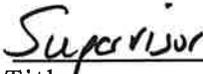
Compliance with Laws -- It will comply with applicable laws.



Signature/Authorized Official



Date



Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.