

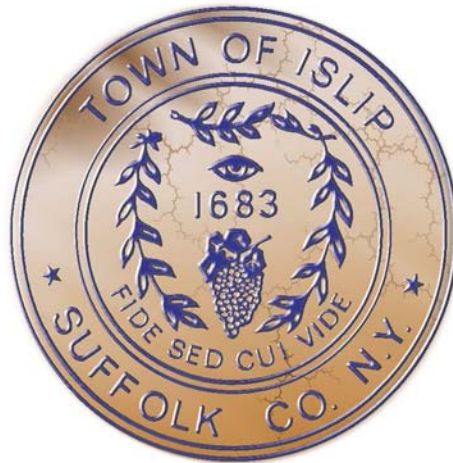
Town of Islip Consolidated Strategy and Plan Submission
For Housing and Community Development Programs



Substantial Amendment to 2008 Annual Plan



Community Development Block Grant – Recovery Program (CDBG-R)



Islip Town Supervisor
Phil Nolan

BOARD OF DIRECTORS

Christopher D. Bodkin, Chairman

Eric M. Hofmeister

Joan B. Johnson

Joseph A. DeVincent

Steven J. Flotteron

Lead Agency

Town of Islip Community Development Agency
15 Shore Lane, P.O. Box 5587, Bay Shore, New York, 11706
Phone: (631) 665-1185 Fax: (631) 665-0036
www.islipcda.org

Contact Persons:

Paul Fink, Executive Director
Salvatore Matera, Assistant Director

Application for Federal Assistance SF-424 Version 02		
*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	*2. Type of Application <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s) *Other (Specify) _____
3. Date Received:		4. Applicant Identifier: B08-MC-36-0116
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 ISLIP		
*b. Employer/Taxpayer Identification Number (EIN/TIN): 11-6001931		*c. Organizational DUNS: 06-803-4438
d. Address:		
*Street 1:	655 MAIN STREET	
Street 2:	_____	
*City:	ISLIP	
County:	SUFFOLK	
*State:	NEW YORK	
Province:	_____	
*Country:	UNITED STATES OF AMERICA	
*Zip / Postal Code	11751	
e. Organizational Unit:		
Department Name: TOWN OF ISLIP COMMUNITY DEVELOPMENT AGENCY		Division Name:
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:	MR.	*First Name: PAUL
Middle Name:	A.	
*Last Name:	FINK	
Suffix:	_____	
Title:	EXECUTIVE DIRECTOR	
Organizational Affiliation: COMPONENT UNIT OF THE TOWN OF ISLIP		
*Telephone Number: 631-665-1185		Fax Number: 631-665-0036
*Email: pfink@islicda.org		

Application for Federal Assistance SF-424
Version 02

***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:

14.253 _____

CFDA Title:

COMMUNITY DEVELOPMENT BLOCK GRANT - RECOVERY PROGRAM (CDBG-R) _____

***12 Funding Opportunity Number:**

42 U.S.C. 5306 _____

*Title:

TITLE XII _____

13. Competition Identification Number:

Title:

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

TOWN OF ISLIP

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

AMENDMENT TO THE 2008 ANNUAL ACTION PLAN TO APPLY FOR COMMUNITY DEVELOPMENT BLOCK GRANT - RECOVERY PROGRAM (CDBG-R) FUNDS TO PROVIDE STREET IMPROVEMENTS IN LOW AND MODERATE INCOME CENSUS TRACTS AND OTHER ELIIGIBLE ACTIVITIES.

Application for Federal Assistance SF-424 Version 02	
16. Congressional Districts Of:	
*a. Applicant: 2 ND AND 3 RD	*b. Program/Project: 2 ND AND 3 RD
17. Proposed Project:	
*a. Start Date: 07/01/2009	*b. End Date: 09/30/2012
18. Estimated Funding (\$):	
*a. Federal	\$ 549,648.00
*b. Applicant	_____
*c. State	_____
*d. Local	_____
*e. Other	_____
*f. Program Income	_____
*g. TOTAL	\$ 549,648.00
*19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on _____ <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input checked="" type="checkbox"/> c. Program is not covered by E. O. 12372	
*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input checked="" type="checkbox"/> ** 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: <u>HONORABLE</u>	*First Name: <u>PHIL</u>
Middle Name: _____	
*Last Name: <u>NOLAN</u>	
Suffix: _____	
*Title: TOWN OF ISLIP SUPERVISOR	
*Telephone Number: 631-224-5500	Fax Number: 631-224-5583
* Email: supervisorsoffice@townofislip-ny.gov	
*Signature of Authorized Representative:	*Date Signed: 06/02/2009

Application for Federal Assistance SF-424
Version 02

***Applicant Federal Debt Delinquency Explanation**

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

NOT APPLICABLE - ORGANIZATION IS NOT DELINQUENT ON ANY FEDERAL DEBT.

CDBG-R SUBSTANTIAL AMENDMENT

<p>Jurisdiction(s): Town of Islip (Located in Suffolk County, New York)</p> <p>Jurisdiction Web Address:</p> <ul style="list-style-type: none">• www.islipcda.org	<p>CDBG-R Contact Person: Paul Fink, Executive Director Town of Islip Community Development Agency</p> <p>Address: 15 Shore Lane, P.O. Box 5587 Bay Shore, NY 11706</p> <p>Telephone: (631) 665-1185 Fax: (631) 665-0036 Email: pfink@islipcda.org</p>
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INTRODUCTION

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 submission includes the following:

- (1) The CDBG-R Substantial Amendment (in HUD's suggested template format)
- (2) Spreadsheet for Reporting Proposed CDBG-R Activities
- (3) Signed and Dated Certifications
- (4) Signed and Dated [SF-424](#)
- (5) CDBG-R Substantial Amendment Checklist

The Town of Islip has an estimated population of nearly 317,000 (per the Census Bureau's 2003 American Community Survey), contains sixteen hamlets and four incorporated villages in an area of 106 square miles. It is qualified as an "entitlement community" under the Housing and Community Development Act of 1974, and receives four annual HUD grants: Community Development Block Grant, HOME Investment Partnership Program, Emergency Shelter Grant, and Housing Opportunities for Persons with AIDS.

Twenty-three of the Town's 72 census tracts were designated as low and moderate income according to the 2000 census, and over one third (35.7%) of the population is low to moderate income.

The Town of Islip has decided to expend all of its new CDBG-R money for street improvements in low and moderate income areas. We feel that these street improvements will help to materially upgrade the communities which are most in need of stimulus, and that the funds will help to stabilize employment within the construction trades.

All proposed street improvements are of high priority, all can be implemented quickly, and the work will complement other Town of Islip and Community Development Agency efforts in the effected areas.

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>.

Spreadsheet is on the following page.

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

(1) Activity Name: **Street Improvements in Low and Moderate Income Areas**
Funds Budgeted: \$500,000

(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.

The proposed street improvements will occur within low and moderate income census tracts in Bay Shore, Brentwood and Central Islip. The Town of Islip Department of Public works will evaluate the condition of the existing roads within the target areas, and determine whether they require pavement repairs, overlay of existing pavement, or reclamation. Pavement repairs will be done when the overall street is in acceptable, but there are areas which require cut out, new base and a patch. Overlay consists of adding a top layer of new pavement, and will be done where the entire street surface is deteriorated. Reclamation is performed where the street is in the worst condition, and consists of grinding and recycling the old pavement in place, prior to applying an overlay.

There are no plans to change drainage or to extend roads, so all work should require only a "Categorically Excluded" checklist per the National Environmental Policy Act (NEPA). This will allow the work to be completed expeditiously (approximately four to six weeks after grant award, and help to stimulate the construction sector of the economy as quickly as possible.

Targeting the street improvement to low and moderate income census tracts within Bay Shore, Brentwood and Central Islip will help to assist those persons most impacted by the recession, and will help to stabilize property values.

This activity is not designed to increase economic efficiency or to foster energy independence, but it will help to preserve the transportation system in the Town at this time of financial hardship and budgetary shortages.

(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)).

It is estimated that this activity will take approximately three weeks to complete. During that time period, it is estimated that about 25 private laborers (including power equipment operators and other trades) will have continued employment.

- (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.)

Not applicable. This activity will improve roadway conditions in low and moderate income neighborhoods, but recycling of pavement in road reclamation should be considered a green technology.

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

The Street Improvement project will be implemented through the Town of Islip Department of Public Works, 401 Main Street, Islip, New York, 11751. The Deputy Commissioner who will be ordering and overseeing the work is Fredrick W. Hoeffner, (631) 224-5623.

(1) Activity Name: **Administration**
Funds Budgeted: \$49,648

(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.

This activity will consist of expenses for office upkeep, staffing, benefits, equipment, and audit, relating to management of the CDBG-R program.

(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)).

The administration of this grant will be handled by the current staff of the Town of Islip Community Development Agency. These funds will assist in the retention of the twelve current employees of the Agency.

(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.)

Not applicable.

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

Administration of the CDBG-R grant will be the responsibility of the Town of Islip Community Development Agency, 15 Shore Lane, P.O. Box 5587, Bay Shore, New York, 11706. Paul Fink is the Executive Director, (631) 665-1185.

C. PUBLIC COMMENT

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

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

Response:

A public notice was placed in the Suffolk edition of Newsday on May 20, 2009, informing the general public regarding the basics of the CDBG-R Program, and informing them that the draft plan was available for review or download on the Community Development Agency's website (www.islipcda.org) and available in hard copy at the CDA office. The public notice also established a seven day comment period through May 26, 2009.

Summary of citizen comments to be inserted here after the comment period ends

PUBLIC NOTICE

Town of Islip
2008 Annual Action Plan Substantial Amendment
Community Development Block Grant – Recovery Program (CDBG-R)

Title XII of the American Recovery and Reinvestment Act of 2009 authorized the U.S. Department of Housing and Urban Development to implement a new Community Development Block Grant – Recovery Program (CDBG-R).

This substantial amendment to the Town of Islip's FY 2008 One-Year Action Plan will enable to Town to receive and administer \$549,648 in funds from CDBG-R, to provide street improvements in low and moderate income census tracts and other eligible activities. The Town of Islip is required to submit an amended 2008 Action Plan to HUD no later than June 5, 2009.

The Town of Islip encourages public participation in the development of its CDBG-R Plan. The substantial amendment will be available for a 7 day public review and comment period from May 20, 2009, through May 26, 2009, on the Town of Islip Community Development Agency's website at www.islipcda.org. Copies of the plan are also available at the CDA office, from 8:30 a.m. until 5:00 p.m. on weekdays. Interested parties are invited to review and comment on the proposed CDBG-R Plan during this public comment period.

Written comments should be mailed to:
Town of Islip Community Development agency
15 Shore Lane, P.O. Box 5587
Bay Shore, New York 11706
Attention: Paul Fink, Executive Director

All comments must be received no later than close of business on Tuesday, May 26, 2009.

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

Supervisor, Town of Islip
Title

OPTIONAL CERTIFICATION

CDBG-R

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

Where the urgent need is the current economic conditions, the grantee certifies that the activity is alleviating current economic conditions which pose a threat to the economic welfare of the community in which the activity is being carried out, the recipient is unable to finance the activity on its own, and other sources of funding are not available.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Signature/Authorized Official

XXXXXXXXXX
Date

Title

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): Town of Islip (Located in Suffolk County, New York) Lead Agency: Town of Islip Community Development Agency Jurisdiction Web Address: • www.islipcda.org	CDBG-R Contact Person: Paul Fink, Executive Director Town of Islip Community Development Agency Address: 15 Shore Lane, P.O. Box 5587 Bay Shore, NY 11706 Telephone: (631) 665-1185 Fax: (631) 665-0036 Email: pfink@islipcda.org
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The elements in the substantial amendment required for the CDBG recovery funds are:

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

Does the submission contain a paper copy of the Spreadsheet for Reporting Proposed CDBG-R Activities?

Yes No Verification found on page **8**

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: **5/18/09**

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

- amount of funds budgeted for each activity, including CDBG-R funds, any additional Recovery Funds used and total activity budget,
Yes No Verification found on page(s) **8**
- the Eligibility citation (eligibility regulatory cite or HCDA cite),
Yes No Verification found on page(s) **8**
- the CDBG national objective citation,
Yes No Verification found on page(s) **8**

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) **9 - 11**
- projected number of jobs created for each activity,
Yes No Verification found on page(s) **9 - 11**
- whether an activity will promote energy efficiency and conservation,
Yes No Verification found on page(s) **9 - 11**
- the name, location, and contact information for the entity that will carry out the activity,
Yes No Verification found on page(s) **9 - 11**
- evidence that no more than 10% of the grant amount will be spent on administration and planning,
Yes No Verification found on page (s) **8 & 11**
- evidence that no more than 15% of the grant amount will be spent on public services,
Yes No Verification found on page (s) **7 & 8**
- 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 & 8**

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) **12**

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

Yes No Verification found on page(s) **12**

D. CERTIFICATIONS

The following certifications are complete and accurate:

- | | | |
|---|---|-----------------------------|
| (1) Affirmatively furthering fair housing | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (2) Anti-displacement and relocation plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (3) Drug-free Workplace | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (4) Anti-lobbying | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (5) Authority of jurisdiction | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (6) Consistency with plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (7) Section 3 | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (8) Community development plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (9) Following a plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (10) Use of Funds | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (11) Excessive Force | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (12) Compliance with anti-discrimination laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (13) Lead-based paint procedures | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (14) Compliance with laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (15) Compliance with ARRA | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (16) Project selection | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (17) Timeliness of infrastructure investments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (18) Buy American provision | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

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|--|---|--|
| (19) Appropriate use of funds for infrastructure investments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (20) 70% of CDBG-R for LMI | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Optional Certification | | |
| (21) Urgent Need | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

D. STATE CERTIFICATIONS - NOT APPLICABLE

The following certifications are complete and accurate:

- | | | |
|--|------------------------------|-----------------------------|
| (1) Affirmatively furthering fair housing | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) Anti-displacement and relocation plan | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (3) Drug-free Workplace | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (4) Anti-lobbying | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (5) Authority of State | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (6) Consistency with plan | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (7) Section 3 | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (8) Community development plan | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (9) Consultation with Local Governments | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (10) Use of Funds | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (11) Excessive Force | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (12) Compliance with anti-discrimination laws | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (13) Compliance with laws | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (14) Compliance with ARRA | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (15) Project selection | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (16) Timeliness of infrastructure investments | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (17) Buy American provision | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (18) Appropriate use of funds for infrastructure investments | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (19) 70% of CDBG-R for LMI | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Optional Certification | | |
| (20) Urgent Need | Yes <input type="checkbox"/> | No <input type="checkbox"/> |