



CITY OF COEUR D'ALENE

710 E. MULLAN AVENUE
COEUR D'ALENE, IDAHO 83816-3964
208/769-2300

June 1, 2009

Wm. Scott Rich, CPD Representative
U.S. Department of Housing & Urban Development
400 SW Sixth Avenue, Suite 700
Portland, OR 97204

Re: Request for Approval of a Substantial Amendment to the City of Coeur d'Alene
CDBG Program Plan Year 2008 to include \$82,719.00 CDBG-R Funds

Dear Mr. Rich:

Enclosed please find documentation pertaining to a substantial amendment to the 2008 Plan Year, as required to request CDBG-R funding. Although an advertisement was not required, the City published a legal notice of public comment period on May 15, 2009, providing a 14-day comment period (May 15-May 29, 2009). No comments were received during this period. Additionally this item was placed on the City Council meeting agenda, for a meeting held May 19, 2009, in which the City Council authorized the request to HUD for approval of \$82,719.00 of CDBG-R funding for infrastructure design service within Census tract 9, block 1, which is 68% low and moderate income. There were no public comments received at that meeting.

The following are documents included with this letter:

- SF-424
- Certifications
- Affidavit of Publication
- Substantial Amendment Check List
- Substantial Amendment for Plan Year 2008

Please let me know if you need additional information. The City looks forward to your approval of this request, as we are very excited to complete this project!

Sincerely,



Renata McLeod
Project Coordinator

Enclosures

Application for Federal Assistance SF-424		Version 02
*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	*2. Type of Application * If Revision, select appropriate letter(s) <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation *Other (Specify) _____ <input type="checkbox"/> Revision	
3. Date Received:		4. Applicant Identifier:
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: City of Coeur d'Alene		
*b. Employer/Taxpayer Identification Number (EIN/TIN): 82-6000176	*c. Organizational DUNS: 063905418	
d. Address:		
*Street 1:	<u>710 E. Mullan Avenue</u>	
Street 2:	_____	
*City:	<u>Coeur d'Alene</u>	
County:	<u>Kootenai</u>	
*State:	<u>Idaho</u>	
Province:	_____	
*Country:	<u>USA</u>	
*Zip / Postal Code	<u>83814</u>	
e. Organizational Unit:		
Department Name: Administration	Division Name: N/A	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: _____	*First Name: <u>Renata</u>	
Middle Name: <u>M</u>		
*Last Name: <u>McLeod</u>		
Suffix: _____		
Title:	<u>Project Coordinator</u>	
Organizational Affiliation: N/A		
*Telephone Number: 208-666-5741		Fax Number: 208-769-2366
*Email: <u>renata@cdaid.org</u>		

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:

Entitlement _____

***12 Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

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

City of Coeur d'Alene, specifically Census Tract 9, Block 1

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

Design services for infrastructure within Census Tract 9, Block 1. Infrastructure will include stormwater facilities, curbing, water service line enhancements, and asphalt. More description is included in the CDBG Plan Year 2008 Substantial Amendment, including an area map.

Application for Federal Assistance SF-424 Version 02

16. Congressional Districts Of:
*a. Applicant: ID-001 *b. Program/Project:

17. Proposed Project:
*a. Start Date: February 17, 2009 *b. End Date: August 31, 2009

18. Estimated Funding (\$):

*a. Federal	82719
*b. Applicant	55844
*c. State	
*d. Local	
*e. Other	CDBG: 106287
*f. Program Income	
*g. TOTAL	244850

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

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

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

Authorized Representative:

Prefix: _____ *First Name: Sandi
Middle Name: _____
*Last Name: Bloem
Suffix: _____

*Title: Mayor

*Telephone Number: 208-769-2204 Fax Number: 208-769-2366

* Email: mayor@cdaid.org

*Signature of Authorized Representative: *Sandi Bloem* *Date Signed: 05/29/09

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

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

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.

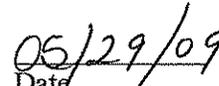
(17) **Timeliness of infrastructure investments.** When the jurisdiction uses CDBG-R funds for infrastructure investments, the grantee will give preference to quick-start and finish activities, including a goal to use at least 50 percent of the funds for activities within 120 days of enactment of the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


Title

AFFIDAVIT OF PUBLICATION

STATE OF IDAHO, }
County of Kootenai, } ss.

Kattie Hay

being first duly sworn

upon oath deposes and says:

1. I am now and at all times hereinafter mentioned was a citizen of the United States, resident of the State of Idaho, over the age of twenty-one years and not a party of the above entitled action.

2. I am now and at all times hereinafter mentioned was the printer (principal clerk) of the "Coeur d'Alene Press," a newspaper printed and published daily except Sunday in Coeur d'Alene, Kootenai County, Idaho, and having a general circulation in said county.

3. The

Legal Notice

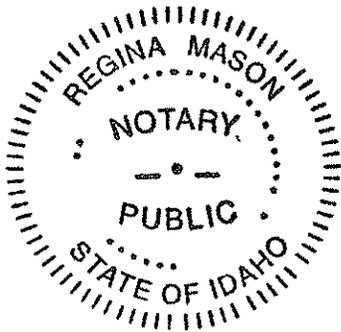
of which the annexed is a printed copy, was published in the regular issue of said newspaper for one consecutive Friday commencing on the 15 day of May 2009, and ending on the 15 day of May 2009, and such publication was made as often during said period as said Daily newspaper was regularly issued.

4. That said newspaper has been continuously and uninterrupted published in said Kootenai County, during a period of more than seventy-eight consecutive weeks immediately prior to the first publication of said notice. On this 15 day of May in the year of 2009, before me, a Notary Public, personally appeared Kattie Hay, known or identified to me to be the person whose name subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that he executed the same.

Regina Mason

Notary Public for the State of Idaho,
residing at Coeur d'Alene, Idaho.

MY COMMISSION EXPIRES 6/18/09



42.00

Instructions:

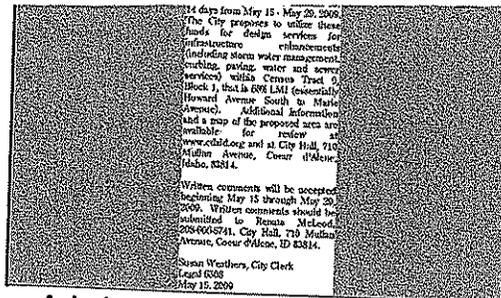


Notice of Public Comment Period On the City's CDBG Substantial Amendment

The City of Coeur d'Alene has been awarded \$82,719.00 as part of the American Recovery and Reinvestment Act of 2009. These dollars are referred to as CDBG-R allocations and must be included in the CDBG 2008 Plan Year. This requires a substantial amendment to the City CDBG 2008 Action Plan. While the ordinary citizen participation process has been waived to expedite this process, the City is taking public comments for 14 days from May 15 - May 29, 2009. The City proposes to utilize these funds for design services for infrastructure enhancements (including storm water management, curbing, paving, water and sewer services) within Census Tract 9, Block 1, that is 68% LMI (essentially Howard Avenue South to Marie Avenue). Additional information and a map of the proposed area are available for review at www.cdavid.org and at City Hall, 710 Mullan Avenue, Coeur d'Alene, Idaho, 83814.

Written comments will be accepted beginning May 15 through May 29, 2009. Written comments should be submitted to Renata McLeod, 208-666-5741, City Hall, 710 Mullan Avenue, Coeur d'Alene, ID 83814.

Susan Weathers, City Clerk
Legal 6508
May 15, 2009



Ad shown is not actual print size

This is proof of production. This is not a receipt

**CDBG-R Substantial Amendment
Grantee Checklist**

For the purposes of expediting review, HUD asks that applicants submit the following checklist along with the CDBG-R Substantial Amendment, Spreadsheet for Reporting Proposed CDBG-R Activities, and SF-424.

Contents of a CDBG-R Action Plan Substantial Amendment

Jurisdiction(s): City of Coeur d'Alene Lead Agency: City of Coeur d'Alene Jurisdiction Web Address: www.cdaid.org	CDBG-R Contact Person: Renata McLeod Address: 710 E. Mullan Avenue Coeur d'Alene, Idaho 83814 Telephone: 208-666-5741 Fax: 208-769-2366 Email: renata@cdaid.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 4

Does the submission include an electronic version of the Spreadsheet for Reporting Proposed CDBG-R Activities sent to the email box CDBG-R@hud.gov?

Yes No Date Spreadsheet was emailed: June 1, 2009

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

- amount of funds budgeted for each activity, including CDBG-R funds, any additional Recovery Funds used and total activity budget,
Yes No Verification found on page(s) 4
- the Eligibility citation (eligibility regulatory cite or HCDA cite),
Yes No Verification found on page(s) 4
- the CDBG national objective citation,
Yes No Verification found on page(s) 4

B. CDBG-R INFORMATION BY ACTIVITY

Does the submission contain information by activity describing how the grantee will use the funds, including:

- a narrative for each activity describing how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit,
Yes No Verification found on page(s) 2
- projected number of jobs created for each activity,
Yes No Verification found on page(s) 2
- whether an activity will promote energy efficiency and conservation,
Yes No Verification found on page(s) 2
- the name, location, and contact information for the entity that will carry out the activity,
Yes No Verification found on page(s) 1
- evidence that no more than 10% of the grant amount will be spent on administration and planning,
Yes No Verification found on page (s) 1
- evidence that no more than 15% of the grant amount will be spent on public services,
Yes No Verification found on page (s) 1
- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,
Yes No Verification found on page (s) 1

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) 3

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

Yes No Verification found on page(s) 3

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

Optional Certification

- (21) Urgent Need Yes No

THE CDBG-R SUBSTANTIAL AMENDMENT

Jurisdiction(s): City of Coeur d'Alene Jurisdiction Web Address: <ul style="list-style-type: none"> • www.cdaid.org 	CDBG-R Contact Person: Renata McLeod Address: 710 E. Mullan Avenue Coeur d'Alene, ID 83814 Telephone: 208-666-5741 Fax: 208-769-2366 Email: renata@cdaid.org

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

The City of Coeur d'Alene has completed the required reporting information. The report is required to be in a spreadsheet format (attached as **Exhibit “A”**), and includes activity name, activity description, CDBG-R dollar amount budgeted (\$82,719), eligibility category (LMI), national objective citation (03K & 03I), additional Recovery Act funds for the activity received from other programs (0), and total activity budget (\$244,850).

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

1. Activity Name: Design Services for infrastructure within Census Tract 9, Block 1; Howard Avenue/Neider Avenue.

2. Activity Narrative:
Design services for the engineering of stormwater management, curbing, paving, and water services within Census Tract 9, Block 1 (68% LMI neighborhood). The City is proposing to utilize the entire CDBG-R allocation for design services, thus meeting the 70% benefit to LMI. Additionally, the City will not utilize more than 10% of funds for administration costs (it is our hope to utilize all of the funding toward the design services). This project shall benefit those most impacted by the recession (low and moderate-income persons,) by providing an investment in infrastructure. The project

area is depicted in Exhibit “B.” The National Objective this project meets would be the benefit to low and moderate-income area (LMA). Additionally, the proposed project would meet the objective of providing investment needed to increase economic efficiency; and investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits. Since the City currently has a Neider Avenue project underway, this additional design work would blend well with the existing project and would allow the project to grow to better connect the neighborhood and tie into the future development of the Howard Avenue and/or Neider Avenue extensions. It is uncertain at this time as to the full extent of design services that can be utilized due to funding. When the construction project is bid, the budget will be reviewed to determine if additional design services can be utilized within the Census tract 9, block 1 area. The new project proposal was not included in the original project, due to a lack of funding.

- **Preserving and creating jobs and promoting economic recovery:** The main intent of this project proposal is to provide the design services for additional infrastructure to be added to an existing project area. INC Northwest has been selected for the current area project; addendums will be created to the existing contract. INC Northwest reported that eight (8) existing employees will be utilized for this design project, and that no portions of the design services will be sub-contracted, therefore filling the job preservation aspect of the CDBG-R funding.
- **Assisting those most impacted by the recession:** Any improvements to this census area will benefit a neighborhood that is 68% LMI. Once the infrastructure is designed and installed, this neighborhood will be greatly enhanced. Photos of the potential project area are attached as Exhibit “C.”
- **Providing investment needed to increase economic efficiency:** Enhancing neighborhood infrastructure within Census tract 9, block 1, will provide future opportunities for development and growth to the west, with the potential of future public green space, and will prevent future degradation of the neighborhood.
- **Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits:** The design services called for in this proposed project, will be the beginning of a city infrastructure construction project. Stormwater management is important to our community, as much of the stormwater run-off goes into our lake and seeps into the aquifer. Currently, stormwater puddles alongside the roadway and causes existing asphalt to degrade. Additionally, the City must work toward meeting EPA Phase II permit requirements, which include controlling discharge.
- **Minimizing or avoiding reductions in essential services; or fostering energy independence:** Creating a corridor from Howard Avenue to Neider Avenue will create a connection to US 95. This corridor will provide direct routes for services, such as postal service, access to shopping and much less travel time to the neighborhood to get access to US 95. The neighborhood’s only current access to travel Northbound is to first travel south to Appleway, and then make a left turn across two lanes of on coming traffic. This direct route will provide a more efficient route with less gas utilization.

(1) **Jobs Created:** INC Northwest will be the design firm utilized for this project and will retain eight (8) employees for this job. Five (5) employees are utilized for survey tasks, and three (3) for engineering design tasks.

(2) **Additional Activity Information:** (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.)
N/A

(3) **Responsible Organization:**

City of Coeur d'Alene
Attn: Renata McLeod
710 E. Mullan Avenue
Coeur d'Alene, Idaho 83814
Phone: 208-666-5741
Email: renata@cdaid.org

C. PUBLIC COMMENT SUMMARY

The City of Coeur d'Alene provided the community with a 14-day public comment period. The following notifications were provided to the community:

- Advertisement in the Coeur d'Alene Press (05/15/09)
- Information posted to the City website (05/15/09)
- Item presented to the City Council (05/19/09)
- Mayor comments on local AM radio station (05/19/09)
- Council meeting replayed daily on local Government/Education channel (05/19/09 – 06/07/09).

Response:

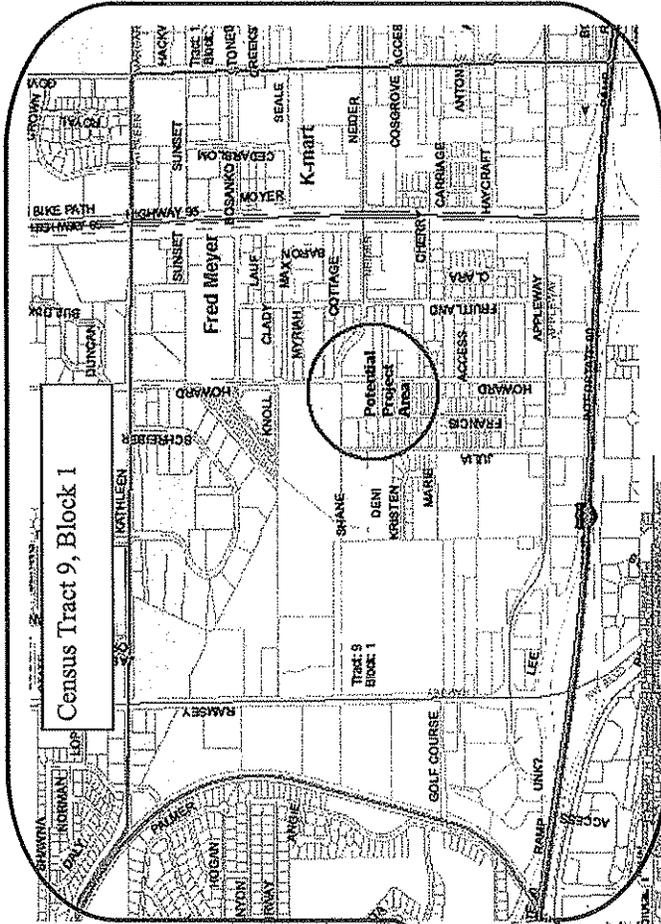
No comments were received.

EXHIBIT "A"

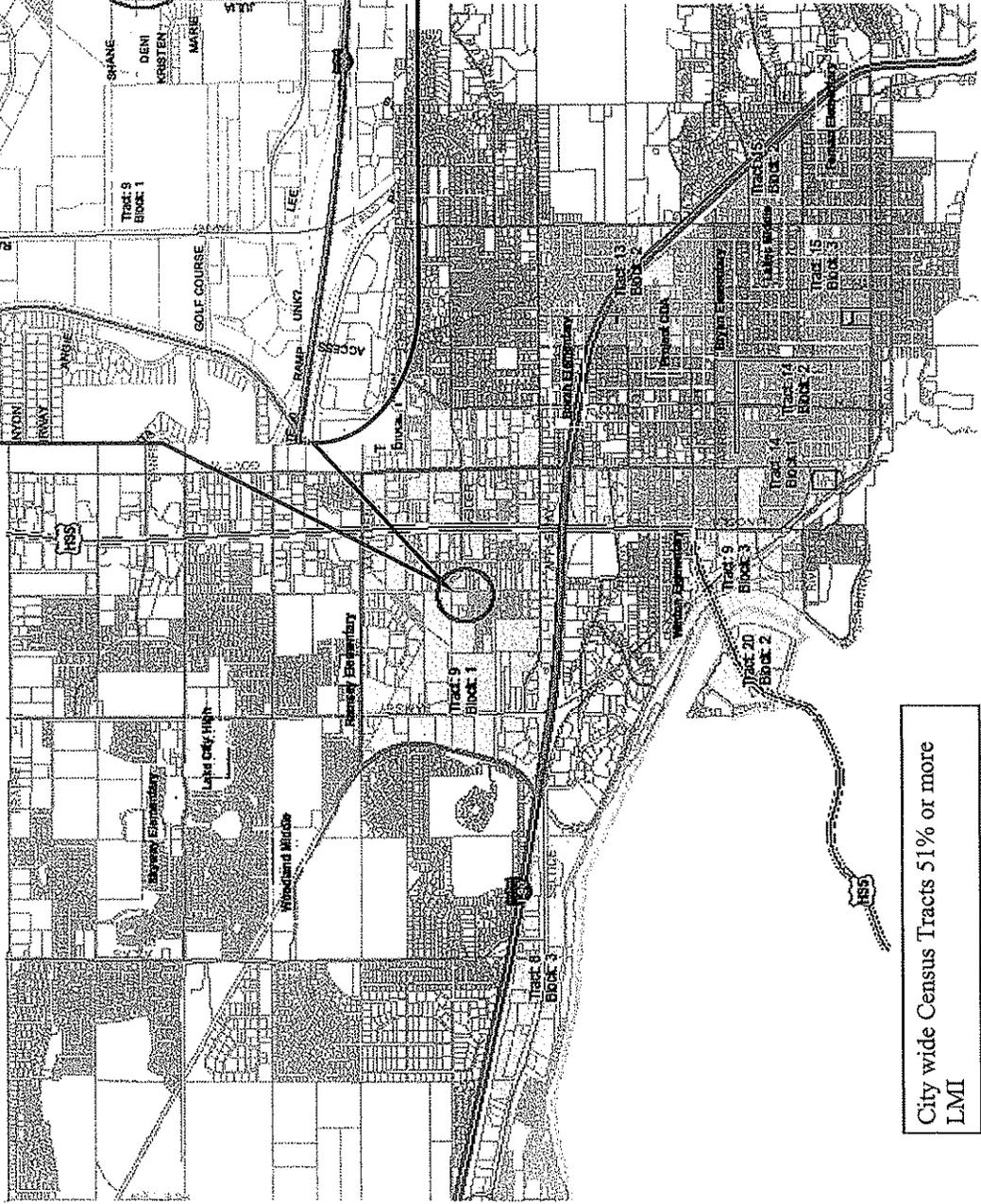
CDBG-R SPREADSHEET ATTACHED

SUBMITTED ELECTRONICALLY ON JUNE 1, 2009

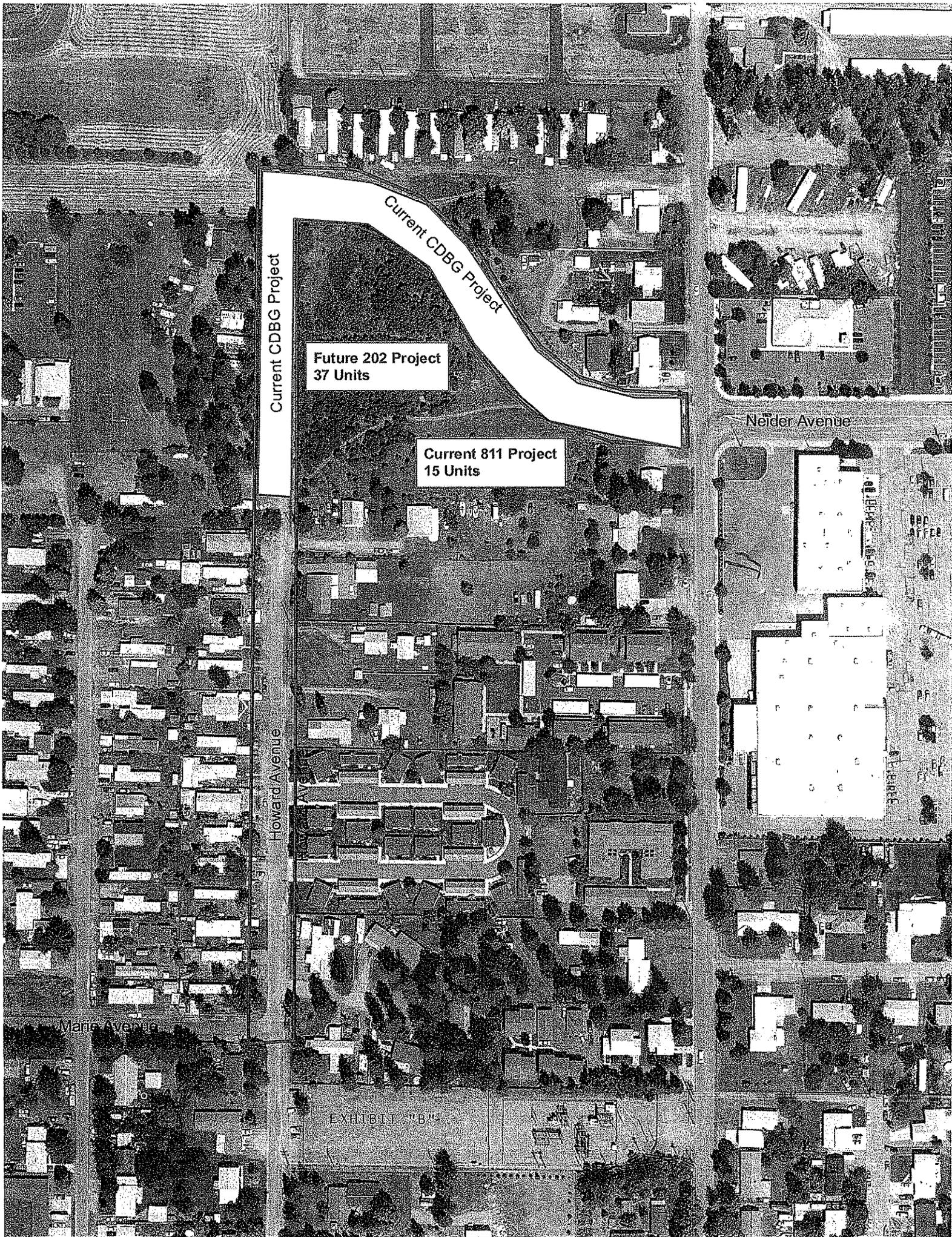
EXHIBIT "B"
PROJECT AREA MAP ATTACHED



Census Tract 9, Block 1



City wide Census Tracts 51% or more LMI



Current CDBG Project

Current CDBG Project

Future 202 Project
37 Units

Current 811 Project
15 Units

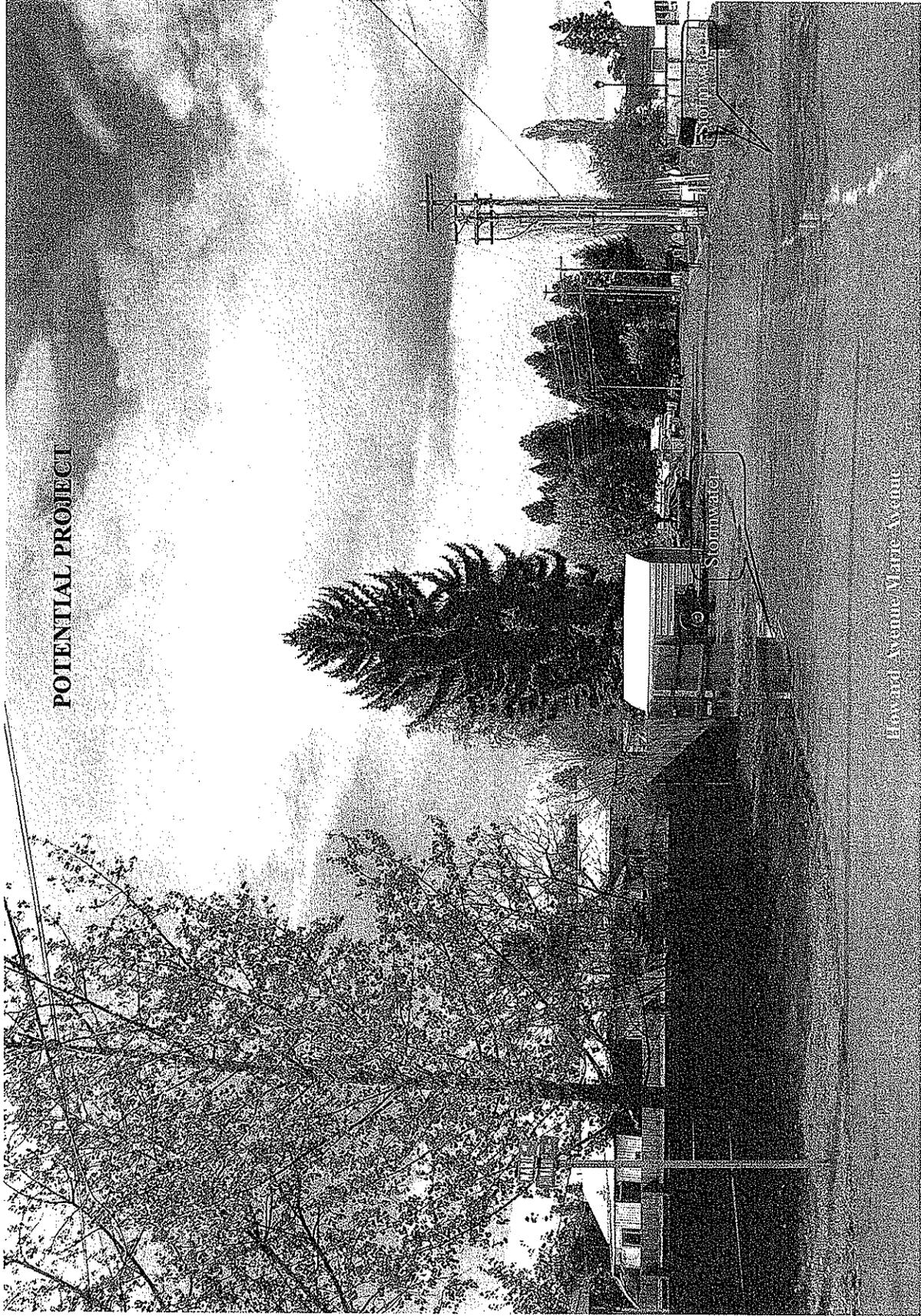
Howard Avenue

Neider Avenue

EXHIBIT "B"

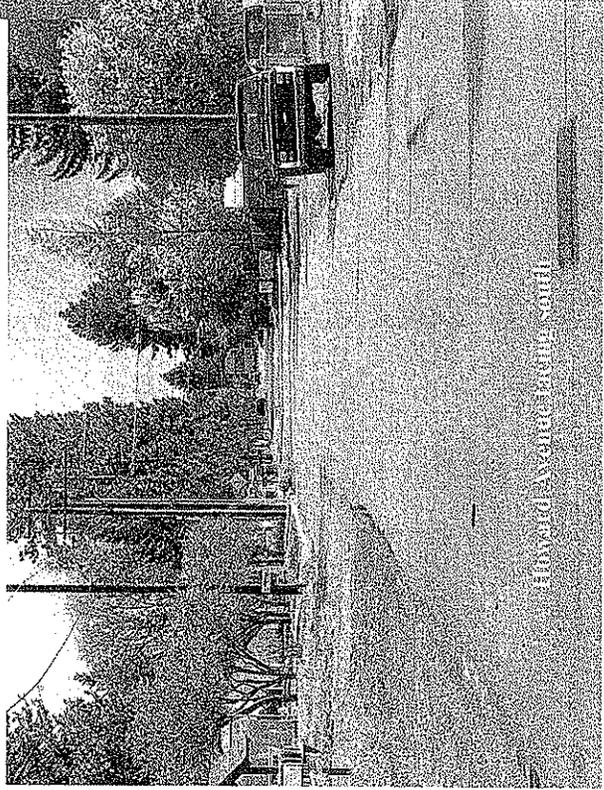
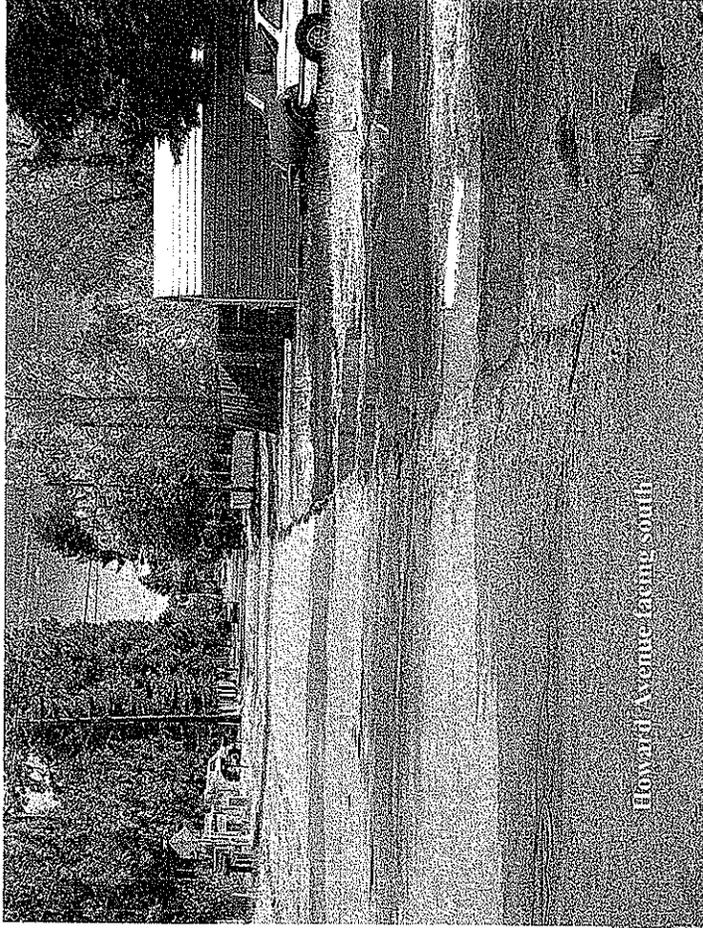
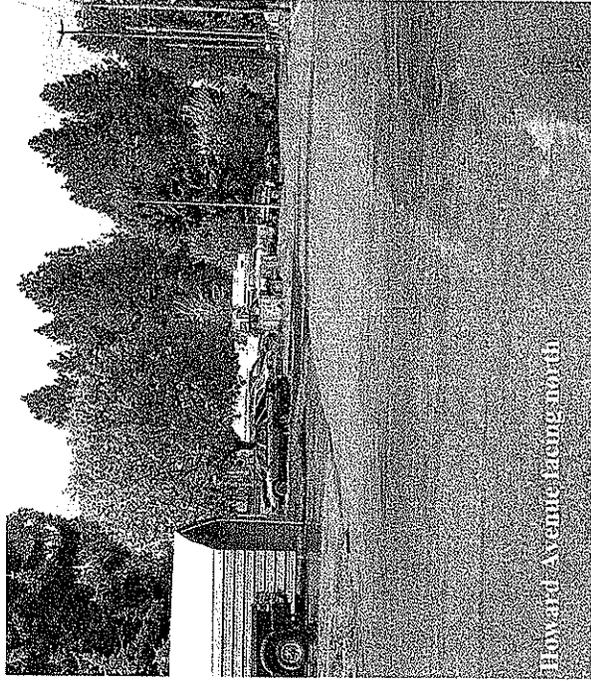
EXHIBIT "C"

STORMWATER PHOTOS ATTACHED



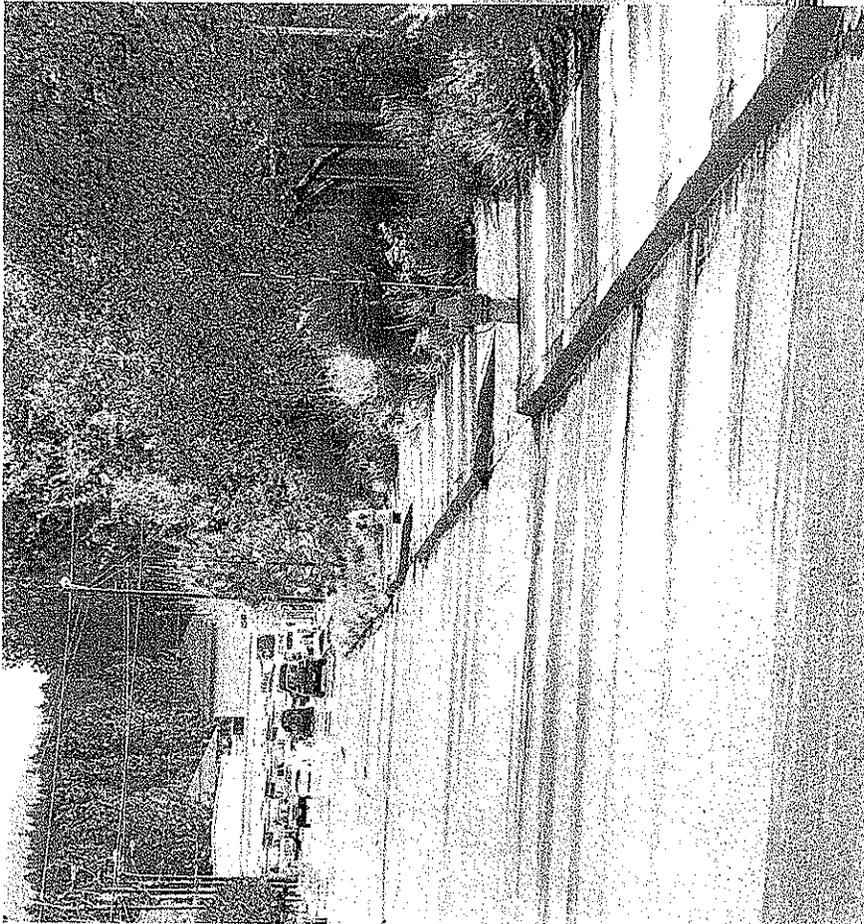
POTENTIAL PROJECT

Howard Avenue Marie Avenue



CITY OF COEUR D'ALENE CDBG-R SUBSTANTIAL AMENDMENT

EXHIBIT "C"



Julia Avenue, located one block west of Howard Avenue, includes stormwater enhancement. This is an example of a potential final project.

