

NASSAU COUNTY OFFICE OF HOUSING AND INTERGOVERNMENTAL AFFAIRS 40 MAIN STREET - 3RD FLOOR HEMPSTEAD, NY 11550 516-572-1915

Grant Application for FY2010 (36th Year) Funding Public Service Organizations

EDWARD P. MANGANO COUNTY EXECUTIVE



RAYMOND S. THOMAS DIRECTOR



Please attach the following check list and requested documents to the application. The application <u>will not</u> be processed without the following documents. Incomplete applications will not be considered for funding.

REQ	UIRED ATTACHMENTS TO INCLUDE WITH YOUR APPLICATION
	Articles of Incorporation and By-Laws
	State and Federal Tax Exemption Determination Letters
	Current List of Board of Directors
	Board of Directors' Designation of Authorized Official
	Organizational Chart
	List of any officers and/or staff to be compensated under the program
	Resume of Program Administrator
	Resume of Fiscal Officer
	Copy of Most Recent Audited Financial Statements Prepared in Compliance with OMB Circular A-133** <u>FIRST TIME</u> grant applicants, please submit financial statements for the past 3 fiscal years.
	Copy of Most Recently Filed IRS Form 990 – Return of Organization Exempt From Income Tax
	Copy of Current Annual Operating Budget (include both sources & uses of funds)
	Copy of Most Recent Interim Financial Statements for Current Year (Balance Sheet & Profit & Loss Statement) Not More Than 60 Days Old.
	Map – Attach a Map Noting Project Site and Service Area of Beneficiaries
	Completed Environmental Review Information Form (Enclosed)
	Copy of Intake Form verifying income eligibility which also includes self identification of race and ethnicity

Public Facility Improvement Projects Only:



Evidence of local building department approvals

Engineering or Architects estimate of project cost

Name of Organization	
Charities Registration # (Obtained from NYS Attorney C	General)
DUNS Number If your organization does not hav call toll free at 1-866-705-5711. Address of Organization	ve a DUNS number, apply online at <u>https://eupdate.dnb.com/requestoptions.html</u> or
Year(s) in Operation	
Contact Person	
Title	
Telephone Number	
Fax Number	
Email Address	

Funding Available from the Nassau County Office of Housing and Intergovernmental Affairs is received through an allocation from the U.S. Department of Housing and Urban Development. All requests for funding must thus comply with applicable requirements of the Community Development Block Grant (CDBG) Program. Such requirements include being eligible for assistance and benefiting a clientele that is principally of low and moderate income.

Funding requests should be project or program specific. General operating expenses of a non-profit organization will not be considered.

Projects selected for funding will be included in the FY2009 Action Plan to be submitted to the U.S. Department of Housing and Urban Development (HUD) for final approval. Nassau County's 2009 Program Year begins on September 1, 2009.

CERTIFICATION: The Applicant certifies that all information in this application, and all information furnished in support of this application, is given for the purpose of obtaining funding under this Nassau County HUD-financed program is true and complete to the best of the Applicant's knowledge and belief. Verification may be obtained from any source named herein.

The applicant further certifies that no employee, agent, consultant, officer, or elected or appointed official of the subrecipient agency may obtain a financial interest in the program for which funding is being requested, either for themselves or those with whom they have business or immediate family ties, during their tenure and for the period of one (1) year thereafter.

Print Name: _____

Title:

Signature:_____

Date:_____

PROJECT DESCRIPTION & FUNDING REQUEST

Project Name			
Specific Location (block/address)			
Map - Attach map noting project site and service area of beneficiaries			
Project Description and Anticipated Accomplishments during the 36th Program Year – Provide a detailed description of proposed activity:			
For example: Public Services: Senior Services - Daily transportation to nearby stores for approximately 100 senior residing in Anytown's southside neighborhood; or Youth Services – Afterschool academic program grade students in the Anytown School District. Approximately 75 students will benefit during the program year. Public Facilities and Improvements: Complete roof replacement at ABC Community Center that set the following community groups: [list groups and percentage of time allocated to their programs].			

In order to utilize CDBG funds for a Public Service, the service must be either a new service or a quantifiable increase in the level of an existing service and meet the 51% low/mod criteria (at least 51% of the participants must be documented as being low/mod income individuals or families).

1. Is this service a continuation of a current activity? Yes _____ No _____

If yes, explain how this service is eligible.

2. Is this service new or an expansion of a current activity?	Yes	No	
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If no, explain how this service is eligible.

3. If CDBG were not available, what alternative funds would be available for this service?

G. Performance Measurement *

Please indicate which Performance Objective this activity will address

- _____ 2. Decent Affordable Housing
- **3.** Creating Economic Opportunities

Please indicate which Performance Outcome this activity will address

- _____ 1. Availability/Accessibility
- _____ 2. Affordability
- 3. Sustainability: Providing Livable or Viable Communities

Please provide a description of the expected outcome of this activity (Ex. 2000 persons have new access to a community center converted with CDBG funds, or, 75 persons have improved access to employment through a job training program teaching business computer skills).

^{*} Through CPD Notice 03-09, the U.S. Dept. of HUD strongly encouraged each CPD formula grantee to develop and use a state or local performance measurement system. Performance measurement is simply an organized process for gathering information to determine how well programs and projects are meeting needs, and then using that information to improve performance and better target resources. A joint HUD/OMB Grantee Outcome Measurement framework was developed by a working group made up of representatives from NACCED, NCDA, COSCDA, NAHRO, HUD and OMB. This section is based upon that guidance.

neliness - What steps have been undertaken, or will be undertaken, to ensure timely compl
reliness - What steps have been undertaken, or will be undertaken, to ensure timely compl his project or activity?

ELIGIBILITY CRITERIA/PROGRAM BENEFIT

All projects receiving CDBG financial assistance from the Nassau County OHIA must meet a CDBG national objective. Nassau County will accept applications for low/moderate income benefit activities.

Describe the outreach efforts of your organization with regard to soliciting participation in the subject program. Please make note of any agencies/organizations that will assist in this regard (e.g. school district, village)

The HUD CDBG regulations require that all funded activities meet one of the Program's national objectives. Public Service activities can qualify by meeting the needs of primarily low and moderate income persons in different ways. Please check the **one** category that best describes the activity and complete the appropriate subsection.

A. Low/Mod Benefit Category

□ Benefits low/moderate income persons on an area-wide basis (the service is available to all of the residents of an area whose residents are primarily low and moderate income.

Area Benefit - Indicate low/mod census tract and block groups.

or provide a description of the area boundaries:

□ Benefits low/moderate income persons on a direct, limited clientele basis (at least 51%)

Direct Benefit - Identify applicable income guidelines and any restrictions on participation.

B. Record Keeping and Reporting

Please indicate how your organization is able to document the income status of the targeted beneficiaries: (Please note, the CDBG regulations at 24 CFR 570.208(a)(2) indicate that "Activities that exclusively serve a group of persons in any one or a combination of the following categories may be presumed to benefit persons, 51 percent of whom are low- and moderate-income: abused children, battered spouses, elderly persons, adults meeting the Bureau of the Census' Current Population Reports definition of ``severely disabled," homeless persons, illiterate adults, persons living with AIDS, and migrant farm workers.)

C. Beneficiary Group Information

):	Proposed Number
YES	NO

Will the Activity Generate Program Income?

D.

Complete Pro	gram Budget	Current Program Budget	Funding Requested	Anticipated Funding Request
		2009-2010	36th Year	37th Year
			2010-2011	2011-2012
Amount requested from Nassau County OHIA Community Development Block Grant (CDBG) Program		\$	\$	\$
Amount Anticipated	from other sources:	XXXXXXX	XXXXXXX	XXXXXXX
List Agency	/ & Program	XXXXXXX	XXXXXXX	XXXXXXX
Other Federal (List)				
1.)				
2.)				
State				
1.)				
2.)				
County				
1.)				
2.)				
Local Gov't				
Program Income				
Organizational Contribution				
Total Project Costs				

THREE (3) YEAR PROGRAM DESCRIPTION

* List additional sources on a separate piece of paper if necessary.

LOCAL COMMUNITY SUPPORT/LEVERAGING

Has your organization submitted an application for funding to the local municipality in which the service will take place?	YES	NO
Did the local municipality commit funds to your program?		
Is your organization receiving funds from any other County Agency for this or any other program?		

If yes, please provide a list of the Agencies that have provided funding and the amount you received.

YEAR	AGENCY	FUNDING

Please attach copies of correspondence related to your funding request(s).

WHERE TO OBTAIN ADDITIONAL INFORMATION

For additional information on the CDBG Program, including eligibility, national objective compliance, record keeping and other federal requirements please go to:

http://www.access.gpo.gov/nara/cfr/waisidx_04/24cfr570_04.html

For information regarding registering as a charitable organization with New York State go to:

http://www.oag.state.ny.us/charities/forms/forms_faq.html

Current Income limits can be found at:

http://www.huduser.org/datasets/il/il08/index.html

ENVIRONMENTAL REVIEW INFORMATION FORM

CDBG \blacklozenge HOME \blacklozenge ESG

ORGA	NIZATION:		
	Project Name:		
	Activity Code:	(Assigned By NC OHIA)	
	Project Descrip be used for	tion – this should include the exact description of what the HUD fu	unds are intended to
	Continuation P	roject – Please indicate whether the activity to be carried out is a c	continuation of a
_	previously funde		
		\mathbf{n} – exact locations/addresses are REQUIRED. Without the accurace) cannot be completed	ate and exact
		the project site located in a flood plain? (This information can be partment.) Please include a copy of the map for verification.	obtained from your
	(SHPO), the age more than 50 ye contacted. SHP	g(s) – For the purposes of complying with the State Historic Preser e/construction date of each dwelling must be provided. In the event ars of age, a photograph of the property will also be required and S O's response will determine the status of this factor. IF SHPO det e of the property, additional information will be required.	that a dwelling is SHPO must be

□ **Previous Environmentals** – In the case there is any environmental review or record that has already been done on the project, please submit a copy of it.

Questions or concerns regarding the environmental review process can be directed to: Lindsey Fitzgerald, Program Coordinator, at: (516) 572-2608.