

### **NASSAU COUNTY**

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

# Emergency Shelter Grant (ESG) Program Funding Application

Federal Fiscal Year 2009

EDWARD P. MANGANO COUNTY EXECUTIVE



RAYMOND THOMAS OHIA DIRECTOR



Please attach the following check list and requested documents to the application. The application will not be processed without the following documents.

#### REQUIRED ATTACHMENTS TO INCLUDE WITH YOUR APPLICATION

| Articles of Incorporation and By-Laws                         |
|---|
| State and Federal Tax Exemption Determination Letters         |
| <b>Current List of Board of Directors</b>                     |
| <b>Board of Directors' Designation of Authorized Official</b> |
| Organizational Chart  |
| Resume of Program Administrator                               |
| Resume of Fiscal Officer                                      |
| <b>Copy of Most Recent Audited Financial Statements</b>       |
| Completed Environmental Review Information Form (Enclosed)    |
| Copy of Deed for all properties or Lease Agreements           |
| Copy of most recent Property Tax Bill                         |

| I.  | Gener   | al Organizational Information  |  |   |
|-----|---------|--|--|---|
|     | A.      | Applicant Organization:  |  |   |
|     | B.      | Address:   |  |   |
|     | C.      | Contact Person:  |  |   |
|     | D.      | Year(s) shelter has been functioning: _                                    |  |   |
|     | E.      | Telephone Number:  |  |   |
|     | F.      | Fax Number:  |  |   |
|     | G.      | Email Address:   |  |   |
|     | H.      | Total Amount of ESG Dollars Request  | ed: \$   |   |
|     | I.      | Total Amount of ESG Dollars Awarde<br>Organization by Nassau County in 200 |  |   |
|     |         | * *  | Il information in this application, and all                                      | l |
| fui | nding u |  | ogram is true and complete to the best of ay be obtained from any source named h |   |
| Pri | int Nam | e:   |  |   |
| Tit | tle:    |  |  |   |
| Sig | gnature |  | Date:  |   |

| <b>A.</b> |   | of your agency present prog<br>, services, housing and etc.   |   |                                 |
|-----------|---|---|---|---------------------------------|
| В.        | Project Name                              |   |   |                                 |
| C.        | Specific Location                         | (block/address)   |   |                                 |
|           | <ol> <li>Owned</li> <li>Rented</li> </ol> | (attach deed)<br>(attach lease)   | YES<br>YES  | NO<br>NO                        |
|           | Provide a detailed expected to be serv    | on and Anticipated Accomp<br>description of proposed active<br>yed. If essential services are<br>please identity the entity and/<br>s possible. | rity, including the number<br>to be provided by another | er of persons<br>er entity or a |
|           |   |   |   |                                 |
|           |   |   |   |                                 |
|           |   |   |   |                                 |
| Е.        |   | pplicable proposed progran<br>ned Appendix A for defintio   |   | ce with 24 (                    |
| E.        |   | ned Appendix A for defintion  | ons of terms)   | ce with 24                      |

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Renovation

Conversion

| service a new service:  | YES               | NO             |
|---|-------------------|----------------|
| Proposed Activity Budget: (Include all sources. Additional  | l Information req | uested on pg   |
| Performance Measurement *   |                   |                |
| Please provide a description of the expected outcome of this new access to a shelter for the purpose of providing decent he exisiting shelter has reduced the operating costs due to energy | ousing, or, rehab | ilitation of   |
|   |                   |                |
|   |                   |                |
|   |                   |                |
| <b>Experience</b> : Describe the experience of your organization in you have proposed in the application. Specifically, include and your organization.                                      |                   |                |
| you have proposed in the application. Specifically, include   |                   |                |
| you have proposed in the application. Specifically, include   |                   |                |
| you have proposed in the application. Specifically, include and your organization.  | the years of exp  | perience of st |
| you have proposed in the application. Specifically, include   | the years of exp  | perience of    |
| you have proposed in the application. Specifically, include and your organization.  What steps have been undertaken, or will be undertaken  | the years of exp  | perience of s  |

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<sup>\*</sup> 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 representatives from NACCED, NCDA, COSCDA, NAHRO, HUD and OMB. This section is based upon that guidance.

| K. | Anticipated Project Start date:            |     |    |  |  |
|----|--|-----|----|--|--|
| L. | Anticipated Project Completion date:       |     |    |  |  |
| M. | Additional HUD Activity Set Up Information |     |    |  |  |
|    | Is the Primary Purpose of the activity to: | YES | NO |  |  |
|    | Help Prevent Homelessness?                 |     |    |  |  |
|    | Help the Homeless?                         |     |    |  |  |
|    | Help Those with HIV/AIDS?                  |     |    |  |  |
|    | Help Persons with Disabilities?            |     |    |  |  |

#### III. Organizational Budget Information

#### A. Total Program Budget

Please provide a program budget listing all expected sources of funds. Attach copies of any funding commitment letters or requests for funding from all other sources.

| Total Program Budget                       | 2009 Budget | Funding Requested for 2010 | Anticipated 2011<br>Funding Request |
|--|-------------|----------------------------|-------------------------------------|
| A. Budget                                  | \$(000's)   | \$(000's)                  | \$(000's)                           |
| Nassau County ESG                          |             |                            |                                     |
| Other Federal (List)                       |             |                            |                                     |
| 1.)  |             |                            |                                     |
| 2.)  |             |                            |                                     |
| 3.)  |             |                            |                                     |
| State                                      |             |                            |                                     |
| Nassau County DSS                          |             |                            |                                     |
| Local Government                           |             |                            |                                     |
| Private                                    |             |                            |                                     |
| Organizational Contribution (List Sources) |             |                            |                                     |
| 1.)  |             |                            |                                     |
| 2.)  |             |                            |                                     |
| 3.)  |             |                            |                                     |
| Total Project Cost:                        |             |                            |                                     |

If more space is needed, please attach separately

#### B. ESG Budget Details

Please provide a detailed budget of the intended use of the requested Emergency Shelter Grants funding. (See attached Appendix A for definitions of terms)

| ESG Funding Request<br>Program Budget | Operations         | Rehabilitation | Essential Services             | Homeless<br>Prevention<br>Services |
|---------------------------------------|--------------------|----------------|--------------------------------|------------------------------------|
|                                       | 10% Limt on Staff  |                | Limted to 30% of               | Limted to 30% of                   |
| B. Program Budget                     | Costs<br>\$(000's) | \$(000's)      | County Allocation<br>\$(000's) | County Allocation<br>\$(000's)     |
|                                       |                    |                |                                |                                    |
|                                       |                    |                |                                |                                    |
|                                       |                    |                |                                |                                    |
|                                       |                    |                |                                |                                    |
|                                       |                    |                |                                |                                    |
|                                       |                    |                |                                |                                    |
|                                       |                    |                |                                |                                    |
| Total Project Cost:                   |                    |                |                                |                                    |

|     | С.               | Describe Your Three-Year Plan for Funding the Subject Activity            |  |  |  |
|-----|------------------|---|--|--|--|
|     |                  |   |  |  |  |
|     |                  |   |  |  |  |
| IV. | Past Performance |   |  |  |  |
|     | A.<br>Progr      | Please describe any past experience with the Emergency Shelter Grants ram |  |  |  |
|     |                  |   |  |  |  |
|     |                  |   |  |  |  |
|     |                  |   |  |  |  |

B. Please provide a summary of the past three (3) years of ESG funding from the Nassau County OHIA:

| Program Year          | Services | Rehabilitation | Operations | Total |
|-----------------------|----------|----------------|------------|-------|
| FY 2006 (9/06 – 8/07) |          |                |            |       |
| FY2007 (9/07 – 8/08)  |          |                |            |       |
| FY2008 (9/08 – 8/09)  |          |                |            |       |

#### **Appendix A**

### **Eligible Activities**

The following are Eligible Activities as defined by the Emergency Shelter Grants Program regulations promulgated by the U.S. Department of Housing and Urban Development (HUD) 24 CFR § 576.3 :

- **Essential Services:** Services concerned with employment, health, drug abuse, and education. Such services may include (but are not limited to):
  - (1) Assistance in obtaining permanent housing.
  - (2) Medical and psychological counseling and supervision.
  - (3) Employment counseling.
  - (4) Nutritional counseling.
  - (5) Substance abuse treatment and counseling.
  - (6) Assistance in obtaining other Federal, State, and local assistance including mental health benefits; employment counseling; medical assistance; Veteran's benefits; and income support assistance such as Supplemental Security Income benefits, Aid to Families with Dependent Children, General Assistance, and Food Stamps;
  - (7) Other services such as child care, transportation, job placement and job training; and
  - (8) Staff salaries necessary to provide the above services.
- Operating Expenses: Shelter maintenance and operation, rent, repairs, security, fuel, equipment, insurance, cost of auditing and accounting expenses to administer grant, utilities, food and furnishings and other ordinary day to day expenses.
- **Homeless Prevention Activities:** Activities and programs designed to prevent the incidence of homelessness, including (but not limited to):
  - (1) Short-term subsidies to defray rent and utility arrearages for families that have received eviction or utility termination notices;
  - (2) Security deposits or first month's rent to permit a homeless family to move into its own apartment;
  - (3) Mediation programs for landlord-tenant disputes;
  - (4) Legal services programs for the representation of indigent tenants in eviction proceedings;
  - (5) Payments to prevent foreclosure on a home; and
  - (6) Other innovative programs and activities designed to prevent the incidence of homelessness.
- **Rehabilitation:** Labor, materials, tools, and other costs of improving buildings, other than minor or routine repairs. The term includes any rehabilitation costs to an emergency shelter building, including the cost of changing the use of a building to an emergency shelter provided that the rehabilitation cost does not exceed 75 percent of the value of the building before the change in use.
- **Renovation:** Rehabilitation that involves costs of 75 percent or less of the value of the building before rehabilitation.
- Conversion: A change in the use of a building to an emergency shelter for the homeless, where the costs of conversion and any rehabilitation cost exceed 75 percent of the value of the building after conversion.

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#### **ENVIRONMENTAL REVIEW INFORMATION FORM**

CDBG ◆ HOME ◆ESG

| ORGA | NIZATION:   |
|------|---|
|      | Project Name:   |
|      | Activity Code:  |
|      | Project Description – this should include the exact description of what the HUD funds are intended to be used for   |
| ٥    | Continuation Project – Please indicate whether the activity to be carried out is a continuation of a previously funded project.   |
| ٥    | Project Location – exact locations/ street addresses are REQUIRED. Without the accurate and exact location, the (ERR) cannot be completed.  |
| ٥    | Flood Plain – Is the project site located in a flood plain? (This information can be obtained from your local building department or at <a href="https://www.fema.gov">www.fema.gov</a> ) Please include a copy of the map for verification.  |
|      | Age of Dwelling(s) – For the purposes of complying with the State Historic Preservation Organization (SHPO), the age/construction date of each dwelling must be provided. In the event that a dwelling is more than 50 years of age, a photograph of the property will also be required and SHPO must be contacted. SHPO's response will determine the status of this factor. IF SHPO determines that there is historic relevance of the property, additional information will be required. This information is available at your local building department or at <a href="https://www.mynassauproperty.com">www.mynassauproperty.com</a> |
|      |   |

□ **Previous Environmentals** – In the case where an environmental review or record has already been undertaken on the project, please submit a copy of it.

Questions or concerns regarding the environmental review process can be directed to: Lindsey Fitzgerald, at: 516-572-2608 or LFitzgerald@NassauCountyNY.gov