

Dear Applicant:

Welcome and thank you for your interest in providing Community Planning and Development Programs within the City of Hampton.

As the City considers your application, please ensure your request clearly meets an eligible Activity/Objective. Unfortunately, applications which do not meet such eligibility, or are incomplete, cannot be considered. U.S. Department of Housing and Urban Development (HUD), thru the City, has intensive documentation and reporting requirements – please be aware of all Federal, State and Local requirements before applying.

Further, it may be possible that requests for funding will exceed Hampton's Entitlement. In support of reviewing all submitted applications for funding, the City has developed the following goals and applications ultimately recommended for approval will have clearly demonstrated the following, more so than requests which will not be recommended for funding:

- ➤ The amount of funding leveraged from other sources; HUD's strongly urges a 3:1 match.
- Projects which have less admin and/or overhead costs as percentage of the total proposed budget. As part of the entitlement process, the City expects HUD requirements will significantly reduce funding admin costs.
- > Funding for projects that complete previously funded and in-progress projects before beginning new projects;
- Project performance measurements that are obtainable and reportable; have realistic objectives and timeframes; and are financially feasible for the funds requested;
- Projects that will make a significant impact on the targeted neighborhood and/or population to be served;
- Provides a conservative budget with respect to estimating program income;
- ➤ The City of Hampton strongly recommends that when an activity calls for needing a homebuyer, that all Sub-recipient Agencies partner up together with a single community agency that specifically specializes in providing and qualifying first time home buyers. By combining these resources, the City hopes to develop a more efficient and effective process; a greater pool of eligible homebuyers will be available which will translate to greater opportunities for delivery and completion of activities. Again, please plan & apply accordingly.

We look forward to working together in partnership with you to improve the lives of all Hampton residents. Choose Hampton VA

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM



2018 - 2019 REQUEST FOR FUNDING APPLICATION

COMMUNITY DEVELOPMENT DEPARTMENT HOUSING & NEIGHBORHOOD SERVICES DIVISION

For City use, do not	COMPLETE BELOW THIS LINE
APPLICANT:	
PROJECT NAME:	
REQUESTED AMOUNT OF CDBG FUNDING:	



SECTION I - AGENCY INFORMATION (ALL APPLICANTS COMPLETE SECTION I THROUGH SECTION IV)

Organizatio	n/Agency	Name:						Employer	Federal I.D). Number:
Website:								DUNS Nur	nber:	
Mailing Add	dress:				City:			State:	Zip:	
		,								
Telephone	No:	Fax No.	:		Туре			Check those		
				501(c)(□	(3)	Gov't /Pul	blic	For Profit	Faith Bas	ed Other
Funding So Program Ye Amount:	Has this program received CDBG funding in the past?									
Any finding	ıs?	program been tion actions due						lentify:		
	Execu	utive Director	F	Project Adr	minist	rator		Fina	nce Office	r
Name:										
Title:										
Address:										
Phone:										
Fax:										
E-Mail:										
SECTION II - P	ROJECT I	NFORMATION								
Name of Pro	oject:									
(Specific Street where funds wil expended. If m	Location of Project: (Specific Street Address where funds will be expended. If more than one address, please add all addresses): Census Tract(s) / Block Group(s):									
SECTION III - I	PROJECT	FUNDING								
REQUEST	ED THIS A	APPLICATION	\$							
OTHER FE	DERAL		\$			Source:		•		
OTHER CI	TY FUNDS	3	\$							
STATE FU	NDS		\$			Source:				
PRIVATE F			\$			Source:		•		
OTHER	0.1.20		\$		-	Source:				
TOTAL			\$			Course.				
Will the program in	ncome? se indicate	nerate e the projected be received.		es 🗌 No	_					



Fiscal Year 2019 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM SECTION IV - CDBG ELIGIBILITY AND NATIONAL OBJECTIVE (IF NOT AWARE OF CITATION, CONTACT STAFF)

Activity Category	National Objective
☐ Public Service	☐ L/M Area Benefit (LMA) 570.208(a)(1)
☐ Planning & Administration	☐ L/M Limited Clientele (LMC) 570.208(a)(2)
☐ Project	L/M Housing (LMH) 570.208(a)(3)
	☐ L/M Jobs (LMJ) 570.208(a)(4)
Population to be served:	☐ Slums/Blight
·	☐ Urgent Need 570.208(c)
☐ Youth	
☐ Elderly	
☐ Special Needs	
☐ Other	
☐ Homeless	
PROVIDE A BRIEF PROJECT DESCRIPTION INCI	_UDING:
1. PURPOSE OF THE PROJECT.	
_	
2. OVERALL BENEFIT TO THE CITY.	
3. SPECIFIC ACTIVITIES TO BE UNDERTAKEN.	



SECTION V - REQUIRED DOCUMENTS CHECKLIST

	DESCRIPTION	YES	NO	On File	N/A	COMMENTS
1.	Application Completed & Signed Certification					
2.	Articles of Incorporation and Bylaws					
3.	State and Federal Tax Exemption Determination Letters					
4.	Federal Employment Identification Numbers					
5.	DUNS (Dun and Bradstreet (D&B)) 9-Digit Number & Certification: Data Universal Numbering System					
6.	List of Board of Directors, their Titles and Contact Information					
7.	Board of Director's Designation of Authorized Official					
8.	Most Recent Organization Chart					
9.	Job Description of Each CDBG Program Salaried Position					
10.	Resume of Chief Fiscal Officer					
11.	Financial Statement and Most Recent Audit Report					
12.	Leveraging Funds Commitments Documentation					
13.	List of Collaborative Partners and their role					
14.	504 Self Evaluation Plan (Americans with Disabilities Act) Agencies with 15 Employees or More					
15.	Employee Handbook					
16.	Grievance Procedure/Policy (Clients)					
17.	Project Implementation Timeline showing completion of project by June 30, 2019 & Additional Outcome Objectives					

^{**}ALL REQUIRED DOCUMENTS ARE REQUIRED TO BE WITH YOUR APPLICATION.



SECTION VI - AGENCY NARRATIVE & PROJECT DESCRIPTION

1. Describe the problem this project will address. Include the characteristics of the population or the area to be benefited. Provide <u>specific data</u> used to identify and verify the need such as Census data, waiting list information, and other statistics to support the need.
2. Describe your organization's experience and capacity to administer the proposed program. Identify any prior year funds that remain unspent. If funds remain, justify this funding request.
3. Describe the agency's fiscal management structure including who administers the bookkeeping or accounting services, financial reporting, record keeping, accounting systems, payment procedures, and audits performed. Identify and describe any audit findings, liens, investigations, or probation by any oversight agency in the past five years.



4. a. Is the project for which funds are being requested an on-going or multi-phas	ed activity?				
☐ Yes ☐ No					
b. If this is a project, will Davis Bacon wage rates requirements apply?					
☐ Yes ☐ No					
c. In the table below, provide an estimated FY 2019 project schedule indica					
(e.g., planning, budgeting, advertising, inspections, bidding, hiring, service deliver	y, discrete units of work or				
project phases completed, etc.) and an anticipated completion deadline for each.					
Projected FY 2019 Project Timeline					
Milestones	Completion Deadline				
5. Describe the services to be provided and who will be providing the services.					
resources to be dedicated or utilized to meet proposed objectives. Describe how	v you will reach your target				
population.					
6. Summarize any statistics and/or other supporting documentation that demo	onstrate the importance of				
addressing this need or problem.	•				
7 Will the agency collaborate with others to provide carvious? If as provide suit	dence by attaching proof of				
7. Will the agency collaborate with others to provide services? If so, provide evid commitments for the project as indicated in item 12 of the completion checklist.	defice by attaching proof of				
☐ Yes ☐ No					



8. OBJECTIVE CATEGORY -	CDBG Programs ONLY (√ check one)							
☐ Suitable Living Environment	☐ Creating Econd	omic Opportunities						
OUTCOMES (√ check one)								
Accessibility/Availability	Sustainability/Livability Promoting Livable/Viable Communities							
☐ Enhance suitable living	Enhance suitable living		e living environment					
environment through	environment through new/improved		through new/improved sustainability					
new/improved accessibility Create decent housing with	affordability Create decent housing with	Create decent he	ousing with					
new/improved availability	new/improved affordability	new/improved susta						
Promote economic	Promote economic opportunity	Promote econom						
opportunity through new/improved accessibility	through new/improved affordability	through new/improve	ed sustainability					
	of your program, please indicate the	number of househ	olds OR number of					
If Households Served:	nur program.	New	Returning					
Number of Households								
Number of Low-Moderate Househ	nolds							
If People Served:		New	Returning					
Number of People			retarming					
Number of Low-Moderate People								
a. CDBG Criteria: Which CDBG	G criterion below does your proposed p	roject meet?						
	1% of residents within the targeted activity	area are low to mode	rate income (LMI).					
(2) Limited clientele (select	subpart below): up (select benefit group from the list below	۸۰						
(a) Special fleeds gib).						
	ons 62 years or older							
(iii) Battered spo								
	abled adults (not children)-Census definition	on; documentation red	quired					
(v) Illiterate adu								
(vii) Migrant farm	ng with HIV/AIDS							
(viii) Homeless p								
	ientele to be served will be documented as	s LMI.						
(3) Housing (Select subpar	<u>, , , , , , , , , , , , , , , , , , , </u>							
(a) Single family (mu	•							
(b) Multi-unit (must b	,							
(4) Job creation: At least 51% of jobs for LMI persons.								



10. Explain how the propose	ed project addresses the goal(s) identified in No. 11.
11. Describe the outcomes as at least one outcome.	ssociated with the project and how you will measure them: You need to measure
Common Outcome 1:	
Indicator:	
Target:	
Data Source:	_
Data Collection Method:	
Common Outcome 2:	
Indicator:	
Target:	
Data Source:	
Data Collection Method:	
Common Outcome 3:	
Indicator:	
Target:	
Data Source:	
Data Collection Method:	



SECTION VII.A. - FY 2019 BUDGET

				LE\	/ERAGED F	RAGED FUNDS	
ANNUAL SALARY	ANNUAL FRINGE BENEFITS	TOTAL ANNUAL SALARY	HUD REQUESTED AMOUNT	NON- HUD	CASH	IN-KIND	TOTAL
\$25,000	\$5,000	\$30,000		\$0	\$10,000	\$0	\$30,000
\$0	\$0	\$0		\$0	\$0	\$0	\$0
\$0	\$0	\$0		\$0	\$0	\$0	\$0
\$0	\$0	\$0		\$0	\$0	\$0	\$0
\$0	\$0	\$0		\$0	\$0	\$0	\$0
\$0	\$0	\$0		\$0	\$0	\$0	\$0
\$0	\$0	\$0		\$0	\$0	\$0	\$0
\$0	\$0	\$0		\$0	\$0	\$0	\$0
				LE\	/ERAGED F	UNDS	
		QUANTITY	HUD REQUESTED AMOUNT	NON- HUD	CASH	IN-KIND	TOTAL
		100	\$20		\$30		\$50
			· ·		•		\$0
					•		\$0
		_			•		\$0 \$0
TOTAL CLIENT SERVICES:			· ·		-		\$0
				I EV	/EDACED E	TINDS	•
		QUANTITY	HUD REQUESTED	NON- HUD	CASH	IN-KIND	TOTAL
		100	\$500	\$0	\$0	\$0	\$500
		0	\$0	\$0	\$0	\$0	\$0
		0	\$0	\$0	\$0	\$0	\$0
		0	\$0	\$0	\$0	\$0	\$0
		0					
			\$0	\$0	\$0	\$0	
		0	\$0	\$0	\$0	\$0	\$0
		0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
OPERATII	NG COSTS:	0 0 0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0 \$0
	NG COSTS:	0 0 0 0	\$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0
	NG COSTS:	0 0 0 0	\$0 \$0 \$0 \$0 HUD REQUESTED	\$0 \$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0
		0 0 0 0 0 NLY)	\$0 \$0 \$0 \$0 HUD REQUESTED AMOUNT	\$0 \$0 \$0 \$0 LEV NON-HUD	\$0 \$0 \$0 \$0 \$0 VERAGED F	\$0 \$0 \$0 \$0 \$0 TUNDS	\$0 \$0 \$0 \$0
		0 0 0 0	\$0 \$0 \$0 \$0 HUD REQUESTED	\$0 \$0 \$0 \$0 LEV NON -	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
		0 0 0 0 0 NLY)	\$0 \$0 \$0 \$0 HUD REQUESTED AMOUNT \$3,000	\$0 \$0 \$0 \$0 LEV NON- HUD \$10,000	\$0 \$0 \$0 \$0 /ERAGED F CASH \$15,000	\$0 \$0 \$0 \$0 \$0 FUNDS IN-KIND	\$0 \$0 \$0 \$0 TOTAL
		0 0 0 0 NLY) QUANTITY	\$0 \$0 \$0 \$0 \$0 HUD REQUESTED AMOUNT \$3,000 \$0	\$0 \$0 \$0 \$0 LEV NON- HUD \$10,000 \$0	\$0 \$0 \$0 \$0 VERAGED F CASH \$15,000 \$0	\$0 \$0 \$0 \$0 \$0 FUNDS IN-KIND \$12,000 \$0	\$0 \$0 \$0 \$0 TOTAL \$40,000
		0 0 0 0 0 NLY) QUANTITY	\$0 \$0 \$0 \$0 \$0 HUD REQUESTED AMOUNT \$3,000 \$0	\$0 \$0 \$0 \$0 LEV NON- HUD \$10,000 \$0 \$0	\$0 \$0 \$0 \$0 VERAGED F CASH \$15,000 \$0	\$0 \$0 \$0 \$0 \$0 FUNDS IN-KIND \$12,000 \$0 \$0	\$0 \$0 \$0 \$0 TOTAL \$40,000 \$0
		0 0 0 0 NLY) QUANTITY 0 0 0	\$0 \$0 \$0 \$0 \$0 \$0 HUD REQUESTED AMOUNT \$3,000 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$10,000 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 *VERAGED F CASH \$15,000 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$12,000 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
		0 0 0 0 0 NLY) QUANTITY 0 0 0	\$0 \$0 \$0 \$0 \$0 \$0 HUD REQUESTED AMOUNT \$3,000 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 LEV NON- HUD \$10,000 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 *ERAGED F CASH \$15,000 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$12,000 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
		0 0 0 0 0 NLY) QUANTITY 0 0 0	\$0 \$0 \$0 \$0 \$0 \$0 HUD REQUESTED AMOUNT \$3,000 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$10,000 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 *VERAGED F CASH \$15,000 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$12,000 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 TOTAL \$40,000 \$0 \$0
	\$ALARY \$25,000 \$0 \$0 \$0 \$0 \$0 \$0	\$25,000 \$5,000 \$0	ANNUAL SALARY \$25,000 \$5,000 \$30,000 \$0	ANNUAL SALARY FRINGE BENEFITS SALARY SALAR	ANNUAL SALARY	ANNUAL SALARY	SALARY SENEFITS SALARY SEQUESTED SALARY SALARY



SECTION VII.B. - FY 2019 BUDGET DESCRIPTION

1. Identify all personnel involved in the administration and implementation of the proposed project.						
Job Title	Status	Time Devoted to Program	New/ Existing		Brief Summary of Responsibilities	
e.g. Programs Manager	X Full-Time Part-Time Volunteer	X Full-Time ☐ Part-Time	X New Existing		ogram development and oversight of dgets and compliance	
	Full-Time Part-Time Volunteer	Full-Time Part-Time	☐ New ☐ Existing			
	☐ Full-Time ☐ Part-Time ☐ Volunteer	Full-Time Part-Time	☐ New ☐ Existing			
	☐ Full-Time ☐ Part-Time ☐ Volunteer	Full-Time Part-Time	☐ New ☐ Existing			
	Full-Time Part-Time Volunteer	☐ Full-Time ☐ Part-Time	☐ New ☐ Existing			
	Full-Time Part-Time Volunteer	☐ Full-Time ☐ Part-Time	☐ New ☐ Existing			
	Full-Time Part-Time Volunteer	Full-Time Part-Time	☐ New ☐ Existing			
	☐ Full-Time ☐ Part-Time ☐ Volunteer	☐ Full-Time ☐ Part-Time	☐ New ☐ Existing			
2. Calculate the following	Total and CDBG	costs per hous	sehold served			
Total Program Costs / U	Induplicated House	ehold Served:		\$	0.00	
Total Program Costs / U	Induplicated Individ	duals Served		\$	0.00	
CDBG Grant Request /	Unduplicated Hous	sehold Served		\$	0.00	
CDBG Grant Request /	Unduplicated Indivi	iduals Served		\$	0.00	
3. Provide a description	of the leveraged for	unds your ager	ncy will be usi	ng 1	for the program.	



4. Why are pro	ogram and/or proje	ect costs reasonable a	nd justifiable?		
SECTION VIII – RE	SULTS OF PRIOR Y	EAR PROJECTS, IF APF	LICABLE.		
for each year fu	inded. If you ha	al funds in Fiscal Year ave more than three & Neighborhood Servi	projects/years to	report on, cor	
Agency name:					
Project name:					
Year of funding:	☐ Fiscal Ye		iscal Year 2017		al Year 2018
		ınding awarded to the			
CDBG	HOPWA	ESG		HOME	
CDBG-R	HPRP	NSP		Other (indicate):	
Indicate below the	e outcomes achiev	ved:			
a.					
b.					
C.					
If any anticipated	outcome was not	achieved, specify whi	ch ones and explain	n why below:	



SECTION VIII - RESULTS OF PRIOR YEAR PROJECTS, IF APPLICABLE.

for each year fu	nded. If you have more	Fiscal Years 2016, 2017, 2018, com than three projects/years to reporthood Services for additional pages.	rt on, contact the Community
Agency name:			
Project name:			
Year of funding:	☐ Fiscal Year 2016	☐ Fiscal Year 2017	☐ Fiscal Year 2018
Indicate the source	e of the federal funding awa	arded to the prior year projects:	
CDBG	HOPWA	ESG HOME	
CDBG-R	HPRP	NSP Other (indicate)
Indicate below the	e outcomes achieved:		
a.			
b.			
C.			
If any anticipated	outcome was not achieved,	specify which ones and explain why	below:



SECTION VIII - RESULTS OF PRIOR YEAR PROJECTS, IF APPLICABLE.

3. If your agency received federal funds in Fiscal Years 2016, 2017, 2018, complete one copy for each project for each year funded. If you have more than three projects/years to report on, contact the Community Development Department Housing & Neighborhood Services for additional pages.						
Agency name:						
Project name:						
Year of funding:	☐ Fiscal Year 2016	☐ Fiscal Year 2017	☐ Fiscal Year 2018			
Indicate the source of the federal funding awarded to the prior year projects:						
CDBG	HOPWA	ESG HO	DME			
CDBG-R	HPRP	NSP Otl	her (indicate):			
Indicate below the outcomes achieved:						
a.						
b.						
C.						
If any anticipated outcome was not achieved, specify which ones and explain why below:						



SECTION IX - APPLICANT SUSTAINABILITY

Through the use of HUD Entitlement funding, the city seeks to ensure that diverse needs are being met on basis. Realizing that limited funding exists to meet the demand for organizational support, it is important to the many organizations and their clients benefit from the HUD funding. The city wants to be reasonably certain HUD grant dollars will only fund a project or program for a short time, while providing long-term benefits. Therefore is requesting the applicant's plans for carrying the project/program into the future should HUD funding be sereduced or eliminated.	city that as that future ore the city				
1. Please use the space below to briefly describe your organization's sustainability plans. Be sure to address such strategies as fees for service, annual fund campaigns, major gift programs, corporate sponsorships, etc.					
2. Will your agency still implement this project should CDBG funds not be awarded? If yes, how will the implementation be achieved?	No				



SECTION X - STATEMENT OF APPLICANT

The undersigned acknowledges the following:

- 1. That, to the best of its knowledge and belief, all factual information provided is true and correct and all estimates are reasonable.
- 2. That this request may be forwarded for consideration under other budget processes if it is determined that alternative sources may be appropriate.
- 3. That no revised proposals/applications may be made in connection with this application once the deadline for applications has passed.
- 4. That the City of Hampton may request or require changes in the information submitted, and may substitute its own figures which it deems reasonable for any or all figures provided. That the applicant will participate, if necessary in a required interview for project assessment and cooperatively assist in the review process.
- 5. That, if the project is recommended and approved by City Council, the city reserves the right to reduce and/or cancel the allocation if federal entitlements are cancelled, reduced, or rescinded.
- 6. The City of Hampton reserves the right not to fund any submittals received.
- 7. By submission of this application, the organization agrees to abide by the federal regulations applicable to this program.
- 8. That, if the project is funded, the organization agrees to abide by the city's locally established policies and guidelines
- 9. That past program and financial performance will be considered in reviewing this application.
- 10. That services are to be provided at minimal cost to citizens during the grant period. All program income (i.e., fees, repayments, foreclosures, etc.) must be remitted to the city.
- 11. That, if the project is funded, the city or a designated agency may conduct an accounting system inspection to review internal controls, including procurement and uniform administrative procedures, prior to issuance of payments for projected expenditures.
- 12. That, if the project is funded, the city will perform an environmental review prior to the obligation of funds.
- 13. That, if the project is funded, a written agreement that includes a statement of work, records retention and reporting, program income procedures, local and federal requirements, circumstances that would trigger grant suspensions and terminations, and reversions of assets would be required between the organization and the city.
- 14. That a project's funding does not guarantee its continuation in subsequent action plans.
- 15. That proof of insurance (general comprehensive public liability insurance with a company licensed to do business in Virginia, and in the aggregate naming the city, its employees and agents as additional insures) will be submitted to the city prior to receiving funds.
- 16. That proof of Fidelity Bonding, in an amount to be determined by the city of Hampton, with a company licensed to do business in Virginia will be submitted to the city prior to receiving funds.
- 17. Provide written signatory authority from the organization's governing body indicating who can execute contracts and amendments on its behalf.
- 18. Agrees to abide by the city of Hampton's Conflict of Interest policy. Items of concern would include staff members serving on the Board of Directors, staff members' families serving on the Board of Directors, and other matters that may give the appearance of a conflict of interest.
- 19. Agrees to comply with the following: Fair Housing Act, Section 504 of the Rehabilitation Act of 1973 and Title II of the Americans with Disabilities Act of 1990.

PENALTY FOR FALSE OR FRAUDULENT STATEMENT					
U.S. Code Title 18, Section 1001, provides that a fine of up to \$10,000 or imprisonment for a period not to exceed five years, or both, shall be the penalty for willful misrepresentation and the making of false, fictitious statements, knowing same to be false.					
By signature below, the applicant acknowledges the above on thisday of, 2018.					
Signature	Title	Organization Name			