

**SUBRECIPIENT APPLICATION & INFORMATIONAL
MATERIAL**

FOR

DANBURY, CT

2023

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Mayor Dean E. Esposito

*Daniel Garrick
Director of Finance*

March 13, 2023

2023 (Year 49) CDBG ACTION PLAN CALENDAR

DATE	ACTION	ASSIGNMENT
3/01/23	Action Plan Preparation begins	Finance Staff
3/13/23	Application and outreach packages made available – legal notice published 3/13/23	Finance Staff
3/20/23	Mayor’s appointment letter to Policy Committee members	Mayor’s Office to provide to Finance
3/13/23 3/30/23	1 st Public Notice published for Hearing #1 – Needs Hearing 2023 Annual Action Plan and 2023-2028 Consolidated Plan; 2 nd Public Notice published for Hearing #2 – 3/30/23	City/Finance Staff
4/17/23	Public Hearing #1 Community Needs Hearing (Joint hearing on 2023 Action Plan and 2023-2028 Consolidated Plan) 7:00 pm @ City Hall-Conf Room 3C	City/Finance Staff
4/17/23	CDBG Subrecipient applications due	
4/25/23	Preliminary overview of applications to Committee Members	Finance Staff
4/27/23	Policy Committee Meeting 2:00 p.m. – Finance Dept Conference Room	Policy Committee
5/01/23	Deadline for funding decisions – Policy Committee	Policy Committee
5/02/23 5/18/23	1 st Public Notice on comment period and Public Hearing #2 2nd Public Notice on comment period and Public Hearing #2	City/Finance Staff
5/18/23	Draft action plan made available to the public; 30-day public comment period begins	City/Finance Staff
6/07/23	Public Hearing #2 (focus on activities funded)7:00 pm at City Hall-Conf. Room 3C	City/Finance Staff
6/19/23	Public comment period ends	
7/06/23	Resolution submitted to City Council	City/Finance Staff
7/31/23	Plan finalized and responses to comments made	City/Finance Staff
8/15/23	Final Action Plan and Consolidated Plan submitted to HUD	

Actual dates and locations subject to change – Please contact the City of Danbury Finance Department, finance@danbury-ct.gov or (203) 797-4652 for updated dates and times.

Check the City website (www.danbury-ct.gov) for updates or weather-related cancellations. If City Hall is closed, has a delayed opening past the start time of any workshop/hearing, or an early closing prior to the start time of any workshop/hearing, that event is cancelled. Check the website for information on re-scheduled events.

CITY OF DANBURY
SUBRECIPIENT APPLICATION FORM 2023 CDBG PROGRAM YEAR

Applications need to be as complete as possible with all supporting documentation attached. **An original and two (2) copies** need to be submitted. All applications must be signed and dated by the appropriate official.

The following items must be addressed/included with your application:

√	Data	Description
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Project Summary	A brief project description including: <ul style="list-style-type: none"> • need or problem • describe CDBG eligible populations or persons to be served (be specific) • description of project • timetable (project to be completed no later than 7/31/24 and substantially expended by 5/31/24) • compliance with a CDBG eligibility/National Objective • proposed staffing and administrative capacity • a location map showing project/service site (see attached map; to be used in addition to location map provided by the applicant) • describe outcome measurement system to be used in detail • explanation if plans/specifications are required and how applicant will provide these to City for review on or prior to July 6, 2023.
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Financial	<u>Describe:</u> <ul style="list-style-type: none"> • overall project budget • detailed CDBG budget request with monthly estimated cash needs by major project component (starting 8/01/23 - 7/31/24) • explanation of existing fiscal management system (reporting, records, systems for internal control, accounting principles) • commitment of other sources of funding
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Agency Background	<ul style="list-style-type: none"> • years in operation • purpose • type of services provided • number/characteristics of clients served • license to operate • attach any brochures, pamphlets, agency description, etc.

<input type="checkbox"/> <input type="checkbox"/>	Personnel	<u>Describe:</u> <ul style="list-style-type: none"> • proposed CDBG funded staff positions with job description(s) if any • EEO policy/procedures (attach copy of current EEO policy statements or AA Plan)
	Audit Requirements	<p>Agencies that expend \$750,000 or more must provide Uniform Guidance Single audit, Subpart F (formerly A-133). 2 CFR 200, Subpart F—Audit Requirements.</p> <p>Agencies that spend less than \$750,000 per year in Federal financial assistance, they are exempt from Federal audit requirements. However, records must still be available for review by HUD, City of Danbury or Government Accountability Office (GAO) (2 CFR 200.37)</p>
<input type="checkbox"/> <input type="checkbox"/>	Insurance/Bond/ Worker's Compensation	<u>Provide Certificate of Insurance for:</u> <ul style="list-style-type: none"> • Officers and Directors (O&D) • Liability insurance, payroll taxes and worker's compensation
	Standard Organizational Documents for Submission	<ul style="list-style-type: none"> • Articles of Incorporation/Bylaws • IRS Non-profit determination letter • List of Board of Directors • Organizational Chart • Financial Statement, including copy of most recent audit • Records retention policy and description of system for maintaining required documentation (e.g., eligibility, income, etc) • Procurement policy for procurement of goods and services
	Conflict of Interest	Review the attached "Conflict of Interest" material from HUD and determine if your agency/organization has any potential conflict in receiving or administering these funds. If so, or if you have any questions, please notify the City's CDBG Administration immediately.
	Additional Information	Other pertinent information as requested in the application.

POLICY COMMITTEE USE ONLY: <input type="checkbox"/> Social Service <input type="checkbox"/> Other <input type="checkbox"/> Approved
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**Community Development Block Grant Program
Subrecipient Application Form
2023 Program Year**

Please Type or Print Clearly

ORGANIZATION NAME

MAILING ADDRESS

CONTACT PERSON (NAME/TITLE)

TELEPHONE NUMBER

E-MAIL

FAX NUMBER

Type of Organization (check only one)

Non-Profit

Private

Municipal (City)

Other

Please identify: _____

FUNDING INFORMATION:

Amount of 2023 CDBG Project Funding Requested: _____

Applicant's total Proposed CDBG Project Budget for 2023: _____

Project Name/Title: _____

Project Address/Location: _____

A. PROJECT SUMMARY

Please explain in detail how these funds will be utilized. If funding is requested for more than one project or activity, please submit each one as a separate application. Please be as clear and specific as possible. Lack of detail or clarity may hamper consideration of your request. Please include a proposed project timetable identifying major project elements and an estimate of monthly expenditures for the period August 1, 2023 through July 31, 2024. Provide a brief project schedule.

B. PROJECT/PROGRAM NEEDS

Please describe in one (1) page quantifiable and measurable terms, the needs your project will address:

Please indicate which of the following national objectives of the CDBG program the program/activity will meet:
(check only one)

- * Benefit to low and moderate income individuals of a limited clientele.
- * Benefit to low and moderate income families in general.
- * Benefit to low and moderate income housing stock.
- Elimination of slums and blight in a general area.
- Elimination of slums and blight on a spot basis.
- Elimination of slums and blight as part of an Urban Renewal Project.
- Addressing an urgent need for which other financial resources are not available.
 - * Current income limits based on household size are attached.

In one (1) page, please explain how the program/activity will meet at least one of the CDBG national objectives selected above and how you will document and maintain records to establish participant benefit and eligibility.

Please identify which neighborhoods, areas or populations of the City the program(s) or activity(ies) will be served, provide a clear location of the area proposed.

Please specify the location for the proposed program(s) or activity(ies) to be funded and attach a location map if appropriate:

Specific Address(es)

City-wide (only for projects that will serve all City residents)

Specific Census Tract and/or Block Group Tract # _____
Block Group # _____

C. PROGRAM BENEFIT

1. In one (1) page, please clearly describe how the project will serve the population identified above and the number/ characteristics of the clients to be served by the proposed activity:

2. Social service activities are required to provide and document an outcome measurement system. Please provide the outcome measurement methodology you will use to quantify the accomplishments of your activity?

3. How will you verify and document that the people who will benefit from the program/activity meet the low and moderate income requirements as required by HUD?

(Income limits attached)

4. What is the purpose of the project (answer any applicable):

- To help prevent homelessness? Yes No
- To help the homeless? Yes No
- To help those with HIV or AIDS? Yes No

D. DEMOGRAPHIC DATA

HUD has modified the collection of race/ethnicity information required from grantees. HUD now requires the use of ten (10) racial categories and one ethnicity category that is spread across all of the race categories. Of the ten (10) new race categories, five (5) are for a single race:

- White
- Black/African American
- Asian
- American Indian/Alaskan Native
- Native Hawaiian/Other Pacific Islander

Five of the ten (10) new racial categories are for multi-race persons:

- American Indian/Alaskan Native & White
- Asian & White
- Black/African American & White
- American Indian/Alaskan Native & Black/African American
- Other/Multi-Race

“Hispanic” is now an ethnicity category that cuts across all races. Those who are White, Black, Asian, Pacific Islander, American Indian, or a Multi-Race may also be counted as being Hispanic if they report so.

Recipients of 2022 CDBG funds will be required to certify that they have reporting systems in place that will meet HUD requirements, and will provide that data to the City on a quarterly basis in the following format. If this data is available now, provide it with your Application, otherwise provide an estimate of the participants’ ethnic and racial composition.

Racial Classifications	Total #	# Hispanic or Latino
1. White		
2. Black/African American		
3. Asian		
4. American Indian/Alaskan Native		
5. Native Hawaiian/Other Pacific Islander		
6. American Indian/Alaskan Native & White		
7. Asian & White		
8. Black/African American & White		
9. American Indian/Alaskan Native & Black/African American		
10. Other Multi-Racial		
Totals		

E. AGENCY BACKGROUND

Please describe existing Agency/organization, structure, staff size, years in operation, programmatic background, and include information on current or proposed activities relevant to your request.

Mission of Agency

Please attach a copy of any brochures, licenses, or permits needed to carry out project if applicable.

Describe Key Project Staff Positions and Qualifications:

Describe any proposed new positions to be funded with CDBG funds and attach job description.

Applicant's EEO Policy and Procedures: (attach EEO statement and Affirmative Action Plan of Applicant)

AUDIT REQUIREMENTS

Agencies that expend \$750,000 or more must provide Uniform Guidance Single audit, Subpart F (formerly A-133). 2 CFR 200, Subpart F—Audit Requirements.

Agencies that spend less than \$750,000 per year in Federal financial assistance, are exempt from Federal audit requirements. However, records must still be available for review by HUD, City of Danbury or Government Accountability Office (GAO) (2 CFR 200.37)

INSURANCE/BOND/WORKERS COMPENSATION

Submit:

	<u>Attached</u>
Officers and Directors insurance?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Liability insurance?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Pay payroll taxes and workers compensation?	<input type="checkbox"/> Yes <input type="checkbox"/> No

STANDARD DOCUMENTATION FOR SUBMISSIONS

Please attach the following as appropriate for your Program:

- 1) Articles of Incorporation/Bylaws
- 2) Non-profit determination - Non-profit organizations must submit tax-exemption determination letters from the Federal Internal Revenue Service and State Department of Revenue Services.
- 3) List of Board of Directors - A list of the current Board of Directors or other governing body of the agency must be submitted. The list must include the name, telephone number, address, occupation or affiliation of each member, and must identify the principal officers of the governing body. Is the Applicant aware of any conflicts of interest or direct familiarity or business relationship with any officials, representatives or employees of the City? If so, please contact the Program Administrator for clarification.
- 4) Authorization to Request Funds - Documentation must be submitted of the governing body’s authorization to submit the funding request and authorizing the designated representative. Documentation of the requirement consists of a copy of the minutes of the meeting in which the governing body’s resolution, motion or other official action is recorded, and the individual authorized to submit the Application.
- 5) Organizational Chart - An organizational chart must be provided which describes the agency’s administrative framework and staff positions, which indicates where the proposed project will fit into the organizational structure and which identifies any CDBG funded staff positions or shared responsibility.
- 6) Financial Statement - Describe the agency’s current fiscal management system including disbursement methods, financial reporting, record keeping, and procurement policies.

F. ADDITIONAL INFORMATION

Please list the name of the person(s) who will be responsible for administration of the funds and compliance with CDBG Program Guidelines and Requirements during the course of your project.

Name

Telephone Number

Email

Is this person(s) familiar with the requirements of the CDBG Program? Yes No

If yes, please explain.

Will the Project/Activity be performed in cooperation with any program(s) sponsored by other agencies, non-profit or community organizations? Yes No

If yes, please explain.

Please include any additional information that may be helpful to the City in the space provided below or on a separate sheet of paper.

I certify that the information presented in this Application is true and correct to the best of my knowledge and belief and that I am the authorized representative to act on behalf of the Applicant.

Name and Title of Authorized Official

Date

Signature

An original and two (2) copies of your application must be received at the following address **no later than 3:00 PM, April 17th, 2023**. **Email submissions will also be accepted at cdbg@danbury-ct.gov** **The same deadline applies to email submissions.**

City of Danbury
Finance Department, 2nd Floor
155 Deer Hill Avenue
Danbury, CT 06810
(203) 797-4652



INCOME LIMITS – DANBURY

	1 Person	2 Person	3 Person	4 Person	5 Person	6 Person	7 Person	8 Person
30% of Median	23,800	27,200	30,600	34,000	36,750	39,450	42,200	44,900
Very Low Income	39,700	45,350	51,000	56,650	61,200	65,750	70,250	74,800
Low- Income	52,850	60,400	67,950	75,500	81,550	87,600	93,650	99,700