# COMMUNITY DEVELOPMENT BLOCK GRANT COVID (CDBG-CV) FINAL APPLICATION

NORTH DAKOTA DEPARTMENT OF COMMERCE DIVISION OF COMMUNITY SERVICES SFN 62242 (02/23)

FINAL APPLICATION COVER SHEET FY			
1. LEGAL APPLICANT			
Applicant Name	County		
Mailing Address	City	State	ZIP Code
Local Government Contact Person	Telephone Number	Email Address	1
Auditor	Telephone Number	Email Address	
Person Who Completed Application	Telephone Number	Email Address	
Population From Last Official Census	Project Area Populatio	n .	
2. NATIONAL OBJECTIVE	3. ELIGIBLE ACTIVIT	<b>Y</b> (substantial ame	endment)
Benefit to Low to Moderate Income	☐ Acquisition ☐ Construction ☐ Rehab ☐ Administration		ruction
5. APPLICANT UNIQUE ENTITY ID (UEI) NUMBER			
6. PROPOSED FUNDING			
a. CDBG Project Cost \$			
b. CDBG Administration c. Local Funds d. Other Funds			
e. Other Administration f. Total Costs \$			
7. PROJECT START DATE	8. PROJECT DURATI	ON (target 24 mo	nths)
By signing below, the Applicant certifies that:  To the best of my knowledge and belief, data in this application been duly authorized by the governing body of the application.		ect, and the docur	ment has
Chief Elected Official Name	Chief Elected Offic	ial Title	
Chief Elected Official Signature	Date		

# **RESOLUTION OF SPONSORSHIP**

Sponsoring units of government must adopt and submit the following or an equivalent resolution. This resolution must be adopted prior to submission of the application.

Sponsoring Unit of Government	Project Title	
Project Start	Project End	
Be it resolved that the Sponsor (name above) will act for the duration (start/end dates above) of the Project.		ernment for the Project identified above
Title of Authorized Official		Effective Date
The Authorized Official, identified above, is hereby au Services for funding of this project on behalf of the Sp		
Entity Adopting Project Resolution (City Council, County B	oard, etc.)	Approval Date
I certify that the above resolution was adopted by the approval date above.	ne Entity (name above) of	Sponsoring Unit of Government on
Chief Elected Official Name	Chief Elected Official	Title
Chief Elected Official Signature	Date	
Witness Name	Witness Title	
Signature of Witness	Date	

Chief Elected Official Signature

Witness Name

Witness Signature

APPLICANT ASSURANCE CERTIFICATIONS	
This certification must be signed by the chief elected official prior to the submission of the application, and it must be attached to the application.	
The applicant certifies that they have read and understand the Community Development Block Grant General Policies and Procedures and Statement of Assurances located in the State Program Distribution Statement.	
The applicant certifies that they will, in all Community Development Block Grant funded activities, encourage efforts to minimize displacement which is involuntary and which results in permanent displacement as well as displacement of tenants for six months or more as a result of substantial rehabilitation activities (rehabilitation which costs \$10,000 or more). Should such displacement become absolutely necessary to the success of a project, the City/County will abide by the Federal Uniform Relocation Assistance and Real Property Acquisition Act of 1970 (as amended) and the North Dakota Community Development Block Grant Displacement Policy as stated in the State's CDBG Program Statement.	
The applicant certifies that they will comply with affirmatively further fair housing by completing the items that have been checked on the Fair Housing Certification form. The applicant will actively comply with the elected fair housing choices within 12 months of the Financial Award.	

Date

Date

Witness Title

FAIR HOUSING CERTIFICATION	
Fair housing is generally thought of as a condition in which individuals of similar income levels in the same nousing market area have a like range of housing choices available to them, regardless of their race, color, religion, sex, national origin, etc. Local governments, because of their influence and power, are in the most effective position to promote fair housing.	
Fair housing compliance requires that grantees affirmatively further fair housing. It requires some form of action, rather than passive compliance with existing laws and ordinances.	
The following activities will satisfy the requirements. Please indicate which you will carry out.	
1. Publicize that the city/county government will assist persons experiencing discrimination in housing.	
2. Development and adoption of a fair housing policy with identification of methods of enforcement.	
3. Provision of housing counseling services which assist minorities and women seeking housing outside areas of concentration.	
4. Work with local real estate brokers to formulate a Voluntary Area-wide Marketing Agreement.	
5. Work with local banks to post "equal lending opportunity" advertisements.	
6. Use "equal housing opportunity" slogan and logo on city letterhead.	
7.   Sponsor fair housing seminars and campaigns.	
8. Work with minority and women leaders in the area to promote housing development and increase minority and female participation.	
9. Assist local housing developers in developing outreach programs to attract minorities and females.	
10. Review zoning ordinances and comprehensive plans to insure they promote special de-concentration of assisted housing units.	
11.  ☐ Create a local housing authority.	
12.  Publicly advertise the city as a "fair housing city."	
13. Adopt a code enforcement ordinance which will compel landlords to keep their units in safe and sanitary condition.	
14.  Other (Please describe)	

# RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

The Applicant agrees to the following requirements:
Will replace all occupied and vacant occupiable low/moderate income dwelling units demolished or converted to another use as a direct result of activities assisted with CDBG or HOME funds, as required by Section 104(d) of the Housing and Community Development Act of 1974, as amended (the Act), and implementing regulations at 24 CFR 570.496a.
All replacement housing will be provided within three years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the Applicant will make public and submit to the State the following information in writing:
Description of the proposed assisted activity;
<ol> <li>The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low/moderate dwelling units as a direct result of the assisted activity;</li> </ol>
3. A time schedule for the commencement and completion of the demolition or conversion;
<ol> <li>The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units;</li> </ol>
<ol> <li>A detailed plan for relocation assistance, including the source of funding and a time schedule for the provision of replacement dwelling units;</li> </ol>
<ol> <li>The basis for concluding that each replacement dwelling unit will remain a low/moderate income dwelling unit for at least 10 years from the date of initial occupancy; and</li> </ol>
7. Information demonstrating that any proposed replacement of housing units with small dwelling units (e.g., a 2-bedroom unit with two 1-bedroom units), or any proposed replacement of efficiency or single-room occupancy (SRO) units with units of a different size, is appropriate and consistent with the housing needs and priorities identified in the approved Consolidated Plan.
☐ Will provide relocation assistance, as described in 570.496a(b)(2), to each low/moderate income household displaced by the demolition of housing or by the conversion of a low/moderate income dwelling to another use as a direct result of assisted activities.
Consistent with the goals and objectives of activities assisted under the Act, will take the steps indicated below to minimize the displacement of persons from their homes:*

# RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM continued

opt	ne following are examples of steps to minimize displacement. The first to ional. Only check those which are appropriate for the project and local necessary or appropriate.	
$\boxtimes$	Provide substantial levels of relocation assistance, as required by 2	4 CFR 570.496a(b)(2).
	Replace all occupied and vacant occupiable low/moderate income has a direct result of CDBG/HOME-assisted project activities and ma affordable for at least ten years.	
	Consider all practical alternatives to any proposed project which ma Alternatives to be considered include other sites for the proposed fa considered are the costs and benefits, both financial and nonfinancial	cilities/project. Also, to be
	Provide counseling and referral services to assist displacees find all	ternative housing in the community.
	Work with area landlords and real estate brokers to locate vacancie displacement.	s for households facing
	Stage rehabilitation of assisted housing to allow tenants to remain during and after rehabilitation, working with empty buildings or groups of empty units first so they can be rehabilitated first and tenants moved in before rehab on occupied units or buildings is begun.	
	Establish temporary relocation facilities in order to house families whose displacement will be of short duration, so they can move back to their neighborhoods after rehabilitation or new construction.	
	Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent their placing undue financial burden on long-established owners or on tenants of multi-family buildings.	
	Develop displacement watch systems in cooperation with neighborhood organizations to continuously review neighborhood development trends, identify displacement problems, and identify individuals facing displacement who need assistance.	
Autho	orized Representative Signature	Date

	ADDITIONAL REQUIRED INFORMATION
1.	The applicant must adopt a Citizen Participation Plan for CDBG. This plan must be included with the application. A suggested format can be found in Section D.
2.	How does this project prepare, prevent, or respond to COVID? (If project does not meet this criteria it is ineligible for CDBG-CV funding).
3.	It is a requirement for each CDBG recipient to complete a Section 504 Self Evaluation/Transition Plan. Has one been completed?  Yes No  If yes, are updates necessary? Please explain.
4.	For area benefit activities (i.e., Lift Station, Water Tower Repair) a copy of the American Fact Finder results that contain the information required to complete the Direct/Indirect Benefit Activities form must be submitted with the application.

#### COMMUNITY DEVELOPMENT NEEDS ASSESSMENT

Pursuant to federal law, CDBG applicants must identify their community development and housing needs, including the needs of very low and low-income persons, and the activities to be undertaken to meet such needs. The purpose of the community needs assessment or problem identification process is to have communities ascertain their most pressing problems and critical needs, both on a community-wide basis and of the selected target area. Such a process should promote better coordinated strategies for addressing local needs, particularly as they affect very low and low income persons.

A standard format for undertaking the Community Development Needs Assessment has been developed by the Association of Regional Planning Councils in North Dakota and the Division of Community Services. While applicants must utilize the following form, the methodology for obtaining the information can be one of a number of techniques. For example, some local governments have assigned the needs assessment task to an existing local planning committee. Others have formed special short-term committees or utilized community-wide town meetings, or community surveys. Whatever approach is followed, the applicant must, at a minimum, meet the citizen participation requirement of conducting at least one public hearing prior to submitting a grant application.

The community development needs assessment should be consistent with the application. While the proposed project in the community's CDBG application does not have to be the highest priority community need, the rationale for the activity's selection must be present. The reasons for such, could include the availability of other, more appropriate local, state or federal resources, which would justify submitting a CDBG application for other than the top-ranked community need.

The completed form must be adopted by the applicants governing board only after the public has been given the opportunity to respond and provide input at a public meeting held no earlier than 180 days prior to submission of the CDBG application. Questions concerning the needs assessment process can be directed to the local regional planning council or to the North Dakota Division of Community Services (328-5300).

COMMUNITY DEVELOPMENT NEEDS ASSESSMENT			
Please check the column you think most accurate categories listed in the survey form.	ely describes your Community	y's facilities and/or opera	tions in each of the
Please give a brief explanation at the bottom of e feel exists wherever "Inadequate" is marked in the		ages if necessary) descr	ibing the problem you
I. COMMUNITY NEEDS			
The Applicant's community development nee the needs of very low and low-income person		and economic developr	nent, including
IN	FRASTRUCURE NEEDS		
WATER	Adequate	Inadequate*	Not Applicable
Water Supply			
Quality of Water Supply			
Water Distribution System			
Water Storage Facility			
Other			
*Explanation of "Inadequate" determinations:			
SANITARY SEWER	Adequate	Inadequate*	Not Applicable
System Capacity			
Collection System			
Treatment Facility			
Other			
*Explanation of "Inadequate" determinations:			
DRAINAGE	Adequate	Inadequate*	Not Applicable
Storm Sewer			
Flood Control			
Other			
*Explanation of "Inadequate" determinations:			

TRANSPORTATION	Adequate	Inadequate*	Not Applicable		
Streets and Roads					
Curb and Gutter					
Bridges					
Parking					
Railroad Crossings					
Pedestrian Walkways					
Handicapped Access					
Airports					
Public Transportation					
Other					
	* Explanation of "Inadequate" determinations:				
PUBL	C FACILITY NEEDS				
PUBLIC FACILITY	Adequate	Inadequate*	Not Applicable		
Fire Hall					
Senior Citizen Centers					
City Hall/County Courthouse					
Day Care Centers					
Community Centers					
Police Station					
Nursing Homes					
Parks and Recreation					
Libraries					
Schools					
Jail					
Hospital/Clinics					
Other Health Care					
Handicapped Accessibility To Public Areas					
Other					
* Explanation of "Inadequate" determinations:					

HOUSING NEEDS			
HOUSING AVAILABILITY	Adequate	Inadequate*	Not Applicable
Rental Housing/Apartments			
Detached Owner-Occupied Home			
Mobile Homes			
Low-Cost Housing Units			
Housing Units for the Elderly & Handicapped			
Other			
* Explanation of "Inadequate" determinations:			
HOUSING CONDITION	Adequate	Inadequate*	Not Applicable
Rental Housing/Apartments Detached			
Owner-Occupied Homes			
Mobile Homes			
Vacancy Rate of Standard/Substandard Homes			
Percentage of Substandard Units			
Other			
* Explanation of "Inadequate" determinations:	C DEVELOPMENT NE	FDS	
ECONOMIC DEVELOPMENT	Adequate	Inadequate*	Not Applicable
Number of Jobs Available			
Availability of Commercial/Industrial Space			
Availability of Basic Consumer Goods & Services			
Viability of Existing Businesses			
Rate of Business Expansion			
Economic Diversity in the Community			
Other			
* Explanation of "Inadequate" determinations:			

TARGETED GROUP NEEDS
Please <u>rate</u> (e.g. 1, 2, 3,) the greatest needs of very low and low-income, minority (including women), and handicapped persons and/or households in your community.
Help in paying monthly water bills, sewer bills, or special assessments.
Improved or better weatherized housing, or more choices in available housing.
Jobs or more or better employment opportunities.
Other (please explain):
Explanation of top-rated needs:

## II. PRIORITIZATION

Prioritize your Community Development needs and indicate for each need the solution or solutions you have identified for overcoming those needs.

When prioritizing needs review the community's goals, plans and current commitments. Please note that communities may have several top priorities. The following criteria is given to aid the community in developing these priorities.

#### Priority A

These are immediate needs to which the community is committed, and for which funding and timing are not flexible.

They may include promoting the orderly development of industrial, commercial or residential areas.

#### Priority B

These are serious needs that should be met now, but for which funding is flexible.

This would include correcting existing deficiencies or to repair or replace inadequate (but still functioning) existing facilities.

## Priority C

These are important needs, with desirable goals, that have both timing and funding flexibility.

#### Priority D

These are needs that do not require immediate attention now, but which may need to be addressed in the future.

They also may require more study before commitments can be made.

Community/County Name		
The Community/County named above has identified the following priority needs and proposed solutions. (Priority A represents the highest priority).		
PRIORITY NEEDS	PROPOSED SOLUTIONS	
Priority A	Priority A	
PRIORITY NEEDS	PROPOSED SOLUTIONS	
Priority B	Priority B	

PRIORITY NEEDS	PROPOSED SOLUTIONS
Priority C	Priority C
PRIORITY NEEDS	PROPOSED SOLUTIONS
Priority D	Priority D
Chief Elected Official Signature	Date

#### INSTRUCTIONS FOR COMPLETION OF DISCLOSURE REPORT

All applicants for HUD assistance must complete and submit, with their application, Parts I, II and VI of the Disclosure Report. At the completion of Part II of the report, some applicants will find that they must complete Parts III, IV, and V of the Report.

Part I requires the applicant's name, address, phone and Federal Employer Identification number; indication as to whether this is an initial report or an update (all applicants will check the initial report box); name of the project to be assisted; the Federal fiscal year (Oct. 1 through Sept. 30) that funds are subject to the disclosure; and the aggregate amount of all assistance from HUD, State, and unit of general local government for this specific project or activity that you have received and can reasonably expect to receive during the Federal fiscal year the application is submitted.

Part II asks three questions. If the answer to all the questions is "No", the applicant must provide the certification at the end of Part VI but is not required to complete the remainder of the report. If the answer to any question is "Yes" then the applicant must complete the remainder of the Report.

Part III requires information on any other Federal, State and/or local assistance that is to be used in conjunction with the HUD project.

Part IV requires the identification of interested parties. Interested parties are persons and entities with a reportable financial interest in the project. If an <a href="entity">entity</a> is being disclosed, the disclosure in Part IV must include an identification of each officer, director, principal stockholder or other official of the entity. All consultants, developers or contractors involved in the application for HUD assistance, or in the planning, development or implementation of the project, must be identified as an interested party. Also, any other person or entity that has a pecuniary interest in the project that exceeds \$50,000 or 10 percent of the HUD assistance, whichever is lower, must be listed as an interested party. Pecuniary interest means any financial involvement in the project, including (but not limited to) situations in which a persons or entity has an equity interest in the project, shares in any profit or resale or any distribution of surplus cash or other assets of the project or receives compensation for any goods or services provided in connection with the project. (The following are not considered interested parties: local administrative staff, recipients of housing rehab assistance, and rehab contractors as long as the rehab agreement is between the property owner and the contractor.)

It is realized that at the time of application, applicants may not be aware of all interested parties since contracts and agreements for goods and services are not awarded until after the Release of Funds. Subsequent to the Release of Funds, as projects are being implemented, funds will be committed to interested parties which will necessitate the submission of an updated Disclosure Report. However, if an applicant for HUD funds identifies, under Part III of the Disclosure Report, other governmental assistance that is to be used in conjunction with projects funded with HUD funds and, if these other funds have been committed to interested parties, then these interested parties must be identified in Part IV of the initial report.

Part V requires applicants to identify the sources and uses of all funds to be used in conjunction with the funded project. The sources and uses must include all the other assistance identified in Part III as well as the HUD funds identified in Part I).

Part VI requires the certification of the Chief Elected Official.

HUD DISCLOSURE REPORT				
PART I - APPLICANT/GRANTEE INFORMATION				
Check One  Initial Report  Update Report				
Applicant	Grant Name			
Telephone Number	Federal Employer Identification Number (FEIN)			
Address	City	State	ZIP Code	
1. Fiscal Year  2. Amount HUD Funds Requested/Received for this Project  3. Aggregate amount of all other assistance from HUD, State, and unit of general local government for this specific project or activity that you have received and can reasonably expect to receive during the Federal fiscal year the application is submitted.  4. Total of 2 and 3.		\$ \$		
PART II - THRESHOLD DETERMINATIONS				
Is the amount listed at 2 (above) more than \$200,000?		☐ Yes	□No	
Is the amount listed at 4 (above) more than \$200,000?		☐ Yes	☐ No	
Is this application for a specific housing project that involves other government assistance?		☐ Yes	□No	
If the answer to any question of this Part is "Yes", then you must complete the remainder of this report.  If the answer to all questions of this Part is "No", then you are not required to complete the remainder of this report, but you must sign the Part VI certification and return Parts I, II, and VI to the Division of Community Services.				

### PART III - OTHER GOVERNMENT ASSISTANCE PROVIDED/APPLIED FOR

Provide the requested information for any other Federal, State and/or local governmental assistance, on hand or applied for, that will be used in conjunction with this application. (See Appendix A of the Instructions)

1			
Name and Address of Agency Providing or To Provide Assistance	Program	Type of Assistance	Amount Requested or Provided

PART IV - INTERESTED PARTIES			
Alphabetical List of All Persons with a Reportable Financial Interest in the Project	Social Security Number or Employer ID Number (optional)	Type of Participation in Project	Financial Interest in Project \$ and %

This Part requires that you identify the sources and uses of all assistance that have been or may be used in the project.		
Use		

PART VI - CERTIFICATION		
I hereby certify that the information provided in this disclosure is true and correct and I am awar of information knowingly made or omitted may subject me to civil or criminal penalties under Sunited States Code. In addition, I am aware that if I knowingly and materially violate any require including intentional nondisclosure, I am subject to a civil money penalty not to exceed \$10,000.	Section 1001 of Title 18 of the ed disclosure of information,	
Chief Elected Official Signature	Date	

# **AUTHORIZATION TO RELEASE INFORMATION**

Chief Elected Official Name		
Project Title		
☐ I hereby authorize the following entity or entities to release information regarding the Project Dakota, to be given to the Division of Community Services and/or Regional Council.	ect (name above), in North	
Check all that apply:		
☐ USDA Rural Development		
US Housing and Urban Development (HUD) Housing		
☐ ND Housing Finance Agency		
Other (please specify):		
This is to include the following information: (check applicable items)		
☐ Loan amounts and balances		
☐ Operating account information and balances		
Reserve account information and balances		
☐ Occupancy information		
Chief Elected Official Signature	Date	