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Public Facilities Pre-Application Instructions

North Dakota Community Development Block Grant (CDBG) Program

A two-step process will be utilized to determine the highest priority public facilities projects in North Dakota Region IV. Pre-Applications are submitted to the Red River Regional Council (RRRC) Community Development Committee for funding consideration. Upon approval of the RRRC, a full CDBG application, including funding recommendation from the RRRC, is submitted to the ND Department of Commerce – Community Services Division for consideration and ultimate grant award.

Pre-applications for public facility and housing funds must be completed and received by the regional council by the deadline date. To apply for funding consideration, eligible applicants must complete the Pre-Application and submit the required attachments, which include:

- Pre-Application
- Resolution of Sponsorship (example attached)
- Copy of meeting minutes adopting the Resolution of Sponsorship
- Facility rates and/or capital improvement fund balance for the public facility being proposed for construction or improvement (for public facilities projects)
- Project Area Map
- Engineer's or Architect's Report including:
 - Description of existing facility (age, purpose, etc.)
 - Description of the problem to be addressed
 - Alternatives to solving the problem
 - Discussion of the scope of the work to be performed
 - Plans for the project's long-term maintenance and operation
 - Name and address of the professional completing the report
 - Date the report was prepared
 - Detailed line item estimate of potential costs
- Very low/low income benefit documentation
- Status of matching or local funds, including evidence regarding the status and source of the required matching/local funds
 - Matching/local funds for CDBG projects are costs for engineer/architect and grant administration (10% of CDBG award or 15% if special assessment or housing project)
- Applicant's letter of commitment of local funds indicating the fund any loans will be paid from

- Any entity subject to Title II of the American with Disability Act (public services) must complete and/or submit a copy of their transition plan with the pre-application when applying for funds to remove architectural barriers. Certification must be provided by the Applicant that all programs, services and activities delivered in the structure being considered will be fully accessible.

OTHER CONSIDERATIONS

In addition to the required documents, any Applicant has other items/issues to take into consideration when applying for CDBG funds, including:

- If a city or county plans to apply for CDBG funds for a public facilities project, they should do so the year **preceding** the proposed construction. For example, an applicant should apply to the RRRRC in June 2018 for a project with a proposed construction timeline in the spring/summer/fall of 2019.
- Applicants must have a DUNS number.
- Applicants must be aware of any Conflict of Interest in projects and plan accordingly for who will sign the full application and subsequent documentation. For example, if the project being applied for is going to be paid by special assessments and the Mayor or a member of the council would like to apply to have their special assessments paid by the grant, this needs to be disclosed and discussed at the beginning of the process, before any public hearings are held and before the full application is completed.
- A Preliminary Engineer's Report (PER) or Preliminary Architect's Report (PAR) is required for any project that costs \$25,000 or more, however the Applicant is strongly advised to hire an engineer/architect for projects less than \$25,000. Costs of the engineer/architect are the local match.
- All contractors hired for CDBG projects must be licensed in North Dakota, including subcontractors for all work that exceeds \$4,000. Any unlicensed contractor operating in North Dakota can be found guilty of a Class A misdemeanor. Any contractors with a contract of \$2,000 or more must follow Davis Bacon wage rates for all employees.
- Applicants should have a current state-approved 504 Transition Plan. Applicants can be working on developing or updating a plan, but it must be completed prior to the final request for reimbursement funds.
- Development in a floodplain requires additional public comment periods, therefore extending the project timeline.

- No construction contract can be signed without prior release of funds from the North Dakota Department of Commerce – Community Services Division.

EXAMPLE – 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 Pre- Application.

Be it resolved that the _____ (Sponsoring unit of government) will act as sponsoring unit of government for the project titled _____ to be conducted during the period of _____ through _____.

_____ (Title of authorized official) is hereby authorized to apply to the North Dakota Division of Community Services for funding of this project on behalf of the _____ (sponsoring unit of government) on _____ (date).

I certify that the above resolution was adopted by the _____ (City Council, County Commission) of _____ (sponsoring unit of government) on _____ (date).

SIGNED:

WITNESSED:

Signature

Signature

Title

Title

Date

Date