



**Invitation to Apply for  
Passaic County Community Development Block Grant-CV3  
Funding allocated through the  
the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) through  
the US Department of Housing and Urban Development**

February 14, 2022

You are invited to submit an application to the County of Passaic for Community Development Block Grant-CV3 (CDBG-CV3) funding. The application is due **March 1, 2022, 4:00 pm** to the Passaic County Division of Economic Development, Department of Planning and Economic Development **via email only at [deborahh@passaiccountynj.org](mailto:deborahh@passaiccountynj.org)** to be eligible for funding consideration. There can be no exceptions to this deadline.

The County anticipates receiving approximately **\$821,000** from **CDBG-CV3** funding from US Department of Housing and Urban Development (USHUD). CDBG-CV3 grant awards will be allocated to **municipalities and non-profit agencies** for projects implemented in the twelve (12) municipalities of Passaic County (Bloomingdale, Haledon, Hawthorne, Little Falls, North Haledon, Pompton Lakes, Prospect Park, Ringwood, Totowa, Wanaque, West Milford and Woodland Park). Projects located in the following four (4) municipalities must serve a County-wide population, i.e. homeless shelter, to be eligible: Clifton, Passaic, Paterson and Wayne.

In making decisions for funding with this special CDBG-CV3 allocation, Passaic County will consider factors such as the eligibility and national objective and whether the project provides substantial community benefits **to prevent, prepare for, and respond to coronavirus. Projects must serve a majority of low- and moderate-income persons or address an urgent need. At least 70% of the County's allocation must be used for activities that benefit low and moderate income persons.** Projects must be ready to implement immediately. Matching funds are not required.

Eligible sub-grantees may use the funds for building and improvements (public facilities); and public services that **prevent, prepare for, and respond to coronavirus.**

CDBG-CV3 funding was authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136, to respond to the growing effect of the current public health crisis. Funds have been allocated from USHUD. All proposed projects must prevent, prepare for, and respond to coronavirus. A Quick Guide to CDBG-CV3 Eligible Activities to support Coronavirus and Other Infectious Disease Response, Revised April 6, 2020 is attached in the appendix for guidance. The attached guide provides examples of eligible CDBG-CV3 projects.

**CDBG-CV3 funds must be used in an eligible CDBG activity. Funds cannot be used to offset fundraising losses to your general fund.** Generally, rehabilitation of a facility is not eligible except as described in the attached HUD guidance.

Projects funded with CDBG-CV3 funds **must not duplicate funding** from other federal resources. A list of federal sources of funds is attached in the appendix for guidance. All sub-grantees will have to certify that there is no duplication and repay any funds for activities found to be duplicated. Enclosed is an application and, in the appendix, a general list of eligible activities. If you have any questions about the eligibility of your activity, please contact Deborah Hoffman at 201-738-3039 (mobile number). Please note the application must be signed by an authorized representative of the applicant.

**County of Passaic ❖ Division of Economic Development ❖ Department of Planning and Economic Development ❖ 401 Grand Street, Paterson, NJ 07505, Suite 417 ❖ Telephone: 973-569-4720 ❖ Mobile: 201-738-3039 ❖ Facsimile: 973-569-4725 ❖ e-mail: [deborahh@passaiccountynj.org](mailto:deborahh@passaiccountynj.org) ❖ [www.passaiccountynj.org](http://www.passaiccountynj.org)**

If more than one project is proposed, a separate application must be utilized for each project. If more than one application is submitted, projects must be **numbered by priority** by the applicant at the time of submission.

Please note that all entities receiving funding are now required to provide their DUNS number and must be registered in the SAM.gov system to ensure that you can receive federal funding. Your DUNS number is requested on the application. You should provide proof of SAM.gov registration, i.e. CAGE number with your application. To obtain a DUNS number, go to <https://www.dnb.com/duns-number/get-a-duns.html>

Non-profit applicants must also provide a copy of their Business Registration Certificate (BRC) and an executed W-9 form and 501(c)(3) or (c)(9).

Thank you for considering the submission of an application to the Passaic County Community Development Block Grant-CV3 Program. We look forward to working with you to ensure the successful implementation of your project. Please do not hesitate to contact our office with any questions concerning the enclosed grant application.

Sincerely,

A handwritten signature in cursive script that reads "Deborah Hoffman".

**Deborah Hoffman, Director  
Division of Economic Development  
Passaic County Department of Planning and Economic Development**



**PASSAIC COUNTY  
COMMUNITY DEVELOPMENT BLOCK GRANT –CV3  
(CDBG-CV3) APPLICATION  
FEBRUARY 14, 2022**

APPLICATIONS MUST BE RETURNED TO THE  
DEPARTMENT OF ECONOMIC DEVELOPMENT  
BY **MARCH 1, 2022, 4:00 PM**  
**via email only at [deborahh@passaiccountynj.org](mailto:deborahh@passaiccountynj.org)**  
401 GRAND STREET, SUITE 417  
PATERSON, NJ 07505

**PROJECT SELECTION CRITERIA**

- Completeness of application
- Detailed project description
- Project eligibility
- Meets a national objective justification (i.e., low/mod benefit rationale)
- Project can be completed within a reasonable time frame
- Provides substantial community benefit
- Proposed project must prevent, prepare for, and respond to coronavirus**

## INSTRUCTIONS FOR THE PASSAIC COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT-CV3 (CDBG-CV3) APPLICATION

1.	Prepare your CDBG-CV3 application in a clear, comprehensive and concise manner. Remember to <b>complete all sections</b> and provide sufficient documentation to ensure fair consideration of your application. <b>Applications will only be accepted in an electronic version via email to: <a href="mailto:deborahh@passaiccountynj.org">deborahh@passaiccountynj.org</a></b>
2.	When funds are requested for public services that include requests for funding for personnel, <b>provide personnel and job descriptions</b> with detailed salary and wage information.
3.	<b>Project leveraging</b> is not required but is suggested. Please complete the <b>Budget Narrative Attachment</b> , using actual or prospective funding. A written agreement means you have funding approval. Without a written agreement, funding is considered tentative or prospective.
4.	Use the budget page from the application or an equivalent form. Please be advised that Passaic County CDBG-CV3 Program funds <b>WILL NOT</b> pay for the following: <ul style="list-style-type: none"> <li>• Salaries of supervisory personnel – only the salaries of direct staff involved in the project are eligible</li> <li>• Overhead – office space, utilities, telephone, etc. will not be paid for unless dedicated <b>EXCLUSIVELY</b> to the use of the CDBG-CV3 funded activity. There will be no pro-rating of such expenses.</li> <li>• Food – Unless essential to the client services such as nutrition and food preparation classes or a food bank, or food delivery.</li> <li>• For public service activities – Facility maintenance or repair is not eligible.</li> <li>• Work that is contracted for prior to the execution of the agreement with the County or that has not been competitively procured cannot be paid with CDBG-CV3 funds. This includes construction as well as professional services. <b>All items purchased with CDBG-CV3 funds must be competitively procured whether by bid or quote. We will provide the federal requirements to add to your bid package.</b></li> </ul>
5.	Please ensure that your application has been signed by the appropriate agency official. If you are a non-profit organization, <b>approval by your BOARD OF DIRECTORS</b> is required for submission of the application. Please provide a copy of the resolution. A sample is included for your use or you may use your own.

All applications will be reviewed by the staff of the Division of Economic Development to determine eligibility. If additional information is required, you will be contacted by a representative of the Division.

## APPLICANT INFORMATION AND PROJECT ABSTRACT

1.	Project Name:		
2.	Eligible <b>CDBG-CV3</b> Activity: (See Exhibit A)		
3.	<b>CDBG-CV3</b> Funding Years: January 21, 2020 to June 30, 2023		
4.	Name of Applicant:		
5.	Address:		
6.	Telephone:	7.	Facsimile:
8.	Federal Tax ID No.:	8a.	DUNS No.:
8b.	<b>Attach SAM.gov</b> Proof of Registration and CAGE Number	8c.	Non-Profits: <b>Attach BRC, W-9 and IRS 501c3 Letter</b>
9.	Type of Organization: <input type="checkbox"/> Non-profit <input type="checkbox"/> Municipality <input type="checkbox"/> Passaic County		
10.	Name of Principal Contact Person:		
11.	Title:	12.	Email address:
13.	Amount of CDBG-CV3 funds requested: \$		
14.	Funds committed from other sources: \$		
15.	Total project cost (Line 13 + Line 14): \$		

**The applicant certifies that to the best of its knowledge and belief, the information included in this application is true and correct, and that the applicant will comply with all federal requirements should this application be approved for funding.**

\_\_\_\_\_

**Signature**

\_\_\_\_\_

**Date**

\_\_\_\_\_

**Typed Name and Title**

## PROJECT DESCRIPTION

Briefly describe the proposed project. The narrative should include: 1) the need or problem to be addressed, 2) the population to be served or the area to benefit, 3) Describe in detail the service area of clientele to be served through this activity, 4) the work to be performed, including the activities to be undertaken or the services to be provided, 5) the method of approach, and 6) the implementation schedule. **Attach additional sheets if necessary.**

## **CDBG-CV3 ELIGIBLE ACTIVITIES**

**DESCRIBE THE ACTIVITY YOU ARE APPLYING FOR AND ITS RELATIONSHIP TO ACTIONS TO PREPARE FOR, PREVENT OR ADDRESS THE IMPACTS OF THE CORONAVIRUS**

# US HUD CDBG STATUTORY OBJECTIVE JUSTIFICATION \*

**LMI Area Benefit** | # Persons Served: \_\_\_\_\_

**Census Data**

Census Tract and Block Group #: \_\_\_\_\_

Area population: \_\_\_\_\_ LMI Population: \_\_\_\_\_ Percent LMI: \_\_\_\_\_

**\*\*Note:** Public service activities CANNOT be qualified through the Area Benefit National Objective.

**LMC Limited Clientele** | # Persons Served: \_\_\_\_\_

If the proposed activity is a public service and is limited to a specific group of people, at least 51% of whom are low- and moderate-income persons, indicate which of the three categories of limited clientele activities best describes the activity by placing a checkmark in the appropriate box.

**Presumed benefit** - place a checkmark in the box that describes the beneficiaries of the proposed service: (**NOTE: Handicap Barrier Removal Projects should check Presumed Benefit/Severely Disabled Adults below**).

- |   |   |
|---|---|
| <input type="checkbox"/> Abused children          | <input type="checkbox"/> Battered spouses   |
| <input type="checkbox"/> Elderly persons          | <input type="checkbox"/> Severely disabled adults (use census population report definition) |
| <input type="checkbox"/> Homeless persons         | <input type="checkbox"/> Illiterate adults  |
| <input type="checkbox"/> Persons living with AIDS | <input type="checkbox"/> Migrant farm workers   |

**Family size and income** – check this box if you intend to utilize household income surveys to document the size and annual income of each person receiving the benefit. Note: at least 51% of the program beneficiaries must be persons whose family income does not exceed the limits summarized in **Exhibit C – National Objective Qualifiers**.

**Nature and location of activity** – check this box if the nature and location of the activity are such that it will be used predominantly by low- and moderate-income persons. For example, a day care center designed to serve residents of a public housing development. Attach an explanation of how the activity meets this objective.

**LMH Housing** | # Households Served: \_\_\_\_\_

**Housing** – check this box if you will use funds to benefit low – and moderate Income homeowners or renters. Each unit must be occupied by a low- and moderate income household.

**Urgent Need:**

Activities designed to address the federal disaster that do not meet the low income benefit test. Limited to 30% of the CDBG-CV3 allocation.



# LINE ITEM BUDGET FORM – SERVICE PROJECTS

**Name of Applicant:**

**Project Name:**

**Instructions:** Please use the following format to present your proposed line item budget. In Column A, list the items for which you anticipate the need for CDBG-CV3 funds. In Column B, provide the calculation explaining how you arrived at the estimated cost of the line item. In Column C, provide the projected request for CDBG-CV3 funds. On the **Budget Narrative Attachment** provide a description of other funds and volunteer and donated services/resources to be used in the project.

A	B	C
Budget Item	Calculation	CDBG-CV Request
<b>PERSONNEL</b>		
<b>Salaried Positions – Job Titles</b>	Provide rate of pay (hourly/salary) and percentage of time spent on project (Full-Time Equivalent) or hours per week	
<b>Salaries Total</b>		
<b>Fringe Benefits</b>		
<b>PERSONNEL TOTAL</b>	Total of Personnel & Fringe Benefits	
<b>OPERATING COSTS</b>	Provide description of how you arrive at total for each line item	
<b>Supplies</b>		
<b>Equipment</b>		
<b>Rent/Lease</b>		<u>XXXXXXXXXXXXXXXXXXXX</u>
<b>Insurance</b>		
<b>Printing</b>		
<b>Telephone</b>		<u>XXXXXXXXXXXXXXXXXXXX</u>
<b>Travel</b>		<u>XXXXXXXXXXXXXXXXXXXX</u>
<b>Other</b>		
<b>TOTAL OPERATING COSTS</b>		
<b>CONTRACT SERVICES</b>		
<b>TOTAL CONTRACT SERVICES</b>		
<b>BUDGET TOTAL</b>		

## BUDGET NARRATIVE ATTACHMENT

1. Describe your plans to use other funds on this project. In this section, only describe funds that have been secured. Provide the source of funds, amounts, and how these funds will be used. Describe your use of donated goods and services. Estimate the value of these goods and services.

2. Explain why you consider your program to be a local priority for CDBG-CV2 funding.

## **NON-PROFIT APPLICANT ORGANIZATIONAL INFORMATION**

### **Project Administration**

Describe the staff, volunteers, consultants, or board members who will be directly associated with this project/service and their responsibilities. Provide an organization chart, including employee names and titles, to characterize how this program/service fits into the overall organizational structure. Describe overall program delivery strategy.

### **Monitoring**

Briefly describe how you will monitor progress in implementing the program. Attach copies of all data collection tools that will be used to verify achievement of program goals and objectives. Describe who will be responsible for monitoring progress.

### **Insurance/Bonding/Worker's Compensation**

State whether or not the agency has liability insurance coverage, in what amount, and with what insuring agency. State whether or not the agency pays all payroll taxes and worker's compensation as required by federal and state laws. State whether or not the agency has fidelity bond coverage for principal staff who handle the agency's accounts, in what amount, and with what insuring agency.

# NON-PROFIT APPLICANT ORGANIZATIONAL INFORMATION

## CONTINUED

### **Financial Capacity**

Describe the agency's current operating budget, itemizing revenues, and expenses. Identify commitments for ongoing funding. Describe the agency's fiscal management, including financial reporting, record keeping, accounting systems, payment procedures, and audit requirements.

**Please attach the following information to your application:**

### **Application Checklist: (non-profit applicants only)**

- Articles of Incorporation / Bylaws
- Non-profit determinations (tax exempt letter from IRS and/or state)
- List of Board of Directors
- Organizational chart
- Resumes of chief program administrator and chief fiscal officer
- Financial statement and audit
- W-9 Form
- Business Registration Certificate (BRC)
- Resolution from Board of Directors authorizing grant application
- SAM.gov proof of registration and CAGE number

# **EXHIBIT A**

## **Quick Guide to CDBG-CV Eligible Activities to Support Coronavirus and Other Infectious Disease Response**

**Revised April 6, 2020**

**Quick Guide to CDBG Eligible Activities to Support Coronavirus and Other Infectious Diseases**  
**REVISED April 6, 2020**

Grantees should coordinate with local health authorities before undertaking any activity. Grantees may use Community Development Block Grant (CDBG) funds to prevent and respond to the spread of infectious diseases such as the coronavirus.

**Examples of Eligible Activities to Support Coronavirus and Other Infectious Diseases**

<i>For more information, refer to applicable sections of the Housing and Community Development Act of 1974 (as amended) (State CDBG Grantees) and CDBG regulations (for Entitlement and</i>	
<b>Buildings and Improvements, Including Public Facilities</b>	
Acquisition, construction, reconstruction, or installation of public works, facilities, and site or other improvements. <i>See section 105(a)(2) (42 U.S.C. 5305(a)(2)); 24 CFR 570.201(e).</i>	Construct a facility for testing, diagnosis, or treatment.
	Rehabilitate a community facility to establish an infection control center.
	Acquire and rehabilitate, or construct, a group living facility to isolate and centralize patients undergoing treatment.
Rehabilitation of buildings and improvements (including interim assistance). <i>See section 105(a)(4) (42 U.S.C. 5305(a)(4)); 24 CFR 570.201(f); 570.202(b).</i>	Rehabilitate a commercial building or closed school to serve as a disease treatment clinic, e.g., by replacing the HVAC system.
	Acquire, and quickly rehabilitate (if necessary) a room to increase the capacity of hospitals to accommodate isolation of patients.
	Make interim improvements to private properties to ensure they can remain quarantined on a temporary basis.
<b>Assistance to Businesses, including Special Economic Development Assistance</b>	
Provision of assistance to private, for-profit entities, when appropriate to carry out an economic development project.	Provide grants or loans to support new businesses and manufacture medical supplies necessary to respond to the coronavirus.
	Avoid job loss caused by business closures related to the coronavirus by providing short-term working capital assistance to small businesses.



<b>Provision of New or Quantifiably Increased Public Services</b>	
Following enactment of the CARES Act <sup>1</sup> , the public services cap <sup>2</sup> has no effect on CDBG-CV grants and no effect on FY 2019 and 2020 CDBG grant funds used for coronavirus efforts.  <i>See section 105(a)(8) (42 U.S.C. 5305(a)(8)); 24 CFR 570.201(e).</i>	Carry out job training to expand the pool of health care workers and technicians that are available to treat disease within a community.
	Provide testing, diagnosis or other services at a fixed or mobile location.
	Increase the capacity and availability of targeted health services for infectious disease response within existing health facilities.
	Provide equipment, supplies, and materials necessary to carry-out a public service.
	Deliver meals on wheels to quarantined individuals or individuals that need to maintain social distancing due to medical vulnerabilities.
<b>Planning, Capacity Building, and Technical Assistance</b>	
States only: planning grants and planning only grants.  <i>See section 105(a)(12).</i>	Grant funds to units of general local government may be used for planning activities in conjunction with an activity, they may also be used for planning only as an activity. These activities must meet or demonstrate that they would meet a national objective. These activities are subject to the State's 20 percent administration, planning and technical assistance cap.
States only: use a part of to support TA and capacity building.  <i>See section 106(d)(5) (42 U.S.C. 5306(d)(5)).</i>	Grant funds to units of general local government to hire technical assistance providers to deliver CDBG training to new subrecipients and local government departments that are administering CDBG funds for the first time to assist with infectious disease response. This activity is subject to the State's 3 percent administration, planning and technical assistance cap.
Entitlement only: data gathering, studies, analysis, and preparation of plans and the identification of actions that will implement such plans. <i>See 24 CFR 570.205.</i>	Gather data and develop non-project specific emergency infectious disease response plans.

**Planning Considerations**

Infectious disease response conditions rapidly evolve and may require changes to the planned use of funds:

- CDBG grantees must amend their Consolidated Annual Action Plan (Con Plan) when there is a change to the allocation priorities or method of distribution of funds; an addition of an activity not described in the plan; or a change to the purpose, scope, location, or beneficiaries of an activity (24 CFR 91.505).
- If the changes meet the criteria for a “substantial amendment” in the grantee’s citizen participation plan, the grantee must follow its citizen participation process for amendments (24 CFR 91.105 and 91.115).
- Under the CARES Act, CDBG grantees may amend citizen participation and Con Plans concurrently in order to establish and implement expedited procedures with a comment period of no less than 5-days.

**Resources**

The Department has technical assistance providers that may be available to assist grantees in their implementation of CDBG funds for activities to prevent or respond to the spread of infectious disease. Please contact your local CPD Field Office Director to request technical assistance from HUD staff or a TA provider.

- Submit your questions to: [CPDQuestionsAnswered@hud.gov](mailto:CPDQuestionsAnswered@hud.gov)
- Coronavirus (COVID-19) Information and Resources: <https://www.hud.gov/coronavirus>
- CPD Program Guidance and Training: <https://www.hudexchange.info/program-support/>

<sup>1</sup> On March 27, 2020, President Trump approved the Coronavirus Aid, Relief, and Economic Security Act (Public Law 116-136) (CARES Act). The CARES Act makes available \$5 billion in CDBG coronavirus response (CDBG-CV) funds to prevent, prepare for, and respond to coronavirus.

<sup>2</sup> Section 105(a)(8) of the HCD Act caps public service activities at 15 percent of most CDBG grants. Some grantees have a different percentage cap.

## EXHIBIT “B” - National Objective Qualifiers

In order to be considered as benefiting a low or moderate-income person, an activity must fall into one of the categories below.

**Area Benefit:** Passaic County is an “exception level” community. Census areas with **42.76%** low- moderate income or above qualify for funding. (The exception level may be adjusted by HUD in 2020/2021 – we will notify all municipalities if that does occur). However, smaller areas may qualify based on an income survey. When surveys are needed, at least 51% of the residents within the targeted activity area must be low-moderate income persons. The activity may also be available to all persons in the area regardless of income.

**Limited Clientele:** To qualify under this subcategory, a limited clientele activity must fulfill one of the following tests.

- Clientele must be one of the following groups:
  - Abused children
  - Elderly persons
  - Battered spouses
  - Homeless persons
  - Adults meeting the US Census Bureau’s definition of severely disabled persons
  - Illiterate living with AIDS
  - Migrant farm workers, or
- At least 51% of the clientele must be low-moderate income persons; or
- The activity must be of such a nature and in such a location that it may reasonably be concluded that the clientele will be low-moderate income persons; or
- The activity must serve to remove material or architectural barriers to the mobility or accessibility of elderly persons or of severely disabled adults; or
- The activity must take the form of micro enterprise assistance carried out in accordance with 24 CFR 570.201 (o); or
- The activity must provide job training and placement and/or other employment support services, including, but limited to peer support programs, counseling, childcare and other similar services, in which the percentage of low-moderate income persons assisted is less than 51%. This situation qualifies under the limited clientele objective only in the following circumstance:

“In such cases where such training or provision of supportive services assist business (es), and the only use of CDBG assistance received by the business is to provide the job training and/or supportive services; and the proportion of the total cost of the services borne by CDBG funds is no greater than the proportion of the number of persons benefiting from the services who are low-or moderate income”.

**Housing** – The activity must result in housing that will be occupied by low-moderate income persons upon completion. The housing can be either owner- or renter occupied and can be either one family or multi-unit structures. Rental housing must be occupied at affordable rents.

**Jobs** – “Special economic development” activities may meet the low-moderate Income Benefit national objective only in the following three ways:

- Be located in a predominately low-moderate neighborhood and serve the low-moderate income residents (e.g., a grocery store serving a low-moderate income neighborhood qualifies as area benefit); or
- Involve the employment of persons, the majority of who are low-moderate income persons (e.g., a retail clothing store which creates or maintains jobs principally for low-moderate income persons).



# Exhibit “C”

## FY 2021 INCOME LIMITS DOCUMENTATION SYSTEM

FY 2021 Income Limit Area	FY 2021 Income Limit Category	Persons in Family							
		1	2	3	4	5	6	7	8
Bergen- Passaic, NJ HUD Metro FMR Area	<b>Very Low (50%) Income Limits (\$)</b>	38,300	43,800	49,250	<b>54,700</b>	59,100	63,500	67,850	72,250
	<b>Extremely Low (30%) Income Limits (\$)</b>	23,000	26,250	29,550	<b>32,800</b>	35,450	38,050	40,700	46,600
	<b>Low (80%) Income Limits (\$)</b>	57,700	65,950	74,200	<b>82,400</b>	89,000	95,600	10,2200	108,000

**Effective: June 1, 2021**

**NOTE:** Passaic County is part of the **Bergen-Passaic, NJ HUD Metro FMR Area**, so all information presented here applies to all of the **Bergen-Passaic, NJ HUD Metro FMR Area**. The **Bergen-Passaic, NJ HUD Metro FMR Area** contains the following areas: Bergen County, NJ; and Passaic County, NJ.

HUD generally uses the Office of Management and Budget (OMB) area definitions in the calculation of income limit program parameters. However, to ensure that program parameters do not vary significantly due to area definition changes, HUD has used custom geographic definitions for the **Bergen-Passaic, NJ HUD Metro FMR Area**.

The FY 2014 Consolidated Appropriations Act changed the definition of extremely low-income to be the greater of 30/50ths (60 percent) of the Section 8 very low-income limit or the poverty guideline as [established by the Department of Health and Human Services \(HHS\)](#), provided that this amount is not greater than the Section 8 50% very low-income limit. Consequently, the extremely low income limits may equal the very low (50%) income limits.

## EXHIBIT “D” - RECORDKEEPING RESPONSIBILITIES

**Successful applicants will be required to sign a contract with the County, which will state all the requirements to be placed on the applicant. In general, the following will apply to all applicants:**

1. Written records to justify all expenditures must be maintained for a period not less than three (3) years after the full amount of the grant is expended. Your records will be subject to review by Passaic County and US HUD.
2. You will be required to maintain the County’s minimum insurance standards, to be evidenced by a copy of the policy provided to Passaic County within 10 days of execution of the contract.
3. You must comply with 2 CFR Part 200.302 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred. You must comply with 2 CFR Part 200.203 and maintain effective internal controls over the funds awarded herein. You must administer the program in conformance with 2 CFR Part 200, Subpart E, “Cost Principles.” These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.
4. In accordance with 2 CFR Part 200, the federal government requires that organizations expending \$750,000 or more in federal financial assistance in a fiscal year must secure an audit. Agencies spending \$750,000 or more must choose one of the following ways of meeting this requirement and state which method they choose:
  - a. If your agency already conducts audits of all its funding sources including CDBG, the agency must submit a copy of its most recent audit, and may, at its discretion, include the CDBG portion of the audit cost in its CDBG project budget.
  - b. If your agency already conducts audits of its other funding sources but has neither received nor included CDBG in the past, the scope of the audit would be modified to incorporate CDBG audit requirements. The associated cost of the augmentation could then be included in the CDBG project budget, accompanied by the auditor’s written cost estimate.
5. The Sub-recipient shall submit Quarterly Progress Reports to the Grantee in the form as provided in Appendix B or as otherwise specified by the Grantee. Additional CARES Act Reporting. Section 15011 of the CARES Act requires that the County submit a report containing information regarding the amount of funds received; the amount of funds obligated or expended for each project or activity; a detailed list of all such projects or activities, including a description of the project or activity; and detailed information on any subcontracts or subgrants awarded by the recipient. As outlined in the Office of Management and Budget (OMB) memorandum, M-20-21, existing reporting requirements are anticipated to meet the requirements of section 15011, but the content and format for this reporting is still under development and will need to be reviewed against current program practices. This report will be due by January 5, 2021 and each quarter thereafter within 5 days of the end of each quarter.
6. You will be required to obtain written proof of income of each person or household which you assist, unless your clients are abused children, battered spouses, elderly persons, handicapped persons, homeless persons, illiterate persons, or migrant farm workers.
7. You must have a written policy designed to ensure your facilities are free from the illegal use, possession, or distribution of drugs or alcohol.
8. If any income is derived from the activities funded by CDBG and CDBG-CV3, that **income must be returned to Passaic County as program income**.
9. In the event that US HUD should determine that CDBG-CV3 funds were improperly spent, and that money should be reimbursed to the U.S. Treasury, your organization will be responsible for this reimbursement.

**EXHIBIT E**  
**List of Participating Municipalities**

**Bloomingtondale**  
**Clifton** (If serving County-wide Population)  
**Haledon**  
**Hawthorne**  
**Little Falls**  
**North Haledon**  
**Passaic** (If serving County-wide Population)  
**Paterson** (If serving County-wide Population)  
**Pompton Lakes**  
**Prospect Park**  
**Ringwood**  
**Totowa**  
**Wanaque**  
**Wayne** (If serving County-wide Population)  
**West Milford**  
**Woodland Park**

# EXHIBIT F

## Duplication of Benefits Summary

**Must be completed for each project and submitted with application**

<b>Federal Programs</b>	<b>Use of Funding</b>	<b>Dollar Value of Funding</b>	<b>Date of Funding Used</b>
<b>SBA Paycheck Protection Program</b>			
<b>SBA Economic Injury Disaster Loans</b>			
<b>SBA Express Bridge Loans</b>			
<b>SBA Debt Relief Program</b>			
<b>FEMA Disaster Relief Fund</b>			
<b>FEMA Public Assistance Program</b>			
<b>FEMA Emergency Food and Shelter Program (FESP)</b>			
<b>FEMA Assistance to Firefighter's Grant - Supplement</b>			
<b>Treasury Unemployment Insurance Provisions</b>			
<b>Treasury The Coronavirus Relief Fund</b>			
<b>IRS Economic Impact Payments</b>			

## EXHIBIT F continued

Federal Programs	Use of Funding	Dollar Value of Funding	Date of Funding Used
USDA Commodity Supplemental Food Program			
USDA Child Nutrition Program			
USDA Supplemental Nutrition for Women, Infants, and Children (WIC)			
USDA Disaster Household Distribution			
USDA Summer Food Service Program			
USDA The emergency Food Assistance Program			
USDA Pandemic EBT			
USDA Supplemental Nutrition Assistance Program Emergency Allotments			
HHS Community Living Allocation			
Labor Dislocated Worker Grants			
EDA Supplemental Economic Adjustment Assistance (EAA)			
Other:			