CITY OF MERCED

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG) HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME) PROJECT FUNDING REQUEST APPLICATION

APPLICATION SUBMITTAL CHECKLIST

Program Year:

This checklist must be included as part of your organization's application packet.

Project Title:		
Organization Name:		
Organization Name:		
INSTRUCTIONS		
Enter an " X " next to each item below as you complete it. If the form or document listed does not apply to your project, enter " N/A " next to the item.		
APPLICATION		
The following must be submitted to be considered for funding:		
Application Submittal Checklist (this form)		
Application for Funding (with below appendixes)		
 Appendix A: Narrative of Project 		
 Appendix B: Capital Improvement Project (CIP) Project Details 		
Appendix D: Project Implementation		
 Appendix E: Results of Prior Year Projects (as applicable to project; see form) 		
 Appendix F: Roster of Board Members 		
Appendix C-1: List of All Funding Sources Appendix C-2: Detailed Project Budget		
Appendix C-3: Supplemental Budget Form		
Two Years of Financial Audits (if organization expends \$1,000,000 or more of Federal funding during their fiscal year; see 2 CFR Part 200 Subpart F for more info)		
State and Federal Tax Exemption/Non-Profit Determination Letters		
Charter and/or Bylaws of your Non-Profit Organization		
Organization Chart		
Liability, Auto, Property, Workers Compensation, and/or Cyber Liability Insurance Certificates		
Current Request for Taxpayer Identification Number/Certification (W-9)		
Mandatory: A responsible/executive representative of my organization:		
1. Attended at least one of the provided Funding Opportunity Info meetings. Date of meeting:; Employee name: OR ~ 2. Met with City of Merced Housing Division staff individually to discuss regulations and requirements for my		
project. Date of meeting:; Employee name:		



APPLICATION SUBMITTAL CHECKLIST (Continued)

PROJECT-SPECIFIC REQUIREMENTS: for <u>PUBLIC SERVICES</u> projects only

Copy of Rental or Lease Agreement (A copy of your building lease agreement is required if funds are to be used to reimburse the eligible portion of your lease payments.)

CDBG Eligible Activity for Public Services Projects (must select one):

General Public Services	Child Care Services
Homeless/AIDS Services	Health Services
Senior Services	Abused and Neglected Children
Disability Services (documentation req.)	Mental Health Services
Legal Services	Lead Based Paint/Lead Hazards Screening
Youth Services	Subsistence Payments
Transportation Services	Homeownership Assistance (not direct)
Substance Abuse Services	Rental Housing Subsidies
Battered and Abused Spouses	Security Deposits
Employment Training	Housing Counseling
Crime Prevention and Public Safety	Neighborhood Cleanups
Tenant/Landlord Counseling	Food Banks
Illiterate Adults(Non-English/ESL)	Migrant Farm Workers

Other not listed above (specify):	

OPTIONAL DOCUMENTS: Not required from any applicant, but enter an "X" next to the items if included in your application submittal

Exhibits: These refer to no more than two 8.5" X 11" pages of exhibits that you may use to supplement your application materials. You may include photographs, charts, pictures, conceptual drawings, and/or anything else you consider suitable within the 2-page limit (may be in color or black and white).

Letters: You may submit up to 3 letters of support for your project as part of your

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