Disaster Recovery Leadership Board

<u>Proposed Community Recovery Guiding Principles & Project Proposal Process</u> May 2019 Tornadoes

December 3, 2021

Goal: To determine and oversee the distribution protocol and process for recommendations to The Dayton Foundation for funding from the Greater Dayton Disaster Relief Fund (GDDRF) #8334 enabling the impacted jurisdictions to continue their recovery and resiliency efforts in the most equitable and transparent manner possible.

The Disaster: Nineteen tornadoes, ranging from F0 to F4 struck the Dayton region on the evening of May 27, 2019. The storms left nearly 6,000 homes damaged, and of these, over 1,100 had major damage or were destroyed. The tornadoes' path disproportionately impacted low-income neighborhoods where many residents were un- or underinsured. Additionally, more than 1,500 apartment units, including those in several large complexes in Dayton and Trotwood, were condemned as a result of the storm. Several of these complexes are not being rebuilt by their owners, further exacerbating challenges related to the availability of affordable housing.

Pivot to Community Recovery:

There are typically three phases of recovery: Response; Individual Recovery and Community Recovery. At the April 2021 meeting of the MVLTROG members voted that after 2 ½ years of extended outreach, the individual/household recovery would end as of October 31, 2021 and the efforts would turn toward continuing to support the community recovery needs that are estimated to continue for another six to eight years.

To assist with a smooth transition, The LTRG Executive Director, Catholic Social Services (CSS) Case Management, Construction Manager and Volunteer Manager will continue to work on closing all registered cases by the end of January 2022. Extended funding for these positions/functions has been generously provided by SCC, CSS, and LSS. In the unlikely event that an individual case cannot be closed by that date, or a new case arises, CSS will continue to provide case management assistance. Any potential repair or rebuild assistance will be assessed and administered by Habitat for Humanity of Greater Dayton.

As planned, funds that remain in the GDDRF after the MVLTROG dissolves will be used to meet the ongoing community recovery needs as identified by the Miami Valley Regional Planning Commission and approved by the Disaster Recovery Leadership Board (DRLB).

Accordingly, the following Guiding Principles are adopted by the Disaster Recovery Leadership Board:

Guiding principles:

Overview

- 1. The Dayton Foundation's GDDRF was established to accept charitable donations in support of the response and recovery needs of individuals and community following the May 2019 tornadoes.
- 2. 100% of donations to the GDDRF are to be used to support the response and recovery effort conducted by the MVLTROG and the impacted jurisdictions.
- 3. The DRLB will provide strategic leadership, oversight and transparency for the community on long-term recovery efforts.
- 4. All DRLB work and services will be done on a pro bono basis.
- 5. The DRLB will be advised by the MVRPC. MVRPC promotes collaboration among communities, stakeholders, and residents to advance regional priorities.
- 6. In doing its work, the DRLB will rely on MVRPC to vet all projects as they relate to eligibility requirements for funding opportunities from the GDDRF.
- 7. All potential projects must be proposed using the Community Recovery Project Scoping Outline. At a minimum, projects must be within the boundaries of the path of the tornados, submitted by an eligible local government agency, and all appropriate funding sources must be identified prior to presentation for consideration by the DRLB.
- 8. An ad-hoc committee comprised of 5 DRLB Members will review all project proposals and make recommendations to the DRLB. Meetings to review proposals will be coordinated by MVRPC and can occur virtually.
- 9. Approved funding recommendations to The Dayton Foundation from the GDDRF will require a majority "yes" vote by the members present at the DRLB meeting.
- 10. DRLB members with a conflict of interest on any proposed project will abstain from voting.
- 11. The goal is to leverage other funding opportunities, using the GDDRF for local match or project support. From time to time, the submission deadlines for complementary funding opportunities may require electronic vote by DRLB.
- Competing projects will be prioritized based on funding resources; visibility of project; jurisdictional collaboration and commitment; and, equity among other things.
- 13. The GDDRF remains open for donations and the DRLB shall assist with fundraising, communications and ongoing policy and protocols to aid the community in rebuilding and recovering post-disaster.
- 14. Funding for individual/household recovery needs will take priority over the community funding needs through December 31, 2022.
- 15. After the final distribution from the GDDR the fund will close and any donation made to the fund post-closure will be distributed by The Dayton Foundation's Governing Board to the Dayton Foundation Tornado Survivors' Pathway to Home Ownership Fund #8561 or non-profits working to advance affordable housing in our community.

Community Recovery Project Proposal Process

- 1. All potential projects must be proposed using the Community Recovery Project Scoping Outline.
- Community Recovery Project Scoping Outlines for potential projects funded by the Dayton Foundation from the GDDR #8334 Fund will be due to MVRPC on the 1st day of the month preceding the next DRLB meeting. (i.e. – due Feb 1, 2022 in advance of the March 4, 2022 DRLB meeting) in order to be considered for approval.
- 3. In the rare circumstances when a complimentary funding source has a deadline that falls in between the DRLB meetings, and the proposed project was not approved at the prior DRLB meeting, MVRPC will review the proposal to determine if it warrants a special meeting of the ad-hoc review committee and electronic vote by the DRLB.
- 4. A communication plan will be developed to ensure that all possible Applicants are aware of the Application process.
- 5. MVRPC will provide advisory resources to assist applicants with the filing of Community Recovery Project Scoping Outline.
- 6. Funding from the GDDRF will not be sufficient to support all projects. Priority will be given to those projects that can successfully fund the majority of their projects through alternative resources.
- 7. MVRPC will present for consideration and approval vetted proposals to the ad-hoc review committee in advance of each DRLB meeting. Recommendations from the ad-hoc review committee will be presented at each quarterly meeting of the DRLB until all GDDR funds are expended.
- 8. The financial need or other circumstances of the jurisdictional applicants may factor into the DRLB determination of the amount of the distribution.
- 9. The DRLB cannot guarantee that all projects will receive approval for funding or that funds will be available.
- 10. All submitted proposals will be posted to the MVRPC website.

| Approved: | | _ |
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| | Woodrow Stroud, DRLB Chair | |
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| Dated: | <u> </u> | _ |

Greater Dayton Disaster Relief Fund Community Recovery Project Scoping Outline



Step 1: Complete the Project Scoping Outline including Proposed Budget

- Please use an 11 point font and do not exceed 4 pages.
- An electronic signature is acceptable.

Step 2: Submit Project Scoping Outline and Supporting Documentation

Please send the following documentation as email attachments (**PDF documents preferred**) to Stacy Schweikhart sschweikhart@mvrpc.org.

Community Recovery Project Scoping Outlines for potential projects funded by The Dayton Foundation from the GDDR #8334 Fund will be due to MVRPC on the 1st day of the month preceding the next DRLB meeting. (i.e. – due Feb 1, 2022 in advance of the March 4, 2022 DRLB meeting) in order to be considered for approval. Please visit www.mvrpc.org or email Stacy for a list of DRLB meeting dates.

Required Documentation:

- 1. Completed Project Scoping Outline
- 2. A copy of the organization's most recently completed audit, including auditor's notes <u>or</u> a balance sheet and income statement covering your organization's most recently completed fiscal year.
- You will receive an email confirmation when your proposal has been received.
- If there are additional questions about your proposal, MVRPC will contact you.

Final Decision and Notification

- Once a decision has been made, MVRPC will contact you.
- All funds will be distributed via Electronic Funds Transfer (EFT). If selected, you will be asked to complete a full application for funds and written EFT Authorization Form from The Dayton Foundation if the Foundation does not already have the necessary information.

Final Narrative and Financial Report

- If granted funding, a final report will be due 30 days after the project is complete.
- Organizations that previously received a grant from the GDDR Fund should submit a
 progress report to the committee prior to submitting a new application. For more
 information, please contact Tania Arseculeratne at
 tarseculeratne@daytonfoundation.org.

For Additional Information

Contact Stacy Schweikhart, Director of Strategy and Engagement at sschweikhart@mvrpc.org.

| Community Recovery Project Scoping Outline | | | | | |
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| PART 1: GENERAL INFORMATION | | | | | |
| Name of Local Government Organization | | | | | |
| Mailing Address | | | | | |
| City, State & Zip | | | | | |
| Phone Number | | | | | |
| Website | | | | | |
| Federal Tax ID | | | | | |
| Active Member of the Disaster Recovery Long-Term Community Recovery Impacted Jurisdictions Group? | - YES | NO | | | |
| Point of Contact Name | | | | | |
| Point of Contact Title | | | | | |
| Point of Contact Email Address | | | | | |
| Point of Contact Phone Number | | | | | |
| State the purpose of your proposa | al in no more than two sentences: | | | | |
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| TERMS AND CONDITIONS | | | | | |
| Application must be submitted only as an e-mail attachment to sschweikhart@mvrpc.org . I hereby certify that, to the best of my knowledge, all information presented in connection with this application is accurate. | | | | | |
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| City Manager / Administrator / Executive Director/CEO's Signature Date | | | | | |
| Mavor/Commission/Board Chair Signature Date | | | | | |

| Community Recovery Project Scoping Outline | | | | |
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| PART 2: PROJECT SUMMARY | | | | |
| Please summarize your proposa | al, including brief, but specific responses to the following: | | | |
| Title of Project | | | | |
| Total Project Cost | | | | |
| GDDRF Funding Request | | | | |
| Project Summary | | | | |
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| Project Goals (3-5 concrete goals | als to demonstrate impact on Community Recovery) | | | |
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| Project Timeline | | | | |
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| Collaboration amongst eligible entities is encouraged. Please describe project partnerships/collaboration. | | | | |
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| Detail the compelling reasons why this project is essential to long-term community recovery. | | |
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| How does this project address equity or community need in areas that are distressed or underserved? | | |
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| Explain how this project aligns with comprehensive/master plans formally adopted for the community. | | |
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| The goal is to leverage other funding opportunities, using the GDDRF for local match or project support. Please detail efforts to secure funding and all sources of funding committed | | |
| to this project. | | |
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| REVENUE | BUDGET |
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| Corporate and foundation grants | |
| Government grants and contracts | |
| Contributions and other gifts | |
| Other revenue (please list): | |
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| Total Revenue | \$0.00 |
| EXPENSES (line-by-line breakdown) | |
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| Total Expenses | \$0.00 |
| REVENUE LESS EXPENSES | \$0.00 |

| Total Expenses | \$0.00 | | | | |
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| REVENUE LESS EXPENSES | \$0.00 | | | | |
| If expenses exceed revenues, please explain how difference will be offset. Accompanying one-page narrative welcome if additional explanation is warranted. | | | | | |
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