### 2024 Community Development Block Grant (CDBG) Recipient Workshop



# **Schedule for Today**

9:30 - 11:30 CDBG Program Update

- Introduction and General Overview
- Topic Discussions
  - Environmental Radon regulations and Flood Plain requirements
  - Procurement General overview/reminders
  - Section 3 Reminders/questions
  - Project Management Grant Administration/Technical Assistance
  - Build America Buy America Act



# **Schedule for Today**

### 1:00 - 1:45 Concurrent Sessions (choose 1)

- Water & Sewer/ Community Facilities
- Neighborhood Revitalization Planning
- 1:45 2:00 Break

#### 2:00 - 2:45 Concurrent Sessions (choose 1)

- Downtown Revitalization
- Upper Story Housing Rehabilitation Housing

#### 2:45 - 3:00 Wrap-up Session

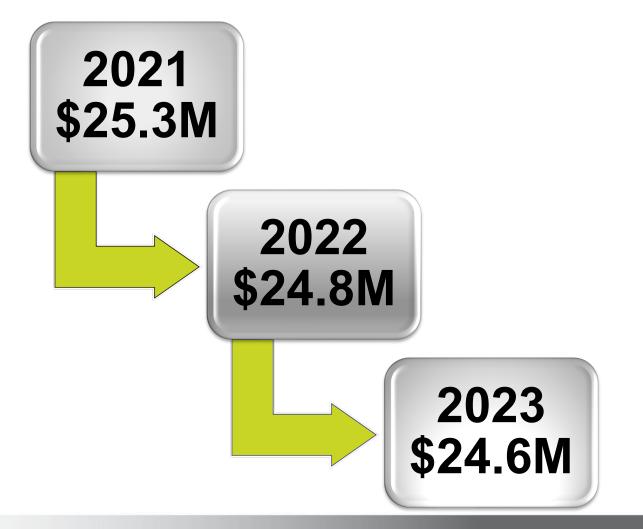


# **Community Development Block Grant**

- Funded by U.S. Department of Housing and Urban Development (HUD)
- Goal: "develop viable communities by providing decent housing and suitable living environments and expanding economic opportunities, principally for persons of low- and moderate-income."
- State's only program for non-entitlement communities
- > National Objectives:
  - Benefit Low- and Moderate-Income
  - Eliminate Slum and Blight
  - Address an Urgent Need

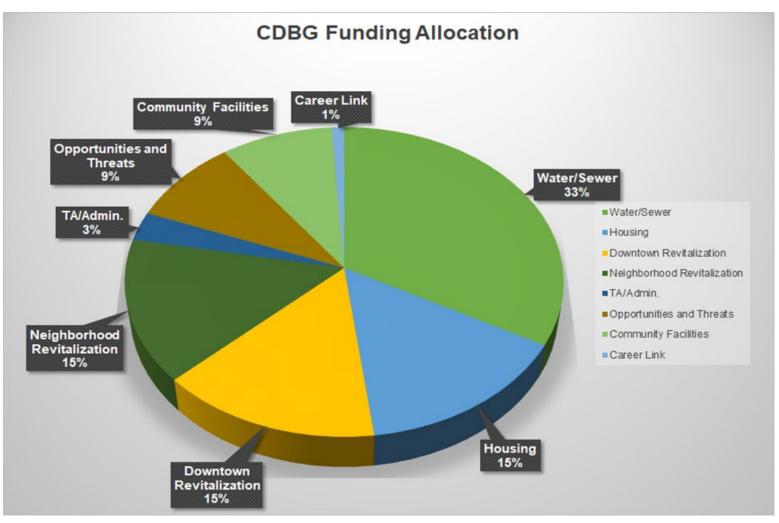


### **CDBG Allocation Amounts**





# **Projected 2023 Distribution of Funds**





### 2023 Awards (as of April 18)

Program	Awards	Amount Funded
Water/Sewer	33	\$ 14,284,760
DTR	6	\$ 3,602,978
Upper Story	5	\$ 2,091,157
Comprehensive Neighborhood Planning Grant	6	\$ 146,517
Community Facilities	5	\$ 2,880,000
Total	55	\$ 23,005,412



# **Management Guide**

- The CDBG Management Guide is on our website. Please refer to the website for the most current version.
  - www.iowaeda.com/cdbg/management-guide
- Expectation that administrators will use The Guide as a resource tool.
- Refer to the Management Guide for instructions or guidance first
  - If your issue or questions is not addressed in the Guide, then contact your project manager.
  - Use breakout sessions today to check with your project manager on program specific requirements.



# **Certified Grant Administration Policy**

» To stay fully certified, staff must attend training and be in good standing.

Good standing examples:

- » CGA responding timely to requests and updates from IEDA staff.
- » CGA submitting draw request at least every six (6) months for each activity in each CDBG project.
- » CGA completing monitoring visits with no findings/issues, or any such issue is minor and can be easily remediated within thirty (30) days of IEDA's final monitoring report.
- » The CGA has not committed any action that would lead IEDA to initiate decertification.



# **Administrator Policy Overview**

- » CGAs that have accumulated three (3) good standing violations within two (2) years will be placed in probation for up to one (1) year
  - Additional violations are documented and ends the probationary period, starts the decertification process.
- » If a CGA is decertified by IEDA, it is effective for two (2) years and all projects must be transferred to another CGA.
  - Decertified CGAs will then be required to attend certification training and pass the exam to become certified again.



# Monitoring

- IEDA will monitor administrator performance based on:
  - Overall knowledge of and compliance with CDBG requirements
  - Timeliness
  - Responsiveness
  - Project monitoring performance
- IEDA will notify administrators/ agencies with issues or concerns regarding performance.



# Monitoring

### » At Minimum:

Project will be monitored once (desk or in-person).

Project monitoring with be scheduled at 50% construction, or 50% funds drawn.

- » Risk Based Assessment Completed annually to determine the timing and frequency of monitoring on the following criteria:
  - Financial Risk how large is the grant
  - Submitted Draws are claims on schedule as outlined in contract
  - Program Management/Capacity is administrator familiar with CDBG regulations and have they attended trainings
  - Compliance does project adhere to all federal/state rules and regulations
- » Results of the assessment could mean more frequent monitoring or monitoring sooner in the project.



# **CDBG Program Reminders**

TIMELINESS is critical!! Project draws must be submitted every 6 months and include both activity <u>AND</u> administration costs.

<u>Affirmatively Furthering Fair Housing:</u> Every CDBG recipient must complete all mandatory actions and at least one elective activity. Included in contract with IEDA.

A list of mandatory and elective activities are included in the Management Guide

Recipients need to complete the status of funded activities (SOFA) hearing at 50% project completion. <u>No draws will be processed until documentation</u> of the hearing is uploaded to lowagrants.

A list of requirements for the public hearing is including in Management Guide



# **Questions?**

