



# U.S. Department of Housing and Urban Development



# HUD Community Planning and Development Updates

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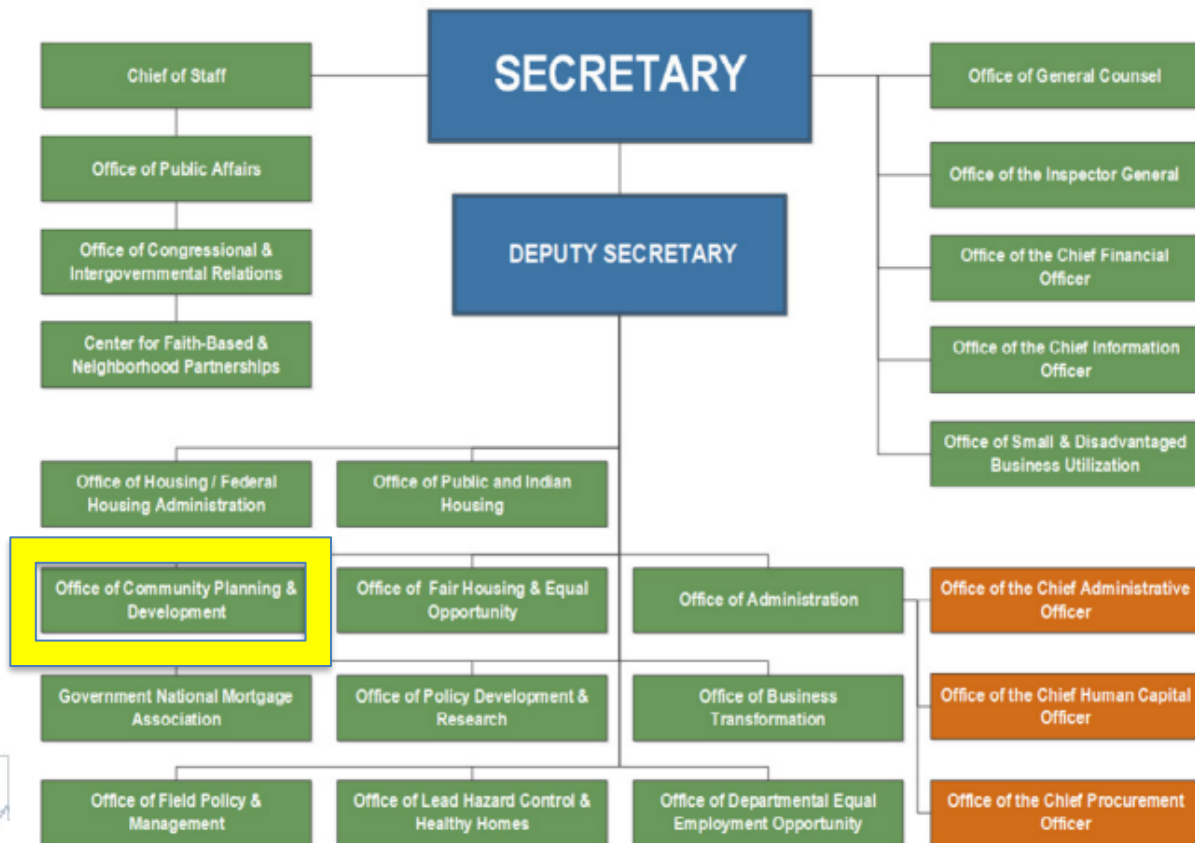
# Overview

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- Questions (perhaps reference subsequent Q&A?)

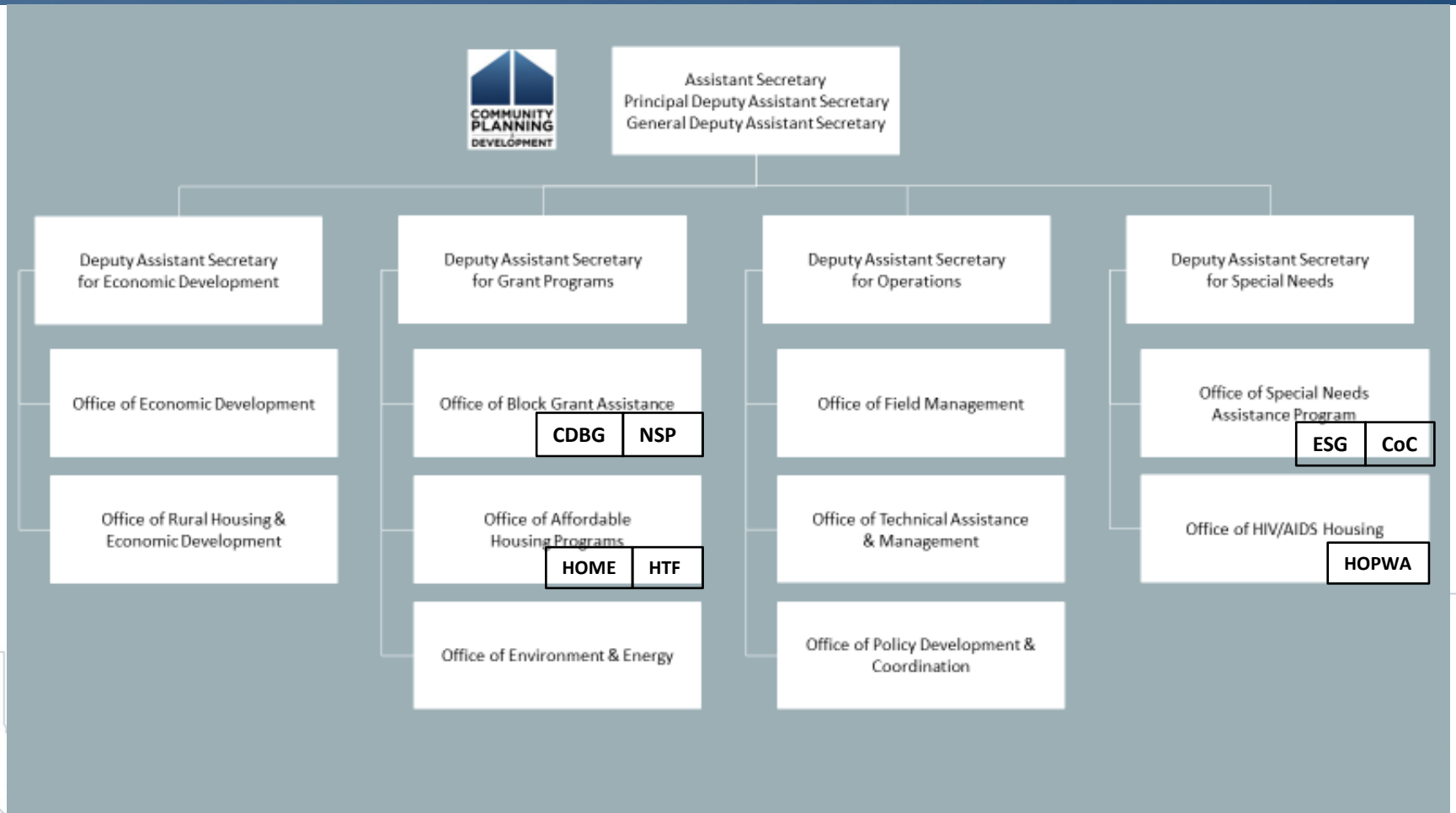
# Local HUD Updates



# HUD Structure



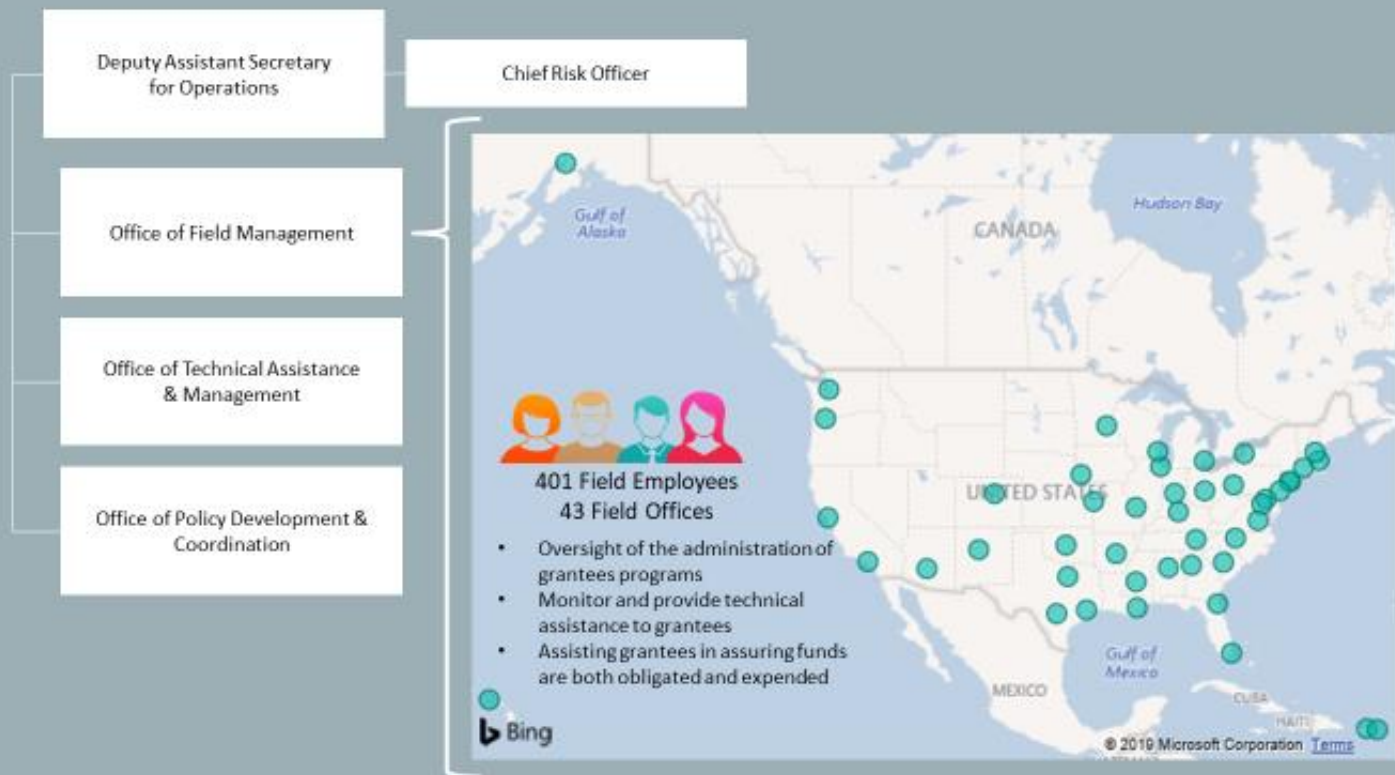
# CPD Offices and Programs



# CPD Structure

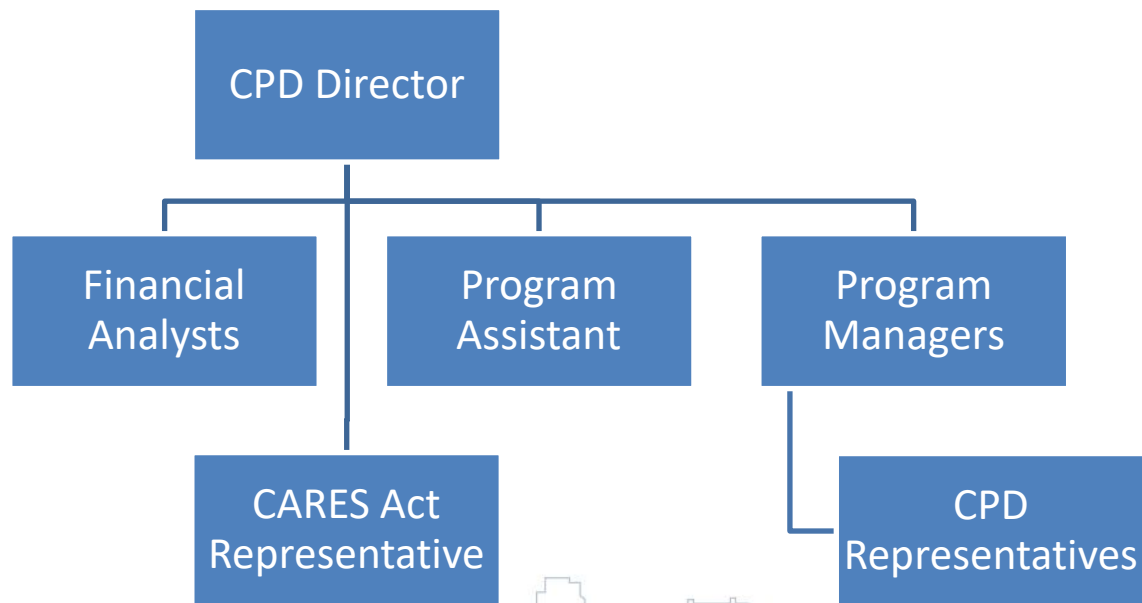


# CPD Field Management





# CPD Detroit Field Office Structure



**CPD Director:** Manage all CPD employees within the field office and responsible for all CPD programs and activities within assigned jurisdiction. Signatory for official CPD Correspondences.

**Program Manager:** Supervise team of CPD staff responsible for administration and management of CPD programs.

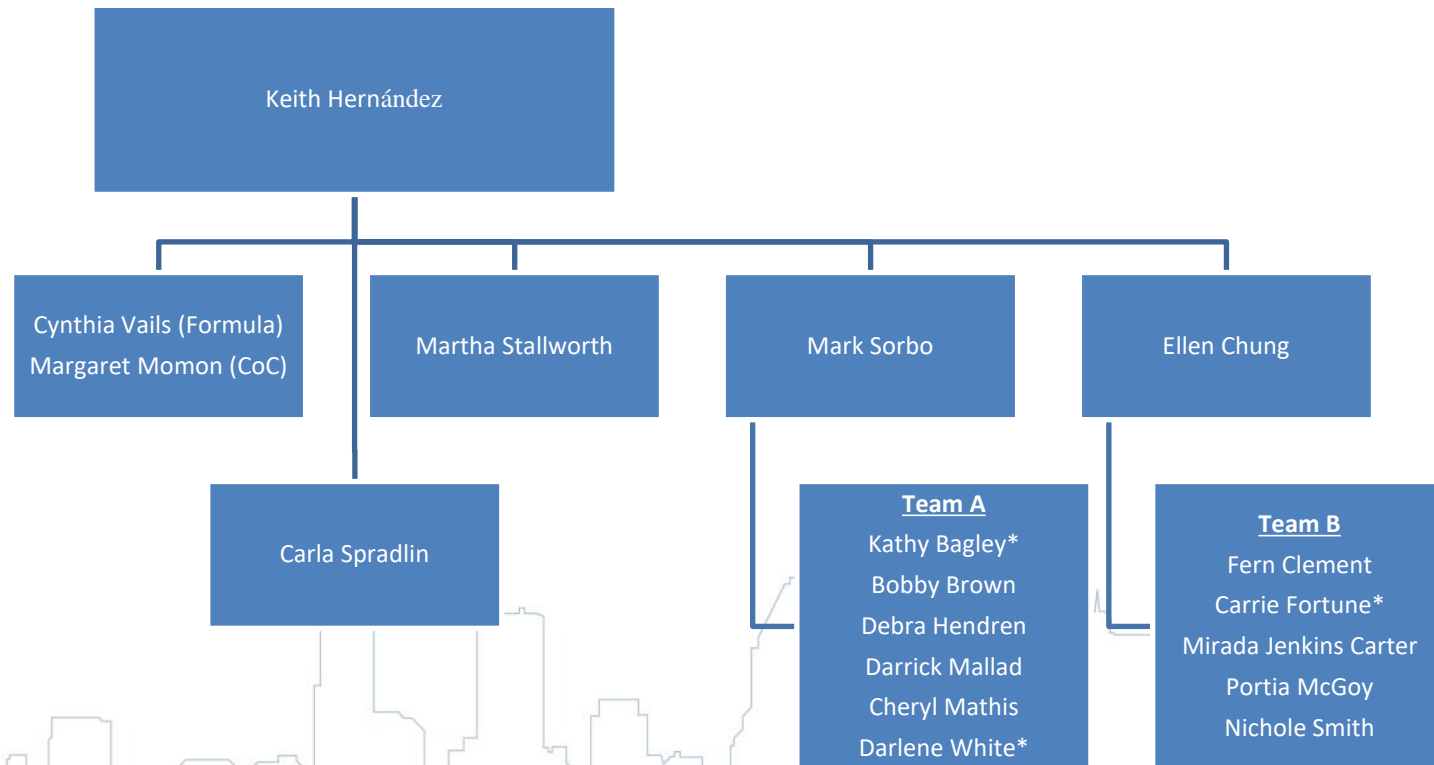
**Financial Analyst:** Provide assistance on financial issues to ensure HUD funds are used appropriately and in compliance with applicable laws and regulations.

**CPD Representative:** Primary point of contact between HUD and assigned CPD grant recipients.

**CARES Act Representative:** Provide technical assistance and monitor CARES Act Grants (10 States)

**Program Assistant:** Provide administrative and technical support.

# CPD Detroit Field Office Structure



\* Denotes Senior CPD Representative

# CPD Detroit Grant Assignments

## HUD DETROIT FIELD OFFICE - COMMUNITY PLANNING & DEVELOPMENT - STAFF ASSIGNMENTS

477 MICHIGAN AVENUE, SUITE 1600, DETROIT MICHIGAN 48226-2592 313-234-XXXX

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Benton Harbor CDBG	Canton Township CDBG	Grand Rapids CDBG   HOME   ESG	Dearborn CDBG   ESG	Bay City CDBG   HOME	Dearborn Heights CDBG
Clinton Township CDBG	Niles CDBG	Kalamazoo CDBG   HOME	Genesee County CDBG   HOME   ESG	Oakland County (includes Pontiac) CDBG   HOME   ESG	Holland CDBG
Detroit CDBG   HOME   ESG   HOPWA	Washtenaw County CDBG   HOME   ESG	Norton Shores CDBG	Jackson CDBG   HOME	Saginaw CDBG   HOME   ESG	Lincoln Park CDBG
State of Michigan (MDHHS) HOPWA	Port Huron CDBG   HOME	Royal Oak CDBG	Muskegon CDBG   HOME	St. Clair Shores CDBG	Portage CDBG
Sterling Heights CDBG			Muskegon Heights CDBG	Warren CDBG   HOME   HOPWA	
MI-514 Calhoun County Summit Pointe	MI-501 City of Detroit (Half) Homeless Action Network of Detroit	MI-504 Oakland County Alliance for Housing	MI-505 Genesee County Metro Community Development, Inc.	MI-501 City of Detroit (Half) Homeless Action Network of Detroit	MI-507 Kalamazoo County Local Initiatives Support Corporation
MI-519 Holland / Ottawa Counties Greater Ottawa County United Way	Assigned MI-501 Grantees: Alternatives for Girls, Community & Home Supports, Community Social Services of Wayne County, Detroit Rescue Mission Ministries, Detroit Wayne Integrated Health Network, Mariners Inn, Neighborhood Service Organization	MI-513 Marquette / Alger Counties Alger Marquette Community Action Board Community Housing Network MI-502   MI-503   MI-504 Training & Treatment Innovations MI-504   MI-517 Alger Marquette Community Action MI-513   MI-500	MI-515 Monroe County Monroe County Opportunity Program MI-516 Muskegon County Muskegon Community Health Project	Assigned MI-501 Grantees: Cass Community Social Services, Coalition on Temporary Shelter, Central City Integrated Health Network, Freedom House, Homeless Action Network of Detroit, Southwest Counseling Solutions, Southwest Housing Solutions, Travelers Aid HOPWA Competitive Grants	MI-511 Lenawee County Helping Hands of Lenawee County MI-523 Eaton County Housing Services Mid Michigan Housing Services of Mid-Michigan MI-523   MI-500

# CPD Detroit Grant Assignments

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Wyoming CDBG	Flint CDBG   HOME   ESG	State of Michigan (MEDC) CDBG	Macomb County CDBG   HOME   ESG	East Lansing CDBG
Kent County CDBG   HOME	Midland CDBG	Roseville CDBG	Southfield CDBG	Lansing CDBG   HOME   ESG
Redford Twp. CDBG	Monroe CDBG	Waterford Township CDBG	Farmington Hills CDBG	Westland CDBG   HOME
Wayne County CDBG   HOME   ESG	Taylor CDBG	State of Michigan (MSHDA) HOME   HTF   ESG	Battle Creek CDBG   HOME	Livonia CDBG
MI-502 Wayne County <i>Wayne Metropolitan Community Action Agency</i>	MI-510 Saginaw County <i>United Way of Saginaw</i>	MI-506 Kent County <i>Heart of West Michigan United Way</i>	MI-500 Michigan Balance of State <i>Michigan State Housing Development Authority</i>	MI-503 Macomb County <i>Macomb Homeless Coalition</i>
MI-508 Ingham County <i>City of Lansing</i>	MI-512 Grand Traverse / Antrim / Leelanau Counties <i>Northwest Michigan Community Action Agency, Inc.</i>		MI-518 Livingston County <i>Oakland Livingston Human Service Agency</i>	MI-509 Washtenaw County <i>Washtenaw County</i>
Wayne Cty NLS MI-501   502	Northwest Michigan CAA MI-512   MI-500		Michigan DHHS MI-500   MI-501   MI-504   MI-512	
	NW Michigan Supportive Housing MI-512   MI-500			
	Environmental Request Intake			

# CPD Detroit Grant Assignments

HUD DETROIT FIELD OFFICE - COMMUNITY PLANNING & DEVELOPMENT - STAFF ASSIGNMENTS	
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FINANCIAL ANALYSTS	OTHER CPD STAFF
<b>MARGARET MOMON</b> Senior Financial Analyst margaret.a.momon@hud.gov 313-234-7331	<b>CARLA SPRADLIN</b> CARES Act Representative carla.r.spradlin@hud.gov 313-234-XXXX
Financial Management for CoC Grants	Technical Assistance and Monitoring for CARES Act Grants
CoC Grant Agreements and Closeouts	<b>CDBG-CV   ESG-CV   HOPWA-CV</b>
CoC Grant Amendments and Budget Changes	HUD Region 5 (Illinois   Indiana   Michigan   Minnesota   Ohio   Wisconsin)
System Administrator: eLOCCS, eSNAPS, SAGE	HUD Region 7 (Iowa   Kansas   Missouri   Nebraska)
<b>CINDY VAILS</b> Senior Financial Analyst cynthia.c.vails@hud.gov 313-234-7335	<b>MARTHA STALLWORTH</b> Program Assistant martha.a.stallworth@hud.gov 313-234-7333
Financial Management for Formula Grants	Filing, Mail Distribution, Supplies & Reception
CDBG / HOME At-Risk and Overdue Activities	
NSP Closeout	
System Administrator: IDIS, GMP, DRGR	

# HUD HQ/Field Responsibilities

## HUD CPD HQ Responsibilities

- Calculate Formula Award Amounts
- Publish/Review Competitive NOFAs
- Determine Annual Monitoring Goals and Objectives
- Publish Monitoring Documents and Exhibits
- Provide Policy and Technical Assistance to CPD Staff
- Overall Program and Organizational Management

## HUD CPD Field Responsibilities

- Complete Annual Risk Analysis
- Schedule and Complete Monitoring Visits
- Prepare and Issue Monitoring Reports
- Review and Approve Consolidated and Annual Plans
- Review and Approve Final Reports and Annual Audits
- Provide Technical Assistance to Grant Recipients
- Respond to Citizen Requests

# Policy Update

- Ongoing COVID-19 Impacts
  - Restrictions on In-Person Events/Activities
    - Technical Assistance and Monitoring Visits
    - HUD and Grantee Meetings and Conferences
  - Continued Remote Work Capability for HUD Staff
    - Focus on Email Communication (when possible)
    - Use of Videoconferencing and Conference Calls
    - Electronic Correspondence
    - Limited Access to Physical Mail
    - Use of Digital Signatures



# CARES Act Overview

## (CDBG-CV | ESG-CV | HOPWA-CV)

- What: Formula Grants\*
- Who: State and Local Governments\*
- Why: Provide Emergency Assistance to Communities Impacted by COVID-19
- How: Provides About \$9 Billion Total for Additional CDBG, ESG, and HOPWA awards (labeled with -CV)

\* Some HOPWA awards provided to competitive applicants including Non-Profits



# Funding Breakdown

## (CDBG-CV | ESG-CV | HOPWA-CV)

Date	Amount* (Total)	Amount* (Michigan)	Program(s)
04/02/2020	\$2 Billion	\$222 Million	CDBG-CV1
	\$1 Billion	\$73.9 Million	ESG-CV1
	\$53.7 Million	1.77 Million	HOPWA-CV
05/22/2020	\$1 Billion	\$84 Million	CDBG-CV2^
06/09/2020	\$2.96 Billion	\$90.4 Million	ESG-CV2
09/11/2020	\$2 Billion	90.3 Million	CDBG-CV3

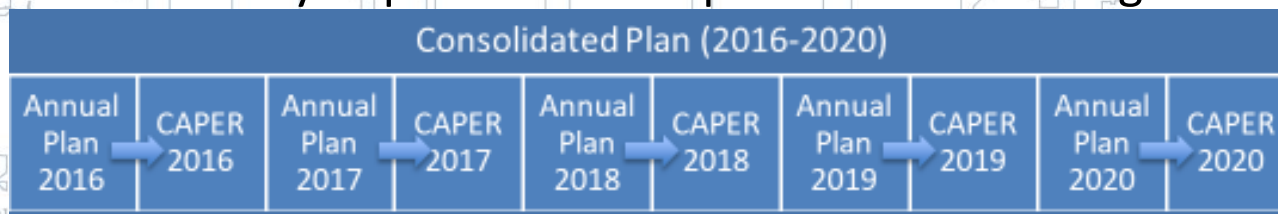
\* Amounts are rounded to displayed decimal level

^ CDBG-CV2 Awards were limited to States and the District of Columbia

Note: For all CARES Act funding available in Michigan, less than 1% has been expended.

# Local Planning and Reporting Process

- Consolidated Plan
  - Assess Housing and Community Development Needs and Market Conditions, and Make Investment Decisions
  - Details Planned and Proposed Use of Multiple Funding Sources
    - CDBG, HOME, HTF, ESG, CoC, HOPWA, etc
  - Requires Coordination of Multiple Local Partners
    - Citizen Participation, Public Housing, CoC, Fair Housing, etc
  - Consolidated Plan is Composed of Individual Annual Plans
- Annual Action Plan
  - Provides Plan of Actions, Activities, and Resources Expected for a Specific Year Within the Consolidated Plan Period
- Consolidated Annual Performance and Evaluation Report (CAPER)
  - Summary Report on Accomplishments and Progress Toward Priorities



# Planning Process Review

## CDBG-CV Flexibilities/Alternative Requirements

Funds	Action Plan and Citizen Participation	National Objectives	Eligible Activities	Program Requirements
<b>CDBG-CV Funds (All)</b>	<ul style="list-style-type: none"> <li>• Expedited citizen participation procedures via 5-day comment period</li> <li>• Virtual public hearing</li> <li>• Deadline to apply extended to August 2021</li> </ul>	<ul style="list-style-type: none"> <li>• Overall Benefit requirement</li> <li>• Urgent Need documentation</li> <li>• LMI job location assumptions</li> <li>• Job creation/retention records</li> </ul>	<ul style="list-style-type: none"> <li>• Coronavirus tieback</li> <li>• Public Services cap waiver</li> <li>• Economic development flexibilities</li> <li>• Emergency Payments Extension (6 months)</li> <li>• Section 108 (coronavirus tieback)</li> </ul>	<ul style="list-style-type: none"> <li>• Costs allowable from 1/21/20</li> <li>• Duplication of Benefits</li> <li>• CARES Act reporting</li> <li>• Program income</li> <li>• 6-year period of performance</li> <li>• Environmental requirements unchanged</li> <li>• Citizenship requirements</li> </ul>
<b>CDBG-CV Funds (State Only)</b>	<ul style="list-style-type: none"> <li>• Submit description of Method of Distribution; including activities carried out directly and expedited citizen participation procedures for UGLGs</li> </ul>		<ul style="list-style-type: none"> <li>• Carry out activities directly</li> <li>• Conduct activities in entitlement, tribal and non-entitlement areas</li> </ul>	<ul style="list-style-type: none"> <li>• Non-entitlement set-aside</li> <li>• Elimination of state administrative match</li> <li>• State Admin/ TA cap (7%)</li> </ul>



# Homeless Assistance Activities

- Public Services
  - Funding for Wide Range of Services and Activities relevant for Homeless and/or At-Risk Individuals and Families
    - Food Banks and Meal Provision, Child Care, Homeless, Health, and Substance Abuse Services, and many more.
  - Public Service Cap (15%) Changes and Client Eligibility
- Emergency Financial Assistance
  - Short-Term (3-6 month) Rental/Mortgage Assistance on behalf of Individuals/Families
  - HUD Guidance on Rental Arrears Coming Soon
- Emergency Homeless Shelter Activities
  - CDBG/CDBG-CV and ESG/ESG-CV

# National HUD Updates



# Overview

- FY 2019 CoC Competition
- COVID-19 Updates
  - ESG-CV Funds
  - COVID-19 Waivers
  - COVID-19 Resources





# FY 2019 CoC Program Competition

## Funding Process

- CoCs develop an open and fair process for the rating and ranking projects locally, including how they will determine whether to use the reallocation process
- Applicants develop project applications and submit them to the CoC
- CoCs rate and rank projects on priority listings that are submitted to HUD
- HUD selects projects based on the Tier they fall into (Tier 1 or Tier 2) and whether they pass project quality threshold

# FY 2019 CoC Program Competition

## DV Bonus

- Eligible program components: RRH, Joint TH-RRH, SSO-Coordinated Entry
- Grants have a 1-year grant term
- Projects selected using a 100 point scale with factors dependent upon component type, but generally include CoC score, need for the project, and quality of the project applicant
- Projects not selected as DV Bonus could have been selected as “regular” new project depending on where the CoC ranked the project



# FY 2019 CoC Program Competition

## Expansion

- A *new* project created using funds from reallocation, DV Bonus, or CoC Bonus to expand existing renewal projects
- To be considered applicants must have entered the grant number of the eligible renewal the project was expanding, indicate how the project will expand the renewal, ensure funding is available
- If both the new expansion and the renewal were selected, one grant agreement incorporating both applications will be executed

# FY 2019 CoC Program Competition

## Transition Grants

- A grant to fund a new project to transition from an eligible renewal project being eliminated through reallocation from one program component to another over a 1-year period.
- A transition project must:
  - be approved by the CoC
  - use no more than 50% of grant funds for the project being eliminated
  - renew (as applicable) in future competitions as the new component being requested
  - Meet project quality thresholds
- A transition grant will have the same operating year as the renewal it eliminated

# FY 2019 CoC Program Competition

## Consolidated Project

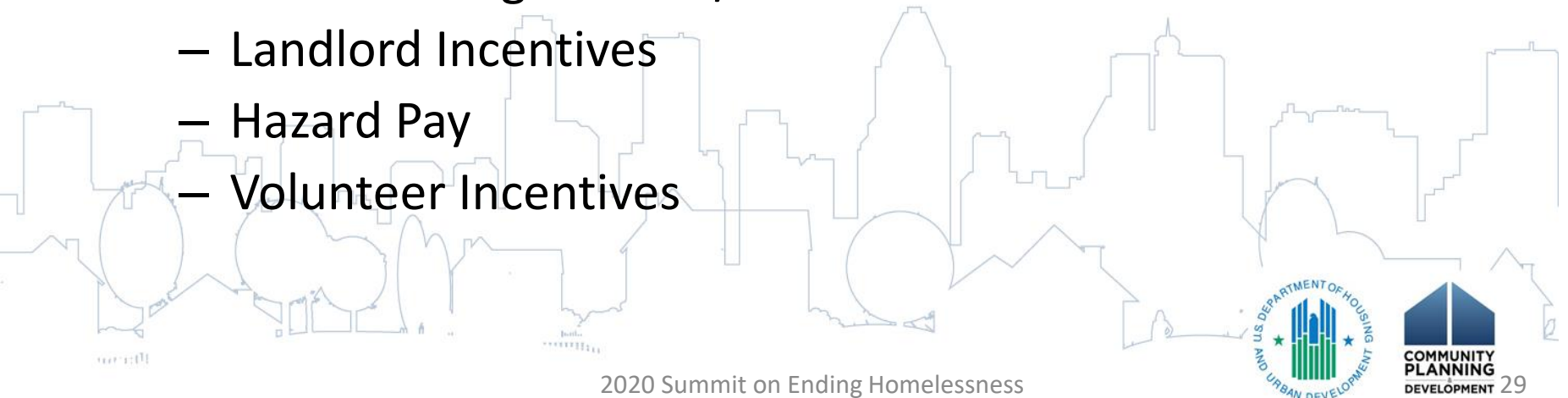
- The ability to combine two or more eligible renewal projects through the renewal application
- To be considered applicants must:
  - Provide the BLIs for the consolidated application that match the GIW
  - Provide expiring grant numbers and operating start and end dates
  - Ensure all the projects are in good standing with HUD
  - Be consolidating projects with the same component and recipient
- If the consolidation is not approved, or was completed incorrectly, HUD awarded the original renewals (assuming project applications were submitted and passed quality threshold)

# COVID-19 Updates: ESG-CV Funds

- \$3.96 billion available to communities – released in two tranches
- [ESG-CV Notice](#) published September 1, 2020 – provides additional clarification on the requirements, flexibilities, and eligible activities for ESG-CV activities
- ESG-CV new certifications issue September 1, 2020
- TA Resource: [Summary of ESG Program Waivers and Alternative Requirements](#)

# COVID-19 Updates: ESG-CV Funds

- Eligible Activities include:
  - Street outreach
  - Emergency shelter, including temporary emergency shelter
  - Rapid Re-housing
  - Homelessness prevention
  - Training
  - Handwashing Stations/Portable Toilets
  - Landlord Incentives
  - Hazard Pay
  - Volunteer Incentives



# COVID-19 Updates: Waivers and Flexibilities

- [Megawaiver #1](#) - Published March 1, 2020
- [Megawaiver #2](#) – Published May 22, 2020
- [Megawaiver #3](#) – Published September 30, 2020
- [CARES Act Flexibilities for ESG and HOPWA Funds Amendment Waiver](#) – Published May 5, 2020
- [CoC Program Expedited Grant Agreement Amendments](#) – Published April 17, 2020
- [ESG-CV Notice](#) – Published September 1, 2020

# COVID-19 Updates: Resources

<https://www.hudexchange.info/homelessness-assistance/diseases/>



# Additional Resources





# CPD Regulations

- Title 24 [[24 CFR](#)]
  - [Part 92](#) HOME
  - [Part 93](#) HTF
  - [Part 570](#) CDBG/NSP/Section 108
  - [Part 574](#) HOPWA
  - [Part 576](#) ESG
  - [Part 578](#) CoC
- [2 CFR Part 200](#)
  - Uniform Administrative Requirements, Cost Principles, and Audit Requirements
  - Applicable for Grants Awarded FY2015 and Later
- Other Regulations
  - Civil Rights
  - Lead-Based Paint
  - Environmental Review
  - Resident Relocation

# CPD Resources

- HUD Exchange

[www.hudexchange.info](http://www.hudexchange.info)

- CPD Monitoring Handbook (6509.2)

[https://www.hud.gov/program\\_offices/administration/hudclips/handbooks/cpd/6509.2](https://www.hud.gov/program_offices/administration/hudclips/handbooks/cpd/6509.2)

CDBG: Chapter 3

HOME: Chapter 7

ESG: Chapter 28

2 CFR 200: Chapter 34

Environmental: Chapter 21

CDBG (State): Chapter 4

HOPWA: Chapter 10

CoC: Chapter 29

Fair Housing: Chapter 22

Lead-Based Paint: Chapter 24

- HUD-CPD Field Office Staff

- CPD Representatives, Financial Analysts,  
Program Managers, Director

- Coronavirus and COVID-19

[hud.gov/coronavirus](http://hud.gov/coronavirus) and HUD Exchange

2020 Summit on Ending Homelessness



# CARES Act Resources

- CARES Act PL 116-136

<https://www.congress.gov/bill/116th-congress/house-bill/748>

- Allocations and methodology

[https://www.hud.gov/program\\_offices/comm\\_planning/budget/fy20/](https://www.hud.gov/program_offices/comm_planning/budget/fy20/)

- Consolidated Annual Performance and Evaluation Report

<https://www.hud.gov/sites/dfiles/CPD/documents/CPD-COVID-19-CAPER-Waiver-050420-signed-JG.pdf>

- Flexibilities per 04/01/2020 waiver memo

<https://www.hud.gov/sites/dfiles/CPD/documents/CARES-Act-Flexibilities-CDBG-Funds-Used-Support-Coronavirus-Response.pdf>

# CARES Act Resources

- CPD Notice 20-08 Appendix I-III

<https://www.hudexchange.info/resource/6135/notice-cpd-20-08-waivers-and-alternative-requirements-for-the-esg-program-under-the-cares-act/>

- Code of Federal Regulations

<https://www.ecfr.gov/cgi-bin/ECFR?page=browse>

- Part 570 Appendix A

<https://www.govinfo.gov/content/pkg/CFR-2013-title24-vol3/pdf/CFR-2013-title24-vol3-part570.pdf>

- Economic Development Toolkit:

<https://www.hudexchange.info/resource/2376/cdbg-economic-development-toolkit/>

# CARES Act Resources

- Borrowing from CDBG-DR models:  
<https://files.hudexchange.info/resources/documents/CDBG-DR-Policy-Guide.pdf>
- CDBG Economic Development TA site:  
<https://www.hudexchange.info/programs/cdbg/cdbg-ta-products/economic-development/>
- Quick Guide to CDBG Eligible Activities 04/06/2020  
<https://files.hudexchange.info/resources/documents/Quick-Guide-CDBG-Infectious-Disease-Response.pdf>
- Memo: CDBG Coronavirus Response Grantee Resources Related to Preventing Duplication of Benefits  
[https://www.hud.gov/sites/dfiles/CPD/documents/CPD-CDBG-CV-DOBTAFINAL\\_06172020-signed-JG.pdf](https://www.hud.gov/sites/dfiles/CPD/documents/CPD-CDBG-CV-DOBTAFINAL_06172020-signed-JG.pdf)

# CARES Act Resources

- Primary CDBG Activity Categories to Support Coronavirus  
<https://www.hud.gov/sites/dfiles/CPD/documents/DOB-TA-CDBG-summary-table-Notes-06232020-Attachment.pdf>
- Other CARES Act Programs for Grantee DOB Awareness  
[https://files.hudexchange.info/resources/documents/CARES-Act-Programs CDBG-Awareness-Duplication-Benefits.pdf](https://files.hudexchange.info/resources/documents/CARES-Act-Programs-CDBG-Awareness-Duplication-Benefits.pdf)
- Program Rules, Waivers, and Alternative Requirements  
<https://www.youtube.com/watch?v=pGLNPdMoTHs>
- ERR HUD Guidance  
<https://www.hud.gov/sites/dfiles/OCHCO/documents/2020-07cpdn.pdf>

# Questions

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