



# HUD Update

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**NCDA Region I Fall Meeting  
11.18.2020**

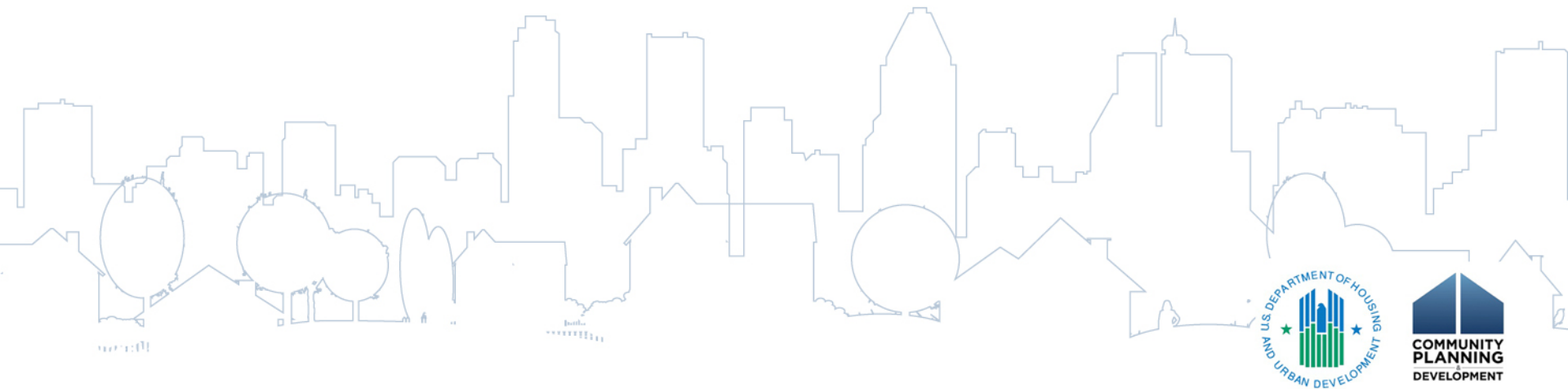


# Overview

- FY 2021 Monitoring Process
- FY 2020 CDBG & HOME Grant Reductions
- ESG Caps in IDIS
- 2020 CoC NOFA Process
- CDBG-CV3 Funds
- 2014 Expiring CDBG Funds
- Digital File Documentation
- Q & A



# FY 2021 Monitoring Process



# FY 2021 Monitoring

- Monitoring was suspended in June of 2020, both onsite and remote, for the remainder of the FY 2020.
- For FY 2021, remote monitoring will be conducted during Q2 of the FY, with the rest of year to be decided.
- FY 2021 risk analysis process is underway now to select those grantees to be monitored.



# FY 2021 Monitoring

- All monitoring is based on CPD's risk analysis process, as outlined in the HUD Community Planning and Development Monitoring Handbook:  
[https://www.hud.gov/program\\_offices/administration/hudclips/handbooks/cpd/6509.2](https://www.hud.gov/program_offices/administration/hudclips/handbooks/cpd/6509.2).
- This handbook includes all of the Exhibits (aka checklists) that are used during monitoring.



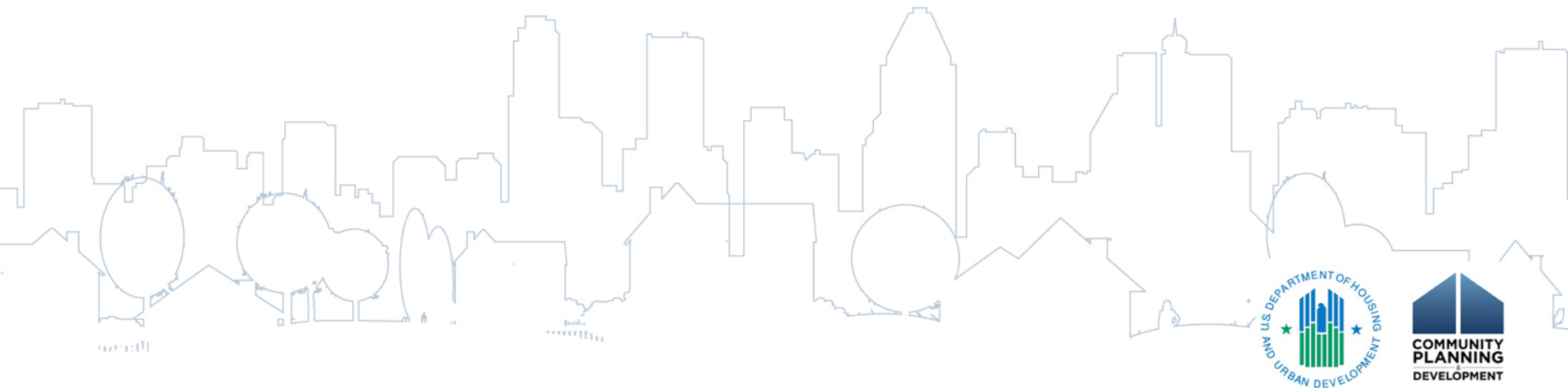
# FY 2021 Monitoring

- The process is as follows:
  - Completion of the Risk Analysis
  - Development of a monitoring work plan for those that are selected
  - Monitoring Notification Letter
    - official notification of the monitoring
    - contains when the monitoring review will begin with an entrance conference
    - lists the scope of the monitoring – exhibits that will be used, etc.



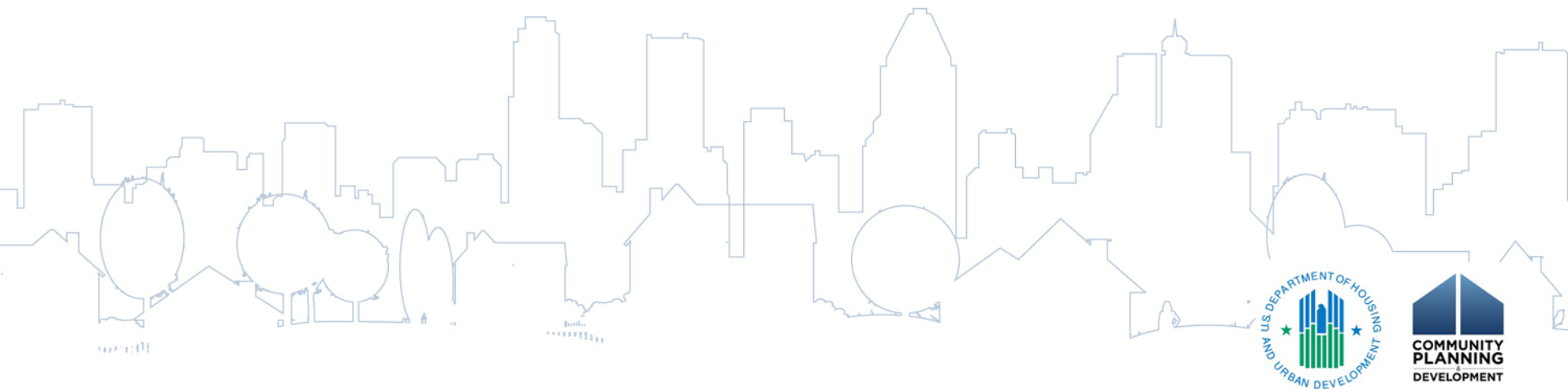


# FY 2020 CDBG and HOME Grant Reductions



# FY 2020 Grant Reductions

- .02 percent reduction for most CDBG and HOME grantees
- Will impact admin. and public service caps
- What do you need to do?





# FY 2020 Grant Reductions

- If your FY 2020 Plan has already been approved and funds are in IDIS, you'll need to do the following:
  - Create an amendment to your FY20 Plan – either minor or substantial depending on how a substantial amendment is defined in your Citizen Participation Plan.
  - Upload new SF-424(s) with the correct grant amount on the AD-25/26 screen in IDIS.
  - Update the amounts listed on the AP-15 Expected Resources and AP-35 Projects screens.
  - Submit to HUD. HUD will send you amended grant agreement that reflects the correct allocation.
  - This can be done now or at the same time you submit your FY21 Annual Action Plan.



# FY 2020 Grant Reductions

- If you submitted your FY 2020 Plan but funds are not yet obligated in IDIS, you'll need to do the following:
  - As soon as possible, upload new SF-424(s) with the correct grant amount on the AD-25/AD-26 screen in IDIS. If the status of your Plan needs to be changed to allow you to make this change, please email your CPD Rep.
  - Update the amounts listed on the AP-15 Expected Resources and AP-35 Projects screens.
  - Resubmit the Plan. Upon approval of your plan, HUD will send a new grant agreement(s) that reflect the correct allocation amount.



# FY 2020 Grant Reductions

- If you have not submitted your FY 2020 plan:
  - The correct allocation amounts must be reflected in your 2020 annual action plan submission – on the SF 424s uploaded to AD25/26 screen and on the AP-15 and AP-35 screens in IDIS.

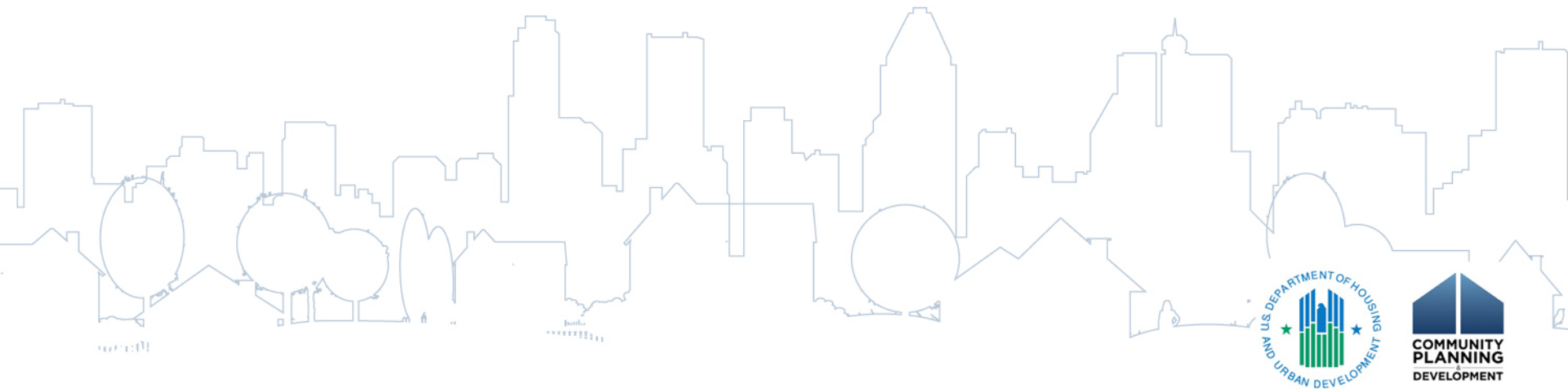


# FY 2020 Grant Reductions

- Revising the SF-424
  - Type of Submission: Check changed/corrected application
  - Type of Application: Check revision and in the pull-down box insert B. Decrease Award
  - Date Received: Change this to the new date that you submit the Sf-424
  - Revise line 18a. Federal to reflect the decreased amount
  - New signature and date, signed by Chief Elected Official



# ESG Caps in IDIS



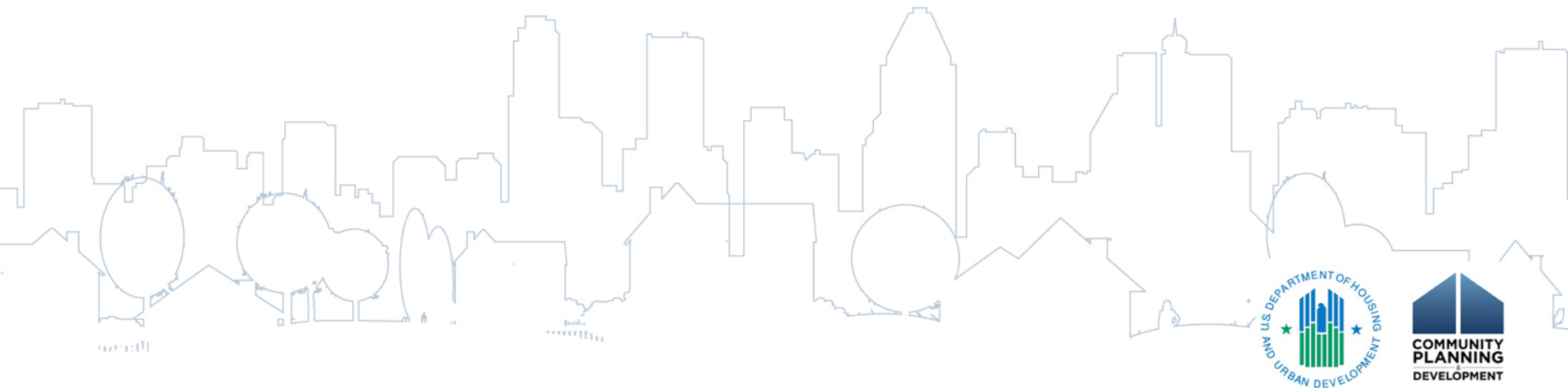
# ESG Caps

- System imposed 7.5% cap on administration was removed for all years to allow for ESG-CV cap of 10%.
- Be cautious when setting up the AD subfund for the FY 2020 grant - calculate 7.5 percent of the FY 2020 grant amount to set up the AD subfund.
- See the IDIS Fact Sheet for ESG and ESG-CV Funds Setup for additional guidance:  
<https://files.hudexchange.info/resources/documents/COV-ID-19-Homeless-System-Response-IDIS-Fact-Sheet-for-ESG-and-ESG-CV-Funds-Setup.pdf>





# 2020 CoC NOFA Process



# 2020 CoC NOFA

- Normally, statute requires full CoC competition. There are several bills in process that would allow for a renewal process. If the legislation passes:
  - Timing would likely be around December.
  - HUD would publish a list of grants and there would be no real application process.
  - Recipients would not have to submit anything unless the published list of grants had problems (e.g., grant missing, amounts wrong).
  - SNAPS would establish a process for recipients to notify HUD about any needed corrections.

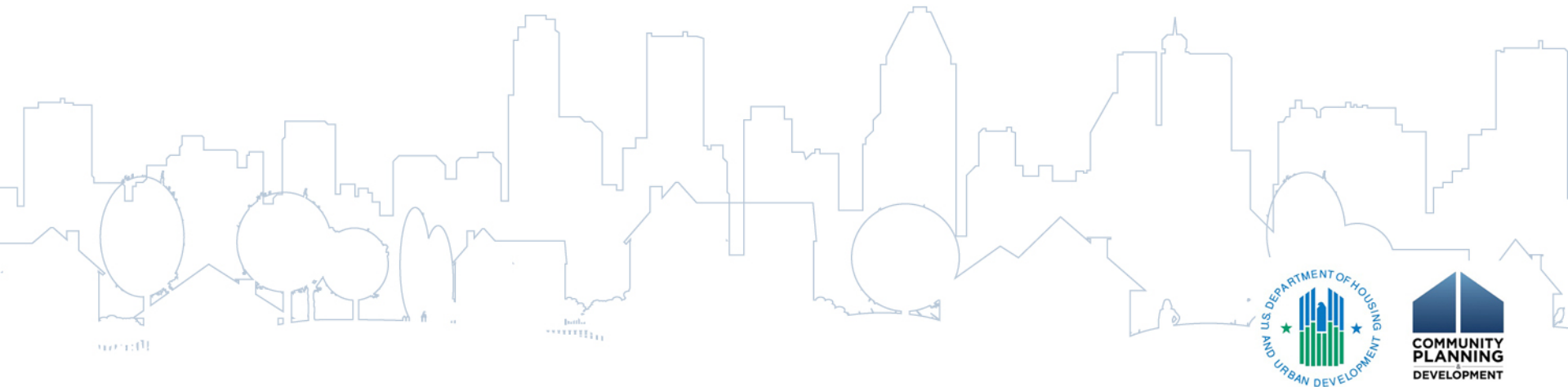


# 2020 CoC NOFA

- No changes expected for UFA or Planning grants
- No opportunities for reallocations. In some cases, there are other ways to address the needs that necessitated reallocation. If you were planning on it, reach out to FO or SNAPS contact so we can jointly problem-solve.
- SNAPS already published Grant Inventory Worksheets. If there are any problems with the grants published (e.g., missing grant or amount wrong), please let FO know.
- No updates on YHDP NOFA yet.



# Status of CDBG-CV3 Funds

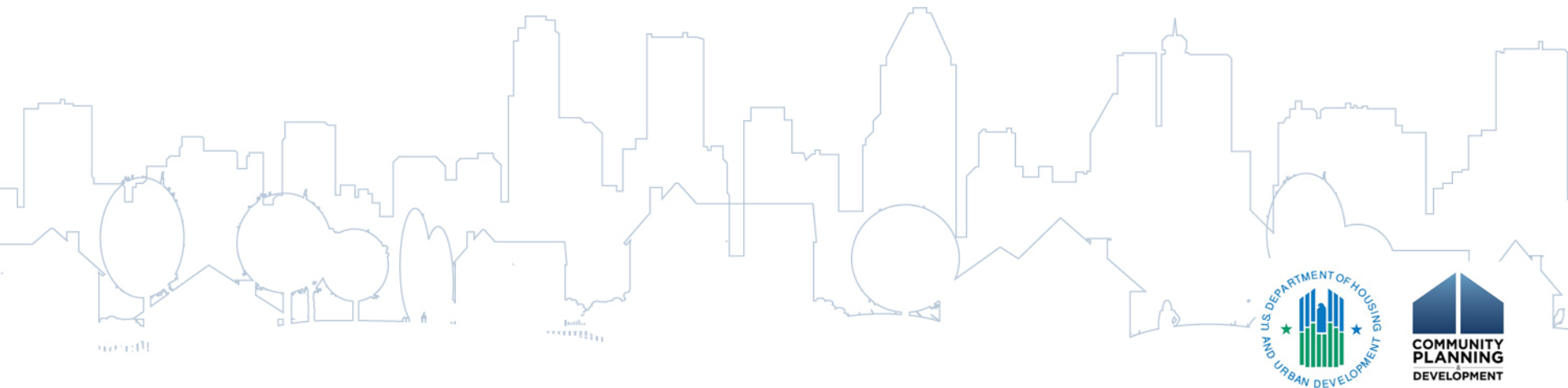


# CDBG-CV3 Funds

- Grant agreements available NOW!
- Substantial amendment may be submitted at any time.
  - Please ensure SAM registration is current
- Follow the same process used to submit the substantial amendment for CDBG-CV1 funds:  
<https://www.hud.gov/sites/dfiles/CPD/documents/Settling-Up-a-Substantial-Amendment-for-CARES-Act-Funding.pdf>



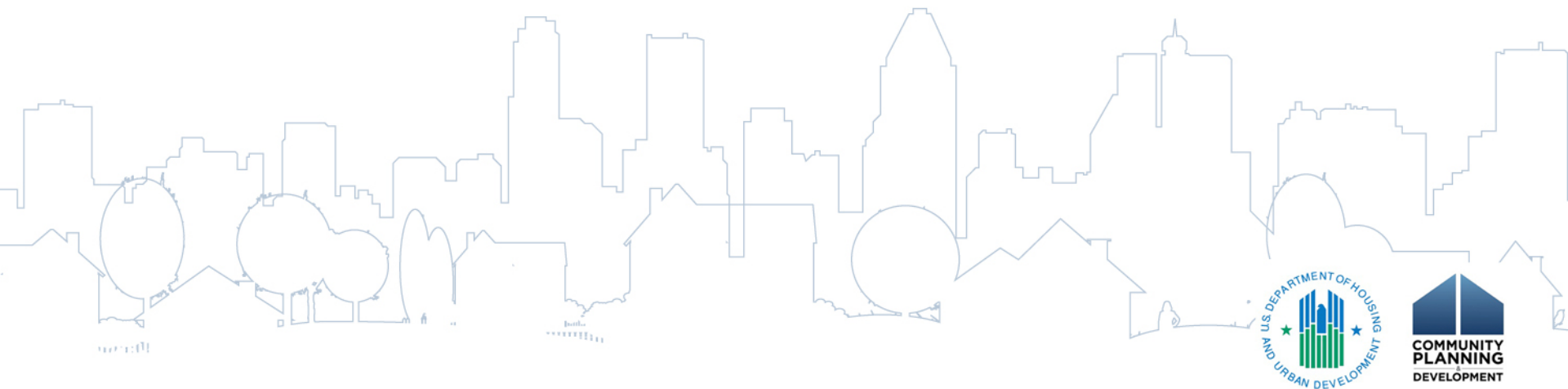
# 2014 Expiring CDBG Funds





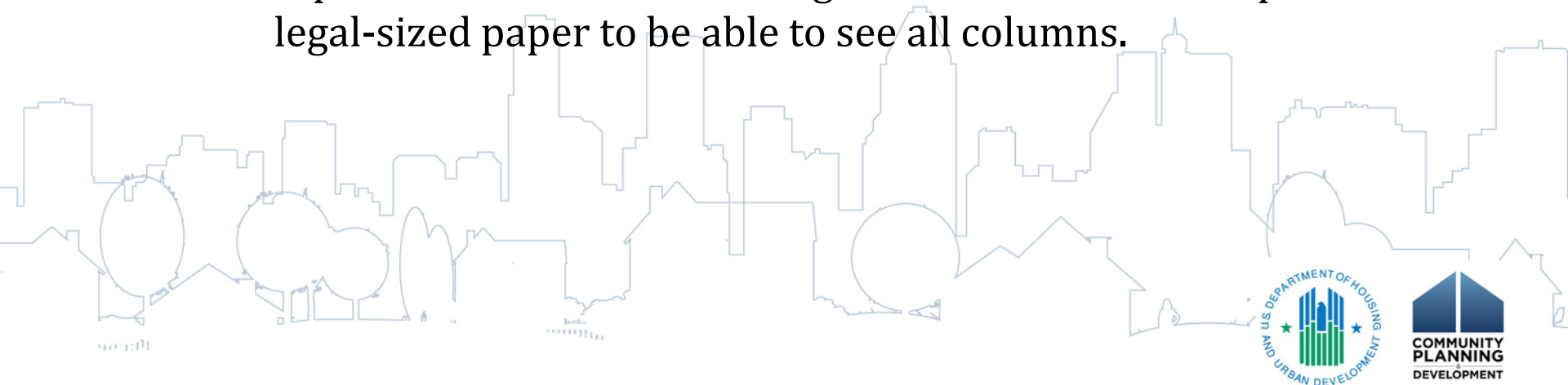
# 2014 Expiring CDBG Funds

- Grantees have a total of eight years to expend their annual allocation.
- CDBG grant funds not disbursed from a grantee's line of credit after eight years will be recaptured by the U.S. Treasury at the end of that Federal fiscal year.

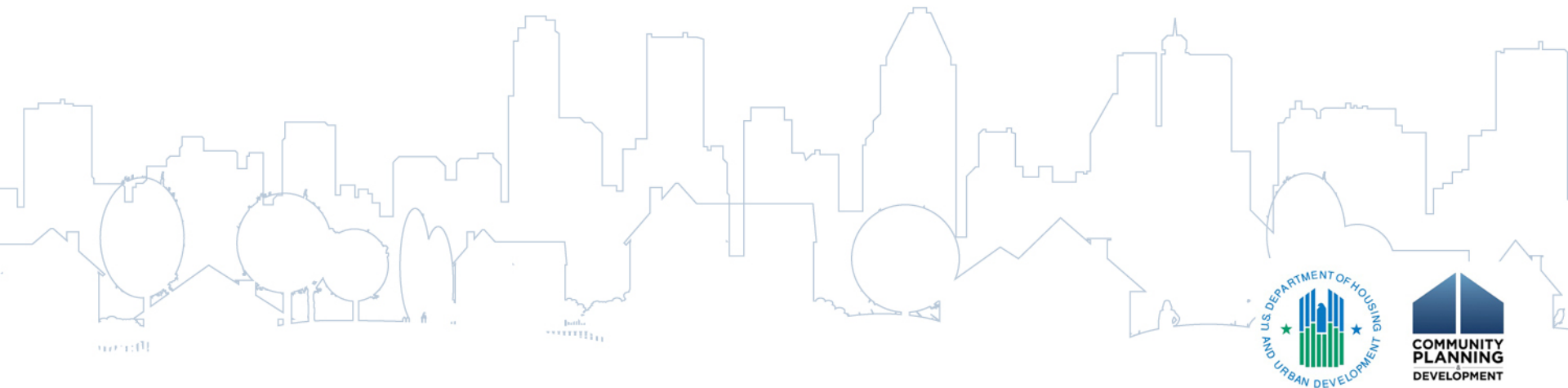


# 2014 Expiring CDBG Funds

- The following are quick ways to check your 2014 grant balance:
  - In IDIS, click on the Grant tab at the top of the screen and then select the 2014 CDBG grant.
  - In IDIS, run a PR01 report and look at the unexpended balance for your 2014 CDBG grant. Be sure to run the report in excel and then change the format to landscape on legal-sized paper to be able to see all columns.



# Digital File Documentation



# Digital File Documentation

- Several of our grantees have asked about purchasing a system to allow them to easily store project and other files electronically.
- If you have a system that you are using, and would like to share information about it, please send that information to Sean Glennon and he will share it with everyone:

[sglennon@quincyma.gov](mailto:sglennon@quincyma.gov)



# Questions?

