

Community Development Block Grant Program

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Office of Community Development Programs

H.U.D. Community Development Block Grant Program



U.S. Housing and Community Development Act of 1974

Amended in 1981 to allow states to directly administer the CDBG program for small cities.

Larger Cities and Counties receive Direct Entitlements

Office of Community Development Programs

H.U.D. Community Development Block Grant Program

Community Development Assistance Program

- \$36 million in 2005
- \$26.1 million in 2015
- \$26.6 million in 2016 and 2017

Disaster Recovery Funding

- Hurricane Ike/Midwest Flood (2008)
- 2011/2013 Flooding





Office of Community Development Programs

H.U.D. Community Development Block Grant Program



State programs must meet 1 of 3 national objectives

- Benefit low-to-moderate income persons
- Aid in the prevention of slum and blight
- Meet other community development needs that pose a serious and immediate threat to the health and welfare of the community

Consolidated Plan Goals

- Provide decent housing
- Establish/maintain stable living environment
- Expand economic opportunity

Illinois – 2015 CDBG Annual Program



<u>Program Category</u>	<u>Budget</u>	<u>Ceiling</u>
<u>Ongoing (Non-Competitive) Programs</u>		
Economic Development	\$2,000,000	\$1,000,000
Disaster Response	\$2,803,325	\$500,000
<u>Competitive Programs</u>		
Public Infrastructure	\$14,388,910	\$500,000
Housing Rehabilitation	\$6,500,000	\$500,000

CDBG – Public Infrastructure

Assist local communities in areas with high LMI



- Scoring Criteria
 - 25% - LMI beneficiaries
 - 25% - Threat to health & safety
 - 50% - Project readiness
- Primarily water and sewer projects
- 2016 Program
 - 80 applicants; 40 funded
 - \$30 million in requests
 - \$14 million in funding



CDBG - Emergency Public Infrastructure

Imminent and Urgent Threat to Public Health and Safety



- Emergency must have occurred in the last 18 months
- \$200,000 Grant Ceiling
- 2015 Program
 - \$2.8 million available



CDBG - Housing Rehabilitation Program

Preserve single family, owner occupied housing



- Funds housing rehabilitation LMI persons.
- 2016 Program
 - 32 Applicants
 - \$15.0 million in requests
 - \$7.2 million available

CDBG - Economic Development

Bridge the financial gap for businesses



Grant funds for activities such as:

- Machinery & equipment
- Working capital
- Building construction
- Infrastructure renovations to support economic development
- NOT refinancing existing debt

Evaluated on:

- Project benefit
- Benefit to Low-to-Moderate income persons
- CDBG dollars to jobs ratio
- Resource leveraging

Revolving Loan Funds



- 65 communities have CDBG-funded RLFs
- Meeting on September 7 to discuss

HUD – Disaster Recovery Funding

Nation-wide Disaster declarations by FEMA



- Discretion of Congress
- Only counties within Presidential declaration are eligible
- Illinois' tend to be:
 - Floods
 - Tornados

HUD – Disaster Recovery Funding

\$240 million since 2008



- ***Document your damage!!!***
- Projects include infrastructure to economic development

Grant Accountability & Transparency Act

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Grant Accountability & Transparency Act (GATA)



The purpose of GATA is to provide for the development of a coordinated, non-redundant process for the provision of effective and efficient oversight of the selection and monitoring of grant recipients, ensuring quality programs, limiting fraud, waste and abuse, and defining the purpose, scope, applicability and responsibilities in the life cycle of a grant.



Grant Accountability & Transparency Act (GATA)



- Across All State Agencies
- Uniform
- Increase Accountability and Transparency
- Eliminate Duplication
 - Uniform Application for State Grant Assistance
 - Uniform Budget

GATA Process

GATA WEB PORTAL www.grants.illinois.gov

- What Grants are Available?
 - Catalog of State Financial Assistance (CSFA)
 - Notice of Funding Opportunity (NOFO)
- First Step in Getting a Grant:
 - **Pre Qualification Portal**
- Who Has Received a Grant?
 - Listing of all Executed Grants
- Who Can't Get a Grant?
 - STATE Debarred/Suspended List



GATA Process



PRE QUALIFICATION

- Complete registration and pre-qualification on the GATA Portal
 - Once per State Fiscal Year
 - Dun & Bradstreet Verification
 - SAM Cage Code Number

GATA Process



FISCAL & ADMINISTRATIVE RISK ASSESSMENT

- Completed once, annually for the Entity
 - Comply with specific conditions, if any
 - Submit a corrective action plan for identified risks
 - Implement corrective action
 - Verification of implementation – desk or site review

GATA Process



PROGRAMMATIC RISK ASSESSMENT

- Complete the Programmatic Risk Assessment for each Grant
 - Comply with any specific conditions
 - Request removal of specific conditions, if applicable

GATA Process



MERIT BASED REVIEW

- Completed by Committee
- Appeals Process
 - Written within 14 days
 - Appeals Review Officer
 - Specific Responses Deadlines

GATA Process



NOTICE OF STATE AWARD FINALIST (NOSAF)

- We think you should have this grant *but...*
- Complete the outstanding grant award requirements as stated on the Notice of State Award Finalist
 - Environmentals
 - Outstanding GATA requirements
 - Special Conditions
- Or, alert the Agency the Applicant is withdrawing from the grant award process

GATA Process



NOTICE OF STATE AWARD (NOSA)

- Similar to Grant Award Letter
- Review the NOSA to ensure the Applicant understands and accepts grant terms and special conditions
 - Reporting Requirements
- Sign and return the NOSA to the awarding agency.
 - Grant will not be awarded without NOSA acceptance.

GATA Process



Uniform Grant Agreement

- Part 1 – Uniform across the State
- Part 2 – Uniform across the Agency
- Part 3 – Program Specific
- Sign and submit the Agreement to the Agency
- Hurray, you made it!!!

Thank You

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Illinois
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Bruce Rauner, Governor