



# **2017/2018 CDBG-MIT Planning & Public Services and 2018 Resilient Infrastructure Program Pre-NOFA Workshop**

October 10, 2023  
CALIFORNIA DEPARTMENT OF  
HOUSING AND COMMUNITY DEVELOPMENT





# Welcome

## HCD Representatives

- Deonna Jennings, MIT-RIP
- Jeff Campbell, MIT-RIP
- Robyn Shem, MIT-PPS

## HCD Management

- Julie Axt, MIT-RIP Manager
- Jennifer Ourique, MIT-PPS Manager
- Patrice Clemons, Section Manager



# Housekeeping

- All participant lines have been muted upon entry
  - Use the Q&A feature to submit questions
  - A FAQ Sheet will be released following the presentation.
- 
- Visit [Planning & Public Services](#) and [Resilient Infrastructure Program](#) for more information:
    - MIT-PPS inquiries: [MIT-PPS@hcd.ca.gov](mailto:MIT-PPS@hcd.ca.gov)
    - MIT-RIP inquiries: [MIT-RIP@hcd.ca.gov](mailto:MIT-RIP@hcd.ca.gov)



# Agenda

1. CDBG-MIT Overview
2. MIT-PPS Program Overview
3. MIT-RIP Program Overview
4. Program Resources
5. Conclusion



# CDBG Mitigation Overview





# CDBG Mitigation Overview Cont.

## **HUD defines Mitigation as:**

- Activities that increase resilience to disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters.
  - All projects that receive CDBG-MIT funds must meet the HUD definition of mitigation



# Eligible Applicants

## MIT-PPS

- Jurisdictions, Tribal Entities, and Nonprofit Organizations
- MID Areas:
  - 2017: Round 2: DR-4344 and DR-4353
  - 2018: DR-4407 and DR-4382

## MIT-RIP

- Eligible Jurisdictions and Tribal Entities
- MID Areas:
  - 2018: DR-4407 and DR-4382



# CDBG Mitigation Overview Project Requirements

## **All Projects Must:**

1. Meet HUD definition of Mitigation
2. Benefit the Most Impacted Distressed Areas (MID)
3. Be CDBG eligible activities
4. Meet a National Objective
5. Meet at least one HCD PPS/RIP Program Threshold





# Planning & Public Services Program

## CDBG MIT-PPS





# CDBG MIT-PPS Program Goals

- Reduce risks (wildfire, flooding, and earthquake)
- Address risks and support health and safety
- Actionable and impactful
  - Planning projects reduce risk and increase resilience
  - Public Service projects align with local/regional planning documents (e.g., Local Hazard Mitigation Plan)



# CDBG MIT-PPS – Funding Summary

- Application type: Over-the-Counter
- Grant term: 36 months
- Minimum Project Award: Per project is set at \$125,000
  - Exceptions to the minimum award amount will be considered for:
    - Eligible FEMA HMGP match projects
    - Eligible applications for related MIT-PPS projects that count towards the minimum award amount
- Applicant Award Cap: \$1,500,000



# CDBG MIT-PPS – Available Funding

	<b>17 MIT-PPS Round 2</b>	<b>18 MIT-PPS</b>
<b>Planning</b>	\$5.7 million	\$4.5 million
<b>Public Service</b>	\$4.2 million	\$5.5 million
<b>Total</b>	\$9.9 million	\$10 million



# CDBG MIT-PPS – Eligibility Summary

## 2017 MID Counties

- Sonoma
- Ventura

## 2017 MID Zip Codes

- 95470 – Mendocino County
- 95901 – Predominantly Yuba County
- 94558 – Prominently Napa County
- 95422 – Prominently the City of Clearlake
- 93108 – City of Montecito

## 2018 MID Counties

- Shasta
- Lake
- Butte
- Los Angeles



# Resilient Infrastructure Program CDBG MIT-RIP





# CDBG-MIT Resilient Infrastructure Program

## What is the goal of the MIT-RIP Program?

- Assist local Jurisdictions and Tribal Entities with mitigation-related infrastructure needs to support risk reduction from the wildfire, flooding, and earthquakes
- Prioritize projects that benefit vulnerable and LMI populations as well as those local



## CDBG MIT-RIP Program – Funding Summary

- Application type: Allocations and over the counter set aside
- Total funds: **\$40,131,868.00**
- Project award cap: **\$2.5 million**
- Funds are for Infrastructure Mitigation & Resilience needs





# MIT-RIP Eligible Applicants

## Eligible Allocations

Jurisdiction	Allocation
Butte County	\$6,109,510.13
Lake County	\$2,346,659.90
Los Angeles County	\$3,998,793.56
Malibu	\$588,934.12
Paradise	\$10,273,223.81
Redding	\$357,150.53
Shasta County	\$8,431,222.35
20% Set Aside	\$8,026,373.60
<b>TOTAL:</b>	<b>\$40,131,868.00</b>

## Eligible 20 Percent Set-Aside Applicants

- City of Agoura Hills
- City of Anderson
- City of Chico
- City of Westlake Village
- City of Calabasas
- City of Gridley
- City of Lakeport
- City of Los Angeles
- City of Oroville
- City of Shasta Lake
- Tribal entities located within the MID



# CDBG-MIT-RIP – Eligibility Activities & Costs

## Eligible Activities:

- The acquisition, construction, reconstruction, rehabilitation, or installation of public facilities and improvements

## Eligible Program Costs:

- Stand-Alone Infrastructure
- FEMA HMGP Match
- Other Non-Federal Match

## Sample Projects for Consideration\*

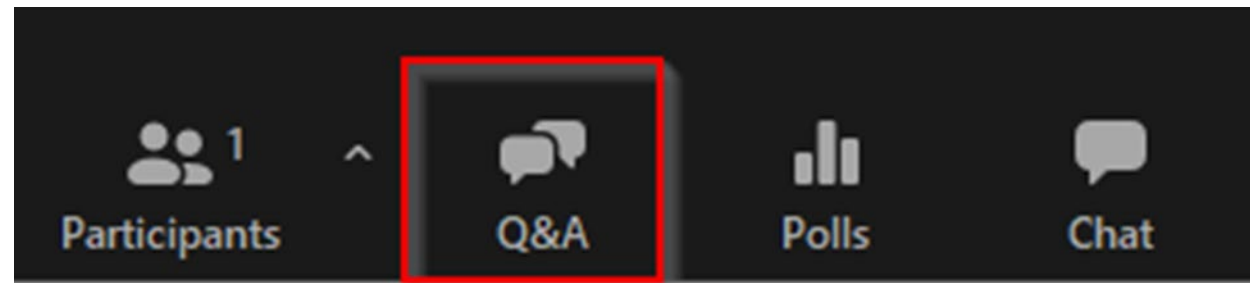
- Hardening of critical infrastructure
- Flood protection
- Fuels reduction
- Community Resilience Centers
- HMGP match projects

\*this list does not capture all eligible project options, projects must also meet all program requirements



# Questions?

Please use the Q&A feature to submit questions





# **CDBG MIT-PPS and MIT-RIP**

## **Application Requirements**



# Application Requirements

## Organizational Documents

- Articles of Incorporation
- Bylaws
- Supporting Governing Documents
- Tribal Governance Documents
  - Constitution
  - Ordinances
  - Other Tribal Laws



# National Objectives: MIT-PPS Public Services and MIT-RIP Project Requirements

- **Low and Moderate Income (LMI)**
  - Project application requires LMI documentation
- **Urgent Need Mitigation (UNM)**
  - Project addresses current and future risks
  - Result in measurable and verifiable reduction in risk and life of property

***\*MIT-PPS Planning projects do not need to meet a National Objective***



# Program Thresholds

PROGRAM	THRESHOLD
<b>MIT-PPS &amp; MIT-RIP</b>	Benefit low-income communities
	Benefit senior citizens
	Benefit persons with disabilities
	Benefit tribal lands or people
	Benefit low resource communities
<b>MIT-PPS Only</b>	Benefit households that live in affordable housing
	Benefit remote communities
	Benefit non-English-speaking populations
<b>MIT-RIP Only</b>	Leverage CalOES, CalFire, or other funding opportunity

***NOTE:*** *Each project must meet at least one of the threshold criteria based on its program*



# CDBG MIT-PPS & MIT-RIP Program Threshold Definitions

HCD Program Threshold	Definition
Benefit Low-Income Communities	Project must meet the HUD Benefit to LMI Persons national objective.
Benefit Low Resource Communities	Project must be in a census tract with: <ul style="list-style-type: none"> <li>• A Social Vulnerability Index (SVI) of greater than 0.5 or a Local to State median income ratio of less than 0.8; <b>AND</b></li> <li>• A total hazard risk percentile greater than 0.6 OR a single hazard percentile greater than 0.8.</li> </ul>
Benefit Senior Citizens	51 percent or more of Project beneficiaries must be elderly households (62+)
Benefit Persons with Disabilities	<ul style="list-style-type: none"> <li>• 51 percent or more of Project beneficiaries must meet HUD definition of disabled, <b>OR</b></li> <li>• 51 percent or more of Project beneficiaries must be households with a disabled person.</li> </ul>
Benefit Tribal Lands or Persons	<ul style="list-style-type: none"> <li>• 51 percent or more of persons benefitting from the Project are tribal persons as defined by HCD, <b>OR</b></li> <li>• The Project is located on a tribal land census tract and designed to serve tribal persons.</li> </ul>





# CDBG MIT-PPS Only Thresholds

<b>HCD Program Threshold</b>	<b>Definition</b>
<b>Benefit Households that Live in Affordable Housing</b>	At least 51 percent of Project beneficiaries must be residents of an affordable housing community with units designated for affordability.
<b>Benefit Remote Community</b>	The Project must be in or benefit one or more of the frontier and remote (FAR) area zip codes.
<b>Benefit Non-English-Speaking Populations</b>	At least 51 percent of Project beneficiaries are persons who are limited in their English proficiency (LEP). The Project must be in alignment with the Four-Factor Analysis for Limited English Proficiency if qualifying under this threshold.



# CDBG MIT-RIP Only Threshold

<b>HCD Program Threshold</b>	<b>Definition</b>
<b>Leverage CalOES, CalFire, or other funding source</b>	<p>Overall Project budget must include 10% committed funding from a non-MIT-RIP source. FEMA HMGP Match Projects qualify under this threshold. Applicants will be required to submit confirmation of non-MIT-RIP funds by uploading one of the following with the Project Application:</p> <ul style="list-style-type: none"><li>• Funding award letter</li><li>• Loan documents</li><li>• Board resolution to commit general budget funds</li></ul>



# Pre-Application Preparation





# Authorizing Resolution



## APPENDIX D

### Resolution of the Governing Body

Applicants are required to use this Resolution in content and form.

RESOLUTION NO.

A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2023-2024 FUNDING YEAR OF THE STATE CDBG MITIGATION RESILIENCE INFRASTRUCTURE (MIT-RIP) PROGRAM

BE IT RESOLVED by the  of the  of [ENTER JURISDICTION NAME]  as follows:

#### SECTION 1:

The  has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed, of \$  for the following CDBG-MIT activities, pursuant to the 2017/2018 CDBG MIT-PPS, and MIT-RIP NOFA:

List activities and amounts (activity totals should include Activity Delivery dollars and General Administration associated with the activity)

Activity (Infrastructure Project)	Dollar Amount Being Requested for the Activity
	\$ <input type="text"/>
	\$ <input type="text"/>
	\$ <input type="text"/>
	\$ <input type="text"/>

#### SECTION 2:

The  acknowledges compliance with all state and federal public participation requirements in the development of its application(s).

#### SECTION 3:

The  hereby authorizes and directs the (ENTER TITLE OF DESIGNATED OFFICIAL)  or designee\*, to execute and deliver all applications and act on the behalf in all matters pertaining to all such applications.



## APPENDIX D

PASSED AND ADOPTED at a regular meeting of the  of the  of  held on  by the following vote:

*Instruction: Fill in all four vote-count fields below. If none, indicate "0" for that field.*

AYES:   
ABSENT:

NOES:   
ABSTAIN:

Signature and Title  
[ENTER GOVERNING BODY TYPE]

#### STATE OF CALIFORNIA

City/County of

I, , City/County Clerk of the City/County of , State of California, do hereby attest and certify the foregoing Resolution to be a full, true and correct copy of a resolution duly passed and adopted on the date stated thereon and that said Resolution has not been amended, modified, repealed, or rescinded since the date of adoption and is in full force and effect as of this  day of , 20 .

Name, City/County Clerk of the City/County of  
, State of California

By:   
Signature and Title

*Note: The attesting officer cannot be the person identified in the Resolution as the authorized signer.*



# CDBG-MIT Tentative NOFA and Application Schedule

- NOFA Release and Application Open:
  - Fall 2023
- NOFA Webinar:
  - Fall 2023
- Application Closing Date (PPS & RIP):
  - 6 months from application open date



# Program Resources

- MIT-PPS

- [2017 MIT-PPS Policies and Procedures](#)
- [2018 MIT-PPS Policies and Procedures](#)

- MIT-RIP

- [2018 MIT-RIP Policies and Procedures](#)

- Additional HCD Resources

- [State CDBG-MIT Action Plan for 2017 and 2018](#)
- [Grants Administration Manual \(GAM\)](#)

- HUD Resources

- [CDBG-DR HUD Exchange Trainings & Resources](#)
- [HCD Grant Administration & Reporting](#)



# Technical Assistance

- **1:1 Technical Assistance** (appointment required)
  - Email Questions:
    - MIT-PPS: [MIT-PPS@hcd.ca.gov](mailto:MIT-PPS@hcd.ca.gov)
    - MIT-RIP: [MIT-RIP@hcd.ca.gov](mailto:MIT-RIP@hcd.ca.gov)
- **Pre-NOFA Webinar Recourses**
  - Available on Program webpages in approximately ten business days
- **Upcoming NOFA Webinar**



# Grants Network



eCivis

GRANTS NETWORK  
EXTERNAL USER GUIDE

[eCivis Portal Account Welcome  
Page https://portal.ecivis.com/#/login](https://portal.ecivis.com/#/login)

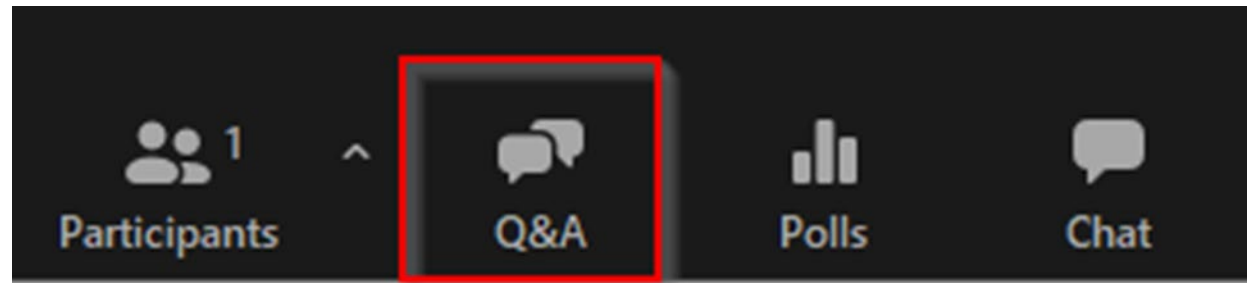
***\*Do not use a personal email address to create  
account in Grants Network***





# Questions?

Please use the Q&A feature to submit questions





# Thank you!

Please send any follow-up questions from today's webinar to:

- PPS Email: [MIT-PPS@hcd.ca.gov](mailto:MIT-PPS@hcd.ca.gov)
- RIP Email: [MIT-RIP@hcd.ca.gov](mailto:MIT-RIP@hcd.ca.gov)

[CDBG-DR Listserv: Email Signup | California Department of Housing and Community Development](#)



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HCD values diversity at all levels of the department and is committed to fostering an environment in which employees from a variety of backgrounds, cultures, and personal experiences are welcomed and can thrive. We believe the diversity of our employees and their unique ideas inspire innovative solutions to complex housing challenges.

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Search for California Department of Housing and Community Development

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You can view the step-by-step process on [jobs.ca.gov](https://jobs.ca.gov).