

# CDBG Office Hours

Team HCD CDBG

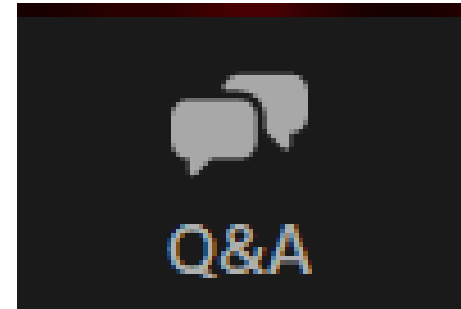
Wednesday, October 27, 2021





# How to ask a question

- Webinar questions:
  - Click “Q & A” chat bubble to submit a question to the team
  - You may ask questions anonymously, but if you want your name, organization, or region associated with your question, you will need to type it in the “Your Name” box
  - The team will read questions out loud throughout the presentation and will provide answers if possible
  - All questions will be saved and recorded as part of the public record





# Over the Counter (OTC) List Available

- The 2019-2020 OTC List is available on the HCD CDBG Website
- The document contains a list of applications funded and waitlisted as of October 2021
- The document is located under the 'Get Funding' section and 'Over the Counter (OTC)' subsection

[New! 2021 CDBG NOFA Amendment #1 \(PDF\)](#)

[Over The Counter \(OTC\)](#)

[Over the Counter List \(XLS\)](#)

[Awards](#)

[Workshop Dates and Locations](#)



# CDBG Program Updates

- **2020 CDBG NOFA**

- ❖ 109 Approved
- ❖ 107 Standard Agreements finalized
- ❖ 1 Pending Acceptance or returned for changes
- ❖ 1 Internal Routing

## **2021 CDBG NOFA**

- 65- applications submitted and currently under review
  - ❖ **15 – Non-Housing**
  - ❖ **21 - Housing**
  - ❖ **20 - Planning**
  - ❖ **9- ED application**



# 2021 Application Review Feedback

- After reviewing the 2021 application we notice that majority of the applicants missed at least 1 or more of the threshold items per the 2021 NOFA. For example ( Budget, Resolution the template was not used, Debarment, State Objectives, Single audits, etc.)
- Since we had many issues with the Threshold items, we would like to get your feedback on what part of the application was challenging and/or confusing that we can improve for the next NOFA
- Please send your feedback to the [CDBG@hcd.ca.gov](mailto:CDBG@hcd.ca.gov)
- Reminder:
  - **MANDATORY USE OF HCD RESOLUTION TEMPLATE.**  
**The Word Version is available .**



# CDBG CV1

- CDBG-CV1
  - ❖ 82 Approved and Executed



# CDBG CV2 – CV3

- CDBG-CV2 and 3
  - 166 Submitted Applications:
    - 21 Rescinded
    - 23 Awaiting Corrections
    - 14 Routing
    - 28 Pending Signatures
    - 83 Approved

# Questions and Answers: Recap from Prior Office Hours







# OTC Projects

## Question:

- If a jurisdiction has a project on the OTC list but the likelihood of funding is low, what happens if the jurisdiction applies for another activity, gets funding, and then the OTC project gets funding?

## Answer:

- Funding would be awarded for both projects (two different activities) if both applications meet required thresholds. The funding limits corresponding with that year's NOFA will also be taken into consideration. Please keep your HCD rep updated as to what you are interested in applying for so that they can troubleshoot with you and provide guidance.



# 2022 ED OTC

## **Question:**

- A few jurisdictions are currently considering submitting a 2022 ED OTC for development deals involving off-site infrastructure in support of businesses that will be creating jobs. We're in the midst of meeting with the developers and it is VERY difficult to provide guidance on whether an ED OTC is a viable source of funding given the current lack of ED OTC application/process. These decisions are time sensitive so wanted to see if you could provide a more definitive timeline for HCD to establish the updated ED OTC application/process.

## **Answer:**

- There is no definitive timeline currently. HCD is still in the process of reviewing applications.



## Section 3 Requirements

### Question:

- I'd like to further discuss Section 3 requirements in how it would pertain to Siskiyou County's Slater Fire Housing Replacement Program. Who should I email?

### Answer:

- First step would be to contact your HCD rep or GA with general questions. If Section 3 is triggered, you would need to look at the project in greater detail to identify implementation strategies and roles within the project.



# eCivis and IDIS Codes

## **Question:**

- The eCivis single IDIS code limitation is an issue with Microenterprise Assistance Programs as you can only service Microenterprises either under the LMCMC 18c or under LMJ 18a but not both. During the discussions there have been reference to use both LMCMC and LMJ under Microenterprise Assistance but eCivis (and thus the contract) does to accomodate being able to use both LMCMC and LMJ.

## **Answer:**

- This is not an eCivis problem, it's an IDIS set up issue. HCD and ICD to follow up offline regarding this question.



# CDBG 2021 NOFA

## Question:

- For those that applied for 2021 NOFA and so many not meeting threshold, will the applications be disqualified, or will there be a means to fix what is incorrect?

## Answer:

- For applications that did not meet the threshold items – some items (including debarment) will be allowed to be corrected, however other items will not be allowed to be corrected and thus will be disqualifying. Your HCD rep and Grant Administrator will keep you updated as information is released regarding the list of correctable items. Everything will be much more detailed in the 2022 NOFA including a recognition confirmation note for each applicant to acknowledge regarding the threshold items that will be disqualifying if not met.



# CDBG Recipients

## Question:

- What Los Angeles entities are CDBG recipients? we were to receive an email concerning this info.

## Answer:

- Most entities a part of LA county are members of the LA county urban development authority. Will have to go through LA county development authority to determine how to access resources. [www.lacda.org/home](http://www.lacda.org/home)



# Reallocation of CV2/3 Funds

## Question:

- If a grantee that received CV2&3 funding is finding that the program they applied for is not being utilized as much as anticipated is there an opportunity for the grantee to reallocate the funds to another eligible CV2&3 activity?

## Answer:

- Contact your Grand Administrator about this matter to discuss the details of the challenges that you are facing, they will walk you through the potential of filing an amendment or revision.



# OTC List - Clarification

## Question:

- On the OTC listing - you have a column that states - Date Assigned - what does this represent?

## Answer:

- This is an internal field noting the date assigned for review by your HCD rep. When the rep is first assigned to review the application. If assigned date is earlier than the submission date, likely results from application being returned to make corrections. If it is a blank date assigned, it has not yet been assigned for review.



# Questions and Answers

