

## Introduction to the Indian Community Development Block Grant (ICDBG) Program

9/30/14 1

## Today's Agenda

- Part 1 – “Regular” ICDBG grants
- Part 2 – New funds for mold remediation and prevention

9/30/14 2

## Today's Agenda

- Part 1
  - Purpose and overview of ICDBG
  - Eligible applicants, uses, and program requirements
  - Screening and rating factors
  - Review process and timing

9/30/14 3

## Today's Agenda

- Part 2
  - Criteria in NOFA – definitions, rating factors, and scoring
  - Overview of mold health effects, assessment and remediation
  - Where to find help

9/30/14 4

## Changes from FY 2013

- Two categories of funding
- New way to slice the pie
- New ways to determine LMI
- Points for spending past funds
- Points for shovel-ready projects
- Points if not funded in the recent years

9/30/14 5

## Two Categories

- Can apply for and receive both
- Can use both categories for same project or different types of projects

9/30/14 6



## Program Description

To develop viable Indian and Alaska Native communities by creating decent housing, suitable living environments & economic opportunities primarily for LMI persons

9/30/14 7



## National Objective

- 24 CFR 1003.208
- 70% of expenditures must benefit LMI
- Four options:
  - Area benefit
  - Limited clientele
  - Housing
  - Job creation/retention

9/30/14 8



## Types of Grants

- Single Purpose Grants
  - Category 1 - Regular
  - Category 2 - Mold remediation and prevention
- Imminent Threat Grants

9/30/14 9



## Imminent Threat Allocation

- No Area Office allocations
- Funds used to remove imminent threats to health or safety
- Must meet regulatory criteria
- Must be spent within 24 months
- Limited to \$450,000

9/30/14 10



## Available Funds

Total is \$70,000,000

- ❖ Imminent Threat – Up to \$3,960,000
- ❖ Single Purpose Grants - \$66,040,000
  - Mold Remediation - \$10,000,000

9/30/14 11



## Single Purpose Grants Allocations

- EWONAP - \$ 4,441,622
- SPONAP - \$13,343,479
- NPONAP - \$ 8,580,551
- SWONAP - \$19,867,953
- NWONAP - \$ 3,029,710
- AONAP - \$ 6,955,906
- TOTAL - \$56,219,222

9/30/14 12



## Grant Ceilings

- Northwest grant ceiling is:  
Category 1 grant - \$500,000  
Category 2 grant - \$400,000
- One of the screening factors
- If exceeded, application will not be rated

9/30/14 13



## New NOFA Definitions

- Tribally owned or operated housing
  - Means housing that is currently owned or operated by an Indian tribe or TDHE, or was previously assisted with HUD funding
  - Applies to Category Two projects for mold remediation

9/30/14 14



## Eligible Applicants

- Indian tribe, band, group, or nation including Alaska Indians, Aleuts and Eskimos and any Alaska Native Village
- Tribal organizations submitting on behalf of tribes

9/30/14 15



## Cost Sharing or Matching

- Not required for ICDBG
- Points awarded for leveraging
- ICDBG funds can be used as a match for other programs

9/30/14 16



## Eligible Activities

- 24 CFR Part 1003, Subpart C
- Section III.C.5 of ICDBG NOFA
- Rating Factors 2 and 3

9/30/14 17



## Eligible Activities

**Most Common Activities:**

- Housing Rehabilitation
- Land Acquisition for New Housing
- Homeownership Assistance
- Public Facilities & Improvements
- Economic Development
- Microenterprise Programs

9/30/14 18



### Other Eligible Activities

- Acquisition of Property
- Clearance and Demolition
- Comprehensive Planning
- Lead-based Paint Evaluation/Hazard Control
- Non-Federal Share
- Privately and Publicly Owned Commercial or Industrial Buildings
- Mold

9/30/14 19



### Eligible Activities

- New Housing Construction may only be implemented through a Community Based Development Organization (CBDO)

9/30/14 20



### Eligible Activities

#### Housing Rehabilitation

- Rental or homebuyer
- Publicly/privately owned
- Grants, loans, guarantees, interest supplements
- Multiple activity types
- Labor, materials, principal fixtures, security devices

9/30/14 21



### Eligible Activities

#### Land Acquisition

- In conjunction with Housing, Public Facilities & Improvements, Economic Development
- Land alone can be acquired for future housing development

9/30/14 22



### Eligible Activities

#### Homeownership Assistance

- Only for LMI households
- Subsidize interest/principal
- Acquire guarantees from lenders
- Up to 50% of down-payment
- Pay reasonable closing costs
- Eligible activity vs. public service

9/30/14 23



### Eligible Activities

#### Public Facilities & Improvements

- Community Facilities
- Special Needs Facilities
- Infrastructure

9/30/14 24



## Eligible Activities

### Economic Development

- Acquisition, construction, rehabilitation or installation of bldgs or equipment
- Assistance to non-profit and for profit organizations
- Special requirements for for-profits

9/30/14 25



## Eligible Activities

### Microenterprises

- Owner must be LMI and have five or fewer employees
- Funds used for grants, loans, TA, and general support
- No 15% public service cap

9/30/14 26



## Eligibility of Government Facilities

- Distinction between government office buildings vs. public facilities where services are provided
- Police stations, jails, libraries, mini city halls are eligible
- Courthouses, local government offices and other government headquarters are ineligible

9/30/14 27



## Ineligible Activities

- Maintenance & Operations
- New housing construction, unless carried out by a CBDO
- Furnishings and personal property
- Construction tools/equipment
- Income payments

9/30/14 28



## Technical Assistance Electronic Grant Applications

- [www.hud.gov/offices/adm/grants/fundsavail.cfm](http://www.hud.gov/offices/adm/grants/fundsavail.cfm)
- [www.hud.gov/webcasts/index.cfm](http://www.hud.gov/webcasts/index.cfm)
- [Portal.hud.gov/hudportal/HUD?src=/Program\\_offices/administration/foia/highscore](http://Portal.hud.gov/hudportal/HUD?src=/Program_offices/administration/foia/highscore)

9/30/14 29



## Application, Forms, Required Elements

- Tribal resolution on citizen participation - MUST be tribe
- Map
- Low- and moderate-income (LMI) benefit

9/30/14 30



### Measuring LMI Benefit (Area Benefit)

- Activities that benefit all residents of an area where at least 51% of residents are LMI persons
- Area must be primarily residential

9/30/14 31



### Measuring LMI Benefit (Limited Clientele)

- Clientele presumed to be 51% LMI
- 51% of surveyed participants are LMI
- Participation limited to LMI
- Nature of activity/location indicates LMI benefit

9/30/14 32



### Measuring LMI Benefit (Housing)

- Residential structures provided/improved must be occupied by LMI persons
  - Single family structure - LMI occupancy
  - One unit of duplex - LMI occupancy
  - Structures w/3 or more units must have at least 51% LMI

9/30/14 33



### Measuring LMI (Job Creation/Retention)

- Activities must create or retain permanent jobs and
- 51% of jobs created/retained must be available to or held by LMI persons

9/30/14 34



### Measuring LMI –More Info

- Additional training on LMI data on July 2
- Website for data downloads – <http://www.huduser.org/portal/icdbg/home.html>
- HUD User website will be revised to include data in all options

9/30/14 35



### Application, Forms, Required Elements

- Demographic Data
  - If applicable applicant should submit data that complies with requirements in Rating Factor 2 of NOFA
  - Must benefit the neediest segment of the population

9/30/14 36



### Review and Selection Process

- Application received by deadline and per requirements
- Applicant is eligible
- Proposed project is eligible
- Application contains all required components
- At least 70% of funds must benefit LMI persons

9/30/14 37



### Review & Selection Process

- Threshold compliance
- Past Performance evaluated under Factor 1
- Rating
- Minimum Points

9/30/14 38



### Review & Selection Process

- Ranking
  - All types of projects ranked against all others
- Tiebreakers
  - Standardized across AONAPs
  - Projects selected that can be fully funded over those that cannot be fully funded

9/30/14 39



### Anticipated Award Dates

- Pre-awards must be met
- Congressional release
- Awards announced in October
- Execute grant agreement – special conditions

9/30/14 40



### Post Award Reporting Requirements

- Quarterly Federal Financial Reports (SF-425)
- Annual Status & Evaluation Report
- Minority Business Enterprise Reports
- Close-Out Report

9/30/14 41



### General Questions

- NwONAP (206) 220-5270
- Electronic Submission –  
Call 800-518-4726  
or [support@grants.gov](mailto:support@grants.gov)

9/30/14 42



## Technical Assistance (TA)

- HUD Reform Act (Section 103)
- General guidance and TA can be provided about the NOFA terms and regulations.
- HUD staff cannot help prepare the application.

9/30/14 43



## OnLine Training

- Online ICDBG training at:  
<http://www.hud.gov/offices/pih/ih/grants/icdbg.cfm>

9/30/14 44