

2023 Fall Quarterly Update Entitlement Grantees Columbus Field Office

OCTOBER 20, 2023

Field Office Update

Staffing Updates:

- Jackie Sudhoff → New CPD Representative
- Nate Allen & Kellie Glenn → no longer with CPD

Working one day a week in the office

DO send correspondence to your representative and/or CPDColumbusMail@hud.gov

DO NOT send mail to 200 N. High Street

Travel no longer restricted by COVID, but by budget.

You may have a new CPD Representative, if they have not reached out yet, they will soon.

FY24 Monitoring

FY24 Monitorings Notices should come out in December.

- FY24 monitoring will be either remote, onsite, or hybrid.

[Notice CPD-23-08: Implementing Risk Analyses for Monitoring CPD Grant Programs in FY 2024](#)

- Review if you are interested in learning how HUD determines it's annually monitoring selections

CV funds will continue to be monitored this FY.

- Please review Chapter 36 CV monitoring exhibits available here: [CPD MONITORING HANDBOOK](#)

New for FY24, the Field Office will conduct a pre-monitoring training after risk analysis and selection is complete.

FY24 Formula Funding

There is currently no FY24 federal budget, and HUD is operating under a continuing resolution which expires November 15, 2023.

Formula funds cannot be allocated by HUD until FY24 funds are appropriated under the FY24 budget.

Once a budget is passed, HUD has 45 days to announce formula allocations.

DO NOT submit your FY24 Consolidated/Annual Action Plan until FY24 Formula Allocations have been announced.

Anticipate a CPD Notice similar to [CPD-23-01: Guidance on Submitting Consolidated Plans and Annual Action Plans FY 2023 \(Pre-Award Waiver\)](#)

- Plan submission guidance and adjusted deadlines.
- Incurring pre-award costs

CDBG Timeliness

As of October 21, 2021, the CDBG Timeliness Waiver was lifted.

A grantee complies if, 60 days prior to the end of its program year, the balance in the grantee's line of credit, plus the balance of program income on hand, is not more than 1.5 times the most recent entitlement grant.

- 1st Time Untimely – Warning
- 2nd Time Untimely – Workout Plan
- 3rd Time Untimely – “Informal Consultation” & Potential Loss of Funding

Please make sure to regularly run, at least monthly, the PR-56 report in IDIS/Microstrategy.

The adjusted ratio, which includes receipted Program Income and Revolving Loan Funds, determines timeliness.

If you are a January 1 grantee, please make sure you have made any eligible draws from IDIS prior to the November 2, 2023 test date!

CDBG Timeliness, cont.

Resources:

- [CDBG Timeliness and Best Practices to Achieve Timely Performance](#)
- [Developing and Implementing a CDBG Workout Plan](#)
- [Keeping Your CDBG Funds Moving](#)
- [Ensuring CDBG Subrecipient Timeliness](#)
- [Managing CDBG: Guidebook for CDBG Grantees on Subrecipient Oversight](#)
- [Playing by the Rules: A Handbook for CDBG Subrecipients on Administrative Systems](#)

HOME-ARP

Substantial Amendments

[HOME-ARP Implementation Clinic: Substantial Amendments - November 2, 2023](#)

November 02, 2023 | 2:30 PM - 4:00 PM EDT

HOME-ARP

OAHP is sponsoring virtual problem-solving clinics for HOME-ARP PJs on program implementation.

[HOME-ARP Implementation Clinic: Substantial Amendments - November 14, 2023](#)

November 14, 2023 | 2:30 PM - 4:00 PM EST

HOME-ARP

OAHP is sponsoring virtual problem-solving clinics for HOME-ARP PJs on program implementation.

HOME-ARP Resources

HOME-ARP Allocation Plan AAQ Help Desk

<https://www.hudexchange.info/program-support/my-question/>

HOME-ARP Allocation Plan Checklist

<https://www.hudexchange.info/resource/6597/home-arp-allocation-plan-checklist/>

Email the HOME-ARP Team for HOME-ARP policy or program implementation questions

HOMEARP@hud.gov ***Please CC your CPD Representative on any correspondence!***

HOME-ARP Allocation Plan Common PJ Issues

<https://www.hudexchange.info/resource/6598/home-arp-allocation-plan-common-pj-issues/>

HOME-ARP FAQs

https://www.hud.gov/program_offices/comm_planning/home-arp/faqs

<https://www.hudexchange.info/programs/home-arp/>

https://www.hud.gov/program_offices/comm_planning/home-arp

Environmental Review

The next Environmental Review 101 Training will be held in April 2024.

Submit any Environmental Review questions to CPDColumbusRROF@hud.gov.

The HUD RROF Objections sections of public notices should include CPDColumbusRROF@hud.gov as the contact.

Updates and Reminders

Subscribe to the appropriate program listservs:

<https://www.hudexchange.info/mailinglist/>

Subscribe to the [Columbus Formula Grantee Listserv](#)

Please update contact information in IDIS:

- Grantee users with local administration authority can edit the contact information.
- Have a primary and secondary contact for each program your community administers.

Section 3 on HUD Exchange: <https://www.hudexchange.info/programs/section-3/>

- Resources and FAQs continue to be updated
- Any questions should be directed to Section3@hud.gov.

Contact Information



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