

# CV Spending Roundtable



# Introductions



### **Moderator**

Donna D. Everson
Program Management Consultant
Corporate F.A.C.T.S., Inc

### **Panelists**

### **Marcie Bragg**

Executive Director
Stark Housing Network, Inc.

### **Prentis Jackson**

Senior Development Specialist Cuyahoga County, OH

### **Richard Hendershot**

Consultant
Corporate F.A.C.T.S., Inc.



## **COVID TIMELINE**

**January 21, 2020** 

First confirmed case of COVID in US

**March 2020** 

The CARES Act was enacted, appropriating \$5 billion teaching.

**April 2020** 

Guidance on
Expediting use of
funds
•CPD-21-05 - Waiver
Notice

**Summer 2020** 

Grant Agreements
Initiated

August 2020

Notice published in the Federal Register (FR-6218-N-01)

# FUNDING & EXPENDITURE DEADLINES

### **CDBG-CV**

- CDBG-CV1 April 2, 2020 \$2 billion
- CDBG-CV2 May 11, 2020 \$1 billion
- CDBG-CV3 Part A Sept 11, 2020 \$1.98 billion
- CDBG-CV3 Part B May 22, 2020 \$2.42 million (DC)

### **ESG-CV**

- ESG-CV 1 April 2, 2020 \$1 billion
- ESG-CV 2 June 9, 2020 \$2.96 billion
- Reallocations Sept 2022 \$1.1m for Ohio

### **HOPWA**

• April 4, 2020 - \$53.7 million

### **CDBG-CV**

### **Date of Grant Agreement**

- 3 years to expend 80% of funds
- 6 years to spend 100% (including 2nd allocation)

### **ESG-CV**

Original per CPD-21-08

Sept 30, 2022 – 100% of total ESG-CV award Feb 4, 2022 – Letter indicating no recapture of funds.

### **ESG-CV1&2**

Notice CPD-22-06 Supersedes

- Sept 30, 2023 All funds less HMIS & Admin
- Dec 31, 2023 HMIS & Admin

### **ESG REALLOCATION**

• June 30, 2024

# Stark Housing Network, Inc.

Homeless Continuum of Care of Stark County (HCCSC) Collaborative Applicant City of Canton –ESG Administration Activities

Emergency Solutions Grant Cares Act (ESG CV)
Thursday, October 27, 2022

# Stark Housing Network, Inc.

Collaborative Applicant for OH-508 Canton, Massillon, Alliance/Stark County Continuum of Care (FY 2022 Annual Renewal Demand \$3,121,749)

City of Canton ESG Annual/CV Funding – Subrecipient for Administrative Activities

- Develop systems for assuring compliance with subrecipient program requirements
- Monitor program activities for progress and compliance with program requirements
- Coordinate resolutions of audit and monitoring findings
- Evaluate program results against stated objectives
- Training on ESG requirements

# City of Canton ESG Allocation



- 2021 ESG Annual Allocation \$227,094
- 2020 ESG CV \$1,603,885
  - Round I \$783,834
  - Round II \$820,051
- ESG CV Activity Allocation
  - Emergency Shelter \$199,675 (Round I)
  - Homelessness Prevention \$505,784 (Round I)
  - Rapid Rehousing \$638,046 (Round II)
  - Homeless Management Information System (HMIS) -\$100,000 (Round II)

# ESG CV Strategies



Created simplified Letter of Inquiry (LOI) process to encourage agencies to apply for funding



Held Q&A sessions to respond to agency questions



Facilitated on going sessions to support subrecipients



Scheduled meetings to discuss grant spending and potential for reallocation of subrecipient funding

Development of policies and recordkeeping requirements

Peer group for mentoring and sharing best practices

Strategy sessions to address operational issues and concerns Identify a solution to address the issue specific to RRH created by "one-time funding"

 Plan to secure additional funding to KEEP the households HOUSED

# ESG CV HP & RRH Subrecipient Engagement Strategies

# ESGCV Rapid Rehousing Outcomes

```
$638,046 allocated to RRH
$541,522 spent as of August 31, 2022
$96,524 remaining
```

110

households were served

72

households moved into housing

# Contact Information

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## CUYAHOGA COUNTY

Department of Development

Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG)

and HOME Investment Partnerships Program (HOME)



COMMUNITY DEVELOPMENT BLOCK GRANT CARES ACT (CDBG- CV) EMERGENCY SOLUTIONS GRANT CARES ACT (ESG-CV)

THURSDAY, OCTOBER 27, 2022



# CUYAHOGA COUNTY DEPARTMENT OF DEVELOPMENT

Cuyahoga County Department of Development Community Development Block Grant – CDBG-CV (FY 2020 CARES Act Allocations - Round land 3) - \$5,167,623.00

- Worked with the Economic Development Department to provide Small Business Microenterprise Grants to assist small business in financial recovery due to the COVID-19 pandemic.
- Consulted with the community to identify needs such food, housing, and shelter assistance.
- Provided Emergency Rental Assistance for current, future, and rental arrears with Utility Assistance
- Mortgage Assistance for Homeowners impacted by COVID-19
- Hunger Assistance for county residents impacted by COVID-19





# CUYAHOGA COUNTY DEPARTMENT OF DEVELOPMENT



- 2020 CDBG CV \$5,167,623
  - Round I \$2,432,345
  - Round III \$2,735,278
- CDBG CV Activity Allocation
  - Small Business \$206,500 (Rd I)
  - Emergency Rental Assistance \$2,200,000 (Rd I)
  - Administration \$25,845
  - Hunger Network \$500,000 (Rd II)
  - Mortgage Assistance \$1,500,000 (Rd II)
  - Affordable Rental \$735,278 (Rd II)



# CDBG CV STRATEGIES



Provided Public Notice to county residents, municipalities, and agencies that funds are available to assist and prevent further ramifications of the COVID-19 pandemic



Held Q&A sessions to respond to agency questions regarding eligible activities and deadlines



Facilitated ongoing sessions to support awarded subrecipients (small businesses and service agencies)



Scheduled meetings to discuss grant expenditures, reporting guidelines, reallocations, and updates to the CARES Act



# CDBG CV ACTIVITY OUTCOMES

\$5,167,623 Allocated for CV \$4,406,500 Obligated as of October 20,2022 \$2,546,190.61 Expended as of October 20, 2022 \$2,621,432.39 Balance encumbered awaiting contract invoices

79 Small Businesses Assisted
Over 1800 assisted with Emergency Rental Assistance
Over 370 for Hunger Assistance

More demographics will be available once we begin receiving contract invoices and supporting documentation from the agencies/programs with remaining balances





# CUYAHOGA COUNTY DEPARTMENT OF DEVELOPMENT

Cuyahoga County Department of Development Emergency Solutions Grant All Rounds) - \$3,826,960.24

- ESG-CV (FY 2020 CARES Act Allocations -

- Worked with the Office of Homeless Services of Cuyahoga County to provide Emergency Shelter and Shelter Outreach Services to county residents that were homeless or at-risk of being homeless due to the COVID-19 pandemic.
- Consulted with CoC's and other agencies on best practices and programs for implementation.
- Worked with existing partners and agencies to provide timely services due to increased risk for homelessness per the COVID -19 pandemic.





# CUYAHOGA COUNTY DEPARTMENT OF DEVELOPMENT



- 2020 ESG CV \$2,930,956
  - Round I \$1,204,362
  - Round II \$1,726,594
- ESG CV Activity Allocation
  - Emergency Shelter \$1,204,362 (Rd I)
  - Emergency Shelter \$1,726,594 (Rd II)



# ESG CV STRATEGIES



Provided Public Notice to county residents, municipalities, and agencies that funds are available to assist and prevent further ramifications of the COVID-19 pandemic



Office of Homeless Services of Cuyahoga County held Q&A sessions to respond to agency questions regarding eligible activities and deadlines



Office of Homeless Services facilitated ongoing sessions to support awarded subrecipients (CoC agencies and Homeless Service providers)



Department of Development and the Office of Homeless Services scheduled meetings to discuss grant expenditures, reporting guidelines, reallocations, and updates to the CARES Act



Development of policies and recordkeeping requirements

Peer group for mentoring and sharing best practices

Strategy sessions to address operational issues and concerns

Worked with agencies to discuss sustainability of services once funding ceases

 Participated in CDBG-CV Cohort for Best Practices for administering the CDBG Coronavirus funding • "One-Time" funding for emergency programs

# CDBG AND ESG CV SUBRECIPIENT ENGAGEMENT STRATEGIES



# ESG CV ACTIVITY OUTCOMES

\$2,930,856 Allocated for CV \$2,930,956 Obligated as of October 20,2022 \$2,924,282.93 Expended as of October 20, 2022 \$6,673.07 Balance

65,888 Individuals Assisted with Emergency Shelter

50,017 Households Assisted

Received an ESG-CV Reallocation for \$896,004.24 at the end of Q3-22 and will be utilizing the funds per guidelines with our existing agencies once the Public Notice period has expired and entered into IDIS





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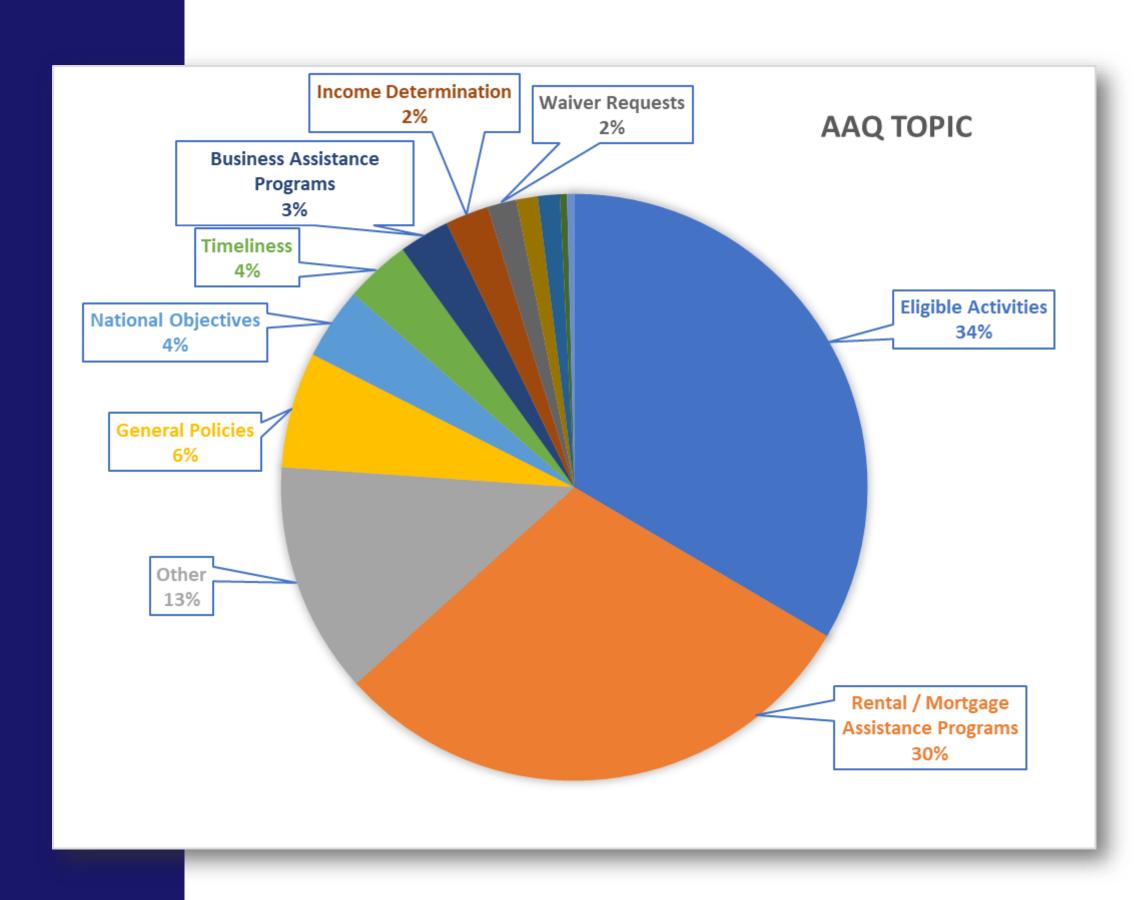
pjackson01@cuyahogacounty.us

# CDBG - CV AAQ

- July 2020
- 251 questions C-FACTS Region 4

### **Topics**

- Eligible Activities 84
- Rental / Mortgage Assistance Programs 75
- Other 32
- General Policies 16
- National Objectives 10
- Timeliness 9
- Business Assistance Programs 7
- Income Determination 6
- Waiver Requests 4
- Crosscutting Requirements 3
- Subrecipients 3
- DOB only 1
- Electronic / Scanned Signatures 1





# Problem Solving Clinics

CDBG-CV



### Commonalities Impacting Expenditures

- Reimbursement of Eligible Expenses not recognized
- Waivers
  - Public Services Cap
  - Amendment Requirements
- National Objective Compliance Documentation
  - Self Certification (LMC & LMJ activities)
  - Activity Delivery Costs vs Administrative Costs

### Clinic Dates

- September 27th, 29th
- October 20th
- Nov 16th
- Possibility of January





**Prevents** 



### **Elements of PPR Tiebacks**

- Public Facilities & Improvements
- Public Services
- Housing Rehabilitation

Prepares



Responds



### RESOURCES

**Using CDBG for Public Services in Coronavirus Response** 

https://files.hudexchange.info/resources/documents/C DBG-CV-Public-Facilities-Quick-Guide.pdf



### USING CDBG FOR PUBLIC FACILITIES IN CORONAVIRUS RESPONSE

The COVID-19 pandemic has led to economic, health, and social hardships for millions of people and a new awareness of the changes needed to reduce pandemic impacts in the future. The CDBG Coronavirus (CDBG-CV) response grants, provided as supplemental funding to CDBG grantees under the CARES act, can fund a wide range of community development activities to help communities prevent, prepare for, and respond to the direct and indirect effects of the current COVID-19 pandemic and to mitigate future risks. The CARES Act also waived certain regulatory requirements for CDBG and other Federal programs. Both CDBG and CDBG-CV funds can be used by grantees to create, expand, or enhance public facilities that may provide medical care, social services, and emergency housing in response to the current pandemic

while increasing their long-term resiliency and ability to mitigate future coronavirus outbreaks. It is important to note that, with few exceptions, the expansion or enhancement of buildings for the general conduct of government is ineligible.

Existing public facility structures can be modified to prevent the transmission of the coronavirus and allow for adequate social distancing or remote access. Public infrastructure improvements can also help alleviate the immediate or long-term social, economic, and public health impacts of the current COVID-19 pandemic and prevent the coronavirus's future spread.

When deciding the best approach to respond to the coronavirus' extraordinary local impact, grantees will find an array of resources to draw upon and a diversity of approaches. Building, acquiring, or improving public facilities is one such approach.

Other Federal, state, and local resources available to acquire or improve public facilities include the CARES Act Coronavirus Relief Fund; the Coronavirus Recovery Funds in the American Rescue Plan; the Federal Emergency Management Agency (FEMA)

PUBLIC FACILITY projects can include, for example:

- Medical facilities.
- Non-congregate shelters,
- · Childcare facilities, and
- Day-use centers.

### PUBLIC INFRASTRUCTURE

projects can include, for example:

- Installation of broadband to enable remote access, and
- Redesign of public sidewalks in front of local businesses to encourage social distancing.

Disaster Relief Fund; Emergency Solutions Grants (ESG); and public housing, Housing Opportunities for Persons with AIDS (HOPWA), and United States Department of Agriculture (USDA) Rural Housing Service programs. These other funding sources may not meet every need and may not be available to every community. This guide discusses how CDBG-CV funds can fill in the gaps left by other funding programs. It provides examples of how grantees may use CDBG-CV funds to improve public facilities to prevent, prepare for, and respond to the coronavirus now and in the future. It is intended to help grantees select and implement CDBG-CV-funded public facility projects.

#### USING CDBG-CV FUNDS FOR PUBLIC FACILITIES

The term "public facilities" is broadly interpreted under CDBG to include publicly accessible facilities that are owned by public entities or nonprofit organizations such as libraries, community centers, and places

[ 1.]

## RESOURCES

**Grantee Best Practices Report** 

https://www.hud.gov/sites/dfiles/CPD/documents/ CDBG-CV-Best-Practices-Report-Summer-2022.pdf

## COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

CARES ACT (CDBG-CV)

### **GRANTEE BEST PRACTICES REPORT**















THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
SUMMER 2022

### RESOURCES

**Using CDBG and CDBG-CV to Support Pandemic Recovery** 

https://www.hud.gov/sites/dfiles/CPD/documents/ Quick-Guide-CDBG-CV-PPR-Tieback-Flexibilities-043020212.pdf

#### Using CDBG and CDBG-CV to Support Pandemic Recovery April 30, 2021

Since the first Community Development Block Grant coronavirus (CDBG-CV) allocations were announced in March 2020, a wide range of larger pandemic response and recovery funding sources focused on assistance to individuals and families have become available. As a result, CDBG-CV grantees have begun identifying gaps and creating activities to drive longer-term recovery and revitalization for low- and moderate-income (LMI) areas. Grantees may use CDBG-CV funds for pandemic recovery if each assisted activity prepares, prevents, and responds to coronavirus (also known as "PPR tieback"). This quick guide will help grantees understand this approach and how to apply it.

Grantees may use CDBG and CDBG-CV funds for a range of eligible activities with PPR tieback. A key for tieback is to focus on documented coronavirus effects or risks to overall economic, service, housing and infrastructure serving LMI neighborhoods and communities, and to consider both backward-looking and potential forward-looking risks or vulnerabilities to coronavirus.

#### CDBG-CV Approaches with PPR Tieback

For more information, refer to program resources on the HUD Exchange and hud.gov.	
Assistance to Businesses, including Special Economic Development Assistance	
Provision of assistance to private, for-profit entities, when appropriate to carry out	Provide grants or loans to support entrepreneurs or existing businesses to acquire, convert, construct, or reconstruct commercial spaces to revitalize communities and local economies affected by business or job losses resulting from the coronavirus.
an economic development project. See section 105(a)(17) (42 U.S.C. 5305(a)(17)); 24 CFR 570.203(b).	Avoid or reverse job loss (loss of positions or hours worked) caused by business closures related to community mitigation measures (e.g. social distancing, closures, stay-at-home orders) or other job loss and economic disruption resulting from coronavirus by providing working capital assistance to small businesses or entrepreneurs to enable creation and retention of jobs held by low- and moderate-income persons.
Provision of assistance to microenterprises.  See section 105(a)(22) (42 U.S.C. 5305(a)(22)); 24 CFR	Provide technical assistance, grants, loans, and other financial assistance to establish, stabilize, and expand microenterprises to revitalize communities and local economies affected by coronavirus or to prepare for and prevent future outbreaks.
570.201(o).	
Public Services (including emergency subsistence payments)	
Provision of new or quantifiably increased public services.	Carry out job training in communities or neighborhoods affected by coronavirus- related job loss since January 2020 to revitalize affected labor force and business sectors or to help workers re-train for expanding sectors.
See section 105(a)(8) (42 U.S.C. 5305(a)(8)); 24 CFR 570.201(e).	Increase the capacity and availability of daycare or after-school services serving low/mod areas in which parents have dropped out of the workforce since January 2020 to enable workers to rejoin the workforce.
(Public services cap is suspended for CDBG-CV	Provide equipment, supplies, and materials necessary to carry-out a public service related to the effects of the pandemic, or to enable resilience to the effects of

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# CV Spending Roundtable







# Got questions?

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