

Question Report										
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How Members Plan to Use CDBG-CV	851-1639-2564	4/29/2020 13:17	108	46						
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1	For use of CDBG for rental assistance, how are grantees proposing to address the problem that most households will already be in arrears (when CDBG cannot be used for arrears)?	Tim Davis	tim.davis2@boston.gov			I would like to know the answer to that question as well.	CDBG can definitely be utilized for arrears! Only up to 90 days total assistance, including arrears.		Can you site the regulation that states that you can use CDBG for arrears?	Sorry - let me clarify that. It's not the regulation I'm looking for. How do you pay for arrears if you can only pay for costs occurring after and ER is completed?
2	Is it possible to have the documents uploaded from now on have a date of upload on them? Or some kind of sort by date of upload instead of alphabetically by person? There are already a number of documents there and as more are added it will be tough to easily see what is newly updated without have to review the whole list all over again.	Jane Guy	jguy@salem.com		Yes, we can do that.					
3	I was not aware that CDBG could be used for Mortgage assistance. Are the rules the same as for rental assistance?	alisa Stevens	alisa.stevens@cityofc.us					I would like to know that answer, too.		Yes, the rules are exactly the same for rental or mortgage assistance. Up to 90 days, LMI...

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4	1) Is anybody else being pressured because of US Travel stating that CDBG should be used for tourism? 2) Please let us know the amount each jurisdiction is receiving so we have an idea of where our locale may compare. Thanks.	Cindy Emshoff	cindy.emshoff@sarasotafl.gov		Same here, but being asked if the chamber of commerce can get some funding. I don't think it's possible unless they are generating jobs. Even then, it's a fine line I would think.					
5	how would the grocery delivery work?	Sylvia Bolivar	Sbolivar@cmvny.com		A couple different options may be deployed. 1. LMI resident orders and pays for groceries, if they can afford, and we cover delivery cost for high-risk households. 2. Delivery of food boxes. I guess #3 would be a combo. We are also open to innovative ideas!!					
6	I am wondering how you work to clarify what your top priorities are - have you reached out for public comment and use that to create tiers, or from your community development department recommendation, or from your administration?	belle leblanc	BNLeBlanc@LafayetteLa.gov		Working with our non-profit stakeholder, through a four question survey. And, outreach to community members who volunteer with Caldwell non-profits.					

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7	is the non-duplication certification for the SubR's to fill out and certify or the city?	Cheryl Steinberg	csteinberg@c3gov.gov				live answered			
8	Duplication of Benefit Certification and CDBG-CV policies and guidelines uploaded to document center would be so helpful to other grantees.	Michelle Burden	mburden@ci.richland.wa.us							
9	Are we certain that CDBG-CV should go with 2019 AAP vs. 2020?	Randy Cole	Randall.Cole@comogov		Our HUD rep recommended amending our 2019 AAP because it would probably be approved by HUD faster than our 2020 AAP which is due May 15th	Yes, we received guidance to amend 2019, as our 2020 PY does not start until Oct. 1, 2020 and AP not due until Aug. 16th	we also recieved that guidance		Our field office will not affirm this information to me.	
10	That is what my HUD rep told me. A substantial amendment to 2019	Karen Dickerson	kdickerson@hickorync.gov							
11	How did you determine which of the 3000 businesses would be selected to receive assistance? Same question for the rental relieve program?	Rebecca Royce	rebecca.royce@clark.wa.gov					For rental assistance, it is first come (with all required info), first processed by our subrecipient. We are unsure how long funding will last, though we are absolutely will to put 2020 funding in above our 15% cap, if needed.		
12	are there amount or time limits on rental program? are you doing 80%, 50% or 30% income requirements?	Cheryl Steinberg	csteinberg@c3gov.gov			Up to 80% income and up to th 90 days allowed for CDBG funding.				

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13	Was HUD approval required for utility assistance with payment going to a city owned utility? Any details on HUD requirements would be helpful	Melissa Ervin	mervin@nlr.ar.gov		live answered		We are using it in combo w/ rental and other utility assistance. No special approval required. Utility billing is also waiving all late fes, which we could not pay for w/ CDBG. We have a subrecipient who manages program for Caldwell. Good separation between approval, payment and reimbursement.			
14	Testing for COVID-19, can CDBG-CV Pay for the staffing at a local school such as a nurse to adminster this testing ?	Sandra Warren	warren@cumberlandcounty.org		live answered					
15	Do we submit a separate SF 424 form for the CDBG-CV funds, or include it in either the 2019 or 2020 CDBG total?	Bekki Fox	bfox@romea.us		We were informed they are seperate and we can get them prepared now, and send them electronically. No wet signature needed.	Agree, separate w/ no wet signature needed.	Separate SF424			
16	Is it possible to use LMA when the Small Business Loan program is technically being contracted out to a local nonprofit to administer out?	Emily Hall	ehall@brocktonredevelopmentauthority.com							
17	What is the time frame to use the funding?	Veronica Guerrero	vguerrero@cityofedinburgh.com							

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18	Is anyone using funds for homeowner mortgage payments vs. rental assistance? If so, how and what is your process	Missy Frost	missy.frost@fairbornoh.gov		live answered					
19	With the SBA form for "minimum required" are there any backup docs requested to verify what they are submitting?	Emily Hall	ehall@brocktonredevelopmentauthority.com							
20	I see that some are allocating funds for small businesses not to exceed \$10,000. We do not currently have an economic development program. I thought that the public benefit of a minimum of 1 FTE per \$35,000. How do you do that only allocating \$10,000?	alisa Stevens	alisa.stevens@cityofc.us		\$35K is maximum, not minimum.				so then what type of benefit are you looking for with only \$5000- \$10,000?	
21	Can Anne Marie share her grant agreement?	Bekki Fox	bfox@romea.us				live answered			
22	OK, thank you.	belle leblanc	BNLeBlanc@LafayetteLa.gov							
23	Awesome! Thanks for asking that question. I was wondering that, too.	Rosie Rojo	rrojo@cityofsantamaria.org							

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24	Our regular CDBG FY2020 Action Plan is ready to submit. However, we have not yet amended our FY2019 Action Plan to add CDBG=CV allocation because a final decision has not been made on how it will be used. Will HUD accept submission of FY2020 CDBG Action Plan without the CDBG=CV allocation included?	Melissa Ervin	mervin@nlr.ar.gov		My understanding is that 2020 is completely separate. We are doing our Con Plan and AAP now for 2020 and were told to continue that process and then also work to amend 2019	I am also not clear on this. Our 2020 Action Plan was due January 1 but we are never allowed to submit until we know the actual allocation. Our plan was delayed due to the virus, but I would prefer to just add CV funds to 2020 and not amend the 2019 plan. I asked for guidance from my rep but she told me we had to make that determination, ugh...				
25	Comment: Economic Development activities that don't include construction are Categorically excluded for NEPA. Section 58.35	Marie Demers	marie.demers@chicoca.gov							
26	I see the tourism jobs in our community are seasonal jobs, so hard to fund.	Mary Waygan	mwaygan@yarmouth.ma.us							
27	How are you documenting for mobile pantry sites?	Rick Damian	Damianr@cityofnorthlasvegas.com							
28	I am concerned with how to know if there is duplication - example if say FEMA gave rent for May - July, can CDBG-CV get rental assistance for Aug-Oct? Is that duplcan of benefit?	Anita Telkam;p	Anita.Telkamp@stcharlescacitymo.gov							

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29	We are planning to implement a small business assistance grant....we anticipate more applications than we will have money to fund...How did you determine who got funded and who didn't. We don't want to do a first come first served basis as those that are most in need may not have the ability to get their applications in as quickly as those that are not as needy...please share your process.....for Ann Marie	Susan Gonzales	sgonzales@rrnm.gov					live answered		
30	Hans - interesting point - amending 2019 to help current SubRs stay on course. Is this possible? Funding PPE, and other increased costs to allow them to continue?	Cheryl Steinberg	csteinberg@c3gov.gov							
31	@Hans What are your rental assistance and mortgage assistance program amounts?	Marion johnson	marionjohnson@cityofevanston.org							
32	Is anyone using the Urgent Need National Objective for Small Business loans?	Kristi Parisi	kparisi@newrochelleny.com		live answered					

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33	How many communities are reallocating 2019 funds to COVID-19 response?	Cheryl Steinberg	csteinberg@c3gov.gov							
34	Thanks for the info.	Randy Cole	Randall.Cole@comogov							
35	Do we need to have our Annual Action Plan and/or Consolidated Plan approved by our HUD Office prior to spending any money?	Lynda MacPherson	lynda.macpherson@middletownct.gov			live answered				
36	How can we determine legal status for our City Utility program that will be handled in house by mail, email, drop off and fax and online. Is it okay to have items such as copies of social security cards in file with application for grant services? or can you handle this?	Chanel Ovalle	c_ovalle@ci.lompoc.ca.us							
37	Is the needs analysis the same as the application for funding?	Susan Gonzales	sgonzales@rrnm.gov							
38	If funded, how can local food pantries "prove" increased usage/beneficiaries due to Covid, to HUD's satisfaction?	Peggy Kurtz	pkurtz@grandforksgov.com							
39	I meant or how can we handle this?	Chanel Ovalle	c_ovalle@ci.lompoc.ca.us							
40	I have to get on another web call. Thank you all for being here!	Hope Ealey	healey@knoxvilletn.gov							
41	Are you looking at funding PPE Gear?	Sylvia Bolivar	Sbolivar@cmvny.com		live answered					



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42	Can you spend money after your amendment for CDBG-CV to your 2019 CDBG but before environmental review clearance?	David Bachrach	dbachrach@cityofeastprov.com		live answered					
43	Might you impose an asset limit on families for rental/mortgage assistance?	Emily Crane	ecrane@lowermerion.org							
44	Do we know when the final HUD guidance is coming out?	Bekki Fox	bfox@romea.us							
45	Thanks!	Cheryl Steinberg	csteinberg@c3gov.gov							
46	Thanks to all!	Jessica Wingader	jwingader@cityofevanston.org							