Community Development Block Grant Program

Public Hearing on 2020 Accomplishments and Open House for the 2022 Funding Cycle



Agenda

- Welcome & Introductions
- FY 2020 Accomplishments
- FY 2022 Open House
 - Program Overview
 - Environmental Reviews
 - FY 2022 CDBG Process
 - New Data Collection and Payment Requests
- Broadband Grant Programs and Survey
- Conclusion









Community Benefits

- Tax dollars returned to <u>you</u> locally
 - Includes CDBG, HOME, and ESG
- Eligibility gained by partnership with 96 cities and townships within the county (excludes Duluth)
 - Encompasses all residents
- Award recommendations by local citizens



St. Louis County

Consolidated Annual Performance &

Evaluation Report

CAPER FY 2020





U.S. Department of Housing and Urban Development

Office of Community Planning and Development

Integrated Disbursement and Information System

CDBG and CDBG-CV Community Development Block Grant Performance Profile

PR54 - ST. LOUIS COUNTY, MN

Program Year From 05-01-2020 To 04-30-2021

Program Year 2020 Funds

2020 CDBG and CDBG-CV Allocation	\$3,801,009.00
Program Income Receipted During Program Year 2020	\$83,339.00
Funds Returned to Local Program Account	\$0.00
During Program Year 2020	

Total Available 1 \$3,884,348.00

Expenditures²

Type of Activity	Expenditure	Percentage
Acquisition	\$50,000.00	1.78%
Economic Development	\$100,330.00	3.56%
Housing	\$386,424.94	13.72%
Public Facilities and Improvements	\$1,202,404.18	42.69%
Public Services	\$612,444.39	21.74%
General Administration and Planning	\$465,146.84	16.51%
Other	\$0.00	0.00%
Repayment of Section 108 Loans	\$0.00	0.00%
Total	\$2,816,750.35	100.00%

Timeliness

Timeliness Ratio - unexpended funds as percent of 0.70 2020 allocation



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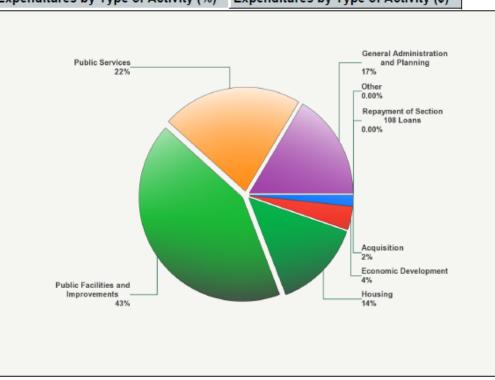
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U.S. Department of Housing and Urban Development Office of Community Planning and Development

Integrated Disbursement and Information System

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CDBG and CDBG-CV Community Development Block Grant Performance Profile

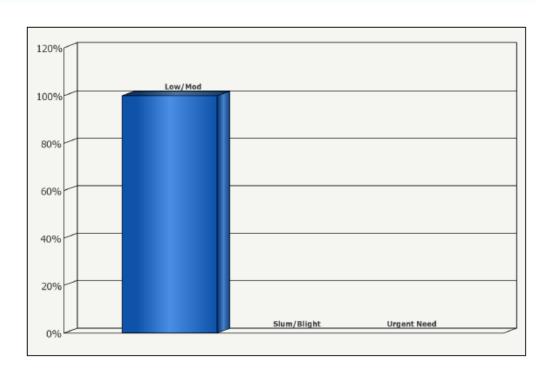
PR54 - ST. LOUIS COUNTY, MN

Program Year From 05-01-2020 To 04-30-2021

Program Targeting

1 -Percentage of Expenditures Assisting Low-

and Moderate-Income Persons and Households Either Directly or On an Area Basis³	100.00%
2 -Percentage of Expenditures That Benefit Low/Mod Income Areas	48.89%
3 -Percentage of Expenditures That Aid in The Prevention or Elimination of Slum or Blight	0.00%
4 -Percentage of Expenditures Addressing Urgent Needs	0.00%
5 -Funds Expended in Neighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution. 6 -Percentage of Funds Expended in	\$0.00
Neighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution	0.00%







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PR54 - ST. LOUIS COUNTY, MN

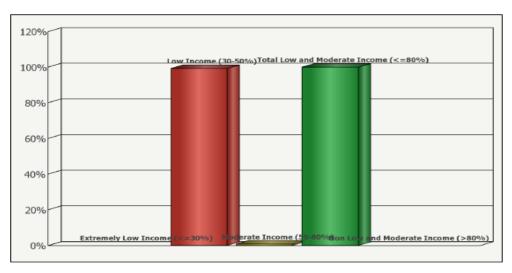
Program Year From 05-01-2020 To 04-30-2021

CDBG Beneficiaries by Racial/Ethnic Category⁴

Race	Total	Hispanic
White	91.10%	100.00%
Black/African American	3.97%	0.00%
Asian	0.62%	0.00%
American Indian/Alaskan Native	2.12%	0.00%
Native Hawaiian/Other Pacific Islander	0.01%	0.00%
American Indian/Alaskan Native & White	0.71%	0.00%
Asian & White	0.04%	0.00%
Black/African American & White	0.84%	0.00%
Amer. Indian/Alaskan Native & Black/African Amer.	0.04%	0.00%
Other multi-racial	0.54%	0.00%
Asian/Pacific Islander (valid until 03-31-04)	0.00%	0.00%
Hispanic (valid until 03-31-04)	0.00%	0.00%

Income of CDBG Beneficiaries

Income Level	Percentage
Extremely Low Income (<=30%)	0.00%
Low Income (30-50%)	99.28%
Moderate Income (50-80%)	0.72%
Total Low and Moderate Income (<=80%)	100.00%
Non Low and Moderate Income (>80%)	0.00%



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U.S. Department of Housing and Urban Development Office of Community Planning and Development

Integrated Disbursement and Information System

CDBG and CDBG-CV Community Development Block Grant Performance Profile

PR54 - ST. LOUIS COUNTY, MN

Program Year From 05-01-2020 To 04-30-2021

Accomplishment	Number
Actual Jobs Created or Retained	0
Households Receiving Housing Assistance	233
Persons Assisted Directly, Primarily By Public Services and Public Facilities	92,715
Persons for Whom Services and Facilities were Available	27,342
Units Rehabilitated-Single Units	74
Units Rehabilitated-Multi Unit Housing	154

Funds Leveraged for Activities Completed: \$12,186,050.24

Notes

- 1 Also, additional funds may have been available from prior years.
- 2 The return of grant funds is not reflected in these expenditures.
- 3 Derived by dividing annual expenditures for low-and moderate-income activities by the total expenditures for all activities (excluding planning and administration, except when State planning activities have a national objective) during the program year.
- 4 For entitlement communities, these data are only for those activities that directly benefit low- and moderate-income persons or households. They do not include data for activities that provide assistance to low- and moderate-income persons on an area basis, activities that aid in the prevention and elimination of slums and blight, and activities that address urgent needs. For states, these data are reported for all activities that benefit low- and moderate-income persons or households, aid in the prevention and elimination of slums and blight, and address urgent needs.
- 5 This number represents the total number of persons/households for whom services/facilities were available for [in many cases] multiple area benefit activities as reported by grantees. A service or facility meeting the national objective of benefiting low- and moderate-income persons on an area basis is available to all residents of the area served by the activity. If one or more activities had the same or overlapping service areas, the number of persons served by each activity was used to calculate the total number served; e.g., if two activities providing different services had the same service area, the number of persons in the service area would be counted twice; once for each activity.

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System HOME Summary of Accomplishments

DATE: 08-26-21 TIME: 14:54 PAGE: 1

Program Year: 2020

Start Date 01-May-2020 - End Date 30-Apr-2021 ST. LOUIS COUNTY CONSORTIUM

Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
First Time Homebuyers			
	\$342,329.22	64	64
Total, Homebuyers and Homeowners			
Total, Homebuyers and Homebwhers			
	\$342,329.22	64	64
Grand Total			
Orano Total	£242 220 22	64	64
	\$342,329.22	64	64

Home Unit Completions by Percent of Area Median Income

Activity Type						Units Completed
Activity Type ————	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
First Time Homebuyers	3	19	14	28	36	64
Total, Homebuyers and Homeowners	3	19	14	28	36	64
Grand Total	3	19	14	28	36	64

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
First Time Homebuyers	0
Total, Homebuyers and	0
Homeowners	
Grand Total	0



White

Total

Other multi-racial

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System HOME Summary of Accomplishments

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Program Year: 2020

Start Date 01-May-2020 - End Date 30-Apr-2021 ST. LOUIS COUNTY CONSORTIUM

Home Unit Completions by Racial / Ethnic Category

	First Time	First Time Homebuyers	
		Units	
	Units	Completed -	
	Completed	Hispanics	
White	63	0	
Other multi-racial	1	0	
Total	64	0	

Total, Homebuyers and

_		Homeowners		Grand Total
		Units		Units
	Units Completed	Completed - Hispanics	Units Completed	Completed - Hispanics
	63	0	63	0
	1	0	1	0
	64	0	64	0





HUD ESG CAPER FY2020

Grant: ESG: St Louis County - MN - Report Type: CAPER

Project types carried out during the program year

Enter the number of each type of projects funded through ESG during this program year.

Street Outreach
Emergency Shelter
Transitional Housing (grandfathered under ES)

Day Shelter (funded under ES)

Rapid Re-Housing

Otroot Outrooch

Homelessness Prevention

Fiscal Year	Grant Number	Current Authorized Amount	Total Drawn	Balance	Obligation Date	Expenditure Deadline
2020	E20UC270005	\$167,851.00	\$111,186.51	\$56,664.49	7/10/2020	7/10/2022
2019	E19UC270005	\$163,682.00	\$163,682.00	\$0	9/4/2019	9/4/2021
2018	E18UC270005	\$162,426.00	\$162,426.00	\$0	8/9/2018	8/9/2020
2017	E17UC270005	\$161,185.00	\$161,185.00	\$0	9/22/2017	9/22/2019
2016	E16UC270005	\$161,676.00	\$161,676.00	\$0	8/3/2016	8/3/2018
2015	E15UC270005	\$162,335.00	\$162,335.00	\$0	6/15/2015	6/15/2017
2014	E14UC270005	\$149,025.00	\$149,025.00	\$0	6/18/2014	6/18/2016
2013	E13UC270005	\$124,995.00	\$124,995.00	\$0	7/12/2013	7/12/2015
2012						
2011						
Total		\$1,253,175.00	\$1,196,510.51	\$56,664.49		

Q05a: Report Validations Table

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Total Number of Persons Served	393
Number of Adults (Age 18 or Over)	309
Number of Children (Under Age 18)	84
Number of Persons with Unknown Age	0
Number of Leavers	334
Number of Adult Leavers	267
Number of Adult and Head of Household Leavers	267
Number of Stayers	59
Number of Adult Stayers	42
Number of Veterans	10
Number of Chronically Homeless Persons	83
Number of Youth Under Age 25	29
Number of Parenting Youth Under Age 25 with Children	8
Number of Adult Heads of Household	281
Number of Child and Unknown-Age Heads of Household	0
Heads of Households and Adult Stayers in the Project 365 Days or More	0



Citizen Participation Plan

- Updated July 2020
 - Response to COVID-19
 - Include virtual meeting capability
- Continue to have flexibility to use virtual meetings going forward.



Public Comments

- Please share with us any comments or questions you have about the 2020 CDBG program.
 - Please raise your hand or type your comment in the chat.



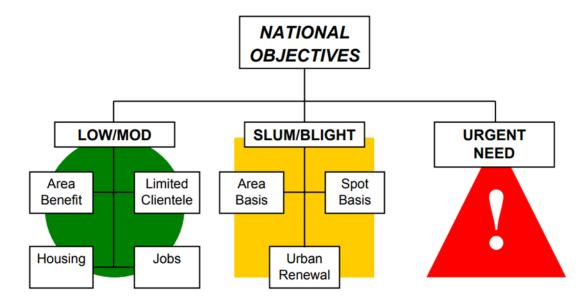
FY 2022 CDBG Program

Open House



CDBG Program

- Housing
- Economic Development
- Community Facilities/Public Infrastructure
- Public Service





Low-and Moderate-Income (LMI)

Released: May 3, 2021

Effective: June 1, 2021 (ESG Effective April 1, 2021)

Family Size	30%	50%	80%			
1	\$16,050	\$26,750	\$42,750			
2	\$18,350	\$30,550	\$48,850			
3	\$20,650	\$34,350	\$54,950			
4	\$22,900	\$38,150	\$61,050			
5	\$24,750	\$41,250	\$65,950			
6	\$26,600	\$44,300	\$70,850			
7	\$28,400	\$47,350	\$75,750			
8	\$30,250	\$50,400	\$80,600			
Median family income estimate for St. Louis County is \$76,300						



Housing

- Project benefits permanent rental or owneroccupied structures that will be occupied by income-eligible households
- 51% or more units must be for LMI occupancy
- Rehab or conversion of non-residential property for housing
- New construction is <u>prohibited</u>



Economic Development

- Training and education for owner-operated business creation and expansion
- Career development services
- Infrastructure improvements that benefits economic development in LMI areas.



Community Facilities & Public Infrastructure

LMI: Area Wide Benefit

- Contact us early in the planning process to aid with eligibility and other funding
- Carve out a CDBG-eligible portion of a large project
- Plan to complete project in 2022
- Secure other funding
- *Include <u>prevailing wage</u> requirements in your cost estimates



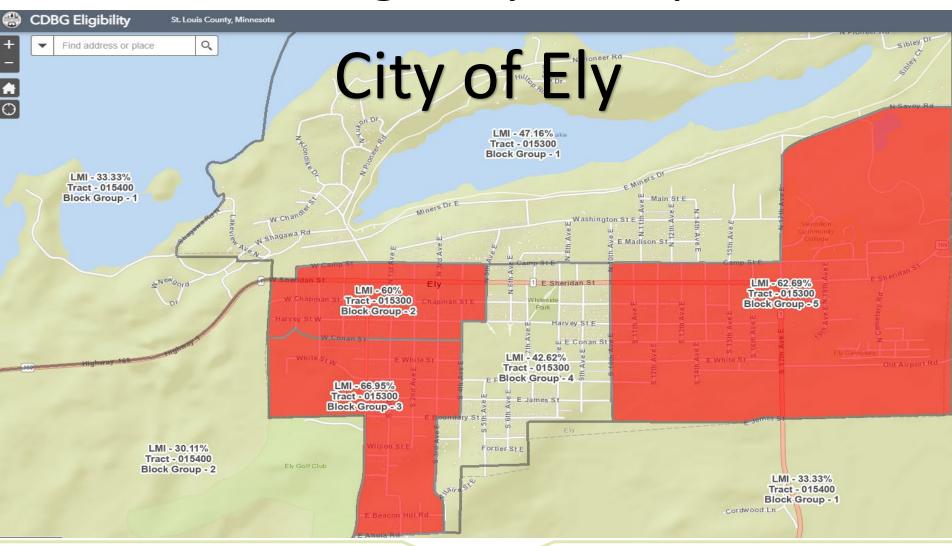
Community Facilities & Public Infrastructure

Eligibility – Area Benefit

- Project must benefit LMI persons
 - Define project service area by map
 - Must be primarily residential
 - LMI concentration must be 49.32% or greater
 - Census data or HUD-approved community survey
- Awards greater than \$25,000
- 5-year declaration will be filed against property
- Accessibility projects are not subject to income eligibility



LMI Eligibility Example



Community Facilities & Public Infrastructure

Slum & Blight – Spot Basis

- At one location but is not within a defined Slum/Blight Area
- Project is limited to:
 - Acquisition
 - Clearance
 - Relocation
 - Historical Preservation
 - Rehabilitation of building
- Requires assessment and designation of deteriorated condition
 - Example: Scattered site demo & clearance



Public Service

Priorities

- Continuum of care for homeless
- Food and Shelter
- Safety from violence and abuse
- Provide county-wide impact
- New program funding limited
 - Defined as essential county service
 - Expansion of existing service



Public Service

Eligibility – Limited Clientele

- 51% of persons served need to be LMI
- Verify beneficiary income and family size through intake form



Public Service

Presumed Beneficiaries

- Abused children
- Battered spouses
- Elderly persons
- Homeless persons
- Persons living with AIDS

- Severely disabled adults
- Illiterate adults
- Migrant farm workers



Ineligible Activities

- Government buildings
 - Unless project removes architectural barriers
- Maintenance or operational expenses
- General government expenses
- New housing construction



What to expect in 2022

- Flat HUD funding approximately \$1.9 million
- Projects cancelled or not fully expended will be added to 2022 project pool
- Increased dollar amount for requests



HUD Entitlement Amounts

Year	CDBG	HOME	ESG	Totals
1992		\$750,000		\$750,000
1993	\$2,607,575	\$509,000		\$3,118,568
1994	\$2,872,150	\$670,000	\$180,000	\$3,724,144
1995	\$2,942,940	\$726,500	\$245,000	\$3,916,435
1996	\$3,211,000	\$632,000	\$178,000	\$4,022,996
1997	\$3,155,000	\$619,000	\$83,000	\$3,858,997
1998	\$3,072,000	\$651,000	\$121,000	\$3,845,998
1999	\$3,085,000	\$693,000	\$110,000	\$3,889,999
2000	\$3,090,000	\$693,000	\$109,000	\$3,894,000
2001	\$3,197,000	\$770,000	\$109,000	\$4,078,001
2002	\$3,206,000	\$779,000	\$109,000	\$4,096,002
2003	\$2,971,000	\$752,672	\$110,000	\$3,835,675
2004	\$2,931,000	\$746,070	\$108,678	\$3,787,752
2005	\$2,777,543	\$747,152	\$107,207	\$3,633,907
2006	\$2,496,405	\$693,617	\$106,833	\$3,298,999
2007	\$2,505,240	\$689,299	\$107,672	\$3,304,218
2008	\$2,412,220	\$659,628	\$107,740	\$3,181,596
2009	\$2,431,393	\$728,376	\$107,400	\$3,269,178
2010	\$2,652,206	\$724,659	\$106,536	\$3,485,411
2011	\$2,200,787	\$641,649	\$167,231	\$3,011,678
2012	\$1,713,363	\$440,324	\$190,582	\$2,346,281
2013	\$1,834,411	\$431,357	\$124,995	\$2,392,776
2014	\$1,821,195	\$463,799	\$149,025	\$2,436,033
2015	\$1,795,997	\$423,656	\$162,335	\$2,384,003
2016	\$1,790,398	\$439,410	\$161,676	\$2,393,500
2017	\$1,804,282	\$432,561	\$161,185	\$2,400,045
2018	\$1,929,025	\$581,466	\$162,426	\$2,674,935
2019	\$1,910,265	\$495,997	\$163,682	\$2,571,963
2020	\$1,979,632	\$548,472	\$167,851	\$2,697,975
2020-CV	\$1,821,377		\$1,527,412	\$3,348,789
2021	\$2,011,928	\$563,569	\$168,854	\$2,746,372
2021-ARP		\$2,042,540		\$2,042,540
Totals	\$74,228,332	\$20,738,773	\$5,413,320	\$100,380,425



Environmental Review

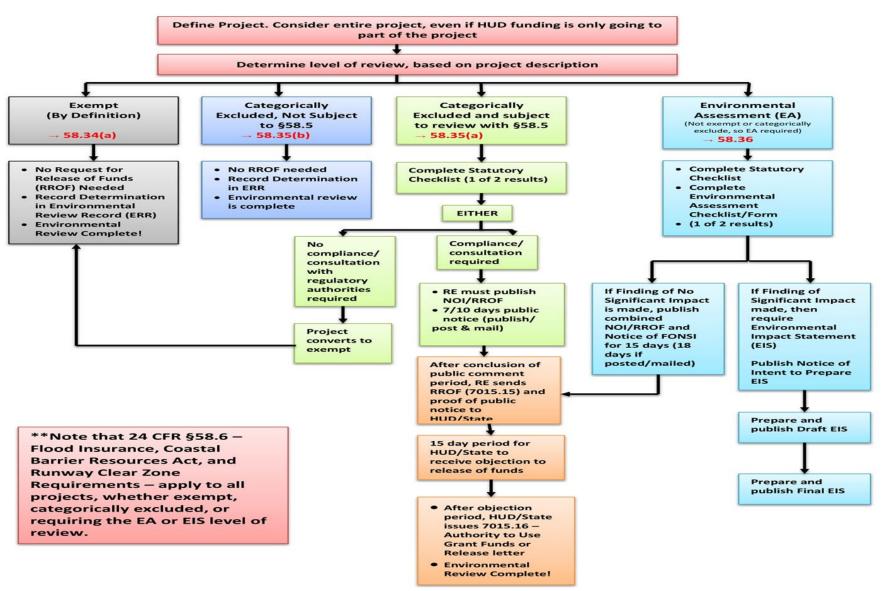


Timing and Project Descriptions

- An Environmental Review is the process of gathering and analyzing information about the project, its impact on the environment, and the environment's impact on the project.
 - The process of determining whether it complies with NEPA and the related laws and authorities.
- HUD's regulations prohibit grant recipients and their partners from committing or spending HUD or non-HUD funds on any activity that could have an adverse environmental impact.
- A complete and clear project description is the foundation of the environmental review.
 - Specific location information & Geographic boundaries (A location map clearly setting out the project's boundaries)
 - Delineation of all activities included in overall scope of the project



Environmental Review Process (To Be Conducted by Responsible Entity)



Don't Pound a Nail...



Or Turn a Shovel of Dirt...

Or Go out for Bids...

Until your HUD/SLC Environmental Clearance has been completed and your plans have been pre-approved by County Staff.



FY 2022 CDBG Process



Steps to take

- Contact Community Development for technical assistance and guidance early in project development phase
- Consider completion of Environmental Review
- Prepare grant application if project is ready to start in 2022
- If successful, wait until contract is issued before starting your project
- If not funded, find out why and resubmit



CDBG Advisory Committee

- 19 citizens
- Review applications
 - 3 public meetings
- Listens to applicant presentations
- Formulate funding recommendations
- Submit recommendations to County Board



FY 2022 Process Schedule

Dates are in 2021

September 16

2022 CDBG Open house and public hearing on 2020 accomplishments

WebEx Virtual Meeting - 10:00 A.M. - 12:00 P.M.

October 15

2022 CDBG Pre-Application due in Virginia office by 4:30 P.M.

December 1

2022 CDBG Final Application due in Virginia office by 4:30 P.M.

Dates are in 2022

January 5

CDBG Advisory Committee meeting. 2022 application review facilitated by St. Louis County staff. CDBG Advisory Committee will submit questions to staff to distribute to applicants.

WebEx Virtual Meeting - 9:00 A.M – 4:00 P.M.

January 12 & 13

CDBG Advisory Committee applicant interviews.

WebEx Virtual Meeting – 9:00 A.M. – 4:30 P.M.

Applicant interviews will be individually scheduled

January 20

CDBG Advisory Committee public hearing on Initial Recommendation and setting of Final 2022 Funding Recommendation to the St. Louis County Board of Commissioners.

WebEx Virtual Meeting – 11:00 A.M. – 1:30 P.M.

February to March

Public comment on 2022 Action Plan

March

St. Louis County Board public hearing on 2022 Action Plan. County Board will set final funding levels for 2022 projects

March

Submit 2022 Action Plan covering use of CDBG, HOME, and ESG funds to the US Department of Housing and Urban Development (HUD)



New Data Collection & Payment Request Documents



New Payment Request Forms

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ST. LOUIS COUNTY, MINNESOTA						Form	Data Collection Form				
(ALAL ALAM)	yment Req					1005	Organization Name:	Proje	ect Name:		
St. Louis County, NN HUD	Entitlement Progra	ms – CDBG,			intymn.gov/commi	Rev. 9-14-2021	Reporting of: Persons Served Households Served (Public Service activities report on Persons Served . Housing project	ts report (on Households Served.)		
Request Informat	• •										
Date: Organization Fund/Invoice Number (Op					ce Number (Op	tional):	Served and Racial/Ethnicity Characteristics: (Complete the columns below using numbers, NOT percentages)				
Project Name:	St Louis County Contract Number:				Served	# Number					
Organization Name:	Contact Person:				Number of Moderate Income Served (60-80%)						
			Contact Pe	rson:			Number of Low Income Served (50% or less)				
Mailing Address:							Total Number Served*	* 0			
Phone:			Email:								
	1						Female Head of Household				
Funding Source		t Year:		Reques	t Period:		Total				
☐ CDBG ☐ ESG ☐ Percentage of Comple			Request fo	or reimbursen	nent of eligible	costs totaling:	Racial Categories	# To	otal	# Hispanic *	
%			\$				White			,p	
							Black or African American				
Project Budget	Previous Request	Current Re	quest	Total Requ	est to Date	Balance Available					
5	s	\$		\$		\$	American Indian or Alaskan Native				
7	7	7		7		7	Native Hawaiian or Other Pacific Islander				
Namating (about the Afficiency of Books and a						American Indian or Alaskan Native and White				
Narrative (Accompli	shments/Status of Project d	during reporting	period):				Asian and White				
							Black or African American and White				
							American Indian or Alaskan Native and Black or African American				
							Other Multi-Racial				
Attestation							Total*	* 0		0	
I hereby certify and attest that the above-submitted costs are true and correct, that the accompanying documents are valid, and that the services described therein were duly rendered.						* # Hispanic – If served is Hispanic, please also count them in racial category total column to the left. ** Total Served Must Equal Total of Racial Categories.					
Authorized Recipient N	lame:		Title:		Dat	te:	Total Derved Plast Equal Total of Radial Categories.				
If applicable, you must complete Data Collection Form on page 2. Construction Projects should use Form 1004.						Data Collection Form - Page 2					
Contact Planning and	Community Development										
Duluth Office Virginia Office					irginia Office						
Government Services Center 320 W 2nd Street, Suite 303	Phone (218) 725-5200 Toll Free (800) 450-9278			Services Center I Avenue West	Phone (218) 725 Toll Free (800) 4						

Office Use Only

□ Date Received

On **HOLD** reason:

Approver:

☐ Approved to process payment request

Date:



New Payment Request Forms

SAINT LOUI	Const	COUNTY, MINNESOT	TA ayme			Form 1004 Rev. 9-14-2021		
		construction projects. Addition	onal Informa	tion: www.stloui	iscountymn.gov/community	development		
	nformation							
Date:			0	Organization Fund/Invoice Number (Optional):				
Project Nam	e:		St	St Louis County Contract Number:				
Organization	n Name:		C	Contact Person:				
Mailing Add	ress:							
Phone:			Er	Email:				
Project Year		Request Period	l:	Percentage of Completion:				
Request for	reimbursement of el	ligible costs totaling:						
Source	Project Budget	Previous Request	Curren	t Request	Total Request YT	D Balance Available		
CDBG	\$	\$	\$,	\$	\$		
Applicant	\$	\$	\$		\$	\$		
Other:	\$		\$		\$	\$		
Narrative	(Current Progress on	Project):						
Attestatio								
I hereby cert			true and co	orrect, that the	accompanying docume	nts are valid, and that the		
	Recipient Name:		Title	e:		Date:		
Contact N	anning and Community	Dauglanment	•					

Phone (218) 725-5200

Toll Free (800) 450-9278

Government Services Center

320 W 2nd Street, Suite 301

Office Use Only

□ Date Received:

On **HOLD** reason:

Approver:

□ Approved to process payment request

Duluth, MN 55802





St. Louis County, Minnesota Payment Request Form - Construction

Phone (218) 725-5200

Toll Free (800) 450-9278

Government Services Center

201 South 3rd Avenue West

Date:

Virginia, MN 55792

Process Change

- Starting for 2022 projects, Payment Requests must include the Data Collection Sheet covering the same time period.
- Payment Requests will be held until received.



Broadband Grant Programs And Survey



Broadband Planning Grant

- Assist communities with planning for and securing funds for broadband
 - 1:1 financial match
 - Feasibility Studies and surveys
 - Consulting costs and services
 - Grant writing
- Unserved and Underserved Areas
- Up to \$25,000



Broadband Infrastructure Grant

- Assist communities with financing broadband infrastructure
 - Construction costs and design
 - Consulting and broadband equipment
- Unserved and Underserved Areas
- Up to \$400,000
 - 1:1 financial match



Broadband Survey

- Purpose is to obtain data on current internet subscription, use of, and satisfaction of services available
 - Residents
 - Businesses
- Information will be used to present to service providers of areas that want better service
- Survey link found at: www.stlouiscountymn.gov/broadband
- Paper surveys are available



Conclusion



Conclusion

- FY 2020 Accomplishments
- FY 2022 Open House
 - Program Overview
 - Environmental Reviews
 - FY 2022 CDBG Process
 - New Data Collection and Payment Requests
 - Section 3
- Broadband Grant Programs and Survey



Questions?

Steve Nelson

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Jill Zallar

Planner (P) 218-742-9567 zallarj@stlouiscountymn.gov

