



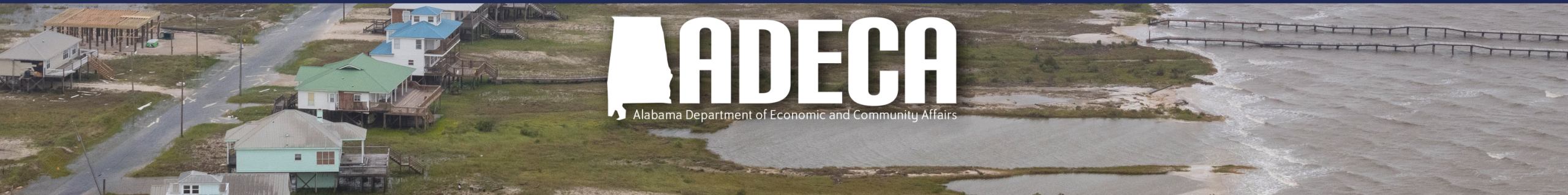
# Subrecipient Orientation Session

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Most Impacted and Distressed (MID) Counties

Clarke, Dallas, Escambia, Marengo, Perry, Washington, Wilcox

February 16, 2023



# Introductions

## Most Impacted and Distressed (MID) Counties

Clarke, Dallas, Escambia,  
Marengo, Perry,  
Washington, Wilcox



# ADECA Leadership and Grant Managers

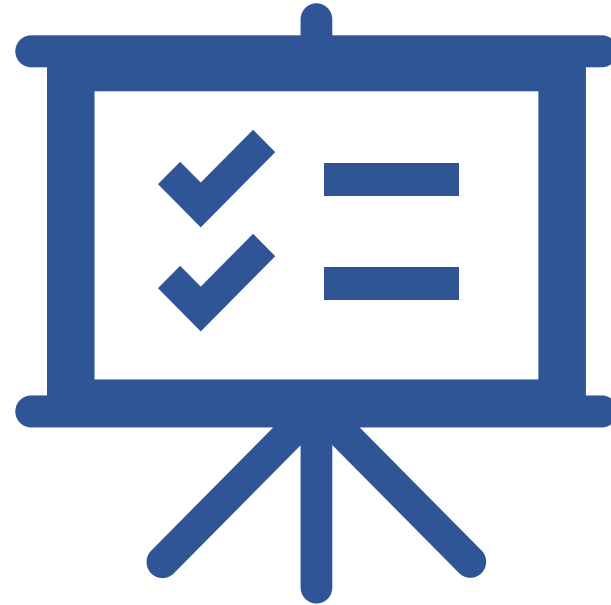
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# Agenda

- Updates and Current Status
- Home Recovery Alabama Program (HRAP) Overview
- Local Recovery Planning (LRP) Program Overview
- Next Steps
- Dos and Don'ts
- Q/A

# Updates and Current Status

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# Past, Present, Future

Completed	Underway	Coming Soon
<ul style="list-style-type: none"><li>CDBG-DR Action Plan</li></ul>	<ul style="list-style-type: none"><li>HRAP Program Design</li><li>LRP Program Design</li><li>Policies and Resources</li><li>Subrecipient Orientation</li><li>HUD Grant Agreement</li></ul>	<ul style="list-style-type: none"><li>Subrecipient One-on-Ones</li><li>Subrecipient Agreements</li><li>Policies, Guidelines and Resources Publication</li><li>LRP Program Launch</li><li>MID Competition Program Design</li></ul>

# CDBG-DR Action Plan

- ADECA **CDBG-DR Action Plan** was approved by HUD on January 12, 2023, and contains:
  - **Unmet Needs Analysis:** Disaster recovery needs resulting from impacts of Hurricanes Sally and Zeta by sector (Housing, Infrastructure, Economy)
  - **Programs and Funding:** HRAP, LRP, Direct Allocations (HHMID) and Competition (MID)
  - Other HUD required components
- HUD Grant Agreement
  - Formally grants CDBG-DR funds to ADECA
  - Pending transmittal by HUD

# Policy and Resource Development

- CDBG-DR Grant Administration Manual (GAM)
- Subrecipient Management Manual
- Subrecipient FAQ's
- Program Guidelines
  - HRAP
  - LRPP
- ADECA CDBG-DR Website



# Home Recovery Alabama Program (HRAP)

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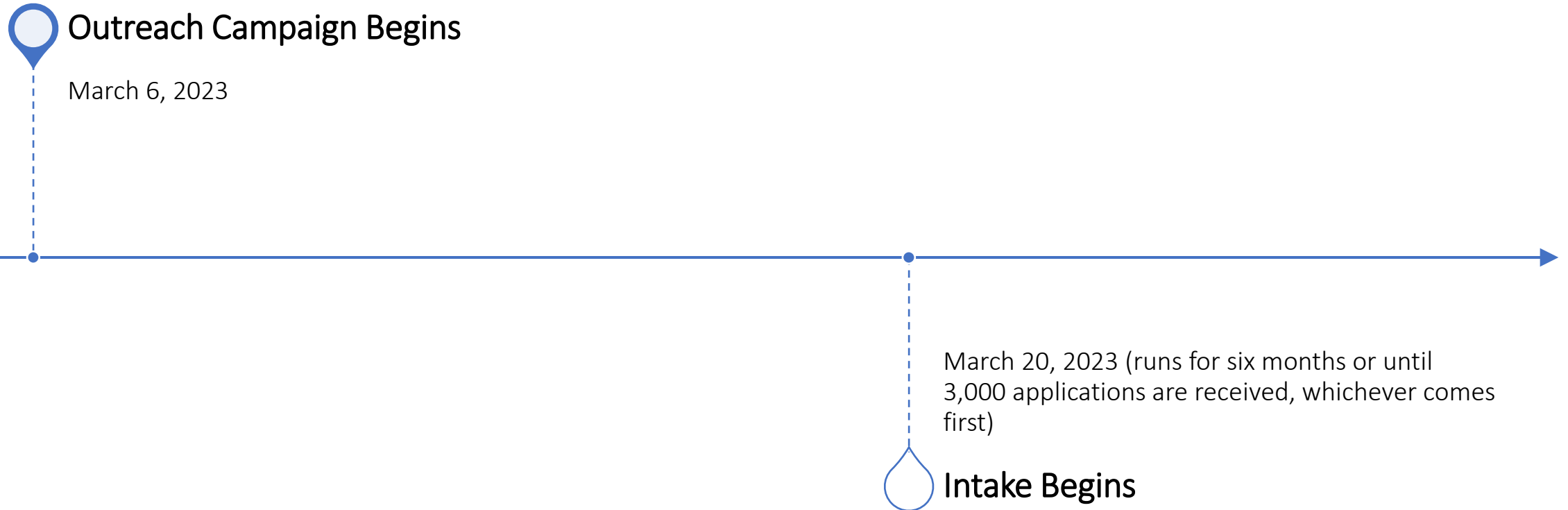


# HRAP Program Overview

- Directly Implemented by ADECA
- Limited to single family housing units, 1 to 4 units
- Provides up to \$350,000 per unit to repair, reconstruct or replace single family homes that suffered damage from one or both qualifying storms.

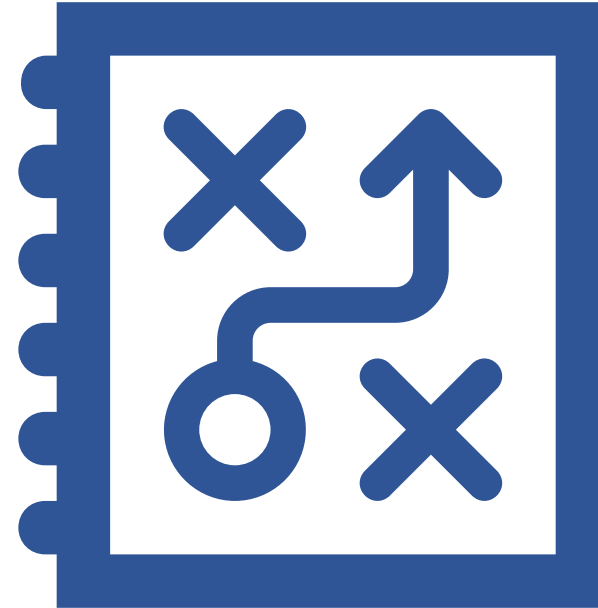
HRAP Budget	Amount
Owner Occupied (85%)	\$238M
Renter Occupied (15%)	\$42M
<b>Total Program Budget</b>	<b>\$280M</b>

# HRAP Program Timeline



# Local Recovery Planning Program (LRPP)

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# LRP Program Purpose

- Develop Local Recovery Plans (LRP) that:
  - Identify greatest impacts/unmet needs and the needs of hard to reach/vulnerable populations through local engagement
  - Allow MID counties to conduct a capacity assessment and develop an implementation plan to ensure subrecipients will have the capacity to implement proposed projects
  - Identify projects for CDBG-DR funding through the MID Competition that address immediate recovery needs while further positioning communities to pursue long-term mitigation actions at scale

# MID and HHMID Pathways

## Hardest Hit Most Impacted and Distressed (HHMID) Counties and City

Federally-designated MID Counties (and City) designated “Hardest Hit” by ADECA

Baldwin and Mobile Counties, and City of Mobile

Can fund programs and/or projects with their direct CDBG-DR allocation from ADECA

## Most Impacted and Distressed (MID) Counties

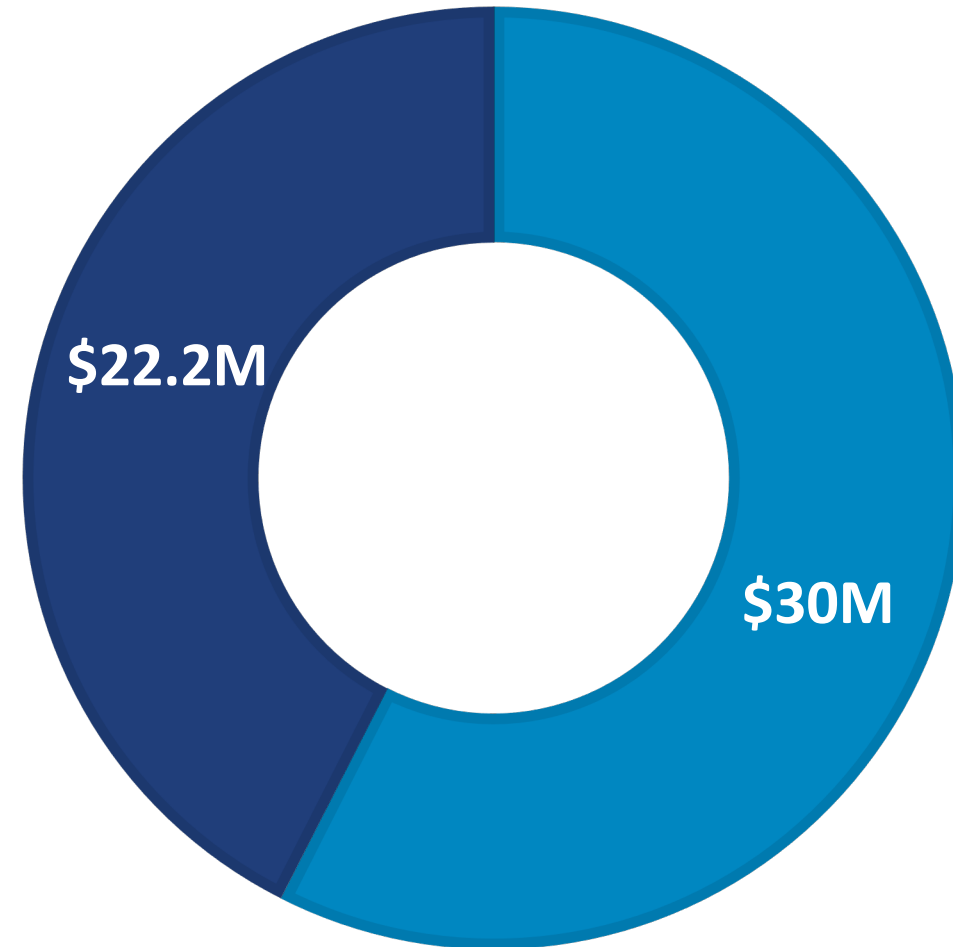
Federally-designated and State-designated MID Counties

Clarke, Escambia, Dallas, Marengo, Perry, Washington, and Wilcox Counties

Competitively apply to receive CDBG-DR funding from ADECA for specific recovery and mitigation projects

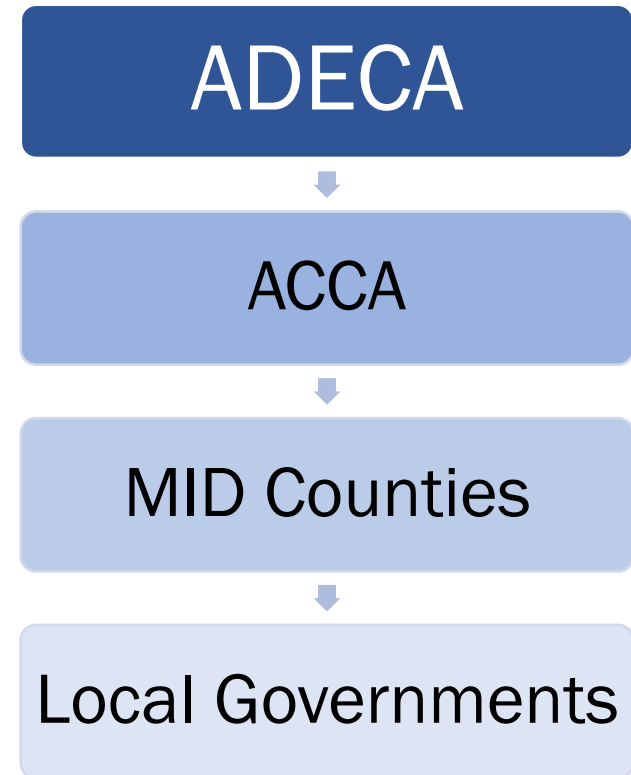
# Competitive Programs Budget Breakdown

- Housing Competition
- Infrastructure & Economy Competition



# ACCA Role in LRPP

- In accordance with ADECA's CDBG-DR Action Plan, ADECA has selected the Association of County Commissions of Alabama (ACCA) to lead the MID LRP process
- ADECA will enter into a Subrecipient Agreement with ACCA, which will form a consortium with MID Counties





# MID Planning Consortium

- The consortium will allow:
  - Quicker launch of LRP process and plan development
  - Identification of capacity gaps and development of implementation plans to improve MID County capacity
  - Uniform approach to planning efforts, unmet needs analysis and project identification
  - Level the playing field for MID Competition process

# MID Planning Consortium

- ADECA and ACCA will ensure all MID Counties have equal and adequate representation in Consortium
- The consortium will be formed by ACCA and MID Counties by jointly entering into an intergovernmental agreement or other legal instrument
- MID Counties will be eligible to receive reimbursement for staff costs to participate in the consortium

# Roles and Responsibilities

ADECA	ACCA	MID Counties
<ul style="list-style-type: none"> <li>• Oversee LRP program</li> <li>• Enter into subrecipient agreement with ACCA</li> <li>• Review and accept LRP</li> <li>• Facilitate MID Competition</li> </ul>	<ul style="list-style-type: none"> <li>• Lead LRP process</li> <li>• Form consortium with MID Counties</li> <li>• Foster MID County engagement and participation</li> <li>• Develop and submit LRP</li> <li>• Ensure all program requirements are met</li> <li>• Report to ADECA</li> </ul>	<ul style="list-style-type: none"> <li>• Form consortium with ACCA</li> <li>• Perform robust and equitable engagement with stakeholders</li> <li>• Actively participate in LRP process on behalf of their respective County</li> <li>• Identify projects for potential CDBG-DR funding</li> <li>• Review and accept LRP</li> <li>• Apply for CDBG-DR funding directly via MID Competition</li> </ul>

# LRP Components

- Assessment of Storm Impact
- Local Unmet Needs and Mitigation Assessment
- Robust Equitable Engagement
- Analysis and Creation of MID Recovery Zones
- Project Identification for MID Competition

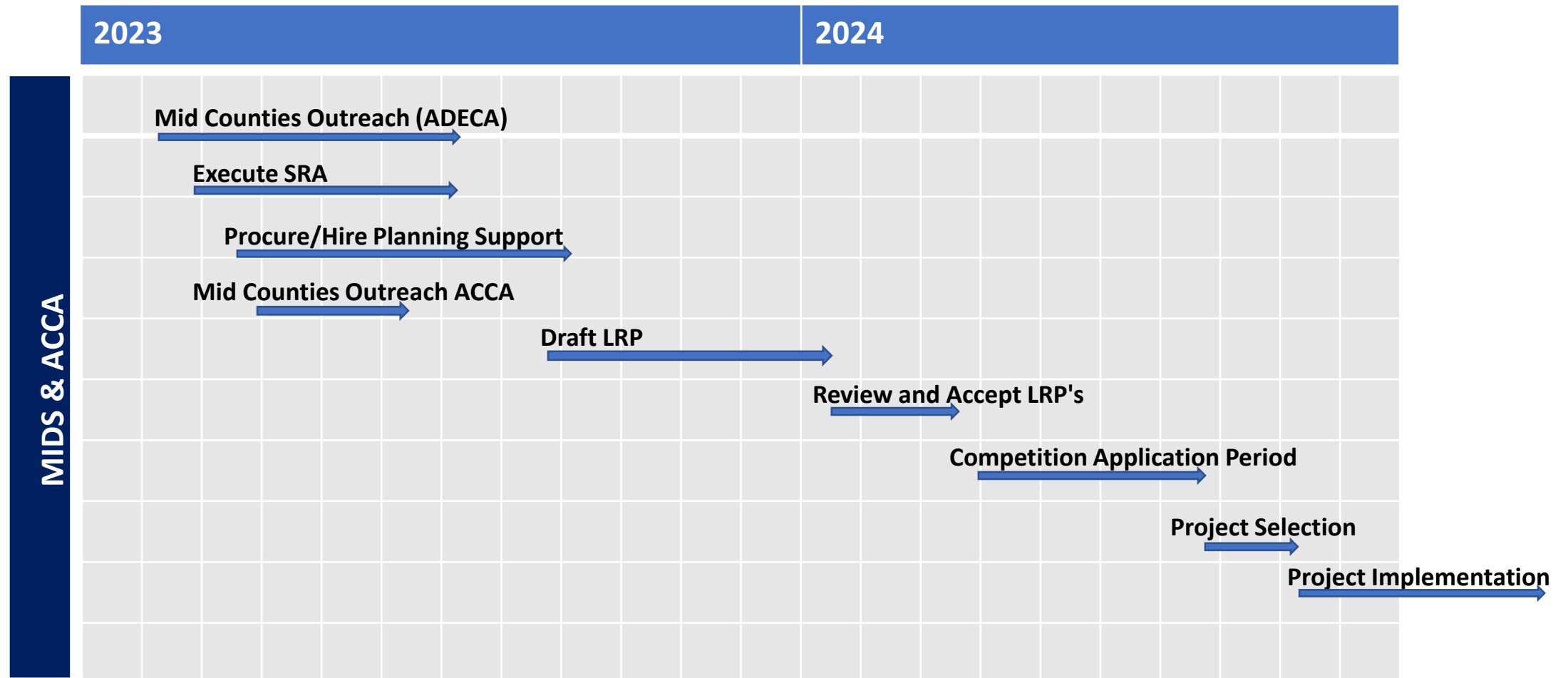
# LRP Review and Acceptance

- All MID Counties must individually present the LRP to its governing body before submittal to ADECA
- ACCA, on behalf of the MID Planning Consortium, must submit the LRP within nine (9) months after execution of the Subrecipient Agreement with ADECA
- ADECA will review the LRP within 60 days after submission
  - ADECA will accept if all criteria are met
  - Otherwise, ADECA will provide details of changes necessary to receive acceptance

# MID Competitions

- Once the LRP is accepted by ADECA, all MID Counties will be eligible to submit projects identified in the LRP through a competitive process.
- There will be two competitive processes:
  - Housing activities (\$30M)
  - Non-housing activities (\$22M)
- Information on each competition is contained in the ADECA CDBG-DR Action Plan
- ADECA will provide more information as the guidelines processes are developed

# LRP Timeline and Key Milestones



# Next Steps

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# Next Steps

Short Term	Medium Term	Long Term
<ul style="list-style-type: none"><li>• Finalize LRP Program Guidelines</li><li>• Execute Subrecipient Agreement with ACCA</li><li>• Subrecipient One-on-Ones</li><li>• Develop Administrative Systems</li></ul>	<ul style="list-style-type: none"><li>• Form MID Planning Consortium</li><li>• LRP Program Launch and Implementation</li><li>• Develop MID Competition</li></ul>	<ul style="list-style-type: none"><li>• Finalize LRP</li><li>• Submit to and receive ADECA acceptance</li><li>• Apply to MID Competition</li></ul>

# LRP Program Guidelines

- LRP Program Guidelines contain:
  - Program Description, Objectives, Goals and Priorities
  - Key Timelines and Milestones
  - Roles and Responsibilities
  - LRP Requirements
  - Submission and Acceptance
  - Other Requirements

# ACCA Next Steps

- Complete Capacity Assessment
- Finalize Roles and Responsibilities and Scope of Work
- Execute Subrecipient Agreement

# Subrecipient One-on-Ones

- ADECA will begin to schedule in February 2023
- Likely half-day session
- Purpose is to provide:
  - Updates
  - Resources
  - Training
  - Other administrative items (i.e., POCs)

## Potential Training Topics

- CDBG-DR Overview
- National Objectives and Eligible Activities
- ADECA Programs
- Capacity Assessments
- Subrecipient Agreements and Roles and Responsibilities
- Reporting and Invoicing
- Monitoring
- Crosscutting Requirements

# Administrative Systems

- ADECA is currently developing processes for Invoicing and Reporting
- Invoicing
  - Monthly
  - Reimbursement basis
- Reporting
  - Monthly progress reporting
  - Quarterly reporting
  - Section 3, Davis Bacon and other required reports

# Next Steps: Dos

- MID Counties should:
  - Become familiar with the ADECA CDBG-DR Action Plan and Policies and Procedures (i.e., Subrecipient Manual)
  - Consider potential staff to support planning effort (POCs)
  - Begin to identify data sources for the Unmet Needs Assessment
  - Begin to identify stakeholders for consultation
  - Begin to identify impacts from the storm, including physical impacts and impacts to populations (i.e., vulnerable populations identified in the CDBG-DR Action Plan)
  - Keep any open line of communication with ADECA

# Next Steps: Don'ts

- MID Counties should not:
  - Incur any costs
  - Commit any choice limiting actions
  - Procure any services or supplies/materials/equipment
  - Assume CDBG-DR funds can supplant other funding sources on existing and potential projects

# Resources

- Grant Managers
- Grant Administration Manual (GAM)
- Subrecipient Management Manual
- Subrecipient FAQ
- ADECA CDBG-DR Website
- HUD Exchange

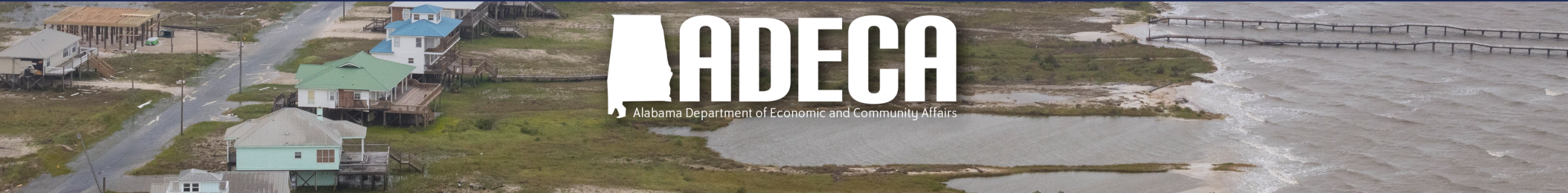




# QUESTIONS



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Distressed (MID) Counties



**ADECA**  
Alabama Department of Economic and Community Affairs