

FY 2015 MANDATORY NUTS & BOLTS SUBRECIPIENT TRAINING:

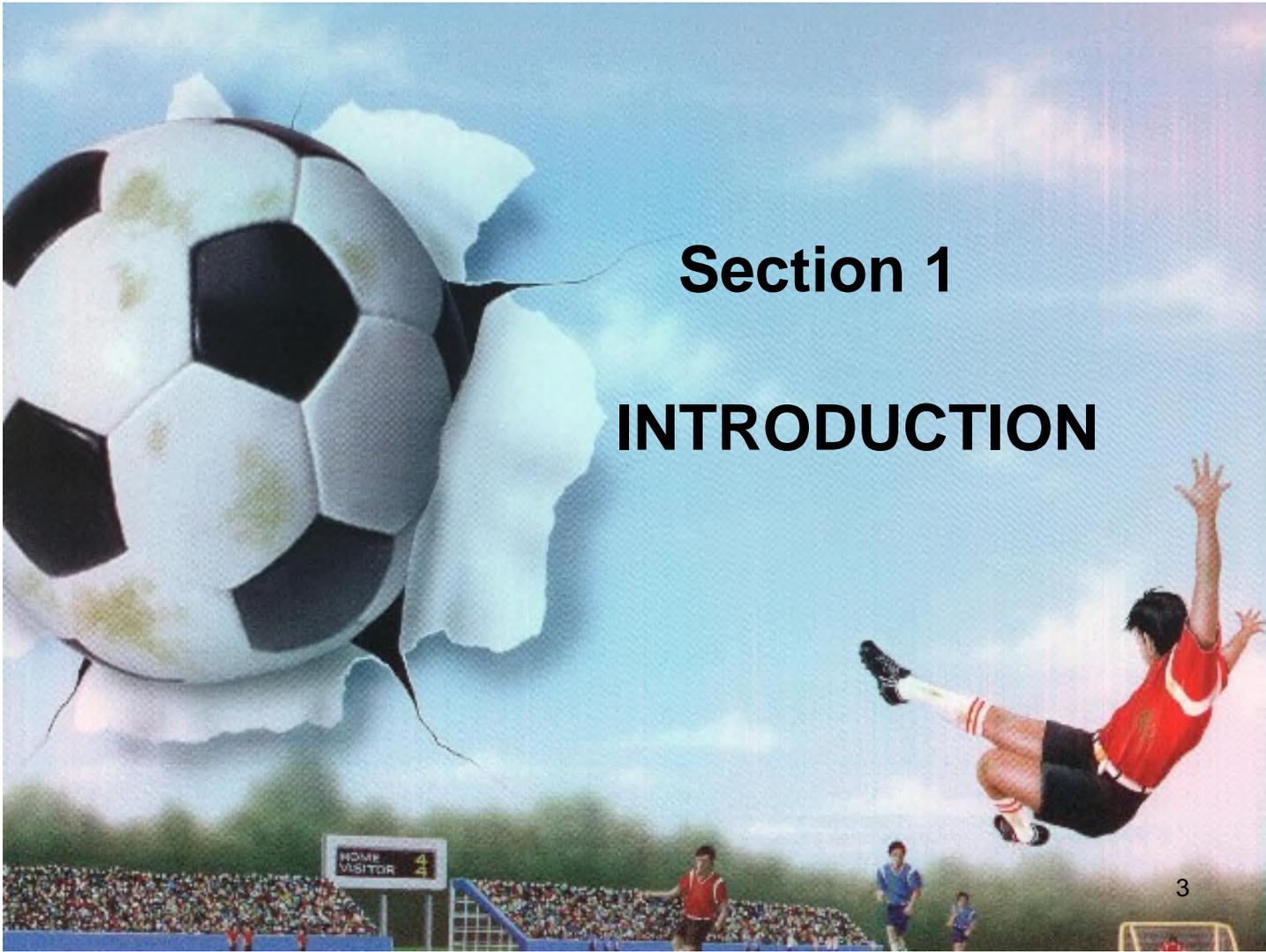
CDBG, HOME AND ESG PROGRAMS



Sponsored by:
Department of Neighborhood
Development/
HUD Entitlement Unit

TRAINING TOPICS

- Section 1 – Introduction
- Section 2 – HUD Programs 101
- Section 3 – Agreements
- Section 4 – Internal Controls
- Section 5 – Other Regulatory Records
- Section 6 – Record Keeping Nuts & Bolts
- Section 7 – Payment Requests & Documentation
- Section 8 – HMIS Reporting
- Section 9 – Monitoring and Close-Out
- Section 10 – FY 2016 Tentative Events Schedule₂



Section 1

INTRODUCTION

LOGISTICS

- Agenda
- Sign-In Sheet
- Updated Dunns Number
- Handouts
- Rest Rooms 

CHANGES.....

1. Name Change
2. Effective
3. New location
4. Mission



WHO WE ARE.....

Neighborhood & Community Development

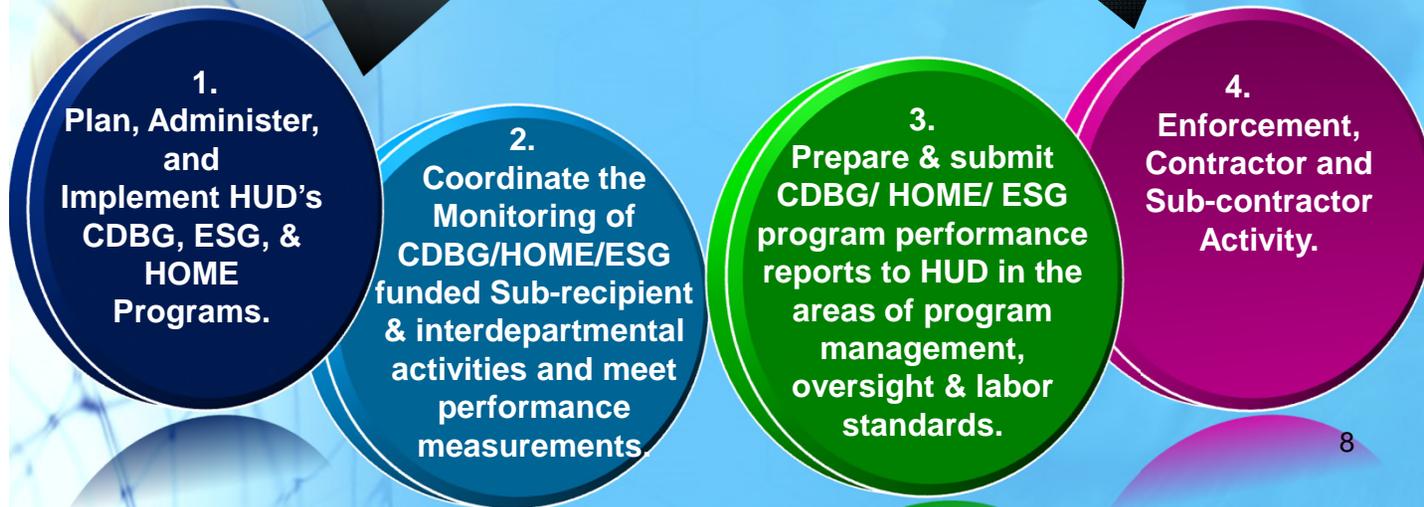
<u>Staff Name</u>	<u>Title</u>
James Rogers	Director
Kimberley M. Pierce	Assistant Director
Michelle S. Johnson	Program Manager
Leila J. LaRock	Program Administrator (CDBG, HOME and ESG)
Kathleen A. Broughton	Management Analyst I (CDBG, HOME and ESG)
Marilyn T. Burress	Administrative Secretary

ROUNDTABLE

- Name
- Organization Name
- Type of Program (CDBG, HOME, ESG)

ROLES AND OBJECTIVES

HUD Entitlement Unit will:



YOU'RE THE FIRST LINE DEFENSE

- Without you we could not address the broad range of needs in our community.
- Your organization provides human services in a compassionate yet cost-effective way.



Section 2
HUD PROGRAMS 101

PROCESS OVERVIEW



*See Appendix 1
Process Flow Chart* ¹¹

FEDERAL & STATE REQUIREMENTS

- National Objective
- Citizen Participation
- Fair Housing/ Civil Rights (*Section 504 ADA*)
- Environmental Review
- Acquisition/ Relocation
- Procurement
- Construction and Contract Management
- Labor Standards
- Grants Management System
- Close-Out

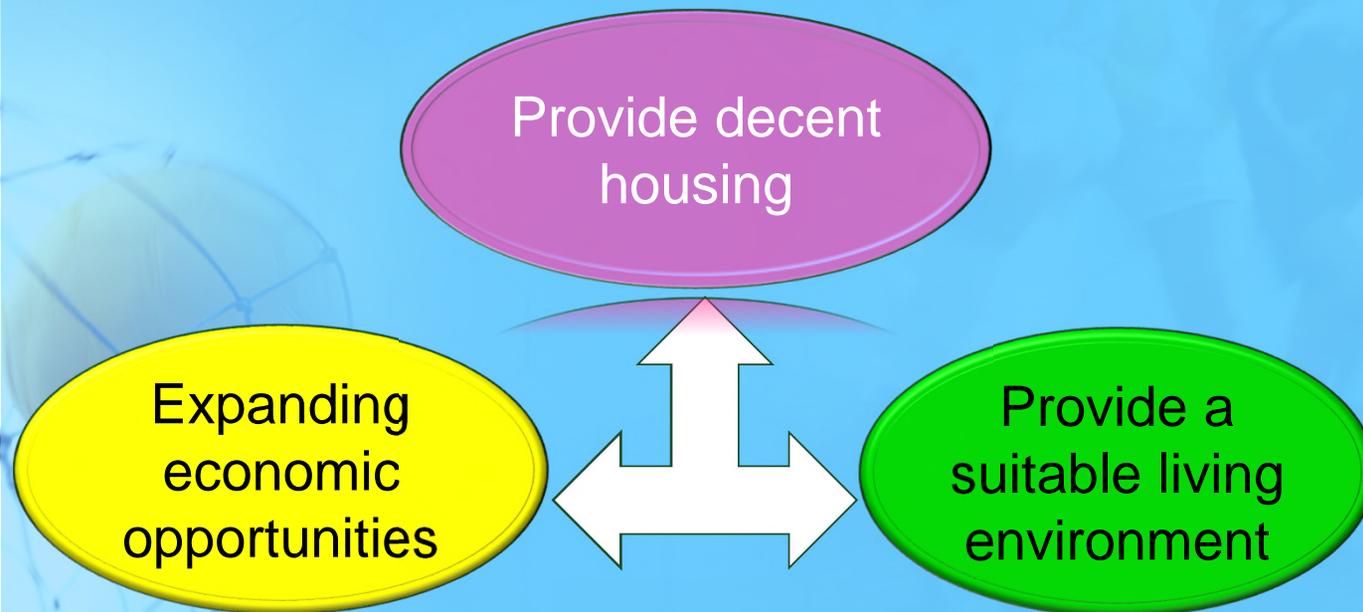
CDBG 101

HUD allocates CDBG funds to state and local governments to carry out a wide-range of community development activities directed toward:

1. Revitalizing neighborhoods,
2. Economic development, and providing improved
3. Community facilities and services.

PRIMARY OBJECTIVES

Development of viable communities by the provision of principally for persons of low and moderate income.



NATIONAL OBJECTIVES

Every CDBG-funded activity must meet one of the following National Objectives [24 CFR 570]:

