







# NwONAP Update

## **NwONAP Updates**

#### **NwONAP Office Status**

- Staff still working from home, office hours in January
- Electronic correspondence requested
- Email most efficient, phones operating

#### **NwONAP GE Team Changes**

• Greg Roe, New GE Director and Katie Wilson, New GE Team Lead

#### **New Staff**

- Kristina Miller Grants Management
- ... and still more changes to come!





# **Grants Management Update**

#### 12/31 IHBG Grantees

- IHPs due *October 18, 2022*
- (if needed, please request a waiver)

#### **NOFOs**

- ICDBG (regular) applications due 10/24 (ICDBG-IT funds available)
- Thriving Communities TA applications due 11/22
- Choice Neighborhoods applications due 1/11/23
- IHBG Competitive applications due 1/24/23 EXTENDED DATE



## **Grants Management Update**

- FY 23 IHBG Estimate Amounts Posted
  - https://ihbgformula.com/fy2023/
  - Based on \$772M President's Budget (same as FY22 Final)
  - \$75.6M for Northwest (\$78.1M for FY22)
  - Interim Funding available
  - FCAS Mutual Help Count (Watch for the "\*"!)
    - Impacts FY97 DOFA's for FY23
    - See Estimate cover letter for details and actions

# **Grants Management Update**

#### **FY 2023 Formula Response Form**

Indian Housing Block Grant Formula Data

U.S. Department of Housing and Urban Development Office of Native American Programs

**OMB Approval No. 2577-0218** (exp. 11/30/2022)

Project	Low Rent	Mutual Help	TurnKey III	In	DOFA
Number				Development	
WA97B047002	0	12	0	0	3/31/1996
WA97B047003*	0	0	0	0	9/30/1997
WA97B047004*	0	0	0	0	9/30/1997
WA97B047005	3	3	0	0	12/31/1998

# ICDBG "Normal" Grant FY 2022 Funding

- 10/24/22 Deadline
- **\$2M** Grant Ceiling!

(Rehab: \$309,960)

- \$4M Northwest Allocation
- \$92M Available!
- Training slides available on-line, and/or T/A from your Grants Management Specialist

# **IHBG Competitive Grant FY 2022 Funding**

- 1/24/23 Extended Deadline
- \$7.5M Grant Ceiling!
- **\$150M** Available!
- National Competition
- Training Dates TBD:
  - November 8th 9th (1pm 5pm EST)
    Watch for TDL and Check Codetalk

### **SF-425** Reporting Revised Submission Requirements

- ONAP grant recipients are expected to submit a <u>single</u> completed SF-425 for each open grant 90 days after the end of <u>their</u> program year.
  - FY End 9/30/2022 due 12/30/22
  - FY End 12/31/2022 due 3/31/22
- Except for:
  - IHBG investment-approved (investing or not!) recipients
    - Must continue to submit an SF-425 each quarter
      - 30 days after quarters 1-3
      - 90 days after fiscal year end (4<sup>th</sup> quarter)
  - ROSS grantees
    - Must continue to submit an SF-425 each quarter.

#### **CARES Act Status**

#### **IHBG-CARES**

- NW about 66% expended
- Continue to expend (and draw) funding, and if needed amend AIHP's
- No set deadline for expenditures, but expenditure rates are of National significance.

#### **ICDBG-CARES**

- 15 Grants in NW, about 84% expended
- Can be amended (PIH Notice 2021-06) contact NwONAP

#### **ARP Status**

#### **IHBG-ARP**

- NW about 25% expended
- Continue to expend (and draw) funding, and if needed amend AIHP's

#### **ICDBG-ARP**

- 20 Grants in NW, 2% expended
- Can be amended (PIH Notice 2021-06) contact NwONAP

# **Grants Evaluation Update**

#### **Annual Performance Reports (APR)**

- IHBG and for CARES/ARP
- 9/30/2022 Program Year End: December 29, 2022 due date
- 12/31/2022 Program Year End: March 31, 2023 due date

#### **Audits**

- 9/30/2021 Fiscal Year End: June 30, 2022 due date
- 12/31/2021 Fiscal Year End: September 30, 2022 due date

\*No extensions or waivers available for single-audit due dates

#### **Annual Status and Evaluation Reports (ASER)**

ICDBG and CARES/ARP-ICDBG due by November 14, 2022





# FY23 Monitoring Update

- Hybrid approach for "standard" review(s)
  - 6 planned starting December
- Remote for CARES <u>only</u> funding
  - 8-10 planned starting October
- Health & Safety of Tribal and ONAP staff is first and foremost and we'll adjust as necessary.





# Upcoming Training Opportunities

- 10/25 10/27 NAHASDA Essentials
- Integrated Pest Management Training
  - 10/25 Rodents
  - 11/1 Bed Bugs
- 11/1- 11/3 NAHASDA Intermediate
- 11/3 11/4 Procurement & Contract Management
- 11/7 11/10 Strategic Planning

## **Contact NwoNAP**

ONAP WEBSITE <a href="https://www.hud.gov/codetalk">https://www.hud.gov/codetalk</a>

Tom Carney, Administrator Tom.Carney@hud.gov

David Boyd, Grants Management Director <u>David.P.Boyd@hud.gov</u>

Greg Roe, Grants Evaluation Director Gregory.A.Roe@hud.gov

Kirsten Franklin-Temple, Administrator Advisor <u>Kirsten.U.Franklin-Temple@hud.gov</u>



