Stakeholder Session 1

- Presentation Objectives:
  - Current status of Disaster Recovery
  - Goals for the future
  - Strategy for meeting objectives
Where are we now?

Florida has received $58.6 million in Federal funding for long-term recovery from disaster events in 2016:

- Hurricane Hermine (DR-4280)
  - August 31, 2016 to September 11, 2016

- Hurricane Matthew (DR-4283)
  - October 03, 2016 to October 19, 2016
CDBG-DR

• In 2016 HUD allocated $2.3 Billion in two waves of funding through Public Law 114-223 & 114-254.

• Florida received $58,602,000 in P.L. 114-254.

• Rules for grant management applying to both waves of funding have been published in the Federal Register:
  o 82 FR 5591 on January 18
  o 81 FR 83254 on November 21
What do these grants funds pay for?

- All funded activities must meet one of the three HUD National Objective:
  - Benefit persons of low and moderate income (LMI)
  - Aid in the prevention or elimination of slums or blight
  - Meet other urgent community development needs because of serious or immediate threat

*70% of these $58.6 million must benefit LMI persons*
Eligible Activities

• Housing
  o Home Buyouts
  o Relocation Payments
  o Rehabilitation of damaged homes and buildings
  o Code enforcement
  o Homeownership activities
Eligible Activities

• Infrastructure
  o Debris removal not covered by FEMA
  o Buying, constructing, or rehabilitating public facilities such as:
    ▪ streets
    ▪ neighborhood
    ▪ centers
    ▪ water sewer
    ▪ drainage systems
Eligible Activities

- Economic Recovery
  - Public services
  - Helping businesses retain or create jobs in disaster impacted areas
- Planning and administration costs
Where are we going?

• DEO will develop and submit a recovery Action Plan by April 23, 2017 for HUD approval to include:
  
  o An Unmet Needs analysis
  o Evidence of financial & grant management systems
  o Types of assistance programs with public input
Unmet Needs Analysis

• Funds have been allocated based on FEMA and SBA data, which HUD analyzes to identify unmet needs.

• Unmet Need is not a perfect science, but is intended to be the best assessment, based on available data, to frame the extent of the potential impact:
Unmet Needs

Estimated Storm Impact – Funds Made Available

Unmet Needs
HUD Requirement

- DEO plans should primarily address unmet housing needs.
- DEO can consider infrastructure and economic revitalization needs if:
  - they identify how unmet housing need will be met, or
  - how such use supports housing sector recovery
Housing Unmet Need

• Based on data-driven method to estimate the total impact of housing damage, regardless of the program decisions about how to rebuild.

• Acknowledges limitations of available data early in a recovery process while insurance claims are still being submitted and reviewed, FEMA and SBA cases are still being processed.

• Assumes that there is a population of impacted residents who have not been accounted for in the current system (didn’t apply, had no insurance, were denied, etc.).

• Considers additional costs associated with implementation of resilience standards for strength against future storms.
Grant Management

• In order to receive funding DEO must demonstrate:
  
  o Proficient financial controls
  o Program Management Staffing Capacity
  o Separation of duties
  o Policies & Procedures for preventing duplication of benefits
Duplication of Benefits

- Sec. 312. Duplication of Benefits (42 U.S.C. 5155)(a) General prohibition - The President, in consultation with the head of each Federal agency administering any program providing financial assistance to persons, business concerns, or other entities suffering losses as a result of a major disaster or emergency, shall assure that no such person, business concern, or other entity will receive such assistance with respect to any part of such loss as to which he has received financial assistance under any other program or from insurance or any other source.
Program Design

- Programs in the Action Plan should describe the connection between the identified unmet needs and the allocation of CDBG-DR resources.

- Demonstrate a proportionate allocation of resources relative to areas and categories (housing, economy, infrastructure) of greatest need.
Program Design

• The program design will be represented in the Method of Distribution.

• Assistance is limited to FEMA declared counties. HUD guidance states that 80% of the fund must be expended for recovery in the HUD identified “most impacted and distressed” areas.
How will we get there?

Florida DEO will develop the recovery Action Plan for HUD by April 23, 2017.

Action Plan Development Timeline

<table>
<thead>
<tr>
<th>Date</th>
<th>Event</th>
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<tbody>
<tr>
<td>1/23/17</td>
<td>FR Effective Date</td>
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<tr>
<td>3/9/17</td>
<td>Stakeholder Session 1</td>
</tr>
<tr>
<td>3/21/17</td>
<td>Unmet Needs Stakeholder Session</td>
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<tr>
<td>3/23/17</td>
<td>Submit evidence of Grant Management Controls to HUD</td>
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<tr>
<td>3/31/17</td>
<td>Publish Draft Action Plan for Public Involvement</td>
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<tr>
<td>4/23/17</td>
<td>Submit final Action Plan to HUD</td>
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QUESTIONS
Thank You.

If you have questions or comments about this presentation or need to discuss a future project; please contact our office.

Robin Grantham
Main Line: 850-717-8426
Email: Robin.Grantham@deo.myflorida.com