

DRGR FACT SHEET: Release 7.13: Most Impacted and Distressed Area Thresholds

Background

Most Impacted and Distressed (MID) Area Thresholds apply to Community Development Block Grant – Disaster Recovery grantees (CDBG-DR) only. The new MID fields in DRGR are not applicable to Neighborhood Stabilization Program (NSP) grantees or any other grantees that use the DRGR system.

To track compliance with and progress toward meeting MID threshold requirements contained in *Federal Register* Notices (e.g. 80 percent), DRGR was enhanced to include the following functions:

- The Most Impacted and Distressed Target Thresholds will appear on the DRGR Grant screen.
- CDBG-DR grantee users must add Most Impacted and Distressed Budgets on the Edit Activity screens in the Action Plan (just like budgeting funds to an activity).
- CDBG-DR grantee users must add and verify Most Impacted and Distressed Expenditures on the Edit Activity screens in the QPR (just like reporting expenditures for an activity).

View MID Thresholds

The Most Impacted and Distressed Threshold is shown near the bottom of the View Grant screen.

The screenshot shows the DRGR interface with a navigation bar at the top containing links for Home, Admin, Action Plans, Drawdown, QPR, Reports, Grantee, and Grants. The 'Grants' link is highlighted in orange. Below the navigation bar, there is a 'View Grant' button highlighted with a red box. A 'Help?' link is also visible. Below the button, there is a row of buttons: Close, View Grant History, View Review Checklist, Review Checklist PDF, Grant Closeout Checklist, and Delete. The main content area displays a list of grant details in two columns:

Grantee Signature Date:	Low / Mod: 50%
Current Grant Contract Effective Date : 12/29/2016	Public Service Cap: 15%
Current Grant Contract End Date :	Admin Plan Cap: 20%
Statutory Date:	State Admin Plan Cap: 5%
Report Cycle: Quarterly	Match: 0%
Grant Status: Active	Most Impacted and Distressed Threshold: 2.5%
	Reactivate Date:

Adding Action Plan MID Threshold Budgets

Grantee users must add the Most Impacted and Distressed Budget on the Edit Activity screen in the Action Plan. To access this function, users begin in the Action Plan module and click the status column for the grant to open the Action Plan. Users then click on the Activity link to open the Edit Activity screen shown below.

Grantee users must enter a MID budget for each activity that will count toward the MID threshold requirement.

- If an activity is only available in MID areas, the MID budget should equal the Activity budget.
- If an activity is available in MID areas and outside MID areas, the MID budget should equal the amount of funds budgeted to the MID areas.
- If an activity is not available in MID areas, the MID budget should be left blank or \$0.00.
- The MID budget cannot exceed the activity budget.

The screenshot displays the 'Edit Activity' interface with the following elements:

- Navigation:** Home, Action Plans (selected), Drawdown, QPR, Reports, Grants.
- Section:** Action Plans
- Page:** Edit Activity - Page 1
- Warning:** Editing an activity may affect any QPR's with a status of 'In Progress' or 'Rejected'.
- Buttons:** Continue to Next Screen, Save Activity, Cancel.
- Grant Information:** Grant Number: B-13-DS-34-0001; View Existing Activities: Select Option (dropdown), View Activity Details (button).
- Activity Type:** Clearance and Demolition (dropdown).
- Block Drawdown:** Blocked by Grantee, Activity Draw Block by HUD, Project Draw Block by HUD.
- Blocked by:** Tyler Bridges.
- Block Drawdown Date:** 12/30/2018, 05/14/2015.
- Blocked by:** Tyler Bridges, Robert Harland.
- National Objective:** Urgent Need (dropdown).
- Budgets:** *Total Budget: \$ 2,351,882.82 (ex: 999,999.99); **Most Impacted and Distressed Budget:** \$ 500000 (ex: 999,999.99) (highlighted in red).
- Grantee Activity Number:** NCR-EDA-D&I-CLEARANCE-UN.
- Projected Start Date:** 05/13/2013 (ex: mm/dd/yyyy).

Once entered, the MID budgets are viewable on the View Action Plan screen or Download Action Plan PDF.

Grantee Activity Number:	NCR-EDA-D&I-CLEARANCE-UN-SEASIDE PARK-R1	
Activity Title:	NCR EDA D&I CLEARANCE UN SEASIDE PARK R1	
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Activity Type:	Activity Status:	
Clearance and Demolition	Completed	
Project Number:	Project Title:	
S01EconRevR1	Economic Revitalization	
Projected Start Date:	Projected End Date:	
05/13/2013	05/12/2015	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked	05/14/2015 by Robert Harland	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:	
Not Blocked	12/30/2018 by Tyler Bridges	
Block Drawdown By Grantee:		
Not Blocked		
National Objective:	Total Budget:	\$ 2,171,217.00
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community	Most Impacted and Distressed Budget:	\$ 0.00
	Other Funds:	\$ 0.00
	Total Funds:	\$ 2,171,217.00

Reporting MID Threshold Expenditures

Grantee users must add MID Expenditures on the Edit QPR screen just like activity expenditures are entered each quarter for each activity. To access this function, users begin in the QPR module and click the Add/Edit link for the grant in the QPR column to open the list of QPRs. Users then click on the Edit link of the applicable QPR to open the Edit QPR screen shown below.

Grantee users must enter MID expenditures for each activity that will count toward the MID threshold requirement.

- If an activity is only available in MID areas, the MID expenditures should equal the Activity expenditures.
- If an activity is available in MID areas and outside MID areas, the MID expenditures should equal the amount of funds expended in the MID areas.
- If an activity is not available in MID areas, the MID expenditures should be left blank or \$0.00.

Total Funds Drawdown		\$0.00	\$2,351,882.82
Program Funds Drawdown:		\$0.00	\$2,351,882.82
Program Income Drawdown:		\$0.00	\$0.00
Program Income Received:		\$0.00	\$0.00
Total Funds Expended:		\$0.00	\$2,351,882.82
Seaside Heights Borough		\$ 0.00	\$2,351,882.82
Match Contributed:		\$ 0.00	\$0.00
Most Impacted and Distressed Expended:		\$25000	\$0.00

Supporting Documents * Valid file extensions are: .png .gif .jpg .jpeg .doc .docx .xls .xlsx .ppt .pptx .pdf
None
[Add Additional Documents](#) | [Remove Selected Document](#)

Activity Narrative

Save QPR Activity | Cancel Edit QPR Activity

Once entered, the MID expenditures are viewable on the View QPR screen or Download QPR PDF.

Grantee Activity Number:	48USJB1110 - Home Rehab UN 3 - St. John	
Activity Title:	St. John - Home Rehab UN 3 - 48USJB1110	
Activity Category:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Under Way	
Project Number:	Project Title:	
3061-R06	St. John the Baptist Allocation-R6	
Projected Start Date:	Projected End Date:	
07/13/2015	07/12/2017	
Benefit Type:	Completed Activity Actual End Date:	
Direct (Household)		
National Objective:	Responsible Organization:	
Urgent Need	St. John the Baptist Parish	
Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$619,761.88
Total Budget	\$0.00	\$619,761.88
Total Obligated	\$0.00	\$619,761.88
Total Funds Drawdown	\$317,167.67	\$447,548.76
Program Funds Drawdown	\$317,167.67	\$447,548.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$317,167.67	\$447,548.76
St. John the Baptist Parish	\$317,167.67	\$447,548.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

In addition, the QPR PDF will display the MID budget, expenditures, and progress toward meeting the requirement at the grant level.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$37,991,379.00
Total Budget	\$3,422,988.00	\$37,991,379.00
Total Obligated	\$3,527,762.00	\$37,346,783.14
Total Funds Drawdown	\$2,817,799.33	\$25,232,513.64
Program Funds Drawdown	\$2,817,799.33	\$25,232,513.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,817,177.14	\$25,077,267.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets		
Requirement	Required	To Date
Overall Benefit Percentage (Projected)		79.80%
Overall Benefit Percentage (Actual)		75.81%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$9,656,862.60	\$6,191,596.82
Limit on Admin/Planning	\$12,875,816.80	\$1,223,861.49
Limit on State Admin	\$3,218,954.20	\$1,200,054.29
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00