

# U.S. Department of Housing and Urban Development

Public and Indian Housing

Family Self-Sufficiency Program Coordinators FR-5800-N-08

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Office of Public and Indian Housing

## Family Self-Sufficiency Program Coordinators

#### FR-5800-N-08

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# U.S. Department of Housing and Urban Development

**Program Office:** Public and Indian Housing

**Funding Opportunity Title:** Family Self-Sufficiency Program Coordinators

**Announcement Type:** Initial

**Funding Opportunity Number:** FR-5800-N-08

**Primary CFDA Number:** 14.896

Due Date for Applications: Thursday, May 29, 2014

This Notice announces the availability of funding of approximately \$75 million for salaries of program coordinators for HUD's Fiscal Year (FY) 2014 Family Self-Sufficiency (FSS) Program.

Funding for FSS coordinators that serve Housing Choice Voucher (HCV) participants and/or Public Housing (PH) participants will be made available under this Notice; there are no longer two separate Notices of Funding Availability for the HCV FSS program and the PH FSS program. This means that any applicant that submitted two separate applications in previous years (one for HCV FSS and one for PH FSS) will only submit one application this year. See Section I.A.7 of this NOFA ("Combined FSS Funding Streams") for more information.

Due to the limited funding available, the Department will only fund applicants currently administering an FSS program that also meet one of the following criteria:

- the applicant was funded under the FY 2011, FY 2012 and/or FY 2013 HCV FSS and/or PH FSS NOFAs; or
- the applicant received an FSS program through a transfer or consolidation from a PHA that was funded under such NOFAs; or
- the applicant made a commitment to provide vouchers under RAD's Choice-Mobility Commitment to the covered project-based rental assistance (PBRA) project of a PHA or Mod Rehab owner without a voucher program (for further information on the RAD Choice-Mobility Commitment, see Funding Category 3 in Section V.B.1 of this NOFA; "Funding Priority Categories").

If funding remains after all eligible applicants are funded for renewal positions (i.e., positions funded under the FY 2011, FY 2012, and/or FY 2013 HCV FSS and/or PH FSS NOFA), funding will be made available for new FSS coordinator positions (positions that were not funded in FY 2011, FY 2012, or FY 2013) for eligible applicants as described in Section V.B.1 of this NOFA ("Funding Priority Categories").

Please read this entire NOFA carefully to ensure all threshold and eligibility requirements are met (otherwise the applicant will be ineligible for funding), and that the program requirements listed in this NOFA are followed. Application requirements have changed

#### from the last NOFA.

A list of common mistakes for which applications were found ineligible or not processed in the previous FY 2013 PH FSS and HCV FSS competitions is provided as Appendix A. Please read this appendix carefully; it is intended to serve as a guide so that applicants do not repeat such mistakes under this NOFA. Please note, however, that this list of common mistakes is not intended to provide the applicant with all of the information needed to be successful in the application registration and submission process. To help applicants with the electronic application registration and submission process, the Department advises applicants to use the checklists, user guides, and other help features located at the System for Award Management (SAM) and Grants.gov websites. Both websites provide access to instructions and answers to frequently asked questions which are updated periodically.

In addition to announcing the availability of FY 2014 FSS funding, this NOFA announces HUD's intent to rate and rank applicants based on FSS participants' increased earned income **starting with the FY 2015 FSS NOFA** provided such FY 2015 funds are appropriated by Congress (see Section V.A.1 of this NOFA; "Rating Factors"). HUD welcomes feedback on this proposal; please direct your feedback to <u>FSS@hud.gov</u>.

#### **Additional Overview Information:**

1. <u>Incorporation of the General Section.</u> HUD publishes a General Section each fiscal year that contains *mandatory requirements* for all applicants to HUD's competitive grant programs including this NOFA. Applicants must meet all of the requirements of the General Section in addition to the requirements of this NOFA to be considered and to receive funding. The full title of the General Section is <u>General Section for Fiscal Year 2014 Discretionary Programs</u>. It can be found on Grants.gov and on HUD's Funds Available webpage at <a href="http://portal.hud.gov/hudportal/HUD?src=/program\_offices/administration/grants/fundsavail">http://portal.hud.gov/hudportal/HUD?src=/program\_offices/administration/grants/fundsavail</a>.

### 2. OMB Approval Number(s):

2577-0178

3. The objective of the FSS program is to enable participating low-income families to increase their earned income and reduce their dependency on welfare assistance and rental subsidies. Under the FSS program, low-income families are provided opportunities for education, job training, counseling and other forms of social service assistance, while living in assisted housing, so they can obtain skills necessary to achieve self-sufficiency. PHAs or tribes/Tribally Designated Housing Entities (TDHEs) that administer FSS programs enter into five-year contracts with new families on an ongoing basis. The FSS contract spells out the terms and conditions governing participation and the responsibilities of both the PHA (or tribe/TDHE) and the family. HUD funding for coordinator salaries is awarded through an annual NOFA.

As required by the FSS statute and regulations, each FSS program reflects local needs and resources. PHAs are not permitted to limit FSS participation to those families most likely to succeed because of current education level or job history. FSS coordinators prepare an

individual training and services plan for the head of the FSS family and each adult member of the FSS family who elects to participate in the FSS program. FSS coordinators help those with individual training and services plans to obtain appropriate services to reach their goals. HUD is aware of the many variables facing FSS programs including local job markets, diminishing availability of services, and significant barriers to employment faced by many participants. In spite of these variables, the majority of families begin to earn FSS escrow credits during the term of their FSS contracts based on increases in their earned income after entering the FSS program.

In measuring the success and effectiveness of local FSS programs, the Department takes into account not only the number of families who achieve self-sufficiency (see 24 CFR 984 .103 for the definition of self-sufficiency), but also the number of FSS families who, as a result of participation in the program, accrue escrow, and successfully complete the program.

## I. Funding Opportunity Description.

### A. Program Description and Requirements.

1. <u>Purpose of the Program</u>. The purpose of the FSS program is to promote the development of local strategies to coordinate the use of assistance under the HCV and PH programs with public and private resources to enable participating families to increase earned income and financial literacy, reduce or eliminate the need for welfare assistance, and make progress toward economic independence and self-sufficiency.

An FSS program coordinator ensures that program participants are linked to the supportive services they need to achieve self-sufficiency. In addition to working directly with families, an FSS Program Coordinator is responsible for building partnerships with employers and service providers in the community to help participants obtain jobs and services. FSS Program Coordinators must ensure that the services included in contracts of participation of program participants are provided on a regular, ongoing and satisfactory basis, that participants are fulfilling their responsibilities under the contracts and that FSS escrow accounts are established and properly maintained for eligible families.

PHAs are encouraged to outreach to persons with disabilities who are PH or HCV program participants and might be interested in participating in the FSS program. PHAs are also encouraged to include agencies on their FSS Program Coordinating Committee (PCC) that work with and provide services to families with disabilities. Likewise, PHAs are encouraged to outreach to persons with limited English proficiency and to include agencies in the FSS PCC that work with and provide services to persons with limited English proficiency.

The FSS program NOFA supports the Department's strategic goal of utilizing housing as a platform for improving quality of life by helping HUD-assisted renters increase their economic security and self-sufficiency. The FSS program provides critical tools that can be used by communities to help families develop new skills that will lead to economic self-sufficiency. Many families participating in FSS have achieved stable employment which has made it possible for them to become homeowners or move to other non-assisted rental housing.

By having an FSS coordinator whose primary responsibility is to guide and connect participants to needed training and resources, FSS participants gain access to the support they need in order to achieve their self-sufficiency goals and move up the economic ladder. Since the Department does not fund services, FSS program coordinators must obtain commitments in their communities for the services required by families.

Research suggests that the FSS program helps self-selected families to secure employment, increase wages and accumulate assets. In a study conducted by HUD's Office of Policy Development and Research, 181 FSS participant outcomes were assessed from 2005 to 2009. The report found that during that period, program graduates were more likely to be employed and had higher incomes than non-program graduates. The average annual income for FSS graduates had increased from \$19,902 to \$33,390, while the average annual income of households who exited and were not FSS graduates only increased from \$15,551 to \$15,918. The average escrow balance of graduates in that study was \$5,294, more than double the escrow balance of households who exited and were not FSS graduates. The first national evaluation of FSS conducted by HUD which covered the period from 1996-2000 revealed that the median income for FSS families increased 72 percent during participation in the FSS program, while a similar group of non-FSS participants' median incomes increased by only 36 percent during the same period. In addition to these studies, HUD plans to complete a rigorous evaluation by 2018 of the FSS program by controlling for self-selection, which would provide more definitive proof of the program's effectiveness.

- 2. Coordination between Programs with Services or Service Coordination. Any grantee located in a jurisdiction that receives multiple sources of funding (from the programs listed below) to serve the same population or geographic area, should coordinate among those programs, where appropriate, so as to leverage shared resources, avoid duplication of services, and improve access and service delivery to participating families: ROSS Service Coordinators (ROSS-SC), HOPE VI Revitalization, Choice Neighborhoods, Elderly/Disabled Service Coordinators, HUD-VASH, Family Unification Program (FUP) vouchers, Multi-Family Service Coordinators, Housing Opportunities for Persons With AIDS (HOPWA), Continuum of Care programs and/or other special use housing assistance with services or service coordination. One example of coordination is a PHA that administers both FSS and ROSS-SC programs using a single Program Coordinating Committee. Coordination between programs should be conducted by and between program coordinators or other program management staff.
- **3. Definitions.** The following definitions apply to the funding available under this NOFA.
- a. **Action Plan**. The Action Plan describes the policies and procedures of the PHA or tribe/TDHE for operation of a local FSS program. For a full description of the information that the Action Plan must contain, please see <u>24 CFR 984.201</u>.
- b. **Cap on Funding Amount for Renewal Positions** means the most recent award amount (i.e., FY 2011, FY 2012, or FY 2013 PH FSS funding **plus** FY 2011, FY 2012, or FY 2013 HCV FSS funding; FY 2013 HCV FSS funding will be considered as the eligible amount

before proration). See Section IV.E.2 of this NOFA ("Limitation on Funding Increases for Renewal Positions") for more information.

- c. Cap on Number of Renewal Positions means the most recent number of FSS program coordinator positions funded (i.e., FY 2011, FY 2012 or FY 2013 HCV FSS program coordinator positions plus FY 2011, FY 2012 or FY 2013 PH FSS program coordinator positions, as applicable). See Sections IV.E.3 and III.C.7 of this NOFA ("Cap on Number of Renewal Positions") for more information.
- d. **Contract Administrator** means an overall grant administrator or a financial management agent (or both) that oversees the implementation of the grant and/or the financial aspects of the grant. See Section III.C.3.a of this NOFA ("Pre-Award Accounting System Survey") and Section III.C.5 of this NOFA ("Troubled PHAs") for more information.
- e. **Contract of Participation**. See <u>24 CFR 984.103</u> for the definition and <u>984.303</u> for further information including the contract term.
- f. Eligible Families. PH or HCV program participants or NAHASDA-assisted residents.
- g. **FSS Escrow Account**. See <u>24 CFR 984.103</u> for the definition and <u>984.305</u> for further information.
- h. **FSS Program Coordinator.** The person responsible for linking FSS program participants to supportive services. Program Coordinators will work with the PCC and local service providers to ensure that the necessary services and linkages to community resources are being made, such as ensuring that the services included in participants' contracts of participation are provided on a regular, ongoing, and satisfactory basis; making sure that participants are fulfilling their responsibilities under their contracts of participation, and ensuring that FSS escrow accounts are established and properly maintained for eligible families. FSS Coordinators may also perform job development functions (e.g. outreach to potential employers) for the FSS program.
- i. **Indian Tribe.** The definition of Indian tribe under this NOFA shall be the same definition of Indian tribe found in Section 4(13) of the <u>Native American Housing Assistance</u> and Self Determination Act of 1996 (NAHASDA).
- j. **Job-sharing.** Means that two or more employees are retained on a part-time or reduced-time basis to perform a job normally fulfilled by one FSS coordinator working full-time. See Section I.A.4 of this NOFA ("Eligible Activities") for more information.
- k. **Logic Model.** Form HUD-96010. This form is completed by applicants annually in their FSS application submission. Funded programs use the Logic Model to show accomplishments against proposed outputs and outcomes as part of the annual reporting requirement. See Section IV.B.2.f of this NOFA ("HUD\_96010") and Section VI.C.2.a of this NOFA ("Logic Model") for more information.
- 1. **Moving to Work (MTW) PHAs.** PHAs that are under MTW agreements with HUD. See Section I.A.5.a of this NOFA ("Program Administration") for more information.
- m. **NAHASDA-assisted resident.** A NAHASDA-eligible person receiving assistance under the Native American Housing Assistance and Self Determination Act of 1996

### (NAHASDA).

- n. **Number of FSS Coordinators Supported by PIC data.** This column in the PIC report is the higher result of the two calculations described at Section III.C.6 of this NOFA ("Eligibility Requirement: Number of FSS families served"). The data in this column is only used for renewal positions (not new positions), as described in Section III.C.6 of this NOFA.
- o. **Number of HCV FSS Program Participants**. The total number of HCV families (heads of household only) under an FSS contract of participation in the applicant's FSS program during the target period (see below for the definition of target period) as shown in HUD's Public Housing Information Center (PIC) data system. The total number of HCV families under an FSS contract of participation includes any HCV FSS families with enrollment, progress, and exit reports in PIC during the target period.
- p. **Number of PH FSS Program Participants**. The total number of PH families (heads of household only) under an FSS contract of participation in the applicant's FSS program during the target period (see below for the definition of target period) as shown in HUD's PIC data system. The total number of PH families under an FSS contract of participation includes any PH FSS families with enrollment, progress, and exit reports in PIC during the target period.
- q. **PIC Report.** A report showing PIC data (during the target period of this NOFA) for FSS programs that were funded under the FY 2011, FY 2012 and/or FY 2013 HCV FSS and/or PH FSS NOFAs; or received an FSS program through a transfer or consolidation from a PHA that was funded under such NOFAs; or made a commitment to provide vouchers under RAD's Choice-Mobility Commitment to the covered PBRA project of a PHA or Mod Rehab owner without a voucher program (for further information on the RAD Choice-Mobility Commitment, see Funding Category 3 in Section V.B.1 of this NOFA; "Funding Priority Categories").

For each listed PHA, the report shows the number of HCV FSS program participants, the number of PH FSS program participants, the number of FSS coordinators supported by PIC data, the cap on number of renewal positions, and the cap on funding amount for renewal positions. The PIC report is attached to this NOFA as Appendix D and includes both MTW and non-MTW PHAs. See Section IV.B.1.a of this NOFA ("Documentation to Confirm the Correct Number of HCV FSS and PH FSS Program Participants During the Target Period") for information on submission of documentation to confirm the correct numbers of HCV FSS and PH FSS program participants during the target period.

- r. **Program Coordinating Committee.** See <u>24 CFR 984.103</u> for the definition and <u>984.202</u> for further information.
- s. **Staff-to-client ratio.** The combined number of coordinator positions last funded by HUD as represented in the "Cap on Number of Renewal Positions" column in the PIC report (Appendix D) to the combined number of active FSS participants in the applicant's FSS program during the target period as provided by the applicant under Section IV.B.a.1 of this NOFA ("Documentation to Confirm the Correct Number of HCV FSS and PH FSS Program Participants During the Target Period").

- t. **Target Period**. January 1, 2013-December 31, 2013. This is the period HUD will use to review data in PIC to verify number of participating families applicants are serving and other relevant information.
- **4.** <u>Eligible Activities</u>. Funds awarded to PHAs and/or tribes/TDHEs under this NOFA may only be used to pay the annual salary and fringe benefits of FSS program coordinators.

A part-time FSS program coordinator may be retained where appropriate. The funds for a FSS coordinator position may be used to job-share with more than one employee if FSS functions are shared (see Section I.A.3 of this NOFA ("Definitions") for the definition of job-sharing). If job-sharing, the funds may be pro-rated to more than one staff member.

See Section IV.E.4 of this NOFA ("Ineligible Activities") for information on ineligible activities.

### 5. Program Requirements.

a. **Program Administration.** All recipients of funding under this NOFA must administer the FSS program in accordance with HUD regulations and requirements in <u>24 CFR part 984</u> and must comply with PH and HCV program requirements, notices, and guidebooks, as applicable. This includes using a PCC to secure the necessary resources to implement and administer the FSS program. A PHA's FSS program may share a PCC with another PHA. (See <u>24 CFR 984.202</u> for more information.)

MTW agencies must administer their FSS programs in accordance with <u>24 CFR part 984</u> unless there are provisions of their MTW Plan to the contrary. Please note that an MTW PHA that previously applied jointly with a non-MTW PHA(s) cannot transfer any of its MTW flexibilities to the non-MTW PHA(s). The same is applicable to two or more MTW PHAs who previously applied jointly (each MTW PHA is subject to its own MTW plan, and may not transfer any of the flexibilities of that plan to the other MTW PHA).

- b. **FSS Program Termination Due to Reduced Funding**. There are no statutory or regulatory provisions that allow for the wholesale termination of an existing FSS program. Loss of funding for the FSS coordinator position does not relieve the PHA of its contractual obligation to families already under FSS contract.
- c. **Salary Comparables**. For all positions requested under this NOFA, evidence of salary comparability to similar positions in the local jurisdiction must be kept on file in the PHA office or in the tribe/TDHE office. HUD reserves the right to request the local comparables at any time.

### 6. Program Coordinator Responsibilities and Staffing Guidelines.

- a. Responsibilities of FSS Program Coordinators. A FSS Program Coordinator must:
- (1) Work with the PCC and with local service providers to ensure that FSS program participants are linked to the supportive services they need to achieve self-sufficiency, including services for participants with limited English proficiency. See Section I.A.3 of

this NOFA ("Definitions") for the definition of PCC.

- (2) Ensure that the services included in the participants' contracts of participation are provided on a regular, ongoing and satisfactory basis; that participants are fulfilling their responsibilities under the contracts; and that FSS escrow accounts are established and properly maintained for eligible families. FSS coordinators may also perform job development functions (e.g. outreach to potential employers) for the FSS program.
- (3) Monitor the progress of participants and evaluate the overall success of the program.
- b. **Staffing Guidelines**. Under normal circumstances, a full-time FSS Program Coordinator should be able to serve approximately 50 FSS participants, depending on the coordinator's case management functions. However, in order to qualify for one full-time FSS Coordinator position, applicants must serve at least 25 FSS participants. See Section III.C.6 of this NOFA ("Eligibility Requirement: Number of FSS families served") for more information.
- 7. <u>Combined FSS Funding Streams.</u> In the past, funding for the PH FSS and the HCV FSS programs was appropriated separately. Therefore, funding was awarded under two separate NOFAs (one for PH FSS and one for HCV FSS) and use of the funding was restricted to the applicable FSS program. In the Consolidated Appropriations Act, 2014, Pub. L. No. 113-76, 128 Stat. 5, enacted January 17, 2014, FSS funding streams for the PH FSS and HCV FSS programs were combined. As a result, FSS funding will be awarded through one NOFA and applicants need only submit one application. Additionally, use of funding awarded through this NOFA is no longer restricted to the applicable program (funding may be used to serve both PH FSS and HCV FSS participants). However, PH FSS and HCV FSS funds awarded in prior years are still restricted to the applicable program.

This means that any PH FSS funding made available under the FY 2013 (or earlier) PH FSS NOFA that has not yet been expended by the PHA or tribe/TDHE may only be used to serve PH FSS participants. Similarly, any HCV FSS funding made available under the FY 2013 (or earlier) HCV FSS NOFA that has not yet been expended by the PHA may only be used to serve HCV FSS participants. The exception to this restriction on use of prior years' funds is described below, "Rental Assistance Demonstration."

**8.** Rental Assistance Demonstration. Project based voucher (PBV) Conversions: PHAs that are converting or have converted public housing units to PBV assistance through the Rental Assistance Demonstration (RAD) are allowed to use PH FSS (or HCV FSS) funds made available under the FY 2013 (or earlier) PH FSS NOFAs (or HCV FSS NOFAs) to serve those PH FSS participants who live in units converted by RAD and who will as a result be moving to the HCV FSS program. Please note that PH FSS participants whose PH assistance is converted to PBV assistance under RAD continue to be eligible for FSS after their housing is converted. See Section 1.6(C)(5) ("Public Housing Family Self Sufficiency (PH FSS) and Resident Opportunities and Self Sufficiency Service Coordinator (ROSS-SC) programs") of Notice PIH 2012-32 (HA), Rev-1 ("Rental Assistance Demonstration - Final Implementation, Revision 1") for more information on continued participation in the FSS

program under RAD conversions to PBV.

PBRA Conversions: PHAs that are converting or have converted public housing units to PBRA assistance through RAD are allowed to use FSS funds made available under this NOFA and PH FSS funds made available under earlier PH FSS NOFAs to serve those PH FSS participants who live in units converted by RAD, until such participants exit the FSS program. Please note that PH FSS participants whose PH assistance is converted to PBRA assistance under RAD continue to be eligible for FSS after their housing is converted. Also, note that owners may not offer enrollment in FSS to residents in projects converted to PBRA that were not enrolled in the PH FSS program prior to RAD conversion, nor may owners offer FSS enrollment to any new residents at the project. See Section 1.7(B)(4) ("Public Housing Family Self Sufficiency (PH FSS) and Resident Opportunities and Self Sufficiency (ROSS-SC)") of Notice PIH 2012-32 (HA), Rev-1 ("Rental Assis tance Demonstration - Final Implementation, Revision 1") for more information on continued participation in the FSS program under RAD conversions to PBRA.

9. Participants Moving Between PH FSS and HCV FSS. When an FSS program participant leaves the PH program and enters the HCV program or vice versa (whether through RAD or otherwise; for example, a PH FSS participant may leave PH and become an HCV participant through the PHA's HCV waiting list) the participant will have a new FSS contract, but the original beginning and ending dates of the FSS Contract and the baseline annual income, earned income and family rent from the original Contract are retained. Because the PH and HCV escrows will be funded from different sources, the PHA must set up separate PH and HCV escrow accounts for the transferring program participant. This means the participant will get two checks upon graduation; one for the PH FSS escrow, and another for the HCV FSS escrow. If the participant fails to complete its FSS contract resulting in forfeiture of the FSS escrow accounts, the escrow funds revert to the program from which they came (PH or HCV).

#### B. Authority.

The Family Self-Sufficiency Program is authorized by Section 23 of the United States Housing Act of 1937. Funding for this program is authorized by the Consolidated Appropriations Act, 2014, Pub. L. No. 113-76, 128 Stat. 5, enacted January 17, 2014.

#### II. Award Information.

#### A. Available Funds.

HUD is making available through this NOFA \$75,000,000 for Family Self-Sufficiency Program Coordinators.

Additional funds may become available for award under this NOFA as a result of HUD's efforts to recapture unused funds, use carryover funds, or because of the availability of additional appropriated funds. Use of these funds will be subject to statutory constraints. All awards are subject to the applicable funding restrictions described in the General Section and to those contained in this NOFA.

#### B. Number of Awards.

HUD expects to make approximately 750 awards from the funds available under this NOFA.

#### C. Maximum Award Information.

A maximum of \$69,000 is available for each full-time coordinator position funded, or a maximum of \$34,500 is available for a part-time position. The maximum salary for a part-time position may not exceed 50 percent of the comparable salary for a full-time position adjusted for the number of hours worked. Salaries must be based on local comparables that must be kept on file in the offices of the PHA or tribe/TDHE. HUD reserves the right to request the local comparables at any time. If the PHA or tribe/TDHE does not have comparables on file, or the comparables do not support the PHA's or tribe/TDHE's request for funds under this NOFA, this could result in a recapture of funding and other sanctions.

Eligible applicants may be awarded more than one coordinator position, thus the \$69,000 maximum award amount listed below only applies to each full-time coordinator position, not the total award that may be awarded to an eligible applicant (which may be more than \$69,000, due to more than one coordinator position being funded).

Estimated Total Funding: \$75,000,000

Minimum Award Amount: \$0 Per Project Period

Maximum Award Amount: \$69,000 Per Project Period

#### D. Period of Performance.

The grant term is generally one year. However, the grant term may be modified or extended by HUD to account for the overlap in funding due to the HUD NOFA cycle. Successful applicants can generally expect that the funding from this FY 2014 NOFA will fund coordinator(s) for the twelve months following the expiration of the last grant which they received. If the successful applicant has prior-year HCV FSS funding and prior-year PH FSS funding that expire at different times, the grant term will generally begin when the earlier prior-year funding expires. For example, if the successful applicant received a FY 2013 HCV FSS award with an expiration of December 31, 2014, and the successful applicant also received a FY 2013 PH FSS award with an expiration of June 30, 2015, the FY 2014 FSS award will begin on January 1, 2015. This may result in an extension of the FY 2014 FSS award (for more than one year) to allow the successful applicant to use all of the funds.

Estimated Project Start Date: 01/01/2015 Estimated Project End Date: 12/31/2015

12-month project and budget period

**Additional Information on Project Periods** 

The estimated project start and end dates above are only estimates; some successful applicants will have a grant term beginning before January 1, 2015 (e.g., a PHA whose FY 2013 HCV FSS funding expires before January 1, 2015), or after January 1, 2015 (e.g., a PHA whose FY 2013 PH FSS funding expires after January 1, 2015).

## E. Type of Funding Instrument.

Funding Instrument Type: Grant

In prior years, PH FSS funds were provided through a grant agreement and HUD's Line of Credit Control System (LOCCS), while HCV FSS funds were made available through an amendment to the Annual Contributions Contract (ACC) to add a new one-year funding increment in the amount of the award. LOCCS is a system that HUD uses to disburse and track the payment of grant funds to grantees.

This year, because funding for PH FSS and HCV FSS is combined, all FSS funds will be provided through a grant agreement and LOCCS, and there will be no amendment to any successful applicant's ACC. PHAs that have never used LOCCS before (e.g., HCV-only PHAs) will be required to set up an account in LOCCS prior to drawing down any funds.

Obtaining access to LOCCS requires HUD approval and can be a lengthy process. If your agency does not currently have LOCCS access, we encourage you to begin the process as soon as possible, in the event that your agency is awarded funds under this NOFA. Should you not get LOCCS approval in sufficient time, you could potentially face a lapse in availability of FSS program coordinator funding.

For more information about gaining access to LOCCS, please visit <a href="http://portal.hud.gov/hudportal/HUD?src=/program\_offices/cfo/loccs\_guidelines">http://portal.hud.gov/hudportal/HUD?src=/program\_offices/cfo/loccs\_guidelines</a>, or contact the Office of the Chief Financial Officer, User Support Branch at 1-877-705-7504 (toll free).

When completing the LOCCS Voice Response System Access Authorization Form (HUD 27054), please indicate "ROSS" in section 5a (LOCSS Program Area) and "Family Self-Sufficiency" in block 5b (Program Name).

### F. Supplementation.

Not Applicable.

#### III. Eligibility Information.

#### A. Eligible Applicants.

Eligible applicants under this NOFA include:

Public housing authorities/Indian housing authorities

Additional Information on Eligibility:

Eligible applicants are Public Housing Agencies (PHAs) (including Moving to Work (MTW) PHAs) currently administering an HCV FSS or PH FSS program, and Indian tribes/TDHEs currently administering a PH FSS program, that have served at least the minimum number of families required by this NOFA (as described in Section III.C.6 below; "Eligibility Requirement: Number of FSS families served"), have met the threshold requirements of this NOFA as outlined in Section III.C.1 of this NOFA ("General Section: Threshold Requirements") and Section III.C.4 of this NOFA ("Program Threshold Requirement"), and have met the timely receipt requirements as outlined in Section IV.C of this NOFA ("Application Submission Dates and Times"). Due to the limited funding available under this NOFA, applicants will only be eligible for funding under this NOFA if they meet one of the following criteria:

- the applicant was funded under the FY 2011, FY 2012 and/or FY 2013 HCV FSS and/or PH FSS NOFAs, or
- the applicant received an FSS program through a transfer or consolidation from a PHA that was funded under such NOFAs, or
- the applicant has made a commitment to provide vouchers under RAD's Choice-Mobility Commitment to the covered PBRA project of a PHA or Mod Rehab owner without a voucher program (for further information on the RAD Choice-Mobility Commitment, see Funding Category 3 in Section V.B.1 of this NOFA; "Funding Priority Categories").

See Appendix D for a list of applicants that were funded under the FY 2011, FY 2012 and/or FY 2013 HCV FSS and/or PH FSS NOFAs; or received an FSS program through a transfer or consolidation from a PHA that was funded under such NOFAs; or have made a commitment to provide vouchers under RAD's Choice-Mobility Commitment to the covered PBRA project of a PHA or Mod Rehab owner without a voucher program.

If funding remains after all eligible applicants are funded for renewal positions (i.e., positions funded under the FY 2011, FY 2012, and/or FY 2013 HCV FSS and/or PH FSS NOFA), funding will be made available for new FSS coordinator positions (positions that were not funded in FY 2011, FY 2012, or FY 2013) for eligible applicants as described in Section V.B.1 of this NOFA ("Funding Priority Categories").

Non-profit organizations, resident associations, and for-profit firms are not eligible to apply for funding under this NOFA. Please note that the agency-wide prohibition on for-profit firms earning a fee described in the following paragraph is not applicable to this NOFA because for-profit firms are not eligible to apply.

HUD does not award grants to individuals nor will HUD evaluate an application from an ineligible applicant. Additionally, if for-profit firms are eligible they are not allowed to earn a fee (i.e., make a profit from the project).

In accordance with 2 CFR 25.200, all applicants must have an active Data Universal Numbering System (DUNS) number (<a href="www.dnb.com">www.dnb.com</a>) and have an active registration in the System for Award Management (SAM) (<a href="www.sam.gov">www.sam.gov</a>) before submitting an application. Getting your DUNS number and SAM registration can take up to four weeks; therefor, you should start this process or check your status early.

### **B.** Cost Sharing or Matching.

Federal sources are generally not allowed to be used as cost share or match unless otherwise permitted by a program's authorizing statute.

This Program does not require an applicant to leverage resources through cost sharing or matching.

#### C. Other.

You must refer to Section III of the General Section for information on the following eligibility requirements. These requirements may, where applicable, determine whether your application is reviewed or make your application ineligible for funding:

- Resolution of civil rights matters;
- Compliance with nondiscrimination and other requirements, including but not limited to:
  - compliance with all applicable fair housing and civil rights laws;
  - affirmatively furthering fair housing;
- Delinquent Federal debts;
- Financial management systems that meet Federal standards;
- Debarment and/or suspension from doing business with the Federal Government;
- False statements:
- Do Not Pay review and compliance with the Improper Payments Elimination and Recovery Improvement Act of 2012;
- Standards of ethical conduct/code of conduct;
- Prohibition against lobbying activities; and
- Conflicts of interest.
- 1. <u>General Section: Threshold Requirements.</u> Please note that the requirements listed in Section III.C.2 of the General Section ("Threshold Requirements") apply to this NOFA unless otherwise specified below.
- **a.** Consistency with the Consolidated Plan and Analysis of Impediments to Fair Housing Choice. Applicants should note that this requirement, which is listed in Section III.C.2.c of the General Section, is not applicable to this NOFA because FSS is not one of the public housing or section 8 programs under the United States Housing Act of 1937 that requires consistency with the consolidated plan.
- **2.** <u>General Section: Compliance with Nondiscrimination and Other Requirements</u>. Please note that the requirements listed in Section III.C.3 of the General Section ("Compliance with Nondiscrimination and Other Requirements") apply to this NOFA unless otherwise specified below.
- **a. Affirmatively Furthering Fair Housing**. Applicants should note that this requirement, which is listed in Section III.C.3.b of the General Section, has been modified under this NOFA. Section III.C.3.b of the General Section generally requires applicants to submit a statement (unless otherwise stated in the program NOFA) describing how it is going to

carry out the proposed activities in a manner that affirmatively furthers fair housing in compliance with Section 808(e)(5) of the Fair Housing Act, which requires the Department to affirmatively further the purposes of the Fair Housing Act in its housing and urban development Programs. Applicants under this NOFA do not have to include a statement on Affirmatively Furthering Fair Housing (AFFH) in their application; instead, successful applicants are required to undertake the following AFFH activities:

- (1) Ensure that each participant receives training and information on rights and remedies available under the federal, state, and local fair housing and civil rights laws and a copy of the housing discrimination complaint form.
- (2) Ensure that each participant is told how to file a fair housing complaint and given the toll-free number for the Housing Discrimination Hotline: 800-669-9777.
- (3) If the family is currently living in a high poverty census tract in the PHA's jurisdiction, ensure that the family is provided with an explanation of the advantages of moving to an area that does not have a high concentration of low-and very low-income people.
- (4) Make available to all participants information on housing opportunities available throughout the region which will provide them with greater opportunities for employment, job training, highly ranked schools and varied cultural amenities, and how to access such opportunities through support organizations in the area.
- (5) Seek out fair housing training that will assist the coordinator in fulfilling fair housing responsibilities. Fair housing training may be available through the local Fair Housing Initiatives Program (FHIP) agency or the Fair Housing Assistance Program (FHAP) agency. A listing of FHIPs and FHAPs can be found at <a href="https://www.hud.gov/offices/fheo/partners/FHAP/agencies.cfm">www.hud.gov/offices/fheo/partners/FHAP/agencies.cfm</a> (FHAP).

**NOTE:** Indian tribes and TDHEs receiving assistance under NAHASDA are not required to undertake these AFFH activities and are not required to submit a statement on affirmatively furthering fair housing.

- **3.** General Section: Other Requirements. Please note that the requirements listed in Section III.C.4 of the General Section ("Other Requirements") apply to this NOFA unless otherwise specified below.
- a. Pre-Award Accounting System Survey. If the local HUD field office determines that the applicant does not have a financial management system that meets federal standards (per 24 CFR 85.20), the local HUD field office may consider the applicant to be high risk (per 24 CFR 85.12). Please note that not yet having LOCCS access is not a basis for considering the applicant to be high risk (as noted in Section II.E. of this NOFA ("Type of Funding Instrument") PHAs that have never used LOCCS before (e.g., HCV-only PHAs) will be required to set up an account in LOCCS prior to drawing down any funds). If the local HUD field office considers the applicant to be high risk because their financial management system does not meet federal standards, the local HUD field office may require the applicant to enter into a Recovery A greement with the HUD field office, which may include contracting with an entity acceptable to the HUD field office to act as Contract Administrator for the program. The HUD field office will notify the PHA prior to award

that a Recovery Agreement is needed and will work with the grantee to put the Recovery Agreement in place prior to the funds being made available. If a Recovery Agreement is required, funding will be contingent upon execution of the Agreement. If the Recovery Agreement requires a Contract Administrator, funding cannot be disbursed until the Contract Administrator is in place, even if the Recovery Agreement has been executed.

- **b. No Debarments and/or Suspensions.** Applicants should note that this requirement, which is listed in Section III.C.4.c of the General Section does not apply directly to eligible applicants under this NOFA. However, no person employed by or contracted with the applicant that appears on the Excluded Parties Listing System (EPLS) may be paid pursuant to funding under this NOFA. For access to the EPLS, see <a href="https://www.sam.gov/portal/public/SAM/">https://www.sam.gov/portal/public/SAM/</a>.
- c. Conducting Business in Accordance with Ethical Standards/Code of Conduct. Applicants shall continue to maintain a written code of conduct in the PHA administrative plan and/or admissions and continued occupancy policy (ACOP) that prohibits the solicitation or acceptance of gifts or gratuities, in excess of a nominal value, by any officer or employee of the PHA, or any contractor, subcontractor, or agent of the PHA. The PHA's administrative plan and/or ACOP shall state PHA policies concerning PHA administrative and disciplinary remedies for violation of the PHA code of conduct. The PHA shall inform all officers, employees, and agents of its organization of the PHA's code of conduct.
- **4.** <u>Program Threshold Requirement.</u> In addition to the threshold requirements in the FY 2014 General Section, applicants must meet the performance requirements described in Section III.C.6 of this NOFA ("Eligibility Requirement: Number of FSS families served") to be eligible for funding.
- 5. <u>Troubled PHAs</u>. Any applicant that has been identified by HUD as PHAS/SEMAP Troubled as of the time of publication of this NOFA is, as required by HUD regulations at 24 CFR 902.73 and/or 24 CFR 985.107, subject to a review, corrective action plan, and monitoring by the HUD field office of the applicant's PH or HCV program, including, if applicable, the FSS program. If deemed necessary by the local HUD field office, an applicant that is PHAS/SEMAP Troubled will be required to enter into a Recovery Agreement with the HUD field office, which may include contracting with an entity acceptable to the HUD field office to act as Contract Administrator for the program. The HUD field office will notify the PHA prior to award that a Recovery Agreement is needed and will work with the grantee to put the Recovery Agreement in place prior to the funds being made available. If a Recovery Agreement is required, funding will be contingent upon execution of the Agreement. If the Recovery Agreement requires a Contract Administrator, funding cannot be disbursed until the Contract Administrator is in place, even if the Recovery Agreement has been executed.

### 6. Eligibility Requirement: Number of FSS families served.

As in prior years, eligibility for funding will be based on the number of FSS program participants in the applicant's FSS program during the target period, according to a formula that requires 15 families to support one part-time position, 25 families to support one full-time position, and an additional 50 families to support each additional position beyond

the first full-time position (75 families for two full-time positions, 125 families for three full-time positions, etc.). Please see the chart below for a visual representation of this principle.

State and Regional programs that operate FSS programs in administratively distinct parts of a state or region may request that the eligibility requirements be applied to each separate area where they administer a FSS program of the required size.

Number of FSS families served during the target period	e target period Number of positions supported	
15-24 families	1 part-time position	
25-74 families	1 full-time position	
75-124 families	2 full-time positions	
125-174 families	3 full-time positions	
175-224 families	4 full-time positions	
225-274 families	5 full-time positions	
275-324 families	6 full-time positions	
325-374 families	7 full-time positions	
375-424 families	8 full-time positions	
And so on in increments of 50		

Due to the FSS funding being combined for the first time this year (PH and HCV), HUD will be applying the above formula in two ways for renewal positions (but not new positions, which will only use the second calculation described below). When the results of these two calculations differ, HUD will use the calculation which enables the applicant to be eligible for the higher number of renewal positions, for this year only. This will allow PHAs to transition to a combined program without losing coordinator positions this year. Specifically:

- the formula will be applied separately to the applicant's PH FSS families and HCV FSS families; and
- the formula will also be applied to the applicant's FSS families overall.

However, beginning next year, the formula will only be applied to the applicant's FSS families overall. Please see the following examples.

Example 1: PHA A had 25 HCV FSS families under an FSS contract of participation during the FY 2014 target period, and 25 PH FSS families under an FSS contract of participation during the FY 2014 target period. PHA A was funded for two full-time positions between both programs in FY 2013.

- Applying the formula separately to the applicant's HCV FSS families and PH FSS families results in eligibility of two full-time renewal FSS coordinators (25 HCV FSS families supports one full-time position, and 25 PH FSS families supports one full-time position).
- Applying the formula to the applicant's FSS families overall results in eligibility of only one full-time renewal FSS coordinator (50 FSS families total supports only one full-time position).

In this year's NOFA, HUD will use the higher result (PHA A is eligible for two full-time renewal positions). Beginning with next year's NOFA, PHA A will need to increase the number of families under an FSS contract of participation to 75 (during the target period of next year's NOFA) in order to be eligible for funding of two full-time renewal position.

Example 2: PHA B had 124 HCV FSS families under an FSS contract of participation during the FY 2014 target period, and 15 PH FSS families under an FSS contract of participation during the FY 2014 target period. PHA B was funded for three full-time positions between both programs in FY 2013.

- Applying the formula separately to the applicant's PH FSS families and HCV FSS families results in eligibility of two full-time and one part-time renewal FSS coordinators (124 HCV FSS families supports two full-time positions, and 15 PH FSS families supports one part-time position).
- Applying the formula to the applicant's FSS families overall results in eligibility of three full-time renewal FSS coordinators (139 FSS families total supports three full-time positions).

In this year's NOFA, HUD will use the higher result (PHA B is eligible for three full-time renewal positions). If PHA B continues to have 139 families total during the target period for next year's NOFA, they will again be eligible for three full-time renewal positions.

The number of families that are under an FSS contract of participation during the target period will be based on data in HUD's PIC system (as shown in the PIC report in Appendix D) or the equivalent data provided by applicants confirming the correct numbers of HCV FSS and PH FSS program participants during the target period (see Section IV.B.1.a of this NOFA; "Documentation to Confirm the Correct Number of HCV FSS and PH FSS Program Participants During the Target Period"). Because tribes/TDHEs do not report to PIC, tribes/TDHEs are required to include documentation with their application to confirm the correct number of HCV FSS and PH FSS program participants during the target period (see Section IV.B.1.a of this NOFA; "Documentation to Confirm the Correct Number of HCV FSS and PH FSS Program Participants During the Target Period").

The higher result of the two calculations described above is included in the PIC Report (Appendix D) under "Number of FSS Coordinators Supported by PIC Data."

**NOTE:** Unlike the FY 2013 FSS NOFAs, which did not allow applicants to qualify for part-time positions beyond the initial position (e.g. an applicant could not qualify for one and a half positions in FY 2013), this NOFA allows applicants that were funded under the FY 2011, FY 2012 and/or FY 2013 FSS NOFAs (or received an FSS program through a transfer or consolidation from a PHA that was funded under such NOFAs) to qualify for part-time renewal positions beyond the initial renewal position, due to the FSS funding being combined for the first time this year (PH and HCV), and HUD's decision to allow PHAs to transition to a combined program without losing coordinator positions this year.

However, applicants that were **not** funded under the FY 2011, FY 2012 or FY 2013 FSS NOFAs (and did **not** receive an FSS program through a transfer or consolidation from a PHA that was funded under such NOFAs) (i.e., applicants funded under Funding Category

3; Section V.B.1; "Funding Priority Categories") may be funded for a part-time position under this category only as the initial position. For example, an applicant in Funding Category 3 may not be funded for one and a half positions.

Applicants that were funded under the FY 2011, FY 2012 and/or FY 2013 FSS NOFAs that are requesting a new position(s) (beyond renewal positions) should refer to Funding Category 2 and Funding Category 4 in Section V.B.1 of this NOFA ("Funding Priority Categories") for details on when such applicants may request and be funded for a new part-time position.

- 7. Cap on Number of Renewal Positions. Applicants will not be awarded more renewal positions than the most recent number of FSS program coordinator positions funded (i.e., FY 2011, FY 2012 or FY 2013 HCV FSS program coordinator positions plus FY 2011, FY 2012 or FY 2013 PH FSS program coordinator positions, as applicable). For example, a PHA who was awarded 2 full-time HCV FSS positions in FY 2013 and one part-time PH FSS position in FY 2012 (and nothing for PH FSS in FY 2013) may only be awarded 2 full-time and one part-time renewal positions under this NOFA, even if the "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix D) is higher than 2.5 positions.
- **8.** <u>Transfer/Consolidation Eligibility for Renewal Positions</u>. A receiving PHA under a program transfer or consolidation will qualify for the combined number of **renewal** positions supported by the receiving and divesting PHAs' number of FSS program participants served during the target period, subject to the combined cap on number of **renewal** positions of the receiving and divesting PHAs.

Consider the following example of a transfer, in which the divesting PHA transferred their program to the receiving PHA after both PHAs were awarded FY 2013 FSS funding: the receiving PHA's "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix D) is two full-time positions, and the divesting PHA's "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix D) is one full-time position, so the receiving PHA qualifies for three full-time positions. However, the combined cap on number of renewal positions is two full-time positions (the receiving PHA was awarded only one full-time position in FY 2013, as was the divesting PHA), so the receiving PHA will not be awarded more than two full-time renewal positions.

Or consider the following example of a consolidation, in which three PHAs consolidated after each of the PHAs were awarded FY 2013 FSS funding: each of the three divesting PHAs show one full-time position in each PHA's "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix D); however, the newly consolidated PHA shows zero positions in their "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix D), due to the timing of the consolidation. The newly consolidated PHA qualifies for three full-time positions. The combined cap on number of renewal positions is three full-time positions (each of the three divesting PHAs were awarded one full-time position in FY 2013), so the newly consolidated PHA may be awarded three full-time renewal positions. Please note that the funding for renewal positions for a receiving PHA under a program transfer or consolidation may not exceed the combined most recent award amount; see Section IV.E.2 of this NOFA ("Limitation on Funding Increases for Renewal Positions").

**9.** <u>Joint Applicants</u>. Eligible applicants who did not apply jointly under the most-recently funded NOFAs (FY 2011, FY 2012, or FY 2013 HCV FSS or PHA FSS NOFAs, as applicable) may not apply jointly under this NOFA.

Eligible applicants who applied jointly under the most-recently funded NOFA may not add new joint applicants under this NOFA. However, the composition of the joint applicants may change to remove any member(s) or change a co-applicant to a lead applicant (or vice-versa).

Eligible applicants who applied jointly under the most-recently funded NOFA may not apply separately. This includes any PHA who was a co-applicant on one of the most-recently funded NOFAs (PH FSS or HCV FSS, as applicable), and was a lead or sole applicant on the other most-recently funded NOFA (PH FSS or HCV FSS, as applicable): such PHA must not submit an application that is separate from the joint applicant group.

As with all other applicants, the joint applicant group is subject to the cap on number of renewal positions (see Section IV.E.3 of this NOFA; "Cap on Number of Renewal Positions"), and must meet the number of FSS families served eligibility requirement (see Section III.C.6 of this NOFA; "Eligibility Requirement: Number of FSS families served"). Additionally, each joint applicant must individually meet the threshold requirement set forth at Section III.C.2.b of the FY 2014 General Section ("Resolution of Civil Rights Matters").

### IV. Application and Submission Information

# A. Obtaining an Application Package.

An electronic copy of the Application Package and Application Instructions for this NOFA can be downloaded from Grants.gov at <a href="http://www.grants.gov/applicants/apply-for-grants.html">http://www.grants.gov/applicants/apply-for-grants.html</a>.

An applicant demonstrating good cause may request a waiver from the requirement for electronic submission. If you receive a waiver, your paper application must be received by HUD before the deadline of this NOFA. To request a waiver and receive a paper copy of the application materials, you should contact:

### FSS@hud.gov

Waiver requests must be submitted no later than 15 days prior to the application deadline date. The subject line of the email message should be FY 2014 FSS NOFA Waiver Request. If an applicant is granted a waiver, then the approval will provide instructions for submitting paper copies to the appropriate HUD office(s). All applicants eligible for FY 2013 funding submitted electronically, so waivers to submit via paper will only be granted in extreme circumstances; for example, natural disasters. See Section IV.A.2 of the General Section ("Paper Application") and Section IV.A.3 of the General Section ("Waiver of Electronic Submission Requirements") for more information.

### B. Content and Form of Application Submission.

To assure you have the correct Application Package and Application Instructions, you must check that the CFDA number, the Opportunity Title, and the Funding Opportunity Number on the first page of your Application Package match those listed in the Overview of this NOFA. Your application will only be considered for the competition indicated on your submission.

### 1. Content of Application

a. Documentation to Confirm the Correct Number of HCV FSS and PH FSS Program Participants During the Target Period. Appendix D of this NOFA is a PIC report that indicates the number of HCV FSS participants, number of PH FSS participants, the number of FSS coordinators supported by PIC data, the cap on number of renewal positions, and the cap on funding amount for renewal positions for each of the applicants who were funded under the FY 2011, FY 2012 and/or FY 2013 HCV FSS and/or PH FSS NOFAs; or received an FSS program through a transfer or consolidation from a PHA that was funded under such NOFAs; or made a commitment to provide vouchers under RAD's Choice-Mobility Commitment to the covered PBRA project of a PHA or Mod Rehab owner without a voucher program (for further information on the RAD Choice-Mobility Commitment, see Funding Category 3 in Section V.B.1 of this NOFA; "Funding Priority Categories"). Please see Section I.A.3 of this NOFA ("Definitions") for definitions of each of the columns in the report, and information on how the number of FSS coordinators supported by PIC data, the cap on number of renewal positions, and the cap on funding amount for renewal positions, were calculated. Also, please note that in the cap on number of renewal positions column, a part-time position is represented as 0.5. Please review the PIC report (Appendix D) carefully.

All applicants (including MTW PHAs) must include documentation with their application to confirm the correct number of HCV FSS and PH FSS program participants during the target period (January 1, 2013-December 31, 2013), if any of the five following situations apply:

- the applicant is requesting more renewal positions (i.e., positions funded under the FY 2011, FY 2012, and/or FY 2013 FSS NOFAs) than the "number of FSS coordinators supported by PIC data" (as listed in the PIC report);
- the applicant's data is missing from the PIC report, even though the applicant is an eligible applicant (eligible applicants are described in Section III.A of this NOFA; "Eligible Applicants");
- the applicant is a tribe/TDHE;
- the applicant is applying for a new position(s) under Funding Category 2 ("New Positions for Eligible Applicants with RAD Priority Who Were Funded in FY 2011, FY 2012, and/or FY 2013"), Funding Category 3 ("New Positions for Eligible Applicants with RAD Priority Who Were NOT Funded in FY 2011, FY 2012, or FY 2013") or Funding Category 4 ("New Positions for Eligible Applicants without RAD Priority") as described in Section V.B.1 of this NOFA ("Funding Priority Categories"); or
- the applicant is a RAD PHA that converted PH FSS families into the HCV program or to PBRA assistance during the target period (January 1, 2013-December 31, 2013).

Please note that the documentation requirements are the same regardless of the reason why the applicant is submitting documentation (i.e., applicant is requesting more renewal positions than the number of FSS coordinators supported by PIC data, applicant's data is missing from the PIC report, applicant is a tribe/TDHE, applicant is applying for a new position(s), or the applicant is a RAD PHA). Applicants need only submit documentation once if submitting for more than one reason.

Documentation may include, but is not limited to, an ad hoc report from PIC or another listing generated from the applicant's software.

- The documentation must include two lists: a list of the names and the total number of HCV FSS program participants (as defined in Section I.A.3 of this NOFA; "Definitions") in the applicant's HCV FSS program during the specified target period (January 1, 2013-December 31, 2013), and a separate list of the names and the total number of PH FSS program participants (as defined in Section I.A.3 of this NOFA; "Definitions") in the applicant's PH FSS program during the specified target period (January 1, 2013-December 31, 2013).
  - Both lists should be provided (if the applicant has both HCV FSS and PH FSS program participants), even if the applicant was only funded for one of the programs (HCV FSS or PH FSS) in FY 2011, 2012, or 2013.
  - If the applicant is a RAD PHA that converted PH FSS families into the HCV program during the target period (January 1, 2013-December 31, 2013), each PH FSS family that converted from the PH to the HCV program during the target period must be placed only on the PH list (not on the HCV list). Also, an applicant who is a RAD PHA that converted PH FSS families to PBRA assistance during the target period (January 1, 2013-December 31, 2013) must place each PH FSS family that converted from the PH to the PBRA program on the PH list. This is necessary to ensure that the PHA does not lose funding this year due to the transition of families out of its PH FSS program.
- The documentation should include a participant's name only once.
- Please note that the documentation must not include any personally identifiable information (e.g., social security numbers or dates of birth).
- A sample of acceptable documentation is provided in Appendix B of this NOFA.
- In the case of State and Regional PHAs requesting that the eligibility requirements for program size be applied to each separate administrative area where they administer an FSS program of the required size (as described in Section III.C.6 of this NOFA; "Eligibility Requirement: Number of FSS families served"), the ad hoc report from PIC or another listing generated from the PHA's software (besides meeting the requirements listed in the preceding bullets) must identify the names and number of FSS families in each of the separate administrative areas.

Failure by applicants to submit documentation with their applications to confirm the correct number of HCV FSS and PH FSS program participants during the target period (if any of the five situations described above apply to the applicant) is a curable deficiency under this NOFA. See Section V.B.2 of this NOFA ("Corrections to Deficient Applications") for more information on corrections to deficient applications.

The documentation of FSS program participants submitted by the applicant (and any other documentation the applicant submits as part of its application) must be, to the best of your knowledge and belief, true and correct. For example, the documentation must include only participants enrolled during the target period (January 1, 2013-December 31, 2013). HUD retains the right to conduct post-award audits, and the submission of inaccurate documentation could result in a recapture of funding and other sanctions.

**b.** Each applicant must complete the forms listed below. Applicants need only submit documentation specifically requested in this NOFA. Unsolicited material will not be reviewed or considered in the application. Please do not submit extraneous materials.

Forms for your package include the HUD standard forms outlined below:

### Forms and Other Application Submission Information

(Also see "Guidance for Locating and Completing Forms," below the chart)

Form Name	Description/Special Instructions	
1. Form SF_424 - Required.	This is the Standard Federal form "Application for Federal Assistance." See Section IV.B.2.b of this NOFA ("SF_424") for more information. HUD may contact an applicant to clarify items on this form, and will be treated as a curable deficiency (see Section V.B.2 of this NOFA ("Corrections to Deficient Applications") for more information).	
2. SF_LLL - If applicable.	This is the "Disclosure of Lobbying Activities" form. This form is only applicable if your agency has used or intends to use non-federal funds for lobbying activities. This requirement is not applicable to federally recognized tribes and their TDHEs. See Section IV.B.2.c ("SF-LLL") of this NOFA for more information. HUD may contact an applicant to clarify items on this form, and will be treated as a curable deficiency (see Section V.B.2 of this NOFA ("Corrections to Deficient Applications") for more information).	
3. Form HUD_52651 - Required.	This is the FSS application form. All FSS applicants will use the HUD-52651 form; please note that the HUD-52767 will no longer be accepted. See Section IV.B.2.d of this NOFA ("HUD_52651") for more information. HUD may contact an applicant to clarify items on this form (e.g., the amount requested, and local comparables to support this amount, if HUD has any questions), and will be treated as a curable deficiency (see Section V.B.2 of this NOFA ("Corrections to Deficient Applications") for more information).	

4. HUD_2880 - Required.	This is the "Applicant/Recipient Disclosure/Update Report" (HUD Applicant Recipient Disclosure Report on Grants.gov). HUD may contact an applicant to clarify items on this form, and will be treated as a curable deficiency (see Section V.B.2 of this NOFA ("Corrections to Deficient Applications") for more information).	
5. HUD_2993 - If applicable.	This is the "Acknowledgment of Application Receipt" and is only applicable if a waiver of the electronic application requirement is granted for the applicant.	
6. HUD_96011 - Required.	This is the "Third Party Documentation Facsimile Transmittal" form and it MUST be used as the cover sheet for any faxes submitted in conjunction with an electronic application. This form must be included in the application even if faxes are not sent. See Section IV.B.2.e of this NOFA ("HUD_96011") for more information.	
7. HUD_96010 - Required.	This is the Logic Model. Applicants must show projected performance measures. See Section IV.b.2.f of this NOFA ("HUD_96010") and Section VI.C.2.a of this NOFA ("Logic Model") for more information on the Logic Model. HUD may contact an applicant to request a missing form or clarify items on this form, and will be treated as a curable deficiency (see Section V.B.2 of this NOFA ("Corrections to Deficient Applications") for more information).	

### 2. Guidance for Locating and Completing Forms.

**a. General.** Please note that the application consists of the "application download" and the "instructions download." Forms referred to as "electronic" are part of the application download in grants.gov, and forms referred to as "attachments" are part of the instructions download in grants.gov. Use only the forms included in the Grants.gov application download and instructions download for this funding opportunity to avoid using outdated forms. See Section IV.B.1.a of the 2014 General Section ("Application Download") for more information.

#### **b.** SF 424.

- Boxes in yellow are mandatory fields.
- Question 2 All applicants should select the "new" box on question 2, "type of application."
- Question 5a. The Federal Identifier requested in 5a. is the PHA number of each applicant PHA (e.g., MD035 or AK002).
- Question 5b you may leave this blank.
- Question 8.d When entering the applicant zip code in 8.d., enter the 9 digit zip code.
- Questions 10, 11, 12 and 13 are pre-populated. Do not add or change anything.
- Question 14 you may leave blank and do not need to attach anything.
- Question 15 PHA discretion. Suggest using the name of your PHA plus FSS.

- Question 16 if the location of the applicant's office and the location of the program/project is within the same Congressional District, you should include the same answer for both parts.
- Question 17 –All applicants should estimate the day after the end of your current grant as the start date, or 3 months after the due date of the NOFA (either way, these are estimates and the actual dates will be determined at grant agreement).
- Question 18 Complete 18.a. which will be the amount requested from HUD in this FY 2014 FSS application. The dollar amount entered in 18.a. must be the total requested under this NOFA and should include the dollar amount for fringe benefits, if applicable. No funding amount should be reported in 18.b. through 18.f. The total, 18.g. will populate when you complete 18.a.
- Question 19 answer c. Program is not covered by E.O. 12372.
- Do not add attachments to the SF\_424. Use the Attachments Form in the electronic application to submit attachments.
- **c. SF-LLL**. If this form is not applicable to your agency, do not include it in your submission.

### d. HUD 52651.

All parts of the form HUD\_52651 must be completed by all applicants, unless indicated below to be left blank/not filled out.

Part I of the form HUD\_52651 must be completed by all applicants. As discussed in Section III.A of this NOFA ("Eligible Applicants"), applicants are only eligible for funding under this NOFA if they are currently administering an FSS program. This means that all applicants must check "PHAs Currently Administering FSS" in Part I, "Applicant Category." The boxes for "Type of FSS Program" (HCV FSS or PH FSS) in Part I should be left blank.

Because applicants are only eligible for funding under this NOFA if they are currently administering an FSS program, all applicants must fill out Part II and **NOT** Part III of this form. Part II should be filled out differently depending on whether or not the applicant was funded under the FY 2011, FY 2012 and/or FY 2013 HCV FSS and/or PH FSS NOFAs (or received an FSS program through a transfer or consolidation from a PHA that was funded under such NOFAs). See below.

If the applicant **was** funded under the FY 2011, FY 2012 and/or FY 2013 HCV FSS and/or PH FSS NOFAs (or received an FSS program through a transfer or consolidation from a PHA that was funded under such NOFAs), the following apply:

- Part II.A ("Previously Funded Positions"): this is where applicants request funding for renewal positions (i.e., positions funded under the FY 2011, FY 2012, and/or FY 2013 HCV FSS and/or PH FSS NOFA).
  - Column 5 ("Salary Amount Last Funded") should be left blank.
  - Column 6 ("Is Applicant's Request Above Percentage Allowed in the NOFA") is not applicable to this NOFA, and thus should be left blank.
  - Eligible applicants that were **not** funded under the FY 2011, FY 2012, or FY 2013 HCV FSS or PH FSS NOFAs, but rather received an FSS program

through a **transfer** from a PHA that was funded under such NOFAs, should indicate the "FY Last Funded" (column 4) applicable to the divesting PHA. For example, if PHA A received funding under the FY 2013 HCV FSS NOFA and then transferred its program to PHA B, PHA B should fill in column "FY Last Funded" as FY 2013, as this is the FY applicable to the divesting PHA (PHA A).

- Part II.B ("New Positions"):
  - Fill in only if you are requesting a new position(s) (beyond renewal positions). Applicants may request and be funded for a new part-time position(s) under this category only if it results in an increase from a part-time to a full-time position. For example, an applicant may request a new part-time position(s) only if its "cap on number of renewal positions" is 0.5, 1.5, 2.5, and so forth. Indicate whether the requested position is part-time or full-time in the final column in this section
- Part II.D should be left blank.

If the applicant was **not** funded under the FY 2011, FY 2012 or FY 2013 HCV FSS or PH FSS NOFAs (and did **not** receive an FSS program through a transfer or consolidation from a PHA that was funded under such NOFAs), but **did** make a commitment to provide vouchers under RAD's Choice-Mobility Commitment to the covered PBRA project of a PHA or Mod Rehab owner without a voucher program (i.e., Funding Category 3; see Section V.B.1 of this NOFA; "Funding Priority Categories), the following apply:

- Part II.A ("Previously Funded Positions") should be left blank.
- Part II.B ("New Positions") should be filled in for every position you are requesting. Because applicants in Funding Category 3 may be funded for a part-time position only as the initial position, any applicant that is requesting more than one position must indicate that all positions are full-time positions (in the final column in this section). Any applicant that is requesting only one position may request that position to be full-time or part-time, which must be indicated in the final column in this section.
- Part II.D should be left blank.
- **e. HUD\_96011**. If faxes will not be sent with your application, enter "1" for the number of pages. See the 2014 General Section for more information.
- f. HUD\_96010. The application must include a completed Logic Model (form HUD\_96010) showing projected performance measures applicable to the one-year term of the funding requested under this FSS NOFA. Note that due to the combination of PH and HCV FSS funding streams applicants are only submitting one Logic Model under this NOFA, which includes projected measures for persons or households (as applicable) under both PH FSS and HCV FSS. The FY 2013 Logic Model contained significant changes from prior years; all of these changes have been retained for this FY 2014 NOFA. This year, as last year, YOU MUST INDICATE A PROJECTION NUMBER FOR EVERY ACTIVITY/OUTPUT AND EVERY OUTCOME, EVEN IF THAT PROJECTION IS ZERO (0). Applicants must establish interim benchmarks, or outputs, for their projected program that lead to the ultimate achievement of outcomes. "Outputs" are the direct

products of a program's activities. Examples of outputs are: the number of persons that participate in adult basic education, the number of persons participating in homeownership counseling, the number of participants receiving training, etc. Outputs should produce outcomes for your program. "Outcomes" are benefits accruing to the participants, families, and/or communities during or after participation in the program. For example, outcomes of FSS program participation could be the number of persons that received a bachelor's degree, the number of persons who obtained employment, the number of families whose increased earned income results in the family no longer needing rental assistance, etc. Outcomes are not the development or delivery of services or program activities but the results of the services delivered or program activities - the ultimate results of the program. Applicants must clearly identify the outcomes to be achieved and measured.

There will be no "new" outputs or outcomes allowed in this year's Logic Model. All activities/outputs (in column 3) and outcomes (in column 5) will be pre-filled and the applicant MUST indicate a projection number for EVERY activity/output and EVERY outcome, even if that projection is zero (0). You may wish to print the outputs and outcome tabs, if necessary, for easy review.

**NOTE:** Any deficiencies found in the logic model at the time of application will not be treated as a deficiency for the competition process, but will need to be remedied by successful applicants after award. Failure to submit a logic model with the application will result in a curable deficiency for the competition process.

- A narrative is not required as part of your Logic Model submission. The data entered into the Logic Model should be consistent with your application. HUD should be able to review the Logic Model without further narrative explanation.
- Use ONLY the eLogic Model® form provided with this application it can be found in the Instructions Download Zip File from Grants.gov.
- Read the Instructions Tab in the eLogic Model® and be sure that you enable the Macros.
- Applicants must fill out the eLogic Model in its entirety following the instructions in the Instructions Tab in the eLogic Model®. YOU MUST INDICATE A PROJECTION NUMBER FOR EVERY ACTIVITY/OUTPUT AND EVERY OUTCOME, EVEN IF THAT PROJECTION IS ZERO (0). This year, as last year, there will be no "locked" columns as there have been in years prior to FY 2013. However, fill in ONLY the "projection" column, NOT the "Annual" or "Extension" column for the application (please note that the "Pre" "Post" and "YTD" columns are now "Projection" "Annual" and "Extension"). The "Annual" and "Extension" columns are used when reporting. For "Reporting period," the Reporting Start Date and the Reporting End Date should also be left blank at the time of application. They are used when reporting. The reporting Tab is also left blank at the time of application. See Section VI.C.2.a of this NOFA ("Logic Model") for information on Logic Model reporting.
- This year, as last year, column 1 (HUD Goals and Policy Priorities) and column 2 (Need) will be pre-populated to reflect the FSS program in general and should not be changed. Applicants must fill out columns 4, 6, and 7. Columns 3 and 5 will be pre-filled and applicants are required to provide a projection (in columns 4 and 6,

respectively) for each activity/output and outcome listed, even if that projection is zero (0). At the time of application, when completing Columns 4 and 6 applicants should only complete the "Projection" portion of the column as that represents their projected outputs and outcomes. Any deficiencies found in the logic model at the time of application will not be treated as a deficiency for the competition process, but will need to be remedied by successful applicants after award. Failure to submit a logic model with the application will result in a deficiency for the competition process.

# C. Application Submission Dates and Times.

### **Application Deadline.**

Submit your application to Grants.gov unless a waiver has been issued allowing you to submit your application in paper form. Instructions on submitting your application to Grants.gov are contained within the Application Package you downloaded from Grants.gov.

The application deadline is 11:59:59 p.m. Eastern time on Thursday, May 29, 2014. Applications must be received no later than the deadline. Please refer to the General Section for more information about timely receipt of applications.

Applications must be received no later than the deadline. Please refer to the General Section for more information about timely receipt of applications.

Your application must be **both received and validated** by Grants.gov. Your application is "received" when Grant.gov provides you a confirmation of receipt and an application tracking number. **If you do not see this confirmation and tracking number, your application has not been received.** 

After your application has been received, your application still must be validated by Grants.gov. During this process, your application may be "validated" or "rejected with errors." To know whether your application was rejected with errors and the reason(s) why, you must log into Grants.gov, select "Applicants" from the top navigation, and select "Track my application" from the drop-down list. If the status is "rejected with errors," you have the option to correct the error(s) and resubmit your application before the Grace Period ends. If your application was "rejected with errors" and you do not correct these errors, HUD will not review your application. If your status is "validated" your application will be forwarded to HUD by Grants.gov.

**Grace Period for Grant.gov Submissions:** If your application is received by Grants.gov before the deadline, but is rejected with errors, you have a grace period of one day beyond the application deadline to submit a corrected application that is received and validated by Grants.gov. Any application submitted during the grace period that does not meet the criteria above will not be considered for funding. There is no grace period for paper applications. See the General Section for more information about the grace period.

If you are required to submit supporting documentation you may either scan and attach these documents to your electronic application package or submit them via fax. If supporting documents are submitted by fax, you must use the HUD-96011 Facsimile Transmittal Form as a cover page; this form is located in your Application Package. You

must send any faxes to the toll-free number **800-HUD-1010**. If you cannot access the toll-free number or experience problems using that number you may use **215-825-8798** (this is not a toll-free number). If you or any other parties submitting documents for this application do not use the form HUD-96011 that came with your application as the fax cover page, the documents cannot be matched to the application. Consequently, these documents will not be considered when the application is evaluated. Additionally, if your fax machine creates a cover page, you must turn this feature off.

Amending a Validated Application: If you resubmit an application that was previously validated by Grants.gov, all documents faxed in support of the application must be faxed again using the form HUD-96011. You must fax the materials after the resubmitted application has been validated by Grants.gov. All faxed materials must be received by the applicable deadline.

#### D. Intergovernmental Review.

This program is not subject to Executive Order 12372, Intergovernmental Review of Federal Programs.

### E. Funding Restrictions.

- 1. <u>Salary Cap</u>. Awards under this NOFA are subject to a cap of \$69,000 per year per full-time coordinator position funded, or \$34,500 for a part-time coordinator. Under this NOFA, if PHAs apply jointly, the \$69,000 maximum amount that may be requested per position applies for the application as a whole, not to each PHA separately. See Section II.C of this NOFA ("Maximum Award Information") and Section I.A.5.c of this NOFA ("Salary Comparables") for information about part-time positions, and salary comparability requirements.
- **2.** <u>Limitation on Funding Increases for Renewal Positions</u>. Funding for renewal positions (i.e., positions funded under the FY 2011, FY 2012, and/or FY 2013 HCV FSS NOFA and/or PH FSS NOFA) will be capped at the total of the most recent award amount (i.e., FY 2011, FY 2012, or FY 2013 PH FSS funding **plus** FY 2011, FY 2012, or FY 2013 HCV FSS funding; FY 2013 HCV FSS funding will be considered as the eligible amount before proration). This cap is listed as "Cap on Funding Amount for Renewal Positions" in the PIC Report (Appendix D).

For example, if an applicant was awarded one full-time position at \$67,839 in the FY 2013 HCV FSS award but was eligible for \$69,000 prior to proration, and the same applicant's most recent PH FSS award was for one full-time position at \$65,000 in FY 2012, such applicant will not receive more than \$134,000 for renewal of these two positions (\$69,000 + \$65,000 = \$134,000). However, applicants may choose to request the funding for their renewal positions in different amounts from the most recent award, subject to the salary cap described at Section IV.E.1 above ("Salary Cap"), and salary comparability requirements at Section II.C of this NOFA ("Maximum Award Information"). For example, the applicant in this example may choose to request that their two renewal positions be funded at \$67,000 each, which is allowable because the total is no more than the total of the most

recent award amount (\$134,000), each position is no more than the \$69,000 salary cap, and the applicant has local comparables on file that support these amounts.

The funding for renewal positions for a receiving PHA under a program transfer or consolidation (see Section III.C.8 of this NOFA; "Transfer/Consolidation Eligibility for Renewal Positions") may not exceed the combined most recent award amount (listed as "Cap on Funding Amount for Renewal Positions" in the PIC Report; Appendix D) of the receiving and divesting PHA(s). For example, if the receiving PHA's most recent award amount was \$69,000 and the divesting PHA's most recent award amount was \$69,000 and the receiving PHA may not exceed \$138,000 under this NOFA.

**3.** Cap on Number of Renewal Positions. Applicants will not be awarded more renewal positions than the most recent number of FSS program coordinator positions funded (i.e., FY 2011, FY 2012 or FY 2013 HCV FSS program coordinator positions plus FY 2011, FY 2012 or FY 2013 PH FSS program coordinator positions, as applicable). For example, a PHA who was awarded 2 full-time HCV FSS positions in FY 2013 and one part-time PH FSS position in FY 2012 (and nothing for PH FSS in FY 2013) may only be awarded 2 full-time and one part-time **renewal** positions under this NOFA, even if the "Number of FSS Coordinators Supported by PIC Data" (PIC Report, Appendix D) is higher than 2.5 positions.

### 4. Ineligible Activities.

- a. Funds under this FSS NOFA may not be used to pay for services for FSS program participants or administrative activities.
- b. Funds under this FSS NOFA may not be used for performance of routine PH or HCV program functions. However, an FSS coordinator may perform some PH or HCV functions, such as annual reexaminations for FSS participants, if it enhances the effectiveness of the FSS program.
- c. Funds under this NOFA may not be used to compensate coordinators for homeownership functions performed for families not enrolled in the FSS program.
- d. Funds may not be used to pay for a Contract Administrator (as defined in Section I.A.3 of this NOFA; "Definitions").

#### F. Other Submission Requirements.

# **Lead Based Paint Requirements**

Not Applicable

### V. Application Review Information

#### A. Review Criteria.

#### A.1. Rating Factors.

Not applicable to this FY 2014 NOFA, but will be applicable for the FY 2015 NOFA.

PHAs and tribes/TDHEs are advised that beginning with the FY 2015 FSS NOFA (provided such FY 2015 funds are appropriated by Congress), HUD intends to rate and rank applicants based on increased earned income among the applicant's FSS participants, given that increasing earned income is a primary goal of the FSS program.

This intended change for the FY 2015 FSS NOFA means that FY 2015 funding will be prioritized to fund PHAs and tribes/TDHEs with the highest rate of increased earned income among their FSS participants, rather than on a purely renewal basis. "Rate of increased earned income" will likely be defined as **the percentage of FSS participants that have experienced an increase in earned income** during their participation in FSS, as measured over a specific period of time. For example, if, in the specified period of time, half of a PHA's FSS participants experienced an increase in earned income (of any amount) during their participation in FSS, the rate of increased earned income would be 50 percent at this PHA.

HUD would likely use the definition given above, instead of the **dollar amount** of the increase, due to wage variations across the country. Additionally, HUD would likely use this definition, instead of measuring the **rate of change** (e.g., average earned income increased by 30% at the PHA) because rate of change cannot be measured for families who started with no earned income.

HUD will be using PIC data to determine the rate of increased earned income, so PHAs and tribes/TDHEs are advised to ensure that their PIC submissions are accurate and up-to-date for all FSS participants, including all FSS submissions and annual/interim reexamination submissions. Missing submissions can result in a lower rate as calculated with PIC data. For example, if an FSS participant enrolled in FSS with no earned income and later increased their earned income, PIC data may not show this change if the PHA failed to submit an FSS enrollment report and/or progress reports into PIC, or reexamination submissions (which show income information) are missing.

If you need assistance with your PIC data, please consult your PIC coach.

Please also note that, in the rating and ranking, HUD intends to "equalize" PHAs located in economies of different strengths, so that each PHA or tribe/TDHE is only competing against others in a similar economic environment. This could be done by considering the different unemployment rates across the country.

HUD may also consider the length of each program in the rating and ranking, given that very young programs might otherwise be at a disadvantage, since it can take some time for new FSS participants to increase their earned income. Length of each program could be measured by the year of first FSS funding from HUD.

HUD welcomes feedback on the proposed changes outlined above; please direct your feedback to FSS@hud.gov.

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#### A.2. NOFA Priorities.

This program does not award NOFA priority points.

#### A.3. Bonus Points

This Program chooses not to award bonus points.

#### **B.** Reviews and Selection Process.

**1.** <u>Funding Priority Categories.</u> Positions in each funding category will be funded in order starting with Funding Category 1, then Funding Category 2, then Funding Category 3, then Funding Category 4. For each Funding Category, "eligible applicants" has the same meaning as given in Section III.A of this NOFA ("Eligible Applicants").

Funding Category 1: Renewal Coordinator Positions for Eligible Applicants. Renewal of positions funded under the FY 2011, FY 2012, and/or FY 2013 HCV FSS and/or PH FSS NOFAs, that meet the "Number of FSS families served" eligibility requirement of this NOFA (Section III.C.6). If HUD receives applications eligible for funding under Funding Category 1 that are greater than the amount made available under this NOFA, HUD will equally prorate each award. Proration would result in each eligible applicant receiving only a portion of the award amount for which it is eligible under Funding Category 1. For example, if HUD were to institute a 95 percent proration, an applicant eligible for \$69,000 under Funding Category 1 would be awarded \$65,550. If however, funding remains after all eligible applicants are funded under Funding Category 1, funding will be made available for new coordinator positions, starting with Funding Category 2 below, until funding runs out.

Funding Category 2: New Coordinator Positions for Eligible Applicants with RAD Priority Who Were Funded in FY 2011, FY 2012, and/or FY 2013. Per the RAD Notice (Notice PIH 2012-32(HA), Rev-1), PHAs that have committed to provide vouchers under RAD's Choice-Mobility Commitment to the covered PBRA project of a PHA or Mod Rehab owner without a voucher program will be given priority for new FSS positions in upcoming FSS competitions. Given this, if funding remains after all eligible applicants are funded under Funding Category 1 above, funding will be made available for a new coordinator position(s) (positions that were not funded in FY 2011, FY 2012, or FY 2013) to eligible applicants that have made a commitment to provide vouchers under RAD's Choice-Mobility Commitment to the covered PBRA project of a PHA or Mod Rehab owner without a voucher program ("RAD priority"). Funding Category 2 is for eligible applicants with RAD priority who also were funded under the FY 2011, FY 2012 and/or FY 2013 HCV FSS and/or PH FSS NOFAs.

Funding for new coordinator positions under this category will be determined based on the applicant's staff-to-client ratio (as defined in Section I.A.3 of this NOFA; "Definitions"). The combined number of FSS participants (PH and HCV FSS) as calculated using the documentation submitted by the applicant under Section IV.B.a.1 of this NOFA ("Documentation to Confirm the Correct Number of HCV FSS and PH FSS Program Participants During the Target Period") and the combined number of FSS coordinators (PH

and HCV FSS) as shown in the "Cap on Number of Renewal Positions" column on Appendix D will be used to determine this ratio. For example, if the applicant has 55 families in its PH FSS program and 65 families in its HCV FSS program during the target period, and the applicant's "Cap on Number of Renewal Positions" is 2, the staff-to-client ratio for this applicant will be determined using 2 coordinators to 120 FSS participants, for a staff-to-client ratio of 1 to 60.

HUD will fund new coordinator positions under this category in a round robin fashion starting with applicants that have the lowest staff-to-client ratio (shows the coordinators with the highest caseload) so that the applicant with the lowest staff-to-client ratio will be funded for one new coordinator position first, then the applicant with the second lowest staff-to-client ratio will be funded for one new coordinator position second, and so forth until funding runs out. For example, if applicant A has a staff-to-client ratio of 1 to 250 (the lowest staff-to-client ratio) and applicant B has a staff-to-client ratio of 1 to 220 (the second lowest staff-to-client ratio), then applicant A will be funded for one new coordinator position first and applicant B will be funded for one new coordinator position second, and so forth until funding runs out. If two or more applicants have the same staff-to-client ratio and funding is not enough to fund them all, then none of these applicants will be funded in that round. Additionally, please note that in cases where the applicant makes a request for a full-time position(s) and a part-time position (subject to the limitation on requests for new part-time positions described in the following paragraph), the full-time position(s) will be funded before any part-time position is funded.

Applicants may request and be funded for a new part-time position under this category only if it results in an increase from a part-time to a full-time position. For example, an applicant may request a new part-time position only if its "cap on number of renewal positions" is 0.5, 1.5, 2.5, and so forth. Funding for the new position(s) will be based on the applicant's request subject to the salary cap described in Section IV.E.1 of this NOFA ("Salary Cap"). Additionally, funding for the new position(s) under this category is subject to the number of FSS families served eligibility requirement described in Section III.C.6 of this NOFA ("Eligibility Requirement: Number of FSS families served"). For example, if an applicant was funded in FY 2013 for 2 coordinator positions and is requesting a new full-time position under this funding category, the applicant must have at least 125 FSS participants in its FSS program during the target period to be eligible for the new position. Please note that in determining whether the applicant meets the number of FSS families served for a new position(s), the applicant's combined number of FSS families (PH and HCV) will be used.

Note: a list of PHAs that made a commitment to provide vouchers under RAD's Choice-Mobility Commitment to the covered PBRA project of a PHA or Mod Rehab owner without a voucher program is provided as Appendix C. Please note that only applicants who made such a commitment to a PHA or Mod Rehab owner without a voucher program are included on this list. Additionally, only applicants who made such a commitment under a RAD conversion to PBRA are included on this list. Applicants must contact HUD at FSS@hud.gov by the application deadline if they believe the information on Appendix C is incorrect.

**Funding Category 3: New Coordinator Positions for Eligible Applicants with RAD** 

Priority Who Were NOT Funded in FY 2011, FY 2012, or FY 2013. As described in Funding Category 2 above, PHAs that have committed to provide vouchers under RAD's Choice-Mobility Commitment to the covered PBRA project of a PHA or Mod Rehab owner without a voucher program will be given priority for new FSS positions in upcoming FSS competitions. Given this, if funding remains after all eligible applicants are funded under Funding Categories 1 and 2 above, funding will be made available for a new coordinator position(s) (positions that were not funded in FY 2011, FY 2012, or FY 2013) to eligible applicants that have made a commitment to provide vouchers under RAD's Choice-Mobility Commitment to the covered PBRA project of a PHA or Mod Rehab owner without a voucher program ("RAD priority"). Funding Category 3 is for eligible applicants with RAD priority who were NOT funded under the FY 2011, FY 2012 or FY 2013 HCV FSS or PH FSS NOFAs.

Funding for new coordinator positions under this category will be determined based on the combined number of FSS participants (PH and HCV FSS) as determined using the documentation submitted by the applicant under Section IV.B.a.1 of this NOFA ("Documentation to Confirm the Correct Number of HCV FSS and PH FSS Program Participants During the Target Period").

HUD will fund new coordinator positions under this category in a round robin fashion starting with applicants that have the largest number of FSS participants during the target period. Specifically, the applicant with the largest number of FSS participants will be funded for one new coordinator position first, then the applicant with the second largest number of FSS participants will be funded for one new coordinator position second, and so forth until funding runs out. If two or more applicants have the same number of FSS participants and funding is not enough to fund them all, then none of these applicants will be funded in that round.

Applicants may request and be funded for a new part-time position under this category only as the initial position. For example, an applicant in this funding category may not be funded for one and a half positions.

Funding for the new position(s) will be based on the applicant's request subject to the salary cap described in Section IV.E.1 of this NOFA ("Salary Cap"). Additionally, funding for the new position(s) under this category is subject to the number of FSS families served eligibility requirement described in Section III.C.6 of this NOFA ("Eligibility Requirement: Number of FSS families served"). For example, if an applicant is requesting one part-time position, the applicant must have at least 15 FSS participants in its FSS program during the target period to be eligible for the new position. Please note that in determining whether the applicant meets the number of FSS families served for a new position(s), the applicant's combined number of FSS families (PH and HCV) will be used.

Note: a list of PHAs that made a commitment to provide vouchers under RAD's Choice-Mobility Commitment to the covered PBRA project of a PHA or Mod Rehab owner without a voucher program is provided as Appendix C. Please note that only applicants who made such a commitment to a PHA or Mod Rehab owner without a voucher program are included on this list. Additionally, only applicants who made such a commitment under a RAD conversion to PBRA are included on this list. Applicants must contact HUD at FSS@hud.gov by the application deadline if they

## believe the information on Appendix C is incorrect.

Funding Category 4: New Coordinator Positions for Eligible Applicants without RAD Priority. If funding remains after all eligible applicants are funded under Funding Categories 1, 2, and 3 above, funding will be made available to eligible applicants without RAD priority status for a new FSS coordinator position(s) (positions that were not funded in FY 2011, FY 2012, or FY 2013). Funding Category 4 is for eligible applicants without RAD priority who were funded under the FY 2011, FY 2012 and/or FY 2013 HCV FSS and/or PH FSS NOFAs.

Funding for new coordinator positions under this category will be determined based on the applicant's staff-to-client ratio (as defined in Section I.A.3 of this NOFA; "Definitions"). The combined number of FSS participants (PH and HCV FSS) as calculated using the documentation submitted by the applicant under Section IV.B.a.1 of this NOFA ("Documentation to Confirm the Correct Number of HCV FSS and PH FSS Program Participants During the Target Period") and the combined number of FSS coordinators (PH and HCV FSS) as shown in the "Cap on Number of Renewal Positions" column on Appendix D will be used to determine this ratio. For example, if the applicant has 55 families in its PH FSS program and 65 families in its HCV FSS program during the target period, and the applicant's "Cap on Number of Renewal Positions" is 2, the staff-to-client ratio for this applicant will be determined using 2 coordinators to 120 FSS participants, for a staff-to-client ratio of 1 to 60.

HUD will fund new coordinator positions under this category in a round robin fashion starting with applicants that have the lowest staff-to-client ratio (shows the coordinators with the highest caseload) so that the applicant with the lowest staff-to-client ratio will be funded for one new coordinator position first, then the applicant with the second lowest staff-to-client ratio will be funded for one new coordinator position second, and so forth until funding runs out. For example, if applicant A has a staff-to-client ratio of 1 to 250 (the lowest staff-to-client ratio) and applicant B has a staff-to-client ratio of 1 to 220 (the second lowest staff-to-client ratio), then applicant A will be funded for one new coordinator position first and applicant B will be funded for one new coordinator position second, and so forth until funding runs out. If two or more applicants have the same staff-to-client ratio and funding is not enough to fund them all, then none of these applicants will be funded in that round. Additionally, please note that in cases where the applicant makes a request for a full-time position(s) and a part-time position (subject to the limitation on requests for new part-time positions described in the following paragraph), the full-time position(s) will be funded before any part-time position is funded.

Applicants may request and be funded for a new part-time position under this category only if it results in an increase from a part-time to a full-time position. For example, an applicant may request a new part-time position only if its "cap on number of renewal positions" is 0.5, 1.5, 2.5, and so forth. Funding for the new position(s) will be based on the applicant's request subject to the salary cap described in Section IV.E.1 of this NOFA ("Salary Cap"). Additionally, funding for the new position(s) under this category is subject to the number of FSS families served eligibility requirement described in Section III.C.6 of this NOFA ("Eligibility Requirement: Number of FSS families served"). For example, if an applicant was funded in FY 2013 for 2 coordinator positions and is requesting a new full-time

position under this funding category, the applicant must have at least 125 FSS participants in its FSS program during the target period to be eligible for the new position. Please note that in determining whether the applicant meets the number of FSS families served for a new position(s), the applicant's combined number of FSS families (PH and HCV) will be used

- **2.** Corrections to Deficient Applications. The General Section (see Section V.C.2; "Corrections to Deficient Applications") provides the procedures for corrections to deficient applications. For timely completion of the review process, this NOFA establishes a 7 calendar day window for applicants to correct deficiencies; that is, clarifications or corrections of technical deficiencies in accordance with information provided by HUD in the email notification of a technical deficiency must be received by HUD within 7 calendar days of the date of the HUD email notification.
- **3.** <u>Unacceptable Applications</u>. After the technical deficiency correction period, HUD will disapprove applications that it determines are not acceptable for processing (e.g., applications that fail the threshold requirements of the General Section or of this NOFA, or that do not correct technical deficiencies required for funding).

# C. Anticipated Announcement and Award Dates.

It is anticipated that award announcements will take place before September 30, 2014.

#### VI. Award Administration Information.

#### A. Award Notices.

Successful applicants will receive an award letter from HUD. The award letter will provide instructions about the steps grantees must take in order to access funding and begin implementing grant activities; funding will be provided via a grant agreement and through the LOCCS system.

Unsuccessful applicants will receive a denial letter from HUD that will state the basis for the decision. Unsuccessful applicants may request an applicant debriefing. (See Section VI.A.5 of the General Section ("Debriefing") for additional information regarding a debriefing.) Applicants requesting to be debriefed must send a written request to: Director, Grants Management Center; U.S. Department of Housing and Urban Development; 451 7th St., SW, B133 Potomac Center, 3rd Floor; Washington, DC 20410; or Cedric.A.Brown @hud.gov. Debriefings may not be requested by phone.

#### B. Administrative and National Policy Requirements.

Certain Administrative and National Policy Requirements apply to all HUD programs, including this NOFA. For a complete list of these requirements, see Section VI.B. of the General Section.

#### 1. Economic Opportunities for Low- and Very Low-Income Persons (Section 3).

Applicants should note that this requirement listed at Section VI.B.2 of the General Section only applies to the Public Housing program, and does not apply to the HCV program. Recipients of funding under this NOFA who run a Public Housing rental assistance program must comply with Section 3 of the Housing and Urban Development Act of 1968 (Section 3), 12 U.S.C. 1701u (Economic Opportunities for Low- and Very Low-Income Persons in Connection with Assisted Projects), and the Department's regulations at 24 CFR part 135.

These requirements apply to the hiring of FSS program coordinators. The Section 3 regulations at 24 CFR part 135, subparts B and E, impose certain reporting requirements on recipients, including the submission of an annual report, using form HUD60002 on HUD's online system at <a href="https://www.hud.gov/section3">www.hud.gov/section3</a>.

For tribes/TDHEs, the procedures and requirements of <u>24 CFR Part 135</u> apply to the maximum extent consistent with, but not in derogation of, preferences for the benefits of Indians under §7(b) of the Indian Self Determination and Education Assistance Act (25 U.S.C. 450e(b)).

**2.** <u>HUD's Strategic Goals.</u> HUD is committed to ensuring that programs result in the achievement of HUD's strategic mission. The FSS program and this FSS NOFA support the Department's strategic goal of utilizing housing as a platform for improving quality of life.

# C. Reporting.

Please refer to Section VI of the General Section for a description of the general reporting requirements applicable to this NOFA.

1. <u>PIC and VMS and MTW</u>. Successful applicants must report activities of their FSS enrollment, progress and exit activities of their FSS program participants through required submissions of the form HUD\_50058 on an annual basis. MTW PHAs will report using the form HUD\_50058\_MTW and any additional reports required for MTW reporting. HUD's assessment of the accomplishments of the FSS programs of PHAs funded under this NOFA will be based primarily on PIC system data obtained from forms HUD\_50058 and HUD\_50058\_MTW.

For non-MTW programs, PHAs are reminded that the following lines of the form HUD\_50058 are to be completed for each report: 17a., identifying FSS; 17b., FSS report category; 17c., FSS effective date of action; 17d., PHA code of PHA administering FSS contract; 17h.(1) through 17h.(6); 17i. Family services table for services received during FSS participation of family;17j(1) through 17j(5), FSS Contract Information; 17k.(1) through 17k.(3); and, if the family exits, 17m.

For MTW PHAs, comparable sections of the form HUD\_50058\_MTW are: 23a., 23b., 23c., 23d., 23h.(1) through 23h.(6), 23i., 23.j, 23k. and 23m. See Notice PIH 2011-65, and any subsequent amendments to the notice, for additional information on FSS reporting requirements in PIC.

In previous years, the amount of HCV FSS escrow deposits, HCV FSS escrow forfeitures,

and HCV FSS coordinator expenses were required to be entered in HUD's Voucher Management System (VMS). PHAs must continue to enter the amount of HCV FSS escrow deposits and HCV FSS escrow forfeitures into VMS. However, due to the combined funding streams starting with this FY 2014 FSS NOFA, PHAs will no longer use VMS to report HCV FSS coordinator expenses for funds made available under this NOFA. However, PHAs must continue to report HCV FSS coordinator expenses into VMS for any HCV FSS funds made available under the FY 2013 (or earlier) HCV FSS NOFA.

# 2. Annual Performance Reports.

**a.** Logic Model. Each recipient is also required to submit a completed Logic Model showing accomplishments against proposed outputs and outcomes as part of their annual reporting requirement to HUD. Recipients shall use quantifiable data to measure performance against goals and objectives contained in their Logic Model (HUD 96010).

An annual Performance Report consisting of the updated Logic Model (HUD\_96010) and answers to the Logic Model Program Management and Evaluations Questions must be submitted to the Public Housing Director in the recipient's local HUD field office/area ONAP no later than 30 days after the ending date of the one-year grant funding provided to the recipient under this NOFA. A narrative describing milestones, progress towards goals, and problems encountered and methods used to address the problems to support the data in the Logic Model is optional.

- **b.** SF-425. Grantees must also submit a completed Federal Financial Report, SF-425.
- 3. Racial and Ethnic Data. HUD requires that funded recipients collect racial and ethnic beneficiary data. It has adopted the Office of Management and Budget's Standards for the Collection of Racial and Ethnic Data. In view of these requirements, funded recipients should use Form HUD\_27061, Racial and Ethnic Data Reporting Form (HUD Race Ethnic Form on Grants.gov), or a comparable form. Form HUD\_50058, which provides racial and ethnic data to HUD's PIC data system, is a comparable program form that should be used by PHAs for reporting racial and ethnic data for FSS program participants.

#### VII. Agency Contact(s).

HUD staff will be available to provide clarification on the content of this NOFA. Please note that HUD staff cannot assist applicants in preparing their applications.

Questions regarding specific program requirements should be directed to the point of contact listed below.

# FSS@hud.gov

HUD often makes available FAQs and/or a webcast regarding the FSS NOFA; any such information will be available at HUD's Fund's Available webpage located at <a href="http://www.hud.gov/offices/adm/grants/fundsavail.cfm">http://www.hud.gov/offices/adm/grants/fundsavail.cfm</a>, or on the NOFA-specific page that may be accessed from that page. Applicants may also check HUD's webcast page at <a href="www.hud.gov/webcasts">www.hud.gov/webcasts</a>.

Following selection, but prior to award, HUD staff will be available to assist in clarifying or

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confirming information that is a prerequisite to the offer of an award by HUD.

Grants.gov provides customer support information on its website at <a href="www.grants.gov/contactus.jsp">www.grants.gov/contactus/contactus.jsp</a>. Applicants having difficulty accessing the application and instructions or having technical problems can receive customer support from Grants.gov by calling (800) 518-GRANTS (this is a toll-free number) or by sending an email to <a href="support@grants.gov">support@grants</a>.gov. The customer support center is open 24 hours a day, seven days per week, except federal holidays. The phone number above may also be reached by individuals who are deaf or hard of hearing, or who have speech disabilities, through the Federal Relay Service's teletype service at 800-877-8339.

For assistance with Sam.gov, applicants may contact the Federal Service Desk at 866-606-8220.

Questions concerning the General Section should be directed to the Office of Strategic Planning and Management, Grants Management and Oversight Division at 202-708-0667 (this is not a toll-free number).

Persons with hearing or speech impairments may access these numbers via TTY by calling the toll-free Federal Relay Service at 800-877-8339.

#### VIII. Other Information.

HUD is required to comply with the Paperwork Reduction Act of 1995 (44 U.S.C. 3501-3520). This Act governs the collection of information from the public including responses to this NOFA. HUD may not collect this information, and you are not required to complete these forms unless they display current, valid OMB control number(s). The results of this collection will not be published or be used for statistical purposes. HUD is required to comply with the National Environmental Policy Act.

This NOFA provides funding under 24 CFR part 984, which does not contain environmental review provisions because it concerns only activities listed in 24 CFR 50.19(b). Accordingly, under 24 CFR 50.19(c)(5), this program is categorically excluded from environmental review under the National Environmental Policy Act of 1969 (42 U.S.C. 4321).

In accordance with 24 CFR 58.35(b)(2) and 50.19(b)(2), activities funded under this NOFA are categorically excluded from environmental review under the National Environmental Policy Act of 1969 (42 U.S.C. 4321) and are not subject to environmental review under related laws and authorities.

#### Appendix.

#### **Appendix A: List of Common Mistakes**

1. Expired System for Award Management (SAM) Registration. During the FY 2013 HCV and PH FSS competitions, several applicants were unable to successfully submit their application on time because of an expired SAM registration. Please note that SAM

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registrations must be renewed and revalidated at least every 12 months from the date the applicant last certified and submitted the registration in SAM, and sooner if the applicant's information changes. Obtaining your SAM registration can take up to four weeks; therefore, applicants should start this process or check their status immediately upon publication of this NOFA. For more information about SAM, please visit <a href="https://www.sam.gov/portal/public/SAM">https://www.sam.gov/portal/public/SAM</a>.

- **2.** <u>Applying Under the Wrong NOFA/CFDA.</u> Each program NOFA has a unique Catalog of Federal Domestic Assistance (CFDA) and Funding Opportunity number. Please note that the CFDA number and Funding Opportunity Number are located on the first page of the NOFA and on the first page of the Grants Application Package downloaded from grants.gov. Applicants must ensure that they are applying for the correct NOFA by checking that the CFDA number in their application package matches the CFDA number stated in the NOFA.
- **3.** <u>File Attachment Names.</u> During the FY 2013 HCV and PH FSS competitions several applicants were unable to successfully submit their application because of errors in their file attachment names. Please note that file attachment names longer than approximately 50 characters can cause problems processing packages in grants.gov. Also, avoid using any special characters (example: -,&,\*,%,/,#) or spacing in the file names. If you need spaces in the name of your files, use the underscore (example: my\_Attached\_File.pdf) in naming the attachments. When submitting your application, please ensure that your file attachment names meet this criteria; otherwise, your application will be rejected by Grants.gov.
- **4.** Not Checking Validation Status. Please remember that your application must be "validated" by Grants.gov after it is "received" by Grants.gov. During the FY 2013 HCV and PH FSS competitions, several applicants submitted their application to Grants.gov but did not check to ensure that the application was validated by Grants.gov. In some cases, the application was rejected by Grants.gov, and the applicant did not resubmit before the grace period ended, and the applicant was therefore not processed. As described in the FY 2014 General Section (Section IV.C.1.a "Electronic Application Deadline") and in this NOFA (Section IV.C "Application Submission Dates and Times"), your application must be "validated" by Grants.gov after it is "received" by Grants.gov. The applicant is responsible for tracking the application, as described in the General Section and in this NOFA.
- **5.** <u>Late Applications.</u> Applicants must successfully submit their applications prior to the deadline date as stated in the NOFA; otherwise, their applications will not be processed. The deadline date for application submission can be found on the first page of this NOFA.
- **6.** <u>Failure to Respond to Deficiency Notice</u>. Applicants will be notified when corrections or clarifications to their application are needed. The Department will notify applicants of a deficiency in two ways. Initially, the Department will send an email to the person designated in item 8 of the SF424 submitted with the application, to the person listed in item 21 of the SF424 as authorized representative, and to the person(s) designated in Part I.D of the HUD-52651 (FSS application form). These email notifications will be sent from the Department with confirmation of delivery receipt</u>. The email notifications will be the official notification of the need to cure a technical deficiency. Secondly, as a courtesy, the Department will also send a fax copy of the email notification to the fax numbers identified

for the individuals on the SF424. The fax notification is a courtesy copy only. It is the responsibility of the applicant to provide the Department with accurate email addresses and fax numbers for receipt of these notifications. The Department is not responsible for correcting an email address or fax number that was not entered into the SF424 (or HUD-52651) correctly. Applicants are responsible for monitoring their email accounts and fax depositories to determine whether a cure letter has been received and for notifying appropriate staff of the receipt of the fax promptly. If the applicant fails to correct technical deficiencies required for funding within the specified period of time, the application will be rendered unacceptable for processing. See Section V.B.2 of this NOFA ("Corrections to Deficient Applications") and Section V.B.3 of this NOFA ("Unacceptable Applications") for more information. Examples of items for which a deficiency notice will be sent are incomplete HCV/PH FSS Program Coordinator Funding Form (HUD-52651), and missing documentation to confirm the number of HCV/PH FSS participants, when required (see Section IV.B.1.a of this NOFA; "Documentation to Confirm the Correct Number of HCV FSS and PH FSS Program Participants During the Target Period").

# Appendix B: Sample of Acceptable Documentation to Confirm the Correct Number of HCV FSS and PH FSS Program Participants During the Target Period

# **Neighborhood Housing Authority**

HCV FSS Program Participants for January 1, 2013-December 31, 2013

Total Number of HCV FSS Participants: 18

	ICV FSS Participant Name
1	Anderson, Vincent
2	Clark, Andrea
3	Coleman, Alana
4	Collins, Molly
5	Cooper, Eric
6	Evans, Whitney
7	Hall, Corey
8	Jackson, Scott
9	Lee, Allison

10	Lewis, Troy
11	Lopez, Maria
12	Park, Anna
13	Ramirez, Jorge
14	Rogers, Jada
15	Sanchez, Kimberly
16	Thomas, Alicia
17	Torres, Veronica
18	Ward, Amber

PH FSS Program Participants for January 1, 2013-December 31, 2013

# Total Number of PH FSS Participants: 16

	PH FSS Participant Name
1	Brown, Emily
2	Cooper, Brandon
3	Davis, George
4	Martinez, Yolanda
5	Smith, Sarah
6	Shawn, Taylor
7	Rodriguez, Luz
8	Johnson, Tina
9	Moore, Stephanie
10	Williams, Kia
11	Perez, Marta
12	Wilson, Erica
13	Smith, Jasmine
14	Williamson, Ruth
15	Franklin, Joe

16	Thomas, Paul
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Appendix C: List of PHAs that made a commitment to provide vouchers under RAD's Choice-Mobility Commitment to the covered PBRA project of a PHA or Mod Rehab owner without a voucher program.

PHA Number:	PHA Name:
FL062	Pinellas County Housing Authority
NJ912	State of NJ Dept. of Comm. Affairs

Appendix D

# PIC Report for the Target Period (January 1, 2013 – December 31, 2013)

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Number of HCV FSS Participants (PIC Data)	Number of PH FSS Participants (PIC Data)	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)	Cap on Number of Renewal Positions	Cap on Funding Amount for Renewal Positions
AK901/	Alaska Housing Finance		Seattle Hub					4
AK001	Corporation		Office	250	49	6	4	\$267,642
AL001	Housing Authority of the Birmingham District		Birmingham Hub Office	54	137	4	2	\$135,214
AL002	Mobile Housing Board		Birmingham Hub Office	184	19	4.5	5	\$209,062
AL006	The Housing Authority of the City of Montgomery, Alabama		Birmingham Hub Office	59	27	2	2	\$109,801
AL047	Huntsville Housing Authority		Birmingham Hub Office	214	290	10	3	\$171,576
AL048	Housing Authority of the City of Decatur		Birmingham Hub Office	20	0	0.5	1	\$35,125
AL050	Auburn		Birmingham Hub Office	1	35	1	1	\$69,000
AL054	Florence Housing Authority		Birmingham Hub Office	36	1	1	1	\$52,246
AL068	Sheffield Housing Authority		Birmingham Hub Office	25	3	1	1	\$50,212
AL077	Tuscaloosa Housing Authority		Birmingham Hub Office	58	64	2	2	\$122,000
AL086	Jefferson County Housing Authority		Birmingham Hub Office	79	31	3	2.5	\$128,119
AL121	Albertville Housing Authority		Birmingham Hub Office	33	0	1	0.5	\$21,121

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Number of HCV FSS Participants (PIC Data)	Number of PH FSS Participants (PIC Data)	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)	Cap on Number of Renewal Positions	Cap on Funding Amount for Renewal Positions
AL125	Housing Authority of the City of Bessemer		Birmingham Hub Office	27	21	1.5	1	\$54,742
AL169	Prichard Housing Authority		Birmingham Hub Office	46	1	1	2	\$95,502
AL174	Alexander City Housing Authority		Birmingham Hub Office	40	24	1.5	2	\$78,709
AR002	Housing Authority of the City of North Little Rock Arkansas		Little Rock Hub Office	72	39	2	1	\$44,295
AR003	Fort Smith Housing Authority		Little Rock Hub Office	49	0	1	1	\$52,025
AR006	Housing Authority of the City of Conway		Little Rock Hub Office	9	0	0	1	\$34,500
AR010	Northwest Regional Housing Authority		Little Rock Hub Office	21	0	0.5	1	\$41,016
AR017	Housing Authority of the City of Pine Bluff		Little Rock Hub Office	59	29	2	2	\$86,500
AR024	Housing Authority of the City of West Memphis		Little Rock Hub Office	41	26	2	1.5	\$66,296
AR031	Housing Authority of the City of Hot Springs		Little Rock Hub Office	47	41	2	2	\$75,269
AR039	Wynne Housing Authority		Little Rock Hub Office	43	0	1	1	\$34,340
AR041	Housing Authority of Lonoke County		Little Rock Hub Office	30	0	1	1	\$37,513
AR068	Housing Authority of City of Hope		Little Rock Hub Office	28	0	1	1	\$31,627

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Number of HCV FSS Participants (PIC Data)	Number of PH FSS Participants (PIC Data)	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)	Cap on Number of Renewal Positions	Cap on Funding Amount for Renewal Positions
AR131	Jonesboro Urban Renewal and Housing Authority		Little Rock Hub Office	37	2	1	1	\$42,460
AR161	Conway County Housing Authority		Little Rock Hub Office	13	0	0	1	\$39,543
AR197	White River Regional Housing Authority		Little Rock Hub Office	33	0	1	1	\$39,594
AR211	Pope County Public Facilities Board (lead applicant in FY 2013 HCV FSS)	Yell County Public Facilities Board (AR265; co-applicant in FY 2013 HCV FSS) Franklin County Section 8 (AR241; co-applicant in FY 2013 HCV FSS)	Little Rock Hub Office	20 (AR211) 4 (AR265) 2 (AR241)	0	1	1	\$36,052
AR213	Mississippi County Public Facilities Board		Little Rock Hub Office	10	0	0	1	\$39,314
AR225	Lee County Housing Authority		Little Rock Hub Office	39	0	1	1	\$27,596
AR252	Pulaski County Housing Agency McGehee Public		Little Rock Hub Office	33	0	1	1	\$43,974
AR257	Residential Housing Facilities Board (lead applicant in FY 2013 HCV FSS)	Residential Housing Board of Desha County (AR266; co-applicant in FY 2013 HCV FSS)	Little Rock Hub Office	10 (AR257) 23 (AR266)	0	1	1	\$39,810
AZ001	City of Phoenix Housing Department		Phoenix Program Center	119	52	3	3	\$207,000
AZ004	City of Tucson		Phoenix Program Center	78	87	4	3	\$206,680

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Number of HCV FSS Participants (PIC Data)	Number of PH FSS Participants (PIC Data)	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)	Cap on Number of Renewal Positions	Cap on Funding Amount for Renewal Positions
			Phoenix					
			Program					
AZ005	City of Mesa		Center	89	0	2	1	\$68,680
			Phoenix					
			Program			_		4
AZ009	Maricopa County HA		Center	28	44	2	0.5	\$34,500
AZ010	Pinal County Housing & Community Development Department		Phoenix Program Center	19	0	0.5	0.5	\$27,961
			Phoenix					. ,
	Yuma County Housing		Program					
AZ013	Department		Center	57	70	3	2	\$113,430
AZ016	WHITE MOUNTAIN APACHE HOUSING AUTHO			0	0	0	1	\$69,000
AZ026	TOHONO O ODHAM HSG AUTHORITY			0	0	0	1	\$69,000
			Phoenix					
			Program					
AZ028	Chandler, City of		Center	39	32	2	2	\$121,732
			Phoenix					
	City of Tempe Housing		Program					
AZ031	Services		Center	81	0	2	1	\$68,680
			Phoenix					
.=0.5.5	City of Scottsdale Housing		Program		_	_		465
AZ032	Agency		Center	40	0	1	1	\$68,680
	The standard of		Phoenix					
47024	Housing Authority of		Program	24		4	_	¢== 470
AZ034	Cochise County		Center	31	0	1	1	\$55,476
	Housing Authority of the		Phoenix					
AZ035	Housing Authority of the City of Yuma		Program Center	282	121	0	5	\$311,958
AZU33	City of Tullia		Center	282	121	8	) 5	\$211,220

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Number of HCV FSS Participants (PIC Data)	Number of PH FSS Participants (PIC Data)	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)	Cap on Number of Renewal Positions	Cap on Funding Amount for Renewal Positions
			Phoenix					
AZ037	Douglas City of Public Housing Authority		Program Center	22	0	0.5	1	\$67,266
AZU37	Housing Authority		Phoenix	22	0	0.5	1	\$67,200
			Program					
AZ043	Mohave, County of		Center	43	0	1	1	\$50,601
	Housing Authority of the		Los Angeles					
CA002	County of Los Angeles		Hub Office	732	113	17	10	\$690,000
CA003	Oakland Housing Authority		San Francisco Hub Office	183	14	4	5	\$342,836
CAUUS	Oakland Housing Authority			103	14	4	3	\$542,630
CA004	Housing Authority of the City of Los Angeles		Los Angeles Hub Office	745	0	15	11	\$755,480
CA005	Sacramento City		Sacramento Community Service Center	0	49	1	1	\$69,000
	Housing Authority City of		San Francisco					
CA006	Fresno		Hub Office	23	0	0.5	3	\$194,514
CA007	Housing Authority of the County of Sacramento		Sacramento Community Service Center	99	57	3	2	\$138,000
CA008	Housing Authority of the County of Kern		Los Angeles Hub Office	307	138	9	4	\$251,216
CA011	Housing Authority of County of Contra Costa		San Francisco Hub Office	167	0	3	2	\$138,000
CA014	Housing Authority of the County of San Mateo		San Francisco Hub Office	266	0	5	3	\$207,000
CA019	Housing Authority of the County of San Bernardino		Los Angeles Hub Office	158	73	5	3	\$207,000

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Number of HCV FSS Participants (PIC Data)	Number of PH FSS Participants (PIC Data)	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)	Cap on Number of Renewal Positions	Cap on Funding Amount for Renewal Positions
CA021	Housing Authority of the County of Santa Barbara		Los Angeles Hub Office	47	0	1	1	\$67,327
CA023	Housing Authority of the County of Merced		San Francisco Hub Office	77	0	2	1	\$54,400
CA024	Housing Authority of the County of San Joaquin		Sacramento Community Service Center	111	83	4	4	\$251,558
CA026	Housing Authority County of Stanislaus		San Francisco Hub Office	106	26	3	3	\$201,350
CA027	Housing Authority of the County of Riverside		Los Angeles Hub Office	601	0	12	7	\$483,000
CA028	Housing Authority of Fresno County		San Francisco Hub Office	58	4	1	1	\$65,604
CA031	Oxnard Housing Authority		Los Angeles Hub Office	50	39	2	2	\$136,327
CA033	Housing Authority of the County of Monterey		San Francisco Hub Office	168	0	3	2	\$138,000
CA035	Housing Authority of the City of San Buenaventura		Los Angeles Hub Office	45	23	1.5	1.5	\$89,448
CA043	Housing Authority of the County of Butte		Sacramento Community Service Center	53	0	1	1	\$63,630
CA048	Regional Housing Authority of Sutter and Nevada Counties		Sacramento Community Service Center	48	0	1	1	\$51,978
CA052	Housing Authority of the County of Marin		San Francisco Hub Office	92	43	3	3	\$206,959

PHA Number	PHA Name	FSS Co-Applicants in Most Recent Funding Year	HUD Field Office Name	Number of HCV FSS Participants (PIC Data)	Number of PH FSS Participants (PIC Data)	Number of FSS Coordinators Supported by PIC Data (used for renewal positions only)	Cap on Number of Renewal Positions	Cap on Funding Amount for Renewal Positions
CA053	Housing Authority of the County of Kings		San Francisco Hub Office	25	0	1	1	\$57,234
CA055	Housing Authority of the City of Vallejo		San Francisco Hub Office	36	0	1	1	\$68,680
CA056	Housing Authority of the City of San Jose		San Francisco Hub Office	119	0	2	3	\$207,000
CA059	Housing Authority of the County of Santa Clara		San Francisco Hub Office	173	0	3	3	\$207,000
CA062	Housing Authority of the City of Alameda		San Francisco Hub Office	31	0	1	1	\$69,000
CA063	San Diego Housing Commission		Los Angeles Hub Office	523	0	10	6	\$408,798
CA064	Housing Authority of the City of San Luis Obispo		Los Angeles Hub Office	30	31	2	2	\$106,199
CA065	Fairfield Housing Authority		San Francisco Hub Office	32	0	1	2	\$135,816
CA067	Housing Authority of the County of Alameda		San Francisco Hub Office	188	0	4	4	\$276,000
CA068	Housing Authority of the City of Long Beach		Los Angeles Hub Office	854	0	17	4	\$269,723
CA069	City of Madera		San Francisco Hub Office	53	37	2	2	\$111,088
CA072	Housing Authority of the County of Santa Cruz		San Francisco Hub Office	72	15	2	1.5	\$103,500
CA073	Napa Housing Authority		San Francisco Hub Office	86	0	2	2	\$138,000
CA076	Housing Authority of the City of Santa Barbara		Los Angeles Hub Office	160	36	4	3	\$201,604

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CA085	Sonoma County Community Development Commission		San Francisco Hub Office	44	0	1	1	\$69,000
CA088	City of Santa Rosa		San Francisco Hub Office	60	0	1	1	\$68,000
CA092	Area Housing Authority of the County of Ventura		Los Angeles Hub Office	51	0	1	1	\$64,135
CA093	Housing Authority of the City of Santa Ana		Los Angeles Hub Office	76	0	2	1	\$69,000
CA094	Orange County Housing Authority		Los Angeles Hub Office	303	0	6	3	\$194,970
CA096	Shasta County Housing Authority		Sacramento Community Service Center	35	0	1	0.5	\$29,659
CA102	Garden Grove Housing Authority		Los Angeles Hub Office	43	0	1	1	\$69,000
CA104	City of Anaheim Housing Authority		Los Angeles Hub Office	133	0	3	2	\$137,360
CA106	Housing Authority of the City of Redding		Sacramento Community Service Center	46	0	1	1	\$58,717
CA107	Yuba County Housing Authority		Sacramento Community Service Center	32	0	1	1	\$55,458
CA108	San Diego, County of (DBA Hsg Authority of the County of SD)		Los Angeles Hub Office	104	0	2	2	\$136,327

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CA110	Culver City Housing Authority		Los Angeles Hub Office	23	0	0.5	1	\$66,214
CA111	City of Santa Monica Housing Authority		Los Angeles Hub Office	61	0	1	1	\$65,286
CA117	Pico Rivera Housing Assistance Agency		Los Angeles Hub Office	26	0	1	1	\$32,500
CA118	City of Norwalk		Los Angeles Hub Office	30	0	1	1	\$64,637
CA123	City of Pomona		Los Angeles Hub Office	76	0	2	1	\$69,000
CA125	Vacaville Housing Authority		San Francisco Hub Office	79	0	2	2	\$132,424
CA128	Roseville Housing Authority		Sacramento Community Service Center	31	0	1	1	\$66,213
CA131	Solano County Housing Authority		San Francisco Hub Office	46	0	1	1	\$57,131
CA132	City of Oceanside Community Development Commission		Los Angeles Hub Office	106	0	2	1	\$68,680
CA143	Imperial Valley Housing Authority		Los Angeles Hub Office	10	4	0	1	\$61,151
CA144	Lake County Housing Commission		San Francisco Hub Office	28	0	1	1	\$63,764
CA151	El Dorado County Public Housing Authority		Sacramento Community Service Center	7	0	0	1	\$59,902

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CA999	ROHNERVILLE/BEAR RIVER TRIBE			0	0	0	1	\$68,000
CO001	Housing Authority of the City and County of Denver		Denver Hub Office	100	143	5	6	\$283,512
CO002	Housing Authority of the City of Pueblo		Denver Hub Office	63	38	2	1	\$42,804
CO041	Fort Collins Housing Authority		Denver Hub Office	115	33	3	3	\$203,654
CO048	Housing Authority of the City of Englewood (lead applicant in FY 2013 HCV FSS)	City of Sheridan Housing Authority (CO057; co- applicant in FY 2013 HCV FSS)	Denver Hub Office	39 (CO048) 9 (CO057)	0	1	1	\$44,128
CO049	Lakewood Housing Authority		Denver Hub Office	14	0	0	0.5	\$16,832
CO051	Housing Authority of the City of Grand Junction		Denver Hub Office	29	0	1	1	\$51,761
CO058	Adams County Housing Authority		Denver Hub Office	49	0	1	1	\$49,484
CO061	Boulder County Housing Authority (lead applicant in FY 2013 HCV FSS)	Boulder Housing Partners (CO016; co-applicant in FY 2013 HCV FSS)	Denver Hub Office	99 (CO061) 46 (CO016)	22 (CO016)	3.5	4	\$262,740
CO911	Colorado Department of Local Affairs, Division of Housing		Denver Hub Office	86	0	2	2	\$103,522
CT002	Housing Authority of the City of Norwalk		Hartford Program Center	71	33	2	2	\$138,000

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			Hartford					
	Housing Authority of the		Program					
CT004	City of New Haven		Center	87	38	3	2	\$126,000
			Hartford					
	Housing Authority of New		Program					
CT005	Britain		Center	74	58	3	2	\$138,000
			Hartford					
	Housing Authority of		Program					
CT007	Stamford		Center	30	25	2	2	\$135,630
			Hartford					
	Housing Authority of the		Program					
CT011	City of Meriden		Center	80	16	2.5	3	\$196,593
			Hartford					
	Housing Authority of the		Program					
CT015	City of Ansonia		Center	48	23	1.5	1.5	\$96,727
			Hartford					
	Housing Authority of the		Program					
CT017	City of Derby		Center	30	0	1	1	\$54,914
			Hartford					
	Greenwich Housing		Program					
CT019	Authority		Center	19	32	1.5	1	\$69,000
			Hartford					
	Danbury Housing		Program					
CT020	Authority		Center	0	3	0	0.5	\$34,500
			Hartford					
			Program					
CT023	Bristol Housing Authority		Center	34	0	1	1	\$67,328
			Hartford					
	West Hartford Housing		Program					
CT039	Corporation		Center	41	0	1	1	\$68,680

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			Hartford					
CT001	Connecticut Department of Social Services		Program	229		F	2	¢206.040
CT901	Of Social Services		Center Washington,	229	0	5	3	\$206,040
	District of Columbia		DC Program					
DC001	Housing Authority		Center	296	11	6	4	\$276,000
	Wilmington Housing		Philadelphia					
DE001	Authority		Hub Office	59	0	1	1	\$69,000
FL001	Jacksonville Housing Authority		Jacksonville Hub Office	348	71	8	5	\$221,283
FLUUI	Housing Authority of the		Miami Hub	346	/1	0	3	\$221,203
FL003	City of Tampa		Office	467	71	11	8	\$424,887
FL004	Housing Authority of the City of Orlando, FL		Jacksonville Hub Office	26	14	1	0.5	\$30,150
FL005	Public Housing and Community Development		Miami Hub Office	187	0	4	4	\$218,120
FL007	The Housing Authority of the City of Daytona Beach		Jacksonville Hub Office	68	46	2	2	\$86,563
FL008	Sarasota Housing Authority		Miami Hub Office	21	8	1	1	\$34,600
FL009	West Palm Beach Housing Authority		Miami Hub Office	121	39	3	3	\$128,607
FL010	Housing Authority of the City of Fort Lauderdale		Miami Hub Office	89	0	2	2	\$132,964
FL011	Housing Authority of Lakeland		Miami Hub Office	69	57	3	2	\$105,738
FL012	Avon Park		Miami Hub Office	0	21	0.5	1	\$69,000

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FL017	Housing Authority of the City of Miami Beach		Miami Hub Office	14	0	0	1	\$63,000
FL020	Housing Authority of Brevard County		Miami Hub Office	71	0	1	2	\$115,222
FL021	Pahokee Housing Authority		Miami Hub Office	38	0	1	1	\$39,000
FL023	Bradenton Housing Authority		Miami Hub Office	3	3	0	0.5	\$34,500
FL028	Housing Authority of Pompano Beach		Miami Hub Office	31	0	1	1	\$46,107
FL032	Ocala		Jacksonville Hub Office	26	30	2	1	\$43,200
FL041	Housing Authority of the City of Fort Pierce		Miami Hub Office	14	15	1	2	\$109,118
FL047	Housing Authority of the City of Fort Myers		Miami Hub Office	114	24	3	2.5	\$130,782
FL053	Milton Housing Authority		Jacksonville Hub Office	27	0	1	1	\$69,000
FL060	Punta Gorda Housing Authority		Miami Hub Office	44	0	1	1	\$53,025
FL062	Pinellas County Housing Authority		Miami Hub Office	106	36	3	2	\$133,539
FL066	Hialeah Housing Authority		Miami Hub Office	131	60	4	3	\$112,644
FL073	Tallahassee		Jacksonville Hub Office	39	12	1	1	\$52,346
FL075	Clearwater Housing Authority		Miami Hub Office	50	0	1	1	\$47,769

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FL079	Broward County Housing Authority		Miami Hub Office	172	29	4	4	\$225,651
FL080	Palm Beach County Housing Authority		Miami Hub Office	159	2	3	3	\$126,633
FL081	Housing Authority of the City of Deerfield Beach		Miami Hub Office	36	0	1	1	\$47,232
FL083	Delray Beach Housing Authority		Miami Hub Office	66	0	1	1	\$51,426
FL093	Orange County Housing and Community Development		Jacksonville Hub Office	43	0	1	1	\$53,724
FL104	Pasco County Housing Authority		Jacksonville Hub Office	37	0	1	1	\$32,749
FL105	Manatee County		Miami Hub Office	5	24	1	1.5	\$93,930
FL110	Walton County Housing Agency		Jacksonville Hub Office	29	0	1	1	\$30,000
FL119	Boca Raton Housing Authority		Miami Hub Office	31	0	1	1	\$51,515
FL128	Lee County Housing Authority		Miami Hub Office	55	26	2	1.5	\$71,280
FL136	Hollywood Housing Authority		Miami Hub Office	13	0	0	0.5	\$20,107
FL139	Winter Haven Housing Authority		Miami Hub Office	19	30	1.5	2	\$138,000
FL141	Collier County Housing Authority		Miami Hub Office	21	0	0.5	1	\$52,049

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GA001	Housing Authority of the City of Augusta, Georgia		Atlanta Hub Office	96	0	2	3	\$150,695
GA002	Housing Authority of Savannah		Atlanta Hub Office	198	63	5	3	\$198,000
GA004	Housing Authority of Columbus, Georgia		Atlanta Hub Office	13	47	1	2	\$92,254
GA006	The Housing Authority of the City of Atlanta, Georgia		Atlanta Hub Office	0	0	0	2	\$120,000
GA007	Macon HA		Atlanta Hub Office	1	60	1	1	\$32,000
GA010	Housing Authority of the City of Marietta		Atlanta Hub Office	63	0	1	1	\$57,070
GA023	Albany		Atlanta Hub Office	7	60	1	1	\$30,836
GA061	Griffin		Atlanta Hub Office	0	28	1	1	\$69,000
GA078	Housing Authority of the City of East Point, Georgia		Atlanta Hub Office	32	24	1.5	1.5	\$91,600
GA095	Housing Authority of Newnan		Atlanta Hub Office	33	88	3	1.5	\$103,500
GA116	Housing Authority of the City of Carrollton		Atlanta Hub Office	31	77	3	2	\$117,524
GA183	Winder		Atlanta Hub Office	0	28	1	1	\$56,800
GA228	Housing Authority of the City of Jonesboro		Atlanta Hub Office	87	0	2	2	\$100,908

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GA232	The Housing Authority of the City of College Park		Atlanta Hub Office	33	27	2	2	\$133,068
GA264	Housing Authority of Fulton County		Atlanta Hub Office	22	0	0.5	1	\$46,562
GA266	City of Marietta HCV		Atlanta Hub Office	18	0	0.5	1	\$56,694
GA283	Tri-City Housing Authority		Atlanta Hub Office	0	21	0.5	1	\$69,000
GA285	Northwest Georgia Housing Authority		Atlanta Hub Office	44	58	2	2	\$87,386
GQ901	Guam Housing & Urban Renewal Authority		Honolulu Hub Office	120	0	2	1	\$56,718
HI002	Hawaii County Housing Agency		Honolulu Hub Office	35	0	1	1	\$66,204
HI003	City and County of Honolulu		Honolulu Hub Office	129	0	3	3	\$159,006
HI004	County of Maui		Honolulu Hub Office	14	0	0	0.5	\$30,000
HI005	Kauai, County of; DBA Kauai County Housing Agency		Honolulu Hub Office	103	0	2	2	\$133,000
HI901	Hawaii Public Housing Authority		Honolulu Hub Office	78	0	2	1	\$63,031
IA018	City of Sioux City Housing Authority		Kansas City Hub Office	94	0	2	2	\$138,000
IA020	City of Des Moines Municipal Housing Agency		Kansas City Hub Office	128	35	4	3	\$201,973

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IA022	Iowa City Housing Authority		Kansas City Hub Office	152	10	3	2	\$121,721
IA023	Municipal Housing Agency of Council Bluffs, Iowa		Kansas City Hub Office	26	0	1	1	\$48,676
IA024	City of Cedar Rapids		Kansas City Hub Office	153	0	3	2	\$138,000
IA049	Muscatine, City of d/b/a Muscatine Municipal Housing Agency		Kansas City Hub Office	25	0	1	1	\$55,309
IA087	City of Dubuque		Kansas City Hub Office	133	0	3	1	\$63,478
IA107	Municipal Housing Agency of the City of Fort Dodge		Kansas City Hub Office	100	0	2	2	\$102,766
IA117	Southern Iowa Regional Housing Authority		Kansas City Hub Office	45	2	1	1	\$43,850
IA122	Region XII Regional Housing Authority		Kansas City Hub Office	40	0	1	1	\$45,000
IA126	Eastern Iowa Regional Housing Authority		Kansas City Hub Office	167	84	5	3	\$204,746
IA131	Central Iowa Regional Housing Authority		Kansas City Hub Office	30	1	1	1	\$57,529
IA133	Mid Iowa Regional Housing Authority		Kansas City Hub Office	14	0	0	0.5	\$23,528
ID002	Nampa		Seattle Hub Office	0	10	0	1	\$36,342
ID013	Boise City Housing Authority		Seattle Hub Office	133	0	3	2	\$111,710

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ID016	Southwestern Idaho Cooperative Housing Authority Corp		Seattle Hub Office	82	0	2	2	\$89,114
ID021	Ada County Housing Authority		Seattle Hub Office	92	0	2	2	\$111,708
ID901	Idaho Housing and Finance Association		Seattle Hub Office	279	0	6	5	\$247,402
IL001	Housing Authority of the City of East St. Louis		Chicago Hub Office	3	16	0.5	1	\$69,000
IL002	Chicago Housing Authority		Chicago Hub Office	1832	322	43	15	\$796,565
IL003	Peoria Housing Authority		Chicago Hub Office	37	23	1.5	2	\$98,210
IL004	Springfield Housing Authority		Chicago Hub Office	246	105	7	4	\$187,580
IL009	Housing Authority of Henry County		Chicago Hub Office	48	58	2	2	\$92,718
IL015	Madison County Housing Authority		Chicago Hub Office	93	0	2	1	\$69,000
IL018	Rock Island Housing Authority		Chicago Hub Office	56	50	2	2	\$129,908
IL022	Rockford Housing Authority		Chicago Hub Office	107	42	3	3	\$200,961
IL024	Housing Authority of Joliet		Chicago Hub Office	32	12	1	2	\$129,657
IL025	Housing Authority of the County of Cook		Chicago Hub Office	303	0	6	3	\$184,800

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IL026	Waukegan Housing Authority, Inc.		Chicago Hub Office	38	8	1	1	\$50,819
IL028	Menard County Housing Authority		Chicago Hub Office	12	28	1	1	\$29,160
IL029	Freeport Housing Authority		Chicago Hub Office	0	42	1	1	\$69,000
IL030	St. Clair County Housing Authority - received an FSS program through a transfer		Chicago Hub Office	35	0	1	1	\$69,000
IL039	Kankakee County Housing Authority		Chicago Hub Office	91	0	2	1	\$43,280
IL047	Macoupin County Housing Authority		Chicago Hub Office	0	43	1	1	\$42,616
IL051	Housing Authority of the City of Bloomington (lead applicant in FY 2013 HCV FSS)	Housing Authority of McLean County (IL117; co-applicant in FY 2013 HCV FSS)	Chicago Hub Office	45 (IL051) 19 (IL117)	19 (IL051)	2	1	\$51,782
IL056	Housing Authority of the County of Lake, II.		Chicago Hub Office	298	29	7	4	\$222,561
IL057	Housing Authority of Marion County		Chicago Hub Office	35	2	1	1	\$44,747
IL072	Greene County Housing Authority		Chicago Hub Office	0	26	1	0.5	\$22,955
IL083	Winnebago County Housing Authority		Chicago Hub Office	42	33	2	2	\$132,936
IL092	Housing Authority of City of Elgin		Chicago Hub Office	10	13	0.5	2	\$136,327

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			Chicago Hub					
IL101	DuPage Housing Authority		Office	90	0	2	2	\$90,228
			Indianapolis					
	Housing Authority City of		Program					_
IN002	Vincennes		Center	66	0	1	1	\$43,635
	Housing Authority of the		Indianapolis					
	City of Fort Wayne,		Program					
IN003	Indiana		Center	202	47	5	3	\$120,000
			Indianapolis					
	Housing Authority of the		Program					
IN007	City of Kokomo		Center	31	11	1	0.5	\$20,828
			Indianapolis					
	Housing Authority of the		Program					
IN010	City of Hammond		Center	31	0	1	1	\$59,418
			Indianapolis					
	Housing Authority of the		Program					
IN011	City of Gary		Center	57	0	1	1	\$50,900
			Indianapolis					
	New Albany Housing		Program					
IN012	Authority		Center	53	152	4	3	\$162,965
			Indianapolis					
	Housing Authority of		Program					
IN015	South Bend		Center	42	0	1	1	\$36,748
			Indianapolis					
	Evansville Housing		Program					
IN016	Authority		Center	32	13	1	0.5	\$23,845
			Indianapolis					
	Indianapolis Housing		Program					
IN017	Agency		Center	644	235	18	4	\$212,829
	Michigan City Housing		Indianapolis					
IN019	Authority		Program	1	22	0.5	1	\$43,894

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			Center					
IN021	Housing Authority of the City of Terre Haute		Indianapolis Program Center	27	23	1.5	2	\$121,405
IN022	Housing Authority of the City of Bloomington		Indianapolis Program Center	81	0	2	2	\$91,953
IN026	Housing Authority, City of Elkhart		Indianapolis Program Center	91	45	3	3	\$127,522
IN041	Marion Housing Authority		Indianapolis Program Center	40	5	1	2	\$127,570
IN058	Housing Authority of the City of Columbus, Indiana		Indianapolis Program Center	63	6	1	1	\$44,477
IN091	Housing Authority City of Peru		Indianapolis Program Center	40	0	1	1	\$45,945
IN092	Logansport Housing Authority		Indianapolis Program Center	13	0	0	1	\$29,706
KS002	Topeka Housing Authority		Kansas City Hub Office	26	0	1	0.5	\$21,790
KS004	City of Wichita Kansas Housing Authority		Kansas City Hub Office	140	0	3	3	\$176,384
KS038	Salina		Kansas City Hub Office	6	56	1	1	\$60,000

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KS043	City of Olathe		Kansas City Hub Office	31	0	1	1	\$54,278
KS053	Lawrence-Douglas County Housing Authority		Kansas City Hub Office	175	113	6	5	\$238,461
KS063	Manhattan Housing Authority		Kansas City Hub Office	8	0	0	0.5	\$18,096
KS162	Johnson County Kansas		Kansas City Hub Office	35	0	1	1	\$62,736
KS168	NEK-CAP, Inc.		Kansas City Hub Office	24	0	0.5	1	\$50,500
KY001	Louisville Metro Housing Authority		Louisville Hub Office	0	1	0	7	\$455,604
KY002	Covington		Louisville Hub Office	1	25	1	1	\$69,000
KY003	Housing Authority of Frankfort		Louisville Hub Office	41	0	1	1	\$48,728
KY004	Lexington-Fayette Urban County Housing Authority		Louisville Hub Office	65	15	2	2	\$104,029
KY008	Housing Authority of Somerset		Louisville Hub Office	32	0	1	1	\$42,334
KY015	Housing Authority of Newport, KY		Louisville Hub Office	32	4	1	1	\$52,735
KY021	Housing Authority of Cynthiana		Louisville Hub Office	35	0	1	1	\$63,291
KY026	Glasgow		Louisville Hub Office	0	9	0	1	\$42,904

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KY047	Campbellsville Housing & Redevelopment Authority (lead applicant in FY 2013 HCV FSS)	Bardstown Housing Authority (KY071; co- applicant in FY 2013 HCV FSS)	Louisville Hub	9 (KY047) 6 (KY071)	0	0.5	0.5	\$14,320
KY061	Housing Authority of Georgetown	133)	Louisville Hub Office	41	0	1	1	\$45,908
KY063	Bowling Green		Louisville Hub Office	0	35	1	1	\$47,740
KY132	City of Richmond Section 8 Housing		Louisville Hub Office	117	0	2	2	\$100,000
KY133	City of Covington CDA		Louisville Hub Office	47	0	1	1	\$51,005
KY135	Boone County Fiscal Court		Louisville Hub Office	35	0	1	1	\$65,558
KY136	Campbell County Department of Housing		Louisville Hub Office	17	0	0.5	0.5	\$24,166
KY141	Pineville Urban Renewal & Community		Louisville Hub Office	5	0	0	1	\$31,642
KY150	Barbourville Urban Renewal & Community Development Agency		Louisville Hub Office	31	0	1	1	\$32,703
KY157	Housing Authority of Floyd County		Louisville Hub Office	37	31	2	2	\$76,898
KY160	Cumberland Valley Regional Housing Authority		Louisville Hub Office	122	0	2	2	\$86,125
KY161	Appalachian Foothills Housing Agency, Inc.		Louisville Hub Office	29	0	1	1	\$44,203

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KY901	Kentucky Housing Corporation		Louisville Hub Office	190	0	4	3	\$153,949
LA002	Shreveport HA		New Orleans Hub Office	50	16	1.5	1	\$58,440
LA013	Jefferson Parish Housing Authority		New Orleans Hub Office	157	41	4	2.5	\$131,167
LA092	St James Parish Housing Authority		New Orleans Hub Office	0	25	1	1	\$69,000
LA166	Housing Authority of the Parish of Natchitoches (lead applicant in FY 2012 HCV FSS)	Natchitoches City Housing Authority (LA115; co-applicant in FY 2012 HCV FSS)	New Orleans Hub Office	9 (LA166) 4 (LA115)	0	0	0.5	\$22,980
LA172	Calcasieu Parish Police Jury Housing Department		New Orleans Hub Office	29	0	1	1	\$46,020
LA211	Terrebonne Parish Consolidated Government		New Orleans Hub Office	30	0	1	1	\$43,478
MA001	Lowell Housing Authority		Boston Hub Office	23	4	1	2	\$130,558
MA002	Boston Housing Authority		Boston Hub Office	257	20	6	4	\$275,040
MA005	Holyoke Housing Authority		Boston Hub Office	15	34	1.5	2	\$96,424
MA006	Fall River Housing Authority		Boston Hub Office	55	30	2	2	\$136,327
MA012	Worcester Housing Authority		Boston Hub Office	126	81	5	3	\$199,300
MA014	Revere Housing Authority		Boston Hub Office	40	0	1	1	\$66,600

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NAA045	Medford Housing		Boston Hub	47	26	2	1.5	¢101 022
MA015	Authority		Office	47	26	2	1.5	\$101,832
MA016	Chelsea Housing Authority		Boston Hub Office	37	28	2	2	\$133,909
MA017	Taunton Housing Authority		Boston Hub Office	38	0	1	1	\$61,248
MA018	Attleboro Housing Authority (lead applicant in FY 2013 HCV FSS)	Dedham Housing Authority (MA040; co- applicant in FY 2013 HCV FSS) Milford Housing Authority (MA069; co- applicant in FY 2013 HCV FSS) Norwood Housing Authority (MA109; co- applicant in FY 2013 HCV FSS) Mansfield Housing Authority (MA134; co- applicant in FY 2013 HCV FSS)	Boston Hub Office	14 (MA018) 20 (MA040) 24 (MA069) 16 (MA109) 5 (MA134)	0	2	1	\$54,091
MA020	Quincy Housing Authority		Boston Hub Office	50	27	2	2	\$102,501
MA022	Malden Housing Authority		Boston Hub Office	44	36	2	2	\$124,468
MA023	Lynn Housing Authority & Neighborhood Development (LHAND)		Boston Hub Office	113	60	3	2	\$113,713

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MA024	Brockton Housing Authority		Boston Hub Office	54	36	2	2	\$137,680
MA025	Gloucester Housing Authority		Boston Hub Office	35	0	1	1	\$42,953
MA028	Framingham Housing Authority		Boston Hub Office	42	33	2	1.5	\$101,470
MA031	Somerville Housing Authority		Boston Hub Office	52	36	2	2	\$131,392
MA048	Arlington Housing Authority		Boston Hub Office	31	0	1	1	\$67,326
MA053	Braintree Housing Authority		Boston Hub Office	36	0	1	1	\$53,694
MA057	Acton Housing Authority		Boston Hub Office	21	0	0.5	1	\$58,000
MA059	Plymouth Housing Authority		Boston Hub Office	40	0	1	1	\$46,363
MA063	Melrose Housing Authority (lead applicant in FY 2013 HCV FSS)	Wakefield Housing Authority (MA074; co- applicant in FY 2013 HCV FSS)	Boston Hub Office	17 (MA063) 8 (MA074)	0	1	0.5	\$19,510
MA081	Methuen Housing Authority		Boston Hub Office	35	0	1	1	\$55,668
MA086	Leominster Housing Authority		Boston Hub Office	34	0	1	1	\$48,250

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MA096	Greenfield Housing Authority (lead applicant in FY 2013 HCV FSS)	Franklin County Regional Housing Authority & Redevelopment Authority (MA094; co-applicant in FY 2013 HCV FSS)	Boston Hub Office	13 (MA096) 34 (MA094)	0	1	1	\$63,159
MA101	Wayland Housing Authority	11 2013 1101 133)	Boston Hub Office	17	7	0.5	0.5	\$18,200
MA107	North Andover Housing Authority		Boston Hub Office	33	0	1	1	\$57,857
MA108	Chelmsford Housing Authority (lead applicant in FY 2013 HCV FSS)	American Training Inc. (MA883; co-applicant in FY 2013 HCV FSS)	Boston Hub Office	29 (MA108) 0 (MA883)	0	1	1	\$63,356
MA119	Hingham Housing Authority		Boston Hub Office	2	0	0	1	\$67,332
MA125	Winchester Housing Authority		Boston Hub Office	0	0	0	1	\$69,000
MA127	Gardner Housing Authority		Boston Hub Office	31	0	1	1	\$50,762
MA147	Milton Housing Authority		Boston Hub Office	37	0	1	1	\$66,660
MA901	Commonwealth of Massachusetts		Boston Hub Office	950	0	19	14	\$730,429
MD001	Annapolis Housing Authority		Baltimore Hub Office	1	0	0	1	\$69,000
MD002	Housing Authority of Baltimore City		Baltimore Hub Office	517	248	15	6	\$413,040
MD003	Housing Authority of the City of Frederick		Baltimore Hub Office	30	20	1.5	2	\$102,905

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	Haveing One automities		Washington,					
MD004	Housing Opportunities Commission		DC Program Center	377	69	9	9	\$555,000
MD006	Hagerstown Housing Authority		Baltimore Hub Office	49	93	3	3	\$150,784
	Rockville Housing		Washington, DC Program					4
MD007	Enterprises		Center	15	11	1	1	\$57,415
MD012	Havre De Grace Housing Authority		Baltimore Hub Office	0	37	1	1	\$69,000
MD015	The Housing Authority of Prince George's County		Washington, DC Program Center	108	0	2	2	\$103,500
MD018	The Housing Commission of Anne Arundel County		Baltimore Hub Office	19	21	1	3	\$196,260
MD021	Housing Authority of St. Mary's County, Maryland		Baltimore Hub Office	19	0	0.5	2	\$87,056
MD023	Howard County Housing Commission		Baltimore Hub Office	64	0	1	1	\$61,059
MD025	Harford County Housing Agency		Baltimore Hub Office	26	0	1	0.5	\$28,118
MD028	The Housing Authority of Washington County		Baltimore Hub Office	37	0	1	1	\$31,310
MD029	Cecil County Housing Agency		Baltimore Hub Office	43	0	1	1	\$52,034
MD032	Commissioners of Carroll County		Baltimore Hub Office	39	0	1	1	\$54,078
MD033	Baltimore, County of		Baltimore Hub Office	355	0	7	4	\$175,288

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MD901	Maryland Department of Housing and Community Development		Baltimore Hub Office	43	0	1	1	\$37,901
ME003	Portland Housing Authority		Manchester Community Service Center	54	37	2	1.5	\$72,012
ME005	Lewiston Housing Authority		Manchester Community Service Center	34	21	1.5	1.5	\$57,820
ME009	Bangor Housing Authority		Manchester Community Service Center	25	0	1	0.5	\$22,550
ME015	Westbrook Housing Authority		Manchester Community Service Center	37	0	1	1	\$40,607
ME018	Housing Authority of the City of Old Town		Manchester Community Service Center	18	0	0.5	0.5	\$23,972
ME021	Brewer HA		Manchester Community Service Center	4	36	1	1	\$52,832
ME025	City of Caribou		Manchester Community Service Center	37	0	1	1	\$48,729
ME030	Augusta Housing Authority		Manchester Community Service Center	16	0	0.5	0.5	\$32,484

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ME901	Maine State Housing Authority		Manchester Community Service Center	61	0	1	1	\$54,031
MI001	Detroit Housing Commission		Detroit Hub Office	399	52	9	4	\$265,500
MI005	Pontiac Housing Commission		Detroit Hub Office	41	0	1	1	\$69,000
MI006	Saginaw Housing Commission		Detroit Hub Office	133	52	4	3	\$136,031
MI009	Flint Housing Commission		Detroit Hub Office	31	0	1	2	\$138,000
MI045	Plymouth Housing Commission		Detroit Hub Office	154	0	3	3	\$133,413
MI058	Lansing Housing Commission		Grand Rapids Community Service Center	4	0	0	0.5	\$34,500
MI064	Ann Arbor, City of		Detroit Hub Office	84	40	3	1.5	\$103,500
MI073	Grand Rapids Housing Commission		Grand Rapids Community Service Center	394	42	9	4	\$262,000
MI080	Traverse City Housing Commission		Grand Rapids Community Service Center	34	0	1	1	\$66,970
MI115	Wyoming Housing Commission		Grand Rapids Community Service Center	148	0	3	2	\$137,680

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MI139	Westland Housing Commission		Detroit Hub Office	36	0	1	1	\$33,069
MI198	Kent County Housing Commission Michigan State Housing		Grand Rapids Community Service Center Detroit Hub	121	0	2	2	\$117,082
MI901 MN001	Public Housing Agency of the City of Saint Paul		Office  Minneapolis Hub Office	934	5	19	14	\$966,000
MN003	Housing & Redevelopment Authority of Duluth, MN		Minneapolis Hub Office	40	2	1	1	\$65,543
MN007	Housing & Redevelopment Authority of Virginia, MN		Minneapolis Hub Office	30	5	1	1	\$58,713
MN032	Brainerd Housing and Redevelopment Authority		Minneapolis Hub Office	38	0	1	1	\$59,000
MN063	Mankato Economic Development Authority (lead applicant in FY 2013 HCV FSS)	Blue Earth County Economic Development Authority (MN167; co- applicant in FY 2013 HCV FSS)	Minneapolis Hub Office	41 (MN063) 5 (MN167)	0	1	1	\$53,075
MN144	Housing Authority of Saint Louis Park		Minneapolis Hub Office	20	19	1	1	\$38,391
MN147	Dakota County Community Development Agency		Minneapolis Hub Office	28	0	1	1	\$24,876
MN164	Housing & Redevelopment Authority of Clay County		Minneapolis Hub Office	39	0	1	1	\$65,746
MN184	Scott County Community Development Agency		Minneapolis Hub Office	20	0	0.5	0.5	\$22,500

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MN197	Southeastern Minnesota Multi-County HRA		Minneapolis Hub Office	37	3	1	1	\$36,424
MN212	Washington County Housing and Redevelopment Authority		Minneapolis Hub Office	22	14	1	1	\$46,497
MN219	South Central MN Multi- County HRA		Minneapolis Hub Office	44	0	1	1	\$38,806
MO001	St. Louis Housing Authority		St. Louis Program Center	104	82	4	2	\$129,481
MO002	Housing Authority of Kansas City, Missouri		Kansas City Hub Office	329	58	8	6.5	\$333,410
MO004	Housing Authority of St. Louis County		St. Louis Program Center	141	0	3	2	\$119,589
M0006	Housing Authority of Saint Charles		St. Louis Program Center	41	25	2	2	\$95,064
M0007	Housing Authority of the City of Columbia, MO		St. Louis Program Center	69	76	3	2	\$103,774
MO009	Housing Authority of the City of Jefferson		St. Louis Program Center	27	0	1	1	\$69,000
MO058	Housing Authority of the City of Springfield, Missouri		Kansas City Hub Office	26	0	1	0.5	\$26,825
MO197	St. Clair County PHA		Kansas City Hub Office	170	0	3	4	\$169,988

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	North East Community		St. Louis					
	Action Corp./dba Lincoln		Program					
MO199	County PHA		Center	151	0	3	2	\$75,528
			St. Louis					
	St. Francois County Public		Program					
MO203	Housing Authority		Center	32	0	1	1	\$31,530
			St. Louis					
	Franklin County Public		Program					
MO205	Housing Agency		Center	118	0	2	2	\$86,840
			St. Louis					
	Phelps County Public		Program					
MO206	Housing Agency		Center	125	0	3	2	\$53,932
	Housing Authority of the		Kansas City					
MO210	City of Liberty		Hub Office	45	0	1	1	\$44,645
			St. Louis					
	Ripley County Public		Program					
MO212	Housing Agency		Center	72	0	1	1	\$34,213
	Jasper County Public		Kansas City					
MO215	Housing Agency		Hub Office	21	0	0.5	1	\$27,774
	3 3 7		St. Louis					
	St. Charles County		Program					
MO227	Government		Center	59	0	1	1	\$42,825
	The Housing Authority of		Jackson Hub					-
MS004	the City of Meridian		Office	42	62	2	2	\$110,844
	The Housing Authority of		Jackson Hub		02		_	ψ110,011
MS005	the City of Biloxi		Office	23	2	1	1	\$41.612
IVISUUS				23		1	1	\$41,612
	Tennessee Valley Regional		Jackson Hub		_	_	_	44=====
MS006	Housing Authority		Office	185	0	4	3	\$176,640
	Mississippi Regional		Jackson Hub					
MS016	Housing Authority No. II		Office	28	0	1	1	\$30,000

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MS040	Mississippi Regional Housing Authority VIII		Jackson Hub Office	113	0	2	1	\$68,680
MS057	Mississippi Regional Housing Authority No. VII		Jackson Hub Office	186	26	5	3	\$140,909
MS058	Mississippi Regional Housing Authority VI		Jackson Hub Office	179	0	4	2	\$121,965
MS095	South Delta Regional Housing Authority		Jackson Hub Office	104	0	2	2	\$106,500
MS103	The Housing Authority of the City of Jackson, MS		Jackson Hub Office	39	0	1	1	\$56,588
MS105	Natchez HA		Jackson Hub Office	0	10	0	1	\$63,500
MS128	North Delta Regional Housing Authority		Jackson Hub Office	6	0	0	0.5	\$21,450
MT001	Housing Authority of Billings		Denver Hub Office	44	4	1	1	\$41,049
MT033	Missoula Housing Authority		Denver Hub Office	97	34	3	3	\$203,654
NC001	Housing Authority of the City of Wilmington, NC		Greensboro Hub Office	77	49	3	2	\$115,273
NC003	Housing Authority of the City of Charlotte, N.C.		Greensboro Hub Office	3185	2421	112	2	\$113,233
NC004	Housing Authority of the City of Kinston, NC		Greensboro Hub Office	69	48	2	2	\$95,420
NC006	Housing Authority of the City of High Point		Greensboro Hub Office	85	73	3	3	\$153,727
NC007	Housing Authority of the City of Asheville		Greensboro Hub Office	34	53	2	2	\$124,000

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NC008	City of Concord Housing Department		Greensboro Hub Office	26	27	2	1	\$43,360
NC011	Greensboro Housing Authority		Greensboro Hub Office	170	145	6	4	\$213,785
NC012	Housing Authority of the City of Winston-Salem		Greensboro Hub Office	86	0	2	1	\$57,000
NC013	The Housing Authority of the City of Durham		Greensboro Hub Office	198	63	5	2	\$137,680
NC016	Salisbury Housing Authority		Greensboro Hub Office	0	46	1	1	\$69,000
NC018	Housing Authority of the Town of Laurinburg		Greensboro Hub Office	109	0	2	1	\$47,564
NC020	Wilson Housing Authority		Greensboro Hub Office	31	25	2	0.5	\$25,000
NC021	Housing Authority of the County of Wake		Greensboro Hub Office	36	0	1	1	\$50,000
NC022	Housing Authority of the City of Greenville		Greensboro Hub Office	114	32	3	3	\$160,421
NC032	Washington Housing Authority		Greensboro Hub Office	34	19	1.5	2	\$81,000
NC035	Sanford Housing Authority		Greensboro Hub Office	35	7	1	2	\$88,452
NC039	Lexington Housing Authority		Greensboro Hub Office	20	26	1.5	1	\$58,054
NC056	Hickory Housing Authority		Greensboro Hub Office	2	25	1	1	\$50,073
NC057	Gastonia Housing Authority		Greensboro Hub Office	33	29	2	1.5	\$68,356

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NC060	Roxboro Housing Authority		Greensboro Hub Office	0	23	0.5	1	\$65,000
NC066	Burlington Housing Authority		Greensboro Hub Office	0	27	1	1	\$58,486
NC069	N Wilkesboro Housing Authority		Greensboro Hub Office	0	26	1	1	\$55,000
NC071	Thomasville Housing Authority		Greensboro Hub Office	28	0	1	1	\$32,000
NC072	Statesville Housing Authority		Greensboro Hub Office	64	96	3	3	\$175,419
NC087	Mid-East Regional Housing Authority		Greensboro Hub Office	51	12	1	1.5	\$61,304
NC102	Rowan County Housing Authority		Greensboro Hub Office	163	0	3	2	\$90,900
NC120	Chatham County Housing Authority		Greensboro Hub Office	23	0	0.5	1	\$48,636
NC134	East Spencer Housing Authority		Greensboro Hub Office	5	0	0	1	\$44,200
NC140	Western Carolina Community Action		Greensboro Hub Office	49	0	1	1	\$61,705
NC141	Coastal Community Action, Inc.		Greensboro Hub Office	37	0	1	1	\$37,301
NC144	Eastern Carolina Human Services Agency, Inc.		Greensboro Hub Office	10	0	0	1	\$66,799
NC145	Economic Improvement Council, Inc.		Greensboro Hub Office	72	0	1	1	\$44,167
NC149	Sandhills Community Action Program		Greensboro Hub Office	56	0	1	1	\$38,000

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NC151	Twin Rivers Opportunities, Inc.		Greensboro Hub Office	49	0	1	2	\$67,209
NC152	Mountain Projects, Inc.		Greensboro Hub Office	43	0	1	1	\$33,604
NC159	Western Piedmont Council of Governments		Greensboro Hub Office	41	0	1	1	\$69,000
NC161	Isothermal Plan and Dev Commission		Greensboro Hub Office	55	0	1	1	\$35,744
NC167	Northwestern Regional Housing Authority		Greensboro Hub Office	265	0	5	4	\$206,884
ND012	The Housing Authority of the City of Grand Forks, ND		Denver Hub Office	89	0	2	2	\$104,385
ND014	Fargo Housing and Redevelopment Authority		Denver Hub Office	58	51	2	2	\$107,505
ND017	Minot Housing Authority		Denver Hub Office	37	0	1	1	\$43,612
NE001	Housing Authority of the City of Omaha		Omaha Program Center	55	8	1	4	\$186,161
NE002	Housing Authority of the City of Lincoln		Omaha Program Center	76	43	3	2	\$112,808
NE004	Kearney Housing Agency		Omaha Program Center	38	39	2	1.5	\$53,885
	Douglas County Housing		Omaha Program					
NE153	Authority		Center	66	0	1	1	\$51,510

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			Omaha					
NE180	Northeast Nebraska Joint HA		Program Center	35	0	1	1	\$40,756
	Goldenrod Regional		Omaha Program					
NE181	Housing Agency		Center	28	0	1	1	\$36,421
NH001	Manchester Housing and Redevelopment Authority		Manchester Community Service Center	23	0	0.5	1	\$44,997
NH003	Dover Housing Authority		Manchester Community Service Center	22	23	1	1.5	\$103,500
NH010	Keene Housing Authority		Manchester Community Service Center	123	0	2	2	\$131,198
NH901	New Hampshire Housing Finance Authority		Manchester Community Service Center	215	0	4	4	\$234,031
NJ002	Housing Authority of the City of Newark		Newark Hub Office	74	79	3	2	\$134,897
NJ006	Housing Authority of the City of Perth Amboy		Newark Hub Office	105	34	3	3	\$191,458
NJ008	Long Branch Housing Authority		Newark Hub Office	5	0	0	1.5	\$99,380
NJ009	Housing Authority of the City of Jersey City		Newark Hub Office	226	0	5	5	\$293,435
NJ010	Housing Authority of the City of Camden		Newark Hub Office	45	9	1	2	\$87,423

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NJ014	Atlantic City Housing Authority		Newark Hub Office	4	22	1	1	\$58,065
NJ021	Housing Authority of the City of Paterson		Newark Hub Office	39	0	1	1	\$49,889
NJ025	Housing Authority of the City of Orange		Newark Hub Office	24	0	0.5	1	\$68,000
NJ033	Woodbridge Housing Authority		Newark Hub Office	27	0	1	0.5	\$22,286
NJ037	Irvington Housing Authority		Newark Hub Office	30	0	1	1	\$68,680
NJ039	The Housing Authority of Plainfield		Newark Hub Office	0	0	0	2	\$115,683
NJ050	Housing Authority of the City of East Orange		Newark Hub Office	22	0	0.5	1	\$69,000
NJ052	Housing Authority of the Town of Boonton, NJ		Newark Hub Office	31	2	1	1	\$69,000
NJ054	Lakewood Housing Authority		Newark Hub Office	37	0	1	1	\$66,214
NJ059	Pleasantville Housing Authority		Newark Hub Office	45	3	1	2	\$137,680
NJ063	Vineland HA		Newark Hub Office	27	30	2	1	\$69,000
NJ068	Housing Authority Town of Dover		Newark Hub Office	12	0	0	0.5	\$31,777
NJ071	Fort Lee Housing Authority		Newark Hub Office	65	6	1	1	\$51,000
NJ090	Passaic County Public Housing Agency		Newark Hub Office	96	0	2	2	\$123,244

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NJ092	Housing Authority County of Morris		Newark Hub Office	53	34	2	2	\$68,587
NJ095	Monmouth County Public Housing Agency		Newark Hub Office	46	0	1	1	\$69,000
NJ105	Housing Authority of the Borough of Madison (lead applicant in FY 2013 HCV FSS)	Morristown Housing Authority (NJ023; co- applicant in FY 2013 HCV FSS)	Newark Hub Office	9 (NJ105) 3 (NJ023)	10 (NJ105)	0.5	1.5	\$89,733
NJ204	Housing Authority of Gloucester County		Newark Hub Office	67	3	1	1	\$43,400
NJ214	Lakewood Twp Rental Assistance Program		Newark Hub Office	13	0	0	1	\$51,140
NJ912	New Jersey Department of Community Affairs		Newark Hub Office	165	0	3	4	\$275,040
NM002	Clovis Housing & Development Agency, Inc.		Albuquerque Program Center	55	48	2	2	\$86,644
NM003	Mesilla Valley Public Housing Authority		Albuquerque Program Center	16	0	0.5	0.5	\$26,322
NM009	Santa Fe Civic Housing Authority		Albuquerque Program Center	37	26	2	1	\$62,275
NM020	Housing Authority of the City of Truth or Consequences		Albuquerque Program Center	3	13	0.5	1.5	\$74,215
NM038	Taos County Housing Authority		Albuquerque Program Center	23	23	1	1	\$59,243

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			Albuquerque					
NINAGEO	Santa Fe County Housing		Program	20	10	4	2	Ć425 507
NM050	Authority		Center	28	10	1	2	\$125,587
	Danadilla Caustu Hausina		Albuquerque					
NM057	Bernalillo County Housing Department		Program Center	114	0	2	2	\$118,368
INIVIUS7	Department		Albuquerque	114	0	2		\$110,500
	Eastern Regional Housing		Program					
NM063	Authority		Center	90	0	2	2	\$138,000
14141003	Additioney		Albuquerque	30				7130,000
	Socorro County Housing		Program					
NM077	Authority		Center	30	0	1	0.5	\$25,000
	Housing Authority of the		San Francisco					. ,
NV001	City of Reno		Hub Office	36	22	1.5	1.5	\$72,541
	Southern Nevada Regional		San Francisco					ψ / <b>=</b> /0 · 1 =
NV018	Housing Authority		Hub Office	524	173	14	11	\$697,610
INVOIO	·		+	324	1/3	14	11	\$097,010
NIVO01	Syracuse Housing		Buffalo Hub Office	382	0		2	¢206.040
NY001	Authority			382	0	8	3	\$206,040
			Buffalo Hub					4
NY002	Buffalo Muni HA		Office	11	32	1	0.5	\$34,500
	New York City Housing		New York City					
NY005	Authority		Hub Office	54	0	1	1	\$69,000
			Buffalo Hub					
NY006	Utica HA		Office	0	46	1	1	\$69,000
			Buffalo Hub					
NY009	Albany Housing Authority		Office	95	21	2.5	3	\$206,360
			Buffalo Hub					
NY012	Troy Housing Authority		Office	52	44	2	2	\$130,955

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NY015	Mechanicville Housing Authority		Buffalo Hub Office	23	30	1.5	1.5	\$66,479
NY022	Cohoes Housing Authority (lead applicant in FY 2013 HCV FSS)	Watervliet Housing Authority (NY025; co- applicant in FY 2013 HCV FSS) Green Island Housing Authority (NY535; co- applicant in FY 2013 HCV FSS)	Buffalo Hub Office	17 (NY022) 15 (NY025) 2 (NY535)	0	1	0.5	\$34,500
NY027	City of Oswego Community Development Office		Buffalo Hub Office	29	0	1	1	\$47,140
NY028	Municipal Housing Authority of the City of Schenectady		Buffalo Hub Office	33	37	2	2	\$105,029
NY035	Town of Huntington Housing Authority		New York City Hub Office	31	0	1	1	\$68,680
NY041	Rochester Housing Authority		Buffalo Hub Office	155	59	4	4	\$231,424
NY044	Geneva HA		Buffalo Hub Office	0	37	1	1	\$65,642
NY048	Gloversville Housing Authority (lead applicant in FY 2013 HCV FSS)	Town of Stillwater (NY561; co-applicant in FY 2013 HCV FSS) Town of Niskayuna (NY430; co-applicant in FY 2013 HCV FSS)	Buffalo Hub Office	27 (NY048) 21 (NY561) 5 (NY430)	0	1	1.5	\$74,199

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NY054	Ithaca Housing Authority		Buffalo Hub Office	89	2	2	2	\$137,360
NY060	Amsterdam Housing Authority		Buffalo Hub Office	18	0	0.5	1	\$49,435
NY070	Lockport HA		Buffalo Hub Office	0	10	0	1	\$68,000
NY071	Monticello Housing Authority		New York City Hub Office	13	7	0.5	2	\$74,839
NY077	Town of Islip Housing Authority		New York City Hub Office	35	0	1	0.5	\$23,000
NY082	Peekskill HA		New York City Hub Office	0	21	0.5	1	\$69,000
NY086	North Hempstead Housing Authority		New York City Hub Office	41	0	1	1	\$51,510
NY088	New Rochelle Municipal Housing Authority		New York City Hub Office	35	0	1	2	\$134,558
NY091	Erie County PHA Consortium, Town of Amherst, Belmont Housing		Buffalo Hub Office	190	0	4	3	\$147,097
NY110	New York City Department Housing Preservation + Development		New York City Hub Office	900	0	18	20	\$1,373,600
NY125	Village of Highland Falls		New York City Hub Office	29	0	1	0.5	\$32,969
NY130	Town of Babylon Housing Assistance Agency		New York City Hub Office	57	0	1	1	\$49,599
NY134	Port Jervis CDA		New York City Hub Office	10	0	0	0.5	\$14,147

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NY149	Town of Brookhaven		New York City Hub Office	30	0	1	1	\$58,273
NY152	North Fork Housing Alliance, Inc.		New York City Hub Office	19	0	0.5	0.5	\$34,500
NY155	Town of Smithtown		New York City Hub Office	15	0	0.5	0.5	\$24,853
NY158	Village of Kiryas Joel Housing Authority		New York City Hub Office	28	0	1	1	\$66,200
NY405	City of North Tonawanda, Belmont Housing Resources, Agent		Buffalo Hub Office	29	0	1	1	\$48,583
NY408	Town of Colonie		Buffalo Hub Office	78	0	2	1	\$52,602
NY409	Rental Assistance Corporation of Buffalo		Buffalo Hub Office	103	0	2	2	\$98,697

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NY422	Town of Guilderland (lead applicant in FY 2013 HCV FSS)	Town of Bethlehem (NY427; co-applicant in FY 2013 HCV FSS) Town of Knox (NY447; co-applicant in FY 2013 HCV FSS) Town of Duanesburg (NY428; co-applicant in FY 2013 HCV FSS) Town of Clifton Park (NY416; co-applicant in FY 2013 HCV FSS) Village of Waterford (NY630; co-applicant in FY 2013 HCV FSS)	Buffalo Hub Office	12 (NY422) 7 (NY427) 5 (NY447) 5 (NY428) 6 (NY416) 6 (NY630)	0	1	1	\$65,038
NY433	City of Johnstown		Buffalo Hub Office	28	0	1	0.5	\$32,969
NY443	City of Utica Section 8 Program		Buffalo Hub Office	83	0	2	1	\$46,000
NY512	Village of Scotia (lead applicant in FY 2013 HCV FSS)	Town of Glenville (NY513; co-applicant in FY 2013 HCV FSS) Town of Schodack (NY431; co-applicant in FY 2013 HCV FSS)	Buffalo Hub Office	30 (NY512) 5 (NY513) 8 (NY431)	0	1	0.5	\$28,779
NY516	Town of Rotterdam		Buffalo Hub Office	61	0	1	1	\$54,797

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NY530	Village of Fort Plain		Buffalo Hub Office	30	0	1	1	\$65,938
NY538	Village of Corinth (lead applicant in FY 2013 HCV FSS)	Town of Corinth (NY519; co-applicant in FY 2013 HCV FSS) Town of Hadley (NY421; co-applicant in FY 2013 HCV FSS)	Buffalo Hub Office	20 (NY538) 11 (NY519) 6 (NY421)	0	1	0.5	\$33,237
NY562	Village of Ballston Spa		Buffalo Hub Office	36	0	1	1	\$41,623
NY904	NYS Housing Trust Fund		New York City Hub Office	903	0	18	29	\$1,224,755
OH001	Columbus Metropolitan Housing Authority		Columbus Program Center	181	20	4.5	3	\$143,440
OH002	Youngstown Metropolitan Housing Authority		Cleveland Hub Office	191	114	6	4	\$241,611
OH003	Cuyahoga Metropolitan Housing Authority		Cleveland Hub Office	191	0	4	3	\$159,958
OH004	Cincinnati Metropolitan Housing Authority		Cincinnati Community Service Center	602	0	12	4	\$248,250
OH005	Dayton Metropolitan Housing Authority		Cincinnati Community Service Center	124	77	4	3	\$160,294
ОН006	Lucas Metropolitan Housing Authority		Cleveland Hub Office	186	93	6	5	\$236,365

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OH007	Akron Metropolitan Housing Authority		Cleveland Hub Office	142	102	5	5	\$315,798
OH008	Trumbull Metropolitan Housing Authority		Cleveland Hub Office	36	22	1.5	2	\$116,290
ОН009	Zanesville Metropolitan Housing Authority		Columbus Program Center	128	25	4	4	\$210,794
OH012	Lorain Metropolitan Housing Authority		Cleveland Hub Office	51	85	3	2	\$111,120
OH014	Jefferson Metropolitan Housing Authority		Cleveland Hub Office	55	0	1	1	\$49,999
OH021	Springfield Metropolitan Housing Authority		Columbus Program Center	48	37	2	2	\$113,645
OH024	Chillicothe Metropolitan Housing Authority		Columbus Program Center	35	37	2	2	\$95,572
OH025	Lake Metropolitan Housing Authority		Cleveland Hub Office	76	0	2	2	\$77,986
OH027	Medina MHA		Cleveland Hub Office	39	0	1	1	\$37,535
OH028	Erie MHA		Cleveland Hub Office	32	0	1	1	\$51,650
OH031	Portage Metropolitan Housing Authority		Cleveland Hub Office	51	0	1	1	\$38,462

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	Cambridge Metropolitan Housing Authority (lead applicant in FY 2013 HCV	Monroe Metropolitan Housing Authority (OH058; co-applicant in FY 2013 HCV FSS) Noble Metropolitan Housing Authority (OH069; co-applicant in	Columbus Program	25 (OH033) 4 (OH058)				
OH033	FSS)	FY 2013 HCV FSS)	Center	2 (OH069)	0	1	1	\$32,900
OH035	Meigs MHA	·	Columbus Program Center	4	0	0	0.5	\$7,365
ОН036	Wayne Metropolitan Housing Authority		Cleveland Hub Office	66	0	1	1	\$43,528
OH040	Jackson Metropolitan Housing Authority		Columbus Program Center	19	0	0.5	1	\$40,640
OH041	Athens Metropolitan Housing Authority		Columbus Program Center	35	0	1	1	\$41,276
OH042	Geauga Metropolitan Housing Authority		Cleveland Hub Office	35	50	2	2	\$122,654
OH044	Allen Metropolitan Housing Authority		Columbus Program Center	32	0	1	1	\$39,501
ОН046	Adams Metropolitan Housing Authority		Cincinnati Community Service Center	33	0	1	1	\$40,000
OH050	Knox Metropolitan Housing Authority		Columbus Program Center	35	0	1	1	\$46,244

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ОН053	Clinton Metropolitan Housing Authority		Cincinnati Community Service Center	37	0	1	1	\$50,225
ОН059	Pickaway Metro Housing Authority		Columbus Program Center	23	0	0.5	0.5	\$23,500
OH063	Tuscarawas Metropolitan Housing Authority		Cleveland Hub Office	53	0	1	1	\$50,000
ОН066	Morgan Metropolitan Housing Authority (lead applicant in FY 2012 HCV FSS)	Perry Metropolitan Housing Authority (OH034; co-applicant in FY 2012 HCV FSS)	Columbus Program Center	8 (OH066) 7 (OH034)	18 (OH066)	1	1	\$46,265
OH070	Fairfield Metropolitan Housing Authority		Columbus Program Center	67	36	2	2	\$109,225
OH072	The Logan County  Metropolitan Housing  Authority		Columbus Program Center	31	0	1	1	\$37,903
OH073	Parma Public Housing Agency		Cleveland Hub Office Columbus	30	0	1	1	\$41,212
OH077	City of Marietta, OH/PHA		Program Center	38	0	1	1	\$44,222
OH078	Vinton Metropolitan Housing Authority		Columbus Program Center	21	0	0.5	1	\$38,728
ОН079	Delaware Metropolitan Housing Authority		Columbus Program Center	28	0	1	1	\$47,001

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			Columbus					
	Morrow Metropolitan		Program					
OH083	Housing Authority		Center	28	0	1	1	\$37,589
			Oklahoma City					
	Oklahoma City Housing		Program					
OK002	Authority		Center	23	0	0.5	1	\$35,358
			Oklahoma City					
	Housing Authority of the		Program					
OK073	City of Tulsa		Center	201	51	5	2	\$86,006
			Oklahoma City					
	Housing Authority of the		Program					
OK095	City of Shawnee, OK		Center	45	103	3	3	\$133,356
			Oklahoma City					
			Program					
ОК099	Muskogee		Center	5	69	1	1	\$42,436
			Oklahoma City					
	Housing Authority of the		Program					
OK139	City of Norman		Center	63	0	1	1	\$49,212
			Oklahoma City					
	Housing Authority of the		Program					
OK146	City of Stillwater		Center	65	0	1	1	\$45,178
			Oklahoma City					
	Oklahoma Housing		Program					
OK901	Finance Agency		Center	689	0	14	3	\$195,071
			Portland					
	Housing Authority of		Program					
OR001	Clackamas County		Center	92	0	2	2	\$99,286
			Portland					
			Program					
OR002	Home Forward		Center	312	166	10	8	\$513,219

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	Housing and Community		Portland					
	Services Agency of Lane		Program					
OR006	County		Center	128	65	4	3	\$207,000
	Housing Authority &		Portland					
	Urban Renewal Agency of		Program					
OR008	Polk Co		Center	45	10	1	1.5	\$83,207
			Portland					
	Housing Authority of the		Program					
OR011	City of Salem		Center	164	52	4	4	\$267,213
			Portland					
	Marion County Housing		Program					
OR014	Authority		Center	80	0	2	1	\$58,570
			Portland					
	Housing Authority of		Program					
OR015	Jackson County		Center	93	0	2	2	\$127,526
			Portland					
	Housing Authority of		Program					
OR016	Yamhill County		Center	167	0	3	4	\$262,625
			Portland					
	Linn-Benton Housing		Program					
OR019	Authority		Center	99	0	2	2	\$137,360
			Portland					
	Housing Authority of		Program					
OR022	Washington County		Center	86	14	2	1	\$51,563
			Portland					
	Mid-Columbia Housing		Program					
OR026	Authority		Center	33	0	1	1	\$54,000
			Portland					
	Northwest Oregon		Program					
OR028	Housing Authority		Center	50	0	1	1	\$45,437

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OR032	Northeast Oregon Housing Authority		Portland Program Center	98	2	2	2	\$85,000
OR034	Central Oregon Regional Housing Authority dba Housing Works		Portland Program Center	146	0	3	2	\$134,654
PA001	Housing Authority of the City of Pittsburgh		Pittsburgh Hub Office	484	695	24	7	\$304,529
PA002	Philadelphia Housing Authority		Philadelphia Hub Office	59	0	1	6	\$414,000
PA006	Allegheny County Housing Authority		Pittsburgh Hub Office	207	36	5	3	\$169,307
PA008	Harrisburg Housing Authority		Philadelphia Hub Office	6	0	0	2	\$110,000
PA010	Housing Authority of the County of Butler		Pittsburgh Hub Office	61	4	1	1	\$45,477
PA012	Montgomery County Housing Authority		Philadelphia Hub Office	62	0	1	1	\$55,182
PA018	Westmoreland County Housing Authority		Pittsburgh Hub Office	144	77	5	4	\$210,717
PA021	Lycoming Housing Authority		Philadelphia Hub Office	28	14	1	0.5	\$19,976
PA022	Housing Authority of the City of York		Philadelphia Hub Office	42	19	1.5	1.5	\$71,216
PA023	Delaware County Housing Authority		Philadelphia Hub Office	52	7	1	1	\$43,932
PA024	Housing Authority of the City of Easton		Philadelphia Hub Office	44	0	1	1	\$57,570

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PA031	Altoona Housing Authority		Pittsburgh Hub Office	66	3	1	1	\$56,689
PA034	Housing Authority of the County of Franklin		Philadelphia Hub Office	31	0	1	0.5	\$20,800
PA035	Housing Authority of the County of Dauphin		Philadelphia Hub Office	40	0	1	0.5	\$28,327
PA036	Housing Authority of the City of Lancaster		Philadelphia Hub Office	27	0	1	1	\$52,316
PA039	Armstrong County Housing Authority		Pittsburgh Hub Office	18	0	0.5	0.5	\$26,587
PA044	Hazleton HA		Philadelphia Hub Office	0	0	0	1	\$67,000
PA046	Housing Authority of the County of Chester		Philadelphia Hub Office	26	0	1	1	\$53,200
PA048	Housing Authority of Indiana County		Pittsburgh Hub Office	27	0	1	1	\$26,429
PA051	Bucks County Housing Authority		Philadelphia Hub Office	13	0	0	1	\$69,000
PA060	Housing Authority of Northumberland County		Philadelphia Hub Office	29	4	1	2	\$87,591
PA075	Housing Authority of the County of Cumberland		Philadelphia Hub Office	21	29	1.5	0.5	\$20,173
PA081	Lehigh County Housing Authority		Philadelphia Hub Office	34	0	1	1	\$48,480
PA082	Housing Authority of the County of Union		Philadelphia Hub Office	30	0	1	0.5	\$23,654
PA086	Housing Authority of the County of Clarion		Pittsburgh Hub Office	122	0	2	2	\$81,266

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PA088	Housing Authority of Centre County		Philadelphia Hub Office	16	0	0.5	1	\$47,278
PA090	Lancaster County Housing Authority		Philadelphia Hub Office	23	0	0.5	1	\$52,313
PA091	Adams County Housing Authority		Philadelphia Hub Office	31	0	1	1	\$47,768
RI001	The Housing Authority of the City of Providence		Providence Community Service Center	99	86	4	3	\$196,744
RI002	Housing Authority of the City of Pawtucket		Providence Community Service Center	54	25	2	2	\$138,000
RI004	Central Falls Housing Authority		Providence Community Service Center	61	0	1	1	\$63,456
RI007	East Providence Housing Authority		Providence Community Service Center	38	1	1	0.5	\$24,470
RI010	Town of Cumberland Housing Authority (lead applicant in FY 2013 HCV FSS)	Lincoln Housing Authority (RI018; co-applicant in FY 2013 HCV FSS)	Providence Community Service Center	34 (RI010) 11 (RI018)	0	1	1	\$67,326
RI011	Warwick Housing Authority		Providence Community Service Center	23	0	0.5	1	\$69,000
RI016	Town of Coventry Housing Authority		Providence Community Service Center	47	0	1	1	\$51,571

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RI017	Town of North Providence Housing Authority		Providence Community Service Center	4	2	0	0.5	\$20,020
RI024	Housing Authority of the Town of East Greenwich		Providence Community Service Center	24	1	1	1	\$69,000
RI026	Narragansett Housing Authority		Providence Community Service Center	36	2	1	1	\$69,000
RI901	Rhode Island Housing		Providence Community Service Center	160	0	3	3	\$183,618
RQ006	Municipality of San Juan		San Juan Hub Office	57	0	1	1	\$35,985
RQ008	Municipality of Ponce		San Juan Hub Office	12	0	0	0.5	\$15,150
RQ011	Municipality of Bayamon		San Juan Hub Office	37	0	1	1	\$28,180
RQ016	Municipality of Guaynabo		San Juan Hub Office	29	0	1	1	\$13,000
RQ030	Municipality of San German (lead applicant in FY 2013 HCV FSS)	Municipality of Hormigueros (RQ035; coapplicant in FY 2013 HCV FSS) Municipality of San Sebastian (RQ026; coapplicant in FY 2013 HCV FSS)	San Juan Hub Office	9 (RQ030) 9 (RQ035) 18 (RQ026)	0	1	1	\$59,008

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			San Juan Hub					
RQ038	Munucipality of Juana Díaz		Office	35	0	1	1	\$24,373
			Columbia					
	The Housing Authority City		Program					
SC001	of Charleston		Center	60	0	1	1	\$52,136
			Columbia					
	Housing Authority of the		Program					
SC002	City of Columbia, SC		Center	44	28	2	2	\$95,144
			Columbia					
	Spartanburg Housing		Program					
SC003	Authority		Center	23	25	1.5	2	\$109,364
			Columbia					
	Housing Authority of		Program					
SC004	Greenville		Center	41	28	2	2	\$101,393
			Columbia					
	Beaufort Housing		Program					
SC026	Authority		Center	61	1	1	1	\$43,260
			Columbia					
	Housing Authority of		Program					
SC034	Myrtle Beach		Center	40	0	1	1	\$68,680
			Columbia					
	Housing Authority of		Program					
SC037	Anderson		Center	30	0	1	1	\$38,622
	Charleston County		Columbia					
	Housing & Redevelopment		Program					
SC056	Authority		Center	50	0	1	1	\$60,000
			Columbia					
	North Charleston Housing		Program					
SC057	Authority		Center	49	32	2	1.5	\$72,500

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	Sioux Falls Housing and							
SD016	Redevelopment Commission		Denver Hub Office	80		2	2	\$73,865
30010			Office	80	4	2		\$75,605
	Brookings County Housing							
SDOE S	Redevelopment		Denver Hub	24		_		427.020
SD056	Commission		Office	31	0	1	1	\$37,823
	Mobridge Housing and							
	Redevelopment		Denver Hub					
SD057	Commission		Office	27	0	1	1	\$34,233
	Memphis Housing		Memphis Hub					
TN001	Authority		Office	57	57	2	2	\$137,680
			Knoxville					
	Knoxville's Community		Program					
TN003	Development Corporation		Center	90	0	2	2	\$91,830
			Knoxville					
	Chattanooga Housing		Program					4.0= 000
TN004	Authority		Center	11	34	1	2	\$125,800
			Nashville					
TNOOF	MDHA - Nashville		Program	155	220		4	¢266.604
TN005	IVIDHA - Nasriville		Center Knoxville	155	239	8	4	\$266,694
	Kingsport Housing &							
TN006	Redevelopment Authority		Program Center	88	33	3	3	\$157,258
114000	neacyclopinent Authority			38	33	3		7137,230
TN007	Jackson Housing Authority		Memphis Hub Office	119	122	5	4	\$203,278
TNUU/	Jackson Housing Authority		Nashville	119	122	3	4	3203,278
			Program					
TN035	Franklin		Center	1	39	1	1	\$55,080
111033	11600000		Nashville	1	33	1		\$55,000
TNU30	Shelbyyille			0	/10	1	1	\$49,037
TN039	Shelbyville		Program	0	49	1	1	\$49

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			Center					
TN042	Town of Crossville Housing Authority		Knoxville Program Center	11	20	1	1	\$54,158
TN046	Columbia		Nashville Program Center	0	28	1	1	\$69,000
TN088	Oak Ridge Housing Authority		Knoxville Program Center	15	13	1	0.5	\$18,326
TN113	East Tennessee Human Resource Agency, Inc.		Knoxville Program Center	39	0	1	1	\$34,750
TN903	Tennessee Housing Development Agency		Nashville Program Center	168	0	3	5	\$267,000
TX001	Housing Authority of Austin		San Antonio Hub Office	106	104	4	5	\$248,317
TX003	Housing Authority of the City of El Paso, TX		Fort Worth Hub Office	42	51	2	2	\$101,794
TX004	Housing Authority of City of Fort Worth		Fort Worth Hub Office	269	5	5	4.5	\$304,356
TX005	Houston Housing Authority		Houston Program Center	580	22	12.5	7	\$327,282
TX006	Housing Authority of the City of San Antonio		San Antonio Hub Office	784	560	27	17	\$807,673
TX007	Housing Authority of the City of Brownsville		San Antonio Hub Office	124	25	3	3	\$182,283

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TX009	The Housing Authority of the City of Dallas, Texas (DHA)		Fort Worth Hub Office	692	50	15	10	\$677,384
TX010	Housing Authority of the City of Waco		Fort Worth Hub Office	76	40	3	2	\$98,746
TX017	Housing Authority of the City of Galveston		Houston Program Center	36	0	1	0.5	\$29,576
TX018	Housing Authority of the City of Lubbock		Fort Worth Hub Office	52	4	1	1	\$39,390
TX022	Wichita Falls		Fort Worth Hub Office Houston	0	21	0.5	1	\$48,500
TX023	Housing Authority of the City of Beaumont		Program Center	70	48	2	2	\$82,410
TX028	McAllen Housing Authority		San Antonio Hub Office	34	29	2	1.5	\$67,500
TX046	Housing Authority of the City of Mission, Texas		San Antonio Hub Office	17	17	1	2	\$102,000
TX073	Housing Authority of the City of Pharr		San Antonio Hub Office	25	0	1	1	\$37,501
TX087	San Marcos Housing Authority		San Antonio Hub Office	34	38	2	2	\$102,520
TX114	Housing Authority of the City of Kingsville		San Antonio Hub Office	40	0	1	1	\$54,823
TX163	Robstown Housing Authority		San Antonio Hub Office	5	3	0	1.5	\$47,736
TX322	Housing Authority of the City of Round Rock, Texas		San Antonio Hub Office	4	13	0.5	2	\$138,000

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TX327	Housing Authority of the City of Abilene		Fort Worth Hub Office	63	0	1	1	\$48,320
TX431	Tarrant County Housing Assistance Office		Fort Worth Hub Office	205	0	4	3	\$194,081
TX433	Housing Authority of the City of Arlington		Fort Worth Hub Office	161	0	3	3	\$162,702
TX435	City of Garland Housing Agency		Fort Worth Hub Office	56	0	1	1	\$51,368
TX439	Anthony Housing Authority, Inc.		Fort Worth Hub Office	52	21	1.5	1	\$37,988
TX452	Housing Authority of Bexar County		San Antonio Hub Office	141	5	3	2	\$119,000
TX456	City of Tyler Housing Agency		Fort Worth Hub Office	41	0	1	1	\$49,564
TX459	City of Longview, Texas		Fort Worth Hub Office	36	0	1	1	\$49,014
TX461	Walker County Housing Authority		Houston Program Center	33	0	1	1	\$45,450
TX470	Housing Authority of the City of San Angelo, TX		Fort Worth Hub Office	29	0	1	1	\$40,000
TX472	City of Amarillo		Fort Worth Hub Office	67	0	1	1	\$36,009
TX497	Housing Authority of the County of Hidalgo		San Antonio Hub Office	47	56	2	2	\$79,196
TX512	Deep East Texas Council of Governments		Houston Program Center	95	0	2	2	\$71,714

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	Brazas Vallau Council of		Houston					
TX526	Brazos Valley Council of Governments		Program Center	390	0	8	8	\$552,000
TX534	Midland County Housing Authority		Fort Worth Hub Office	43	0	1	1	\$42,466
TX542	Texoma Council of Governments		Fort Worth Hub Office	99	0	2	1	\$65,862
TX559	Dallas, County Of		Fort Worth Hub Office	100	0	2	1	\$64,000
TX560	Montgomery County Housing Authority		Houston Program Center	57	0	1	1	\$43,122
UT002	Housing Authority of the City of Ogden		Denver Hub Office	41	0	1	1	\$52,030
UT003	The Housing Authority of the County of Salt Lake		Denver Hub Office	175	46	5	4	\$202,098
UT004	Housing Authority of Salt Lake City		Denver Hub Office	76	0	2	2	\$101,804
UT007	Provo City Housing Authority		Denver Hub Office	78	2	2	2	\$81,952
UT009	Davis Community Housing Authority		Denver Hub Office	42	0	1	1	\$41,131
UT011	Housing Authority of Utah County		Denver Hub Office	26	0	1	1	\$53,539
UT020	Tooele County Housing Authority		Denver Hub Office	9	0	0	1	\$44,928
UT021	St. George Housing Authority		Denver Hub Office	22	0	0.5	0.5	\$20,570

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	Cedar City Housing		Denver Hub					
UT031	Authority		Office	15	0	0.5	0.5	\$17,000
	Portsmouth		Richmond					
	Redevelopment and		Program					
VA001	Housing Authority		Center	165	84	5	3	\$140,932
			Richmond Program					
VA002	Bristol RHA		Center	4	41	1	1	\$41,843
VA003	Newport News Redevelopment and Housing Authority		Richmond Program Center	135	92	5	4	\$148,068
VA003	Alexandria		Washington,	133	92	3	4	\$140,000
	Redevelopment and		DC Program					
VA004	Housing Authority		Center	34	25	2	2	\$138,000
V/100-	Trousing Authority		Richmond	34	25			7130,000
			Program					
VA005	Hopewell RHA		Center	0	29	1	1	\$69,000
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	Norfolk Redevelopment		Program					
VA006	and Housing Authority		Center	177	196	8	5	\$332,175
	,		Richmond					, , ,
	Richmond Redevelopment		Program					
VA007	and Housing Authority		Center	29	45	2	2	\$135,791
	,		Richmond					
			Program					
VA010	Danville RHA		Center	4	37	1	0.5	\$23,636
	City of Roanoke Redevelopment & Housing		Richmond Program					
VA011	Authority		Center	90	154	5	3	\$161,462
AMOTT	Authority	1	Center	90	134	3		λτυτ, <del>4</del> 02

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	Chesapeake		Richmond					
	Redevelopment & Housing		Program		22			4400 040
VA012	Authority		Center	71	32	2	2	\$100,819
	Harrisonburg		Richmond					
	Redevelopment and		Program					
VA014	Housing Authority		Center	41	0	1	1	\$24,019
	Charlottesville		Richmond					
	Redevelopment and		Program					
VA016	Housing Authority		Center	12	13	1	2	\$100,700
			Richmond					
	Hampton Redevelopment		Program					
VA017	& Housing Authority		Center	43	0	1	1	\$50,813
			Richmond					
	Franklin Redevelopment		Program					
VA018	and Housing Authority		Center	65	26	2	1	\$34,300
	Fairfax County		Washington,					
	Redevelopment & Housing		DC Program					
VA019	Authority		Center	91	47	3	2	\$138,000
	Waynesboro		Richmond					
	Redevelopment and		Program					
VA022	Housing Authority		Center	54	40	2	2	\$83,321
	,		Richmond					. ,
	Suffolk Redevelopment		Program					
VA025	and Housing Authority		Center	50	48	2	2	\$104,340
			Washington,					
			DC Program					
VA035	County of Loudoun		Center	35	0	1	1	\$67,326
			Richmond					
			Program					
VA039	City of Virginia Beach		Center	86	0	2	1	\$48,435

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	James City County Office of Housing & Community		Richmond Program					
VA041	Development		Center	12	0	0	0.5	\$23,990
VA046	Prince William County OHCD		Washington, DC Program Center	36	0	1	1	\$69,000
VQ001	VIHA		San Juan Hub Office	0	24	0.5	1	\$69,000
VT001	Burlington Housing Authority		Manchester Community Service Center	126	0	3	2	\$101,685
VT002	Brattleboro Housing Authority		Manchester Community Service Center	31	37	2	2	\$138,000
VT003	Rutland Housing Authority		Manchester Community Service Center	0	9	0	0.5	\$32,738
VT901	Vermont State Housing Authority		Manchester Community Service Center	203	0	4	4	\$234,998
WA001	Seattle Housing Authority		Seattle Hub Office	393	50	9	6	\$414,000
WA002	King County Housing Authority		Seattle Hub Office	274	19	6	5	\$329,785
WA003	Housing Authority of the City of Bremerton		Seattle Hub Office	44	0	1	1	\$66,717
WA004	Peninsula Housing Authority		Seattle Hub Office	75	1	2	2	\$94,170

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WA005	Housing Authority of the City of Tacoma		Seattle Hub Office	92	30	3	3	\$197,662
WA007	Housing Authority City of Longview		Seattle Hub Office	96	0	2	2	\$80,655
WA008	Housing Authority of the City of Vancouver  Columbia Gorge Housing		Portland Program Center Portland Program	138	45	4	3	\$194,217
WA013	Authority		Center	34	0	1	1	\$54,000
WA020	Housing Authority City of Kelso		Seattle Hub Office	27	0	1	0.5	\$18,766
WA021	Housing Authority of the City of Pasco and Franklin County		Seattle Hub Office	28	0	1	1	\$50,160
WA024	Housing Authority of Island County		Seattle Hub Office	35	0	1	1	\$48,267
WA036	Kitsap County Consolidated Housing Authority		Seattle Hub Office	16	1	0.5	0.5	\$25,756
WA042	Housing Authority of the City of Yakima		Seattle Hub Office	23	19	1	2	\$113,500
WA049	Housing Authority of Thurston County		Seattle Hub Office	111	0	2	2	\$132,428
WA054	Pierce County Housing Authority		Seattle Hub Office	115	10	3	3	\$199,000
WA061	Housing Authority of Skagit County		Seattle Hub Office	59	0	1	1	\$49,000

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	Housing Authority of							
	Chelan County and the		Seattle Hub					
WA064	City of Wenatchee		Office	21	0	0.5	0.5	\$16,083
			Milwaukee					
	Housing Authority of the		Program					
WI002	City of Milwaukee		Center	85	47	3	2	\$138,000
			Milwaukee					
			Program					
WI064	Beloit Housing Authority		Center	31	33	2	1	\$69,000
			Milwaukee					
	Appleton Housing		Program					
WI065	Authority		Center	43	0	1	1	\$49,600
WI160	Dunn County Housing Authority (lead applicant in FY 2013 HCV FSS)	Wisconsin Housing and Economic Development Authority (WI901; co- applicant in FY 2013 HCV FSS)	Milwaukee Program Center	11 (WI160) 14 (WI901)	0	1	0.5	\$18,698
			Milwaukee					
	Housing Authority of		Program					
WI183	Racine County		Center	58	0	1	1	\$66,190
			Milwaukee					
	Brown County Housing		Program					
WI186	Authority		Center	92	0	2	2	\$90,308
			Milwaukee					
	City of Kenosha Housing		Program					
WI195	Authority		Center	74	0	1	1	\$67,266
			Milwaukee					
	Sauk County Housing		Program					
WI204	Authority		Center	8	0	0	1	\$52,332

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	Winnehage County		Milwaukee					
WI213	Winnebago County Housing Authority		Program Center	45	0	1	1	\$69,000
WI214	Dane County Housing Authority (lead applicant in FY 2013 HCV FSS)	City of Madison Community Development Authority (WI003; co- applicant in FY 2013 HCV FSS)	Milwaukee Program Center	6 (WI214) 7 (WI003)	0	0	1	\$38,572
WV001	Charleston-Kanawha Housing Authority		Charleston Community Service Center	42	54	2	2	\$81,960
WV003	Wheeling Housing Authority		Charleston Community Service Center	2	24	1	1	\$48,410
WV004	The Huntington West Virginia Housing Authority		Charleston Community Service Center	62	0	1	1	\$36,960
WV005	Parkersburg Housing Authority		Charleston Community Service Center	39	29	2	2	\$73,731
WV009	The Housing Authority of the City of Fairmont		Charleston Community Service Center	35	0	1	1	\$30,186
WV014	Benwood - McMechen Housing Authority		Charleston Community Service Center	0	27	1	0.5	\$18,104

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	Clarksburg-Harrison		Charleston					
	Regional Housing		Community					
WV027	Authority		Service Center	70	0	1	1	\$34,028
			Charleston					
	Housing Authority of		Community					
WV037	Mingo County		Service Center	47	0	1	0.5	\$34,500
			Charleston					
	Randolph County Housing		Community					
WV045	Authority		Service Center	29	0	1	0.5	\$22,736
			Charleston					
	Greenbrier Housing		Community					
WV046	Authority		Service Center	6	0	0	1	\$30,936