

#### **U.S. Department of Housing and Urban Development**

Public and Indian Housing

2020 Family Self-Sufficiency – Renewal NOFA FR-6400-N-04 08/20/2020

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**Program Office:** Public and Indian Housing **Funding Opportunity Title:** 2020 Family Self-Sufficiency – Renewal NOFA **Funding Opportunity Number:** FR-6400-N-04

**Primary CFDA Number:** 14.896

**Due Date for Applications:** 08/20/2020

#### Overview

The U.S. Department of Housing and Urban Development (HUD) issues this Notice of Funding Availability (NOFA) to invite applications from eligible applicants for the program and purpose described within this NOFA. Prospective applicants should carefully read all instructions in all sections to avoid sending an incomplete or ineligible application. HUD funding is highly competitive. Failure to respond accurately to any submission requirement could result in an incomplete or noncompetitive proposal.

During the selection process HUD is prohibited from disclosing 1) information regarding any applicant's relative standing, 2) the amount of assistance requested by an applicant, and 3) any information contained in the application. Prior to the application deadline, HUD may not disclose the identity of any applicant or the number of applicants that have applied for assistance.

For Further Information Regarding this NOFA: Please direct questions regarding the specific requirements of this Notice of Funding Availability (NOFA) to the office contact identified in Section VII.

#### **OMB Approval Number(s):** 2577-0178

#### I. FUNDING OPPORTUNITY DESCRIPTION.

#### A. Program Description.

#### 1. Purpose

**a. Overview:** The Family Self-Sufficiency (FSS) program supports the Department's strategic goal of increasing economic opportunity for HUD-assisted families. FSS provides grants to Public Housing Authorities (PHAs) to support the salaries and training needs of FSS Program Coordinators who assist participating families receiving housing assistance through the Housing Choice Voucher (HCV/PBV) and Public Housing (PH) programs. FSS Program Coordinators develop local strategies to connect participating families to public and private resources to increase their earned income and financial empowerment, reduce or eliminate the need for welfare assistance, and make progress toward economic independence and self-sufficiency. In the context of the Self Sufficiency account, "self-sufficiency" is defined as a household's ability to maintain financial, housing, and personal/family stability. To achieve self-sufficiency, individuals in a household move along a continuum towards economic independence and

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stability; such movement is facilitated by the achievement of educational, professional, and health/mental health and financial empowerment-related goals. For the FSS program, self-sufficiency is further defined as a work-able -family's ability to maintain itself free from income-based public safety net programs such as TANF, SNAP, Medicaid and housing assistance.

PHAs execute a five-year Contract of Participation with each individual participating family that incorporates the responsibilities of each party, as well as a training and services plan to help the family become more self-sufficient. PHAs are not permitted to limit FSS participation to those families most likely to succeed.

On May 24 2018, The Economic Growth, Regulatory Relief, and Consumer Protection Act became Public Law No: 115-174. Section 306 of the Act amended the United States Housing Act of 1937 to revise the FSS program. The Act specifically changes program requirements related to program eligibility, escrow deposits, and supportive services; allows the Secretary to establish a funding formula; and extends eligibility by allowing private owners of project-based rental assistance (PBRA) properties to voluntarily make an FSS program available to their tenants.

The changes to the FSS program are not in effect until HUD issues implementing regulations. As of the date of the publication of this NOFA, the final rule has not been issued, so this NOFA does not reflect any changes from P.L. 115-174.

#### b. Responsibilities of FSS Program Coordinators.

An FSS Program Coordinator must:

• Build partnerships with employers and service providers in the community and work with the Program Coordinating Committee (PCC) and with such 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. Further, grantees should provide reasonable steps to ensure meaningful access to persons with limited English proficiency in addition to providing all materials, notices, and communications in a manner that is effective for persons with hearing, visual and other communication-related disabilities. See Section I.A.4 of this NOFA ("Definitions") for the definition of PCC. For more information on partnerships and Collaborations, see <u>Notice PIH 2011-51</u>, and for more information on partnerships between PHAs and Department of Labor Workforce Development Boards/One Stops, see "From the Ground Up: Creating Partnerships between Public Housing Authorities and Workforce Investment Boards"

at https://www.hud.gov/sites/documents/14\_DOL\_PUBLICATION.PDF.

- Ensure that an Individual Training and Services Plan (ITSP) is prepared for the head of the FSS family and each adult member of the FSS family who elects to participate in the FSS program. See Section I.A.4 eligible families.
- Ensure that the services included in the participants' Contracts of Participation are provided on a regular, ongoing and satisfactory basis; participants are fulfilling their responsibilities under the Contracts; and FSS escrow accounts are established and properly maintained for eligible families.

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- FSS coordinators may also perform job development functions (e.g., outreach to potential employers) for the FSS program.
- Monitor the progress of participants.

FSS Coordinators are encouraged to ensure that participants have greater access to financial education/literacy/empowerment/coaching programs that will help them acquire the knowledge and skills to make informed and effective decisions that ultimately help them reach their goals and achieve self-sufficiency and financial stability. This includes partnering with organizations that conduct financial education workshops that cover topics such as credit, debt, savings, budgeting, asset building and banking services; and/or organizations that can provide financial coaching.

For information on financial empowerment tools and resources available to help HUD-assisted families enhance their financial empowerment and asset building skills, please see <u>Notice</u> <u>PIH 2014-26 (HA)</u>.

The FSS Guidebook and Online training is a resource that FSS Coordinators, PCCs, PHA board members and commissioners, executive directors, senior housing staff, and other staff who may work with the FSS program can use to better serve FSS participants and run an effective FSS program. The guidebook and online training provide in-depth information about all aspects of the FSS program, drawing on evidence about "what works" and the experience of practitioners. All FSS applicants must have a representative from their agency complete the FSS training. See Section III.A.2 for more information.

**c. 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. While this NOFA requires at least 25 FSS participants to qualify for one full-time FSS Coordinator position (see Section III.F.3. of this NOFA "Eligibility Requirement: Number of FSS families served" for more information), grantees are encouraged to serve at least 50 FSS participants per full-time coordinator position.

**d. Outreach.** Grantees are encouraged to reach out to eligible families with disabilities and to persons with limited English proficiency who might be interested in participating in the FSS program, and to include agencies that work with and provide services to families with disabilities and agencies that work with and provide services to persons with limited English proficiency (LEP) on their FSS Program Coordinating Committee (PCC). Further, grantees must take reasonable steps to ensure meaningful access to their programs and activities to LEP individuals. As an aid to recipients, HUD published Final Guidance to Federal Financial Assistance Recipients: Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons (LEP Guidance) in the Federal Register on January 22, 2007 (72 FR 2732). LEP guidance and LEP information is available here: Federal Register.

All materials, notices, and communications used shall be provided in a manner that is effective for persons with hearing, visual, and other communication-related disabilities, consistent with Section 504 of the Rehabilitation Act of 1973 and HUD's Section 504 regulations (see 24 CFR 8.6.) All methods that include public meetings must be held in facilities that are physically accessible to persons with disabilities. Where accessibility for persons with disabilities is not

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possible, you must give priority to alternative methods of delivery that offer qualified individuals with disabilities the most integrated setting appropriate in accordance with 24 CFR part 8. Additionally, grantees are encouraged to reach out to formerly homeless persons, veterans, and formerly incarcerated persons.

e. Coordination between Programs with Services or Service Coordination. Grantees that are 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), Jobs Plus, 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 coordinating Committee. Coordination between programs should be conducted by and between program coordinators or other program management staff. In general, residents that are part of FSS should not also be served by ROSS-SC and should be very carefully managed between FSS and Jobs Plus. Jobs Plus programs should consult their Grant Managers for more information.

#### 2. Changes from Previous NOFA.

Please note that this section highlights only the major changes from the previous FSS NOFA. Applicants should read this entire NOFA carefully to ensure that 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.

- **Funding Priority Categories:** In the previous NOFA HUD offered three funding priority categories, including Category 3, for increases in funding amounts. In this NOFA, there will be only two funding categories, which are Category 1: Renewal Funding for Eligible Applicants and Category 2: Increases from Part-time to Full-Time Renewal Positions. Category 2-eligible applicants may be funded at no more than the their last funded amount plus the equivalent of one-half of a full-time position, based on their last funded amount divided by their last number of funded positions. See Appendix C and Section V.B.3.
- Salary Comparability Information: In previous NOFAs, HUD asked applicants to submit salary comparability information with their application. Under this NOFA, salary comparability information is NOT accepted.
- Uses of Unexpended Funds. Funds awarded under recent NOFAs that were projected to remain unexpended by the end of the grant period for good cause (such as FSS coordinator turnover or prolonged absence) were able to be used for eligible administrative and training costs related to the FSS program, subject to prior HUD approval and a cap of 10% of the total award amount. This is no longer the case. Any unexpended funds will be recaptured and used to make future grants.
- **Target Period:** The target period for this NOFA is from January 1, 2019 to December 31, 2019.

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- The removal of the HUD form 52651 under this NOFA. This NOFA will not require the HUD-52651, as has been the case in prior FSS Renewal NOFAs. Instead, the relevant fields where HUD needs information from applicants have been indicated in the instructions in Section (V.B.2.b.) and are to be completed on the HUD-SF424. For the funding requests from an application, your request must be based on the maximum funding amount listed in Appendix C and Joint Applicant PHAs must complete question 15 on the SF 424 per instructions in the NOFA.
- Each applicant must apply with a unique TIN and DUNS number. No more than one application will be accepted from any one TIN or DUNS number. HUD will treat multiple applications from one DUNS as duplicates and only review the last application received by the applicant.

#### 3. Definitions.

a. Standard Definitions

Affirmatively Furthering Fair Housing (AFFH). The obligation to affirmatively further the purposes and policies of the Fair Housing Act.

Assistance Listings (formerly CFDA) is a directory of the various Federal listings, projects, services and activities offering financial and non-financial assistance and benefits to the American public. An Assistance Listing (CFDA) Number is the unique number assigned to each program, project, service or activity listed in the Catalog of Federal Domestic Assistance (CFDA).

Authorized Organization Representative (AOR) is the person authorized to submit applications on behalf of the organization via Grants.gov. The AOR is authorized by the E-Biz point of contact in the System for Award Management. The AOR is listed in item 21 on the SF-424.

**Award**, as used in this NOFA means a federal grant OR cooperative agreement as specified in Section II.E (Type of Funding Instrument).

**Consolidated Plan** is a document developed by states and local jurisdictions. This plan is completed by engaging in a participatory process to assess their affordable housing and community development needs and market conditions, and to make data-driven, place-based investment decisions with funding from formula grant programs. (See 24 CFR part 91 for more information about the Consolidated Plan and related Action Plan).

**Contract** means a legal instrument by which a non-Federal entity purchases property or services needed to carry out the project or program under a Federal award. The term as used in this NOFA does not include a legal instrument, even if the non-Federal entity considers it a contract, when the substance of the transaction meets the definition of a Federal award or subaward (See 2 CFR 200.22.)

Contractor means an entity receiving a contract.

**Deficiency** is information missing or omitted within a submitted application. Examples of deficiencies include missing documents, information on a form, or some other type of unsatisfied

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information requirement (e.g., an unsigned form, unchecked box.). Depending on specific criteria, deficiencies may be either curable or non-curable.

• Curable Deficiency – Applicants may correct a curable deficiency with timely action.

To be curable the deficiency must:

- Not be a threshold requirement, except for documentation of applicant eligibility;
- not influence how an applicant is ranked or scored versus other applicants; and
- be remedied within the time frame specified in the notice of deficiency.
- Non-Curable Deficiency An applicant cannot correct a non-curable deficiency after the submission deadline.

*Non-curable deficiencies* are deficiencies that, if corrected, would change an applicant's score or rank versus other applicants. Non-curable deficiencies may result in an application being marked ineligible, or otherwise adversely affect an application's score and final determination.

**DUNS Number** is the nine-digit identification number assigned to a business or organization by Dun & Bradstreet and provides a means of identifying business entities on a location-specific basis. Requests for a DUNS number can be made by visiting the Online DUNS Request Portal.

**Eligibility requirements** are mandatory requirements for an application to be eligible for funding.

**Grants.gov** is the website serving as the Federal government's central portal for searching and applying for federal financial assistance throughout the Federal government. Registration on Grants.gov is required for submission of applications to prospective agencies unless otherwise specified in this NOFA.

**Non-Federal Entity** is a state, local government, Indian tribe, institution of higher education (IHE), or non-profit organization carrying out a Federal award as a recipient or sub recipient. If eligible applicants under the NOFA include for profit entities, this definition of non-federal entity includes for profit entities.

**Opportunity Zone (OZs)** are defined in 26 U.S.C. 1400Z-1. In general, OZs are census tracts located in low-income communities where new investments, under certain conditions, may be eligible for preferential tax treatment.

**Point of Contact (POC)** is the person who may be contacted with questions about the application submitted by the AOR. The POC is listed in item 8F on the SF-424.

**Promise Zones (PZs)** are high poverty communities where the federal government partners with local leaders to increase economic activity, improve educational opportunities, leverage private investment, reduce violent crime, enhance public health and address other priorities identified by the community.

**Recipient** means a non-Federal entity receiving an award directly from HUD to carry out an activity under a HUD program.

**Subaward** means an award provided by a pass-through entity to a subrecipient for the subrecipient to carry out part of a Federal award received by the recipient. It does not include payments to a contractor or payments to an individual beneficiary of a Federal program. A

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subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract. The legal agreement must contain the subrecipient's assurance of compliance with program requirements, including but not limited to nondiscrimination and equal opportunity requirements.

**Subrecipient** is a non-Federal entity receiving a subaward from a pass-through entity to carry out part of a HUD program; but does not include an individual beneficiary of such program. A subrecipient may also receive other Federal awards directly from a Federal awarding agency (including HUD).

**System for Award Management (SAM),** is a U.S. Government system that consolidated the capabilities of Central Contractor Registry (CCR), Excluded Parties List System (EPLS) and the Online Representations and Certifications Application (ORCA). Registration with SAM is required for submission of applications via Grants.gov. You can access the website at https://www.sam.gov/SAM/. There is no cost to use SAM.

**Threshold Requirements** are an eligibility requirement that must be met for an application to be reviewed. Threshold requirements are not curable, except for documentation of applicant eligibility and are listed in Section III.D Threshold Eligibility Requirements. Similarly, there are eligibility requirements under Section III.E, Statutory and Regulatory Requirements Affecting Eligibility.

**Unique Entity Identifier** is a number used to identify a specific commercial, nonprofit, or government entity. SAM states that currently Dun & Bradstreet (D&B) is the designated entity to establish and maintain the DUNS Number as the unique entity identifier required for registration in SAM and further used throughout federal procurement, financial assistance, and financial management systems. Beginning December 2020, the DUNS number will no longer be the official identifier for entities doing business with the government.

#### 4. Program Definitions

Action Plans are required by FSS program regulations to be developed by PHAs and approved by HUD. An Action Plan describes the policies and procedures of the PHA for operation of a local FSS program. For a full description of the information that the Action Plan must contain, please see 24 CFR 984.201.

**Amount Last Funded** is the most recent funding amount (i.e., FY 2019, FY 2018, or FY 2017) awarded to an applicant seeking FSS renewal funding. See Appendix C of this NOFA for this information for each eligible applicant.

**Amount Requested** is the requested funding amount for the FY 2020 renewal positions previously funded under the FY 2019, FY 2018, and/or FY 2017 FSS NOFAs, as described in Section IV.B.2.c of this NOFA. The Amount Requested may <u>be no more than the</u> <u>"Maximum Eligible Award for FY20" from Appendix C.</u>

**Cap on Number of Positions** is the maximum number of FSS program coordinator positions that a PHA is eligible to receive under this NOFA. The cap is determined

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by the most recent number of FSS program coordinator positions funded (i.e., FY 2019, FY 2018, and/or FY 2017 FSS program coordinator positions) for applicants seeking renewal funding. See Sections IV.F.1 of this NOFA "Cap on Number of Positions" and V.B.3 "Funding Priority Categories" for more information.

**Participant to Coordinator Ratio** is the ratio of the total number of active FSS participants in your FSS program during the target period, relative to the number of coordinator positions last funded by HUD as represented in the "Cap on Number of Positions" column in the Public Housing Information Center (PIC) report (Appendix C). In other words, it is the ratio of Participants to Coordinators.

**Contract Administrator** is 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.F.2 of this NOFA "Troubled PHAs" for more information.

**Contract of Participation:** See 24 CFR 984.103 for the definition and 24 CFR 984.303 for further information including the Contract term. In an effort to ease barriers to participation for new families enrolling in the FSS Program in 2021, the income and rent amounts to be used in the "Program Contract of Participation" shall be taken from the amounts on the last certification, reexamination or interim determination before the family's initial participation in the FSS program. Note that in the FY2019 NOFA, HUD removed the requirement to do a new rental reexam if more than 120 days have elapsed between the last re-exam and the effective date of the Contract of Participation. This requirement is found in the instructions for the FSS Contract of Participation, form HUD-52650. The grant agreement pursuant to this NOFA will continue to remove this requirement and instruct that PHAs use the information on the last certification, reexamination or interim determination before the family's initial participation in the FSS program.

**Eligible Families** Funding awarded through this NOFA may be used to serve PH residents and HCV/PBV participants. The funds may be used to continue serving residents of former PH projects that converted to PBRA through the Rental Assistance Demonstration (RAD) program, provided the residents were enrolled in the FSS program prior to RAD conversion. PBRA residents not enrolled in FSS prior to a RAD conversion or PBRA residents that were not formerly PH residents are not eligible to be served by an FSS coordinator funded under this NOFA. See Section III.F.7.d "Rental Assistance Demonstration" for more information).

**FSS Escrow Account** is a savings account for FSS participants. As a participating family's earned income increases, its (income-based) tenant rent payment also increases. However, under FSS, the amount of the family's rent increase (the difference between the baseline rent, set when the family signs the Contract of Participation, and the new rent, calculated as the family's income increases) is deposited into the participant's escrow account. The participating family can access the funds in its escrow account upon graduation from the FSS program, or as an interim disbursement, pursuant to policies defined in each PHA's FSS Action Plan. The escrow funds may be used for any purpose, as determined by the graduate family. See 24 CFR 984.103 for the definition and 24 CFR 984.305 for further information.

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**FSS Program Coordinator** is the person responsible for linking FSS program participants to supportive services. See Section I.A.1.b "Responsibilities of FSS Program Coordinators" of this NOFA for more information.

**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 II.A.1 of this NOFA "Eligible Use of Funds" for more information.

**Maximum Eligible Award** is the lower of the amount a recipient last received (FY19, FY18 or FY17) and the dollar amount that corresponds to its current eligibility based on Number of Participants during the Target Period. If the Number of FSS Service Coordinators Supported by PIC Data has dropped, HUD will calculate the Dollar Amount Last Awarded, divided by the Number of Positions Last Awarded, to determine an average amount per position. Then, the Maximum Eligible Award will be the Average Dollar Amount per Position x Number of Positions Supported by PIC. This amount is presented in Appendix C. The SF-424 request should then reflect no more than indicated as the Maximum Eligible Award in Appendix C. If the request on the SF-424 exceeds the Maximum Eligible Award, HUD reserves the right to request more information or use the lower of the two amounts.

**Moving to Work (MTW) PHAs** are PHAs that are under the MTW Standard Agreement or an MTW ACC amendment with HUD. See Section III.F.7.a of this NOFA "Program Administration" for more information.

**Number of FSS Service Coordinators Supported by PIC Data,** shown in the PIC report, is determined by the number of FSS program participants in a PHA's entire FSS program during the target period, according to the formula in Section III.F.3 of this NOFA "Eligibility Requirement: Number of FSS families served." For example, if PIC data shows that the PHA has 75 families participating in its FSS program during the NOFA's target period, then the number of FSS coordinators supported by this level of participation would be 2.

**Number of FSS Program Participants** is the total number of eligible families under an FSS Contract of Participation during the target period. The total number of FSS families under an FSS Contract of Participation includes any FSS families with enrollment, progress, or exit report(s) during the target period. FSS families who have ported their assistance to another jurisdiction during the target period will be counted for both the initial and receiving PHA. *If you are administering an FSS Contract for a family that has ported to another PHA, you must ensure that your PHA code is in field 17d of the HUD-50058 form in order to receive credit for that FSS family.* For more information about FSS PIC reporting, see <u>PIH Notice 2016-08</u>.

**PIC Report** shows data for the HCV and PH programs, including information about participating PHAs' FSS programs. For each eligible FSS renewal applicant, the report shows the following data points (all of these measures are as defined above): the number of FSS program participants reported in PIC during the target period, the Number of FSS Coordinators Supported by PIC data, and the Cap on Number of Positions as well as other relevant data. The PIC report is attached to this NOFA as Appendix C.

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**Program Coordinating Committee** (PCC), a requirement of the FSS program, assists the PHA in securing commitments of public and private resources for the operation of the FSS program within the PHA's jurisdiction, including assistance to develop the Action Plan and implement the program. See 24 CFR 984.202 for further information.

Target Period: The target period for this NOFA is from January 1, 2019 to December 31, 2019.

#### **B.** Authority.

The FSS program is authorized by Section 23 of the United States Housing Act of 1937. Funding for this program is authorized by the Further Consolidated Appropriations Act, 2020 (Public Law 116-94, enacted December 20, 2019).

#### II. Award Information.

#### A. Available Funds

Funding of approximately **\$ 80,000,000** is available through this NOFA.

Additional funds may become available for award under this NOFA, because of HUD's efforts to recapture funds, use carryover funds, or because of the availability of additional appropriated funds. Use of these funds is subject to statutory constraints. All awards are subject to the funding restrictions contained in this NOFA.

#### **Eligible Use of Funds**

- Funds awarded to PHAs under this NOFA will be used to pay the salary and fringe benefits (defined at 2 CFR 200.431 Compensation fringe benefits) of full-time and part-time FSS program coordinators.
- The funds awarded per eligible FSS coordinator position may be used to pay for more than one staff position i.e. to job-share, meaning the funds may be spread across more than one PHA staff position if FSS functions are shared between more positions than the number of FSS coordinators awarded. For example, two or more employees may be retained on a reduced-time basis to perform a job normally fulfilled by one funded FSS coordinator position working full-time.
- See Section IV.F.2 of this NOFA "Ineligible Activities" for information on ineligible activities.

#### **B.** Number of Awards.

HUD expects to make approximately 700 awards from the funds available under this NOFA.

For information on the methodology used to make award determinations under this NOFA, please see Section V.B "Review and Selection Process" below.

#### C. Minimum/Maximum Award Information

Minimum and maximum total award amounts will vary depending on number of coordinators, PIC data, and amount last funded.

Total award amount will be based on the applicant's request, subject to the amount last awarded and number of FSS coordinators supported by PIC data.

Estimated Total Funding:

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\$ 80,000,000
Minimum Award Amount:
\$ 0
Per Project Period
Maximum Award Amount:
\$ 0
Per Project Period

#### **D.** Period of Performance

Most grants made pursuant to this NOFA will run from January 1, 2021 to December 31, 2021. However, the grant term may be modified or extended by HUD as determined necessary. The estimated project start and end dates below are only estimates. Please note that grant extensions are discouraged and will be done pursuant to 2 CFR Part 200.308.

Estimated Project Start Date: 01/01/2021 Estimated Project End Date: 12/31/2021 Length of Project Periods: 12-month project period and budget period Length of Periods Explanation of Other:

#### E. Type of Funding Instrument.

Funding Instrument Type:

G (Grant)

Funding will be disbursed through HUD's Line of Credit Control System (LOCCS), in accordance with each successful applicant's executed Grant Agreement. Beginning with awards made under the FY2014 FSS competition, all FSS grantees were required to establish an account and drawdown funds utilizing LOCCS. LOCCS is HUD's primary grant and subsidy disbursement system that disburses and tracks the payment of grant funds to grantees. Grantees must access and manage their grant funds through an internet version of LOCCS called *e*LOCCS. FSS funds will continue to be disbursed using this system, and in accordance with the *Grant Agreement*. Additional terms and requirements of the grant will be specified in the Grant Agreement.

All grantees should have already obtained access to LOCCS. Obtaining access to LOCCS requires HUD approval and can be a lengthy process. If your agency does not currently have LOCCS access, HUD encourages 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 <u>http://portal.hud.gov/hudportal/HUD?src=/program\_offices/cfo/loccs\_guidelines</u>, or contact the Office of the Chief Financial Officer, User Support Branch at 1-877-705-7504 (toll free). Grantees should also review the *eLOCCS User* 

*Guide* (<u>http://portal.hud.gov/hudportal/documents/huddoc?id=eloccs\_registration\_guide.pdf</u>) for information on the steps needed to gain access to eLOCCS through HUD's Secure Systems platform. For additional information, please contact your local field office representative, or the

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Office of the Chief Financial Officer, User Support Branch at 1-877-705-7504 (toll free). When completing the LOCCS Access Authorization Form (HUD 27054), please indicate "ROSS" in section 5a (LOCSS Program Area) and "Resident Opport and Self Sufficiency" in block 5b (Program Name).

Please be reminded that there will be no amendment to any successful applicant's Annual Contributions Contract, and HUD's Financial Management Center will not disburse funding increments.

#### F. Supplementation.

For this NOFA, sub-section "F. Supplementation" is Not Applicable

#### **III. Eligibility Information.**

#### A. Eligible Applicants.

Others (see text field entitled "Additional Information on Eligibility" for clarification)

#### **Information on Eligible Applicants**

**1. Eligible applicants.** PHAs (including MTW PHAs) currently administering an FSS program that have served at least the minimum number of families required by this NOFA (as described in Section III.E.3. below; "Eligibility Requirement: Number of FSS Families Served") and have met all other funding requirements outlined in prior year Notice of Awards and Grant Agreements and the Terms and Conditions therein.

Due to the level of funding under this NOFA, applicants will only be eligible for funding if they meet one of the following criteria:

- the applicant was funded under any of the FY 2017, FY 2018, and/or FY 2019 FSS NOFAs; or
- the applicant received an FSS program through a transfer or consolidation from a PHA that was funded under the FY 2017, FY 2018, or FY 2019 NOFA.

**2. Mandatory FSS Training.** All PHAs must complete the HUD developed Online Training and Guidebook on the FSS program that provides guidance on how to develop and administer a successful FSS program. At least one person from each PHA must complete the FSS online training and submit the "get credit" form. HUD will pull a list of all individuals that have received credit for completing the training from <u>HUD Exchange</u> at the time of grant award. If you are not on the list generated at the time of grant award, all FSS grant funds for your PHA will be held by your Field Office until proof of course completion is submitted to your Field Office. If you have completed the training prior to the FY2019 awards, you have satisfied the requirement under this FY2020 NOFA. You are not required to submit documentation of compliance with this NOFA application.

**3. Request for Review of Eligibility.** If you are not listed in Appendix C, but believe you meet the eligibility criteria or are listed incorrectly, you must submit a Request for Review of Eligibility via email to <u>fss@hud.gov</u>. The subject line should be "2021 Review of FSS Eligibility – [PHA Name & Number]." HUD cannot guarantee the timely review of such requests if submitted less than one week prior to the application deadline.

#### **B.** Ineligible Applicants.

**1. Tribe/TDHEs Eligibility:** Indian Housing Authorities (IHAs) are not eligible for funding under this NOFA since the Native American Housing Assistance and Self Demonstration Act of 1996 does not allow HUD to enter into new Annual Contributions Contracts (ACCs) with IHAs after September 30, 1997.

**2. New Applicants.** Applicants that have not been funded in FY 2017, FY 2018, and/or FY 2019 NOFA competitions are ineligible for funding under this NOFA. Please register with grants.gov to get updates on upcoming publications of NOFAs.

#### C. Cost Sharing or Matching.

This Program does not require cost sharing or matching.

#### **D.** Threshold Eligibility Requirements.

Applicants who fail to meet any of the following threshold eligibility requirements will be deemed ineligible. Applications from ineligible applicants will not be evaluated.

**1. Outstanding civil rights matters** must be resolved to HUD's satisfaction prior to grant award, provided that all applicable legal processes have been satisfied.

**2. Timely Submission of Applications.** Applications submitted after the deadline stated within this NOFA that do not meet the requirements of the grace period policy will be marked late. Late applications are ineligible and will not be considered for funding. See Section IV. D. Application Submission Dates and Times.

#### E. Statutory and Regulatory Requirements Affecting Eligibility.

#### Eligibility Requirements for Applicants of HUD's Grants Programs

The following requirements affect applicant eligibility. Detailed information on each requirement is posted on <u>HUD's Funding Opportunities Page</u>.

- Outstanding Delinquent Federal Debts
- Debarments and/or Suspensions
- Pre-selection Review of Performance
- Sufficiency of Financial Management System
- False Statements
- Mandatory Disclosure Requirement
- Prohibition Against Lobbying Activities
- Equal Participation of Faith-Based Organizations in HUD Programs and Activities

#### F. Program-Specific Requirements Affecting Eligibility.

1. Program Modifications to HUD-wide or Federal Agency-wide Requirements.

**a. Sufficiency of Financial Management System.** By applying for this NOFA, applicants confirm that they have a financial management system that meets federal standards (per 2 CFR Part 200, subpart D).

**b. Debarment and/or Suspensions.** This requirement does not apply directly to eligible applicants under this NOFA. However, no person employed by or contracted with the applicant

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that appears on the Excluded Parties Listing System (EPLS) may be paid pursuant to funding under this NOFA. The EPLS may be accessed through the SAM website at the following address: <u>https://www.sam.gov/portal/SAM/#1</u>.

**c.** Conducting Business in Accordance with Ethical Standards/Code of Conduct. In addition to submitting a copy of your code of conduct, dated and signed by the Executive Director, Chair, or equivalent official, you shall continue to maintain a written code of conduct in your 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. Your administrative plan and/or ACOP shall state PHA policies concerning PHA administrative and disciplinary remedies for violation of the PHA code of conduct. PHAs and employees must conduct business in accordance with 2 CFR Part 200. The PHA shall inform all officers, employees, and agents of its organization of the PHA's code of conduct. Pursuant to applicable Federal and HUD regulations, applicants must disclose in writing any potential conflict of interest and all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. If you wish to submit an updated Code of Conduct policy, please follow guidance provided on HUD.gov

<u>https://www.hud.gov/program\_offices/spm/gmomgmt/grantsinfo/conductgrants</u>. Do not submit with your application.

**d.** Consistency with the Consolidated Plan and Analysis of Impediments/ Assessments of Fair Housing. This requirement 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. Troubled PHAs.** If you have been identified by HUD as PHAS/SEMAP Troubled as of the time of publication of this NOFA you are, 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 of your PH or HCV program, including, if applicable, the FSS program. If deemed necessary by the local HUD field office, you 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. See the Definitions Section of this NOFA I.A.4 for the definition of Contract Administrator. The local HUD field office may also require a Recovery agreement if you have had serious program management findings from Inspector General audits or serious outstanding HUD management review or Independent Public Accountant audit findings for your HCV and PH programs or your FSS program.

The HUD field office will work with you to put a 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.

**3. 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 your entire FSS program during the target period, according to a formula that requires 15-24 families to support one part-

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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 an FSS program of the required size.

Please note: the PHAs that were funded under the FY18/FY19 NOFA for NEW APPLICANTS are exempt from the Number of Families Served eligibility requirement, as they have until the end of their grant term to enroll the minimum 25 families.

Number of FSS Families Served During the 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
And so on in increments of 50	

#### a. Part-Time Renewal Positions Beyond the Initial Position.

If you were last funded (under the FY 2019, FY 2018, and/or FY 2017 FSS NOFA) for a parttime renewal position beyond your initial renewal position (e.g., you were funded for 1.5 renewal positions), you will be eligible for the same number of renewal positions and the same renewal funding amount (as shown in the PIC report on Appendix C of this NOFA), provided that **the Number of FSS Families in your program meets the required minimum applicable to the next full-time position.** 

#### Example 1.

PHA A was last funded for 2.5 positions at \$140,000 in FY**2018**. To be eligible for 2.5 positions at \$140,000 under Funding Category 1 of this NOFA, PHA A will need to have at least 125 FSS families enrolled during this NOFA's target period.

#### Example 2.

PHA B was last funded for 4.5 positions at \$300,000 in FY**2017**. PHA B will be eligible for 4.5 positions at \$300,000 under this NOFA if PHA B has at least 225 FSS families during this NOFA's target period.

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#### b. Part-Time Renewal Positions Beyond the Initial Position - Transfers/Consolidations.

Applicants under a transfer or consolidation under this NOFA whose combined Cap on Renewal Positions includes a part-time renewal position beyond the initial renewal position will be eligible for the combined number of renewal positions and the combined renewal funding amount of the divesting and receiving PHAs provided that the number of families in the receiving PHA's FSS program during this NOFA's target period is at least the same number of FSS families of the divesting and receiving PHAs under the FY 2019 FSS NOFA's target period, or at least the required minimum number of FSS families applicable to the next full-time position as described above.

# However, the receiving PHA will need to increase the number of FSS families to the required minimum applicable to the next full-time position (if not there already), starting with the FY 2021 NOFA to continue to be eligible for the same Cap on Renewal Positions and renewal funding amount. Consider the following example:

#### Example.

PHA A was funded for 0.5 positions at \$23,500 in FY 2019. PHA B was funded for 1 full-time position at \$65,235 in FY2019. PHA A transferred its program to PHA B after both were awarded FY2019 FSS funding. PHA A had 19 FSS families during the FY 2019 FSS NOFA's target period and PHA B had 50 FSS families. To be eligible for 1.5 positions at \$88,735 under funding category 1 of this NOFA, PHA B needs to have at least 69 FSS families during this NOFA's target period. In the FY 2021 NOFA competition, PHA B will need to increase the number of FSS families during this NOFA's target period to at least 75 to continue to be eligible for 1.5 positions at \$88,735 under 1.5 positions at \$88,735 under Category 1.

### NOTE: HUD records show that there are <u>3</u> transfer/consolidation(s) that affect eligibility under this NOFA and this information is included in Appendix C.

#### c. PIC Data.

The number of families that are under an FSS Contract of Participation (including enrollment, progress, and exit reports) during this NOFA's target period will be based on data in HUD's PIC system (as shown in the PIC report in Appendix C). In general, no additional documentation will be allowed. The only applicants who will be allowed to submit additional documentation are: (1) MTW PHAs, and (2) PHAs that serve RAD-PBRA families. See Section IV.B.1.a for more information.

#### **NOTES:**

Other than those applicants who were last funded for part-time positions beyond the initial position (e.g. an applicant who was funded for 1.5 positions) and those applicants under a transfer or consolidation whose combined Cap on Positions includes a part-time position beyond the initial position (see Section III.F.5 "Transfer/Consolidation Eligibility" of this NOFA), no other applicant may be funded for a part-time position beyond the initial position under this NOFA.

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The Number of FSS Families Served described in this section is used to determine a PHAs eligibility for funding but does not prescribe a limit on the number of families who can participate in the PHAs FSS program. While the FSS Action Plan requires the grantee to indicate the number of eligible families who can reasonably be expected to receive supportive services under the FSS program (see 24 CFR 984.201 (d)(2)), you may modify this number upon HUD approval (see 24 CFR 984.201(c)(2)).

If HUD published preliminary scores in a "Get Ready Letter" prior to this NOFA, HUD will use the higher of the two scores – the one in the preliminary "Get Ready Letter" or the one published in Appendix C of this NOFA in determining any FSS grant impacts.

#### 4. Cap on Number of Positions.

You will not be awarded more positions than the most recent number of FSS program coordinator positions funded. However, please note that applicants may request an increase from a part-time position to a full-time position under funding category 2. See Section V.B.3 "Funding Priority Categories" of this NOFA for more information.

For example, a PHA that was last awarded 2 full-time FSS positions in FY 2019 may only be awarded up to 2 full-time positions under this NOFA, even if "Number of FSS Coordinators Supported by PIC Data" is higher than 2 positions.

#### 5. Transfer/Consolidation Eligibility.

A receiving PHA under a program transfer or consolidation will be eligible for the combined Cap on Number of Renewal Positions of the receiving and divesting PHAs, provided that the divesting PHA was also funded under any of the FY 2019, FY 2018, and/or FY 2017 FSS NOFAs for that number of renewal Coordinator positions. If the divesting PHA was not funded under any of these NOFAs, the receiving PHA will be eligible only for its own Cap on Number of Renewal Positions. A receiving PHA's eligibility is subject to the Number of FSS Program Participants served requirement described in Section III.F.3 of this NOFA. Where the divesting PHA was also funded under any of the FY 2019, FY 2018 and/or FY 2017 FSS NOFAs, the divesting PHA was also funded under any of the FY 2019, FY 2018 and/or FY 2017 FSS NOFAs, the fit for the SS Families will be added to the receiving PHA's Number of FSS Families.

Consider the following example of a transfer, in which the divesting PHA transferred its program to the receiving PHA after each PHA was awarded FY 2019 FSS funding for one (1) coordinator position: the receiving PHA's "Number of FSS Coordinators Supported by PIC Data" is 2 full-time positions, and the divesting PHA's "Number of FSS Coordinators Supported by PIC Data" is 1 full-time position, so the receiving PHA qualifies for 3 full-time positions. However, the combined Cap on Number of Positions is 2 full-time positions (the receiving PHA was awarded only 1 full-time position in FY 2019, as was the divesting PHA), so the receiving PHA will not be awarded more than 2 full-time positions.

Or consider the following example of a consolidation, in which 3 PHAs consolidated after each of the PHAs was awarded FY 2019 FSS funding: each of the 3 divesting PHAs show 1 full-time position in its PHA's "Number of FSS Coordinators Supported by PIC Data"; however, the newly consolidated PHA shows zero positions in their "Number of FSS Coordinators Supported by PIC Data", due to the timing of the consolidation. The newly consolidated PHA qualifies for 3 full-time positions. The combined Cap on Number of Positions is 3 full-time positions (each of

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the 3 divesting PHAs was awarded 1 full-time position in FY 2019), so the newly consolidated PHA may be awarded 3 full-time positions.

Please note that the above calculation for transfers/consolidations applies only to the first NOFA competition after the transfer/consolidation. Beyond that initial competition, the PHA must adhere to all of the regular requirements of future NOFAs. This means that the newly consolidated PHA/receiving PHA must raise the number of participants served to the minimum number required for the number of coordinators they were funded for in FY2020 in order to continue to be eligible for that number of coordinators in FY2021.

#### 6. Joint Applicants.

PHAs that are eligible to apply under this NOFA may add PHAs that are not eligible to apply separately for this NOFA as joint applicants. Adding new joint applicants, even if they currently run an FSS program and have participants reflected in PIC, would not increase the Cap on the Number of Coordinators. The benefit of adding a joint applicant would be that a previously unfunded PHA could be served by a funded PHA. This might be beneficial where two (or more) small PHAs (or PHAs with small FSS programs) are geographically close and could effectively be served by the existing number of coordinators. PHAs that are added as joint applicants must, at the time of award, ensure that they have an FSS Action Plan approved by their local field office. PHAs that are eligible to apply under this NOFA may maintain current joint applicants or may change the composition of the joint applicants to remove any member(s) or change a co-applicant to a lead applicant (or vice-versa).

If you applied jointly under the most-recently funded NOFA, you may not apply separately under this NOFA. HUD has adopted this policy in consideration of the potential effect that allowing joint applicants to apply separately could have on the amount of funding awarded to PHAs.

As with all other applicants, the joint applicant group is subject to the Cap on Number of Positions and must meet the Number of FSS Families Served eligibility requirement. Additionally, each joint applicant must individually meet the requirement set forth in Section VI.B and III.D.

#### 7. FSS Statutory, Regulatory and Programmatic Requirements.

Please note that all grantees must administer the FSS program in accordance with the requirements listed below.

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

**b. MTW Agencies**. MTW agencies must administer their FSS programs in accordance with 24 CFR part 984 unless there are approved activities in their MTW Plan or activities included in the MTW Supplement to an approved PHA 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

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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 or MTW Supplement to its PHA Plan, and may not transfer any of the flexibilities of that plan to the other MTW PHA).

**c.** Additional Graduation Requirements. As provided under 24 CFR 984.303(g), a family enrolled in FSS is eligible to graduate from the program and receive an amount that has accrued in the escrow account when the family has completed all of its obligations under the Contract of Participation, even if such completion occurs before the expiration of the Contract. These obligations must include the two required goals of suitable employment for the Head of Household and being free from welfare cash assistance for at least the last 12 months. PHAs and owners are responsible for determining what qualifies as suitable employment for *each individual* "based on the skills, education, and job training of the individual that has been designated the head of the FSS family and based on the available job opportunities with the jurisdiction served by the PHA" (24CFR 984.303(b)(4)(iii)). *PHAs shall not require or define a certain number of hours, tenure of employment or rate of pay as "suitable" for all FSS participants to adhere to.* 

**d. "30% Rule"**. 24 CFR 984.303(g)(2), regarding the second method of graduation, wherein 30 percent of the monthly adjusted income of the FSS family equals or exceeds the published existing housing fair market rent (FMR) for the size of the unit for which the FSS family qualifies based on the PHA's occupancy standards, was not intended to pertain to PH residents, but is only applicable to HCV residents. PLEASE NOTE this clarification: the PHA's FMR or Small Area Fair Market Rent (SAFMR), if applicable, is established yearly by HUD, and the PHA uses that FMR or SAFMR determination to adjust its rent calculation. Once they are established and unless the PHA appeals, the PHA has to follow the established FMR or SAFMR in its rental calculations, including in its determination of whether to graduate an FSS family. Thus, if a PHA has an established SAFMR, then that PHA must use the SAFMR.

**e. HCV Homeownership.** Participants in the Section 8 Homeownership program are ineligible to participate in FSS. To clarify, families moving toward homeownership may be in FSS, but they should be exited from the FSS program (graduation or other exit) once the voucher is being used for homeownership payments (once the home has been purchased). However, be reminded of <u>24 CFR 984.303(j)</u>: **Transitional supportive service assistance.** a PHA may continue to offer to a former FSS family who has completed its Contract of Participation and whose head of family is employed, appropriate FSS supportive services in becoming self-sufficient (if the family still resides in public housing, or Section 8-assisted housing), or in remaining self-sufficient (if the family no longer resides in public, Section 8-assisted housing, or other assisted housing).

**f. "120-Day Rule"**. In an effort to ease barriers to participation for new families enrolling in the FSS Program in 2021, the income and rent amounts to be used in the "Program Contract of Participation" shall be taken from the amounts on the last certification, reexamination or interim determination before the family's initial participation in the FSS program. Note that HUD is removing the requirement to do a new rental re-exam if more than 120 days have elapsed between the last re-exam and the effective date of the Contract of Participation. This requirement is found in the instructions for the FSS Contract of Participation, form HUD-52650. The grant

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agreement pursuant to this NOFA will remove this requirement and instruct that PHAs use the information on the last certification, reexamination or interim determination before the family's initial participation in the FSS program.

#### g. Portability and other consideration due to moves between rental assistance programs.

Execution of a new FSS Contract of Participation will be required under certain circumstances, including:

- under portability procedures for the HCV program where a different agency will administer the family's FSS Contract; and
- except in the case of RAD (discussed in Section III.F.7.d), if an FSS participant leaves his or her current rental assistance program and applies as a new applicant to a different rental assistance program within the same PHA.

The new Contract of Participation will incorporate the same baseline information and the same end date as the original FSS Contract of Participation. Execution of a new FSS Contract of Participation is not required if the change in rental assistance program is between the PH and HCV programs and the agency administering the FSS Contract of Participation does not change. However, because each rental program's escrow accounts will be funded from different sources, the PHA must set up separate escrow accounts for the transferring program participant. This means that the participant will get more than one disbursement upon graduation - one for the escrow earned while in each rental assistance program. 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 whence they came. Additional guidance on FSS portability provisions can be found in PIH Notice 2016-08. (https://www.hud.gov/sites/documents/PIH2016-08.PDF).

**h. 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 a participating PHA of its contractual obligation to families already under an FSS contract.

**i. Rental Assistance Demonstration.** *Project based voucher (PBV) Conversions:* PH FSS participants whose PH assistance is converted to PBV assistance under RAD continue to be eligible for FSS during and after the conversion. After conversion, they become HCV FSS participants (as do any families who join FSS after the property has converted). See Section 1.6(C)(5) of the RAD notice (H-2019-09 PIH-2019- 23 (HA)) 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 to serve families enrolled in FSS prior to RAD conversion, until such participants exit the FSS program. PBRA owners that are not PHAs may implement their own FSS programs but are not eligible to compete for funding under this NOFA. Please note that PHAs that convert all of their ACC units to PBRA (and thus now only administer a PBRA program) and remain the contract administrator may continue to use FSS funding that was granted prior to the RAD conversion to continue serving residents who were enrolled in FSS prior to the RAD conversion.

#### See <u>H-2019-09 PIH-2019- 23 (HA)</u> Also note that the Office of Multifamily Housing has

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issued guidance to PBRA owners, including PHAs, who want to serve PBRA residents with an FSS program. See <u>Notice H-2016-08</u>.

G. Criteria for Beneficiaries.

IV. Application and Submission Information.

A. Obtaining an Application Package.

#### **Instructions for Applicants.**

You must download both the Application Instructions and the Application Package from Grants.gov. You must verify that the CFDA Number and CFDA Description on the first page of the Application Package, and the Funding Opportunity Title and the Funding Opportunity Number match the Program and NOFA to which you are applying.

The Application Package contains the portable document forms (PDFs) available on Grants.gov, such as the SF-424 Family. The Instruction Download contains official copies of the NOFA and forms necessary for a complete application. The Instruction Download may include Microsoft Word, Microsoft Excel and additional documents.

An applicant demonstrating good cause may request a waiver from the requirement for electronic submission. For example, a lack of available Internet access in the geographic area in which your business offices are located. Lack of SAM registration or valid DUNS is not good cause. If you cannot submit your application electronically, you must ask in writing for a waiver of the electronic grant submission requirements. HUD will not grant a waiver if HUD does not receive your written request at least 15 days before the application deadline and if you do not demonstrate good cause. An email request for a waiver received by HUD 15 days before the application is due will also be considered. If HUD waives the requirement, HUD must receive your paper application before the deadline of this NOFA. To request a waiver you must contact: Name:

Email:

fss@hud.gov

HUD Organization:

Street:

City:

State:

Zip:

The subject line of the email message should be "FY 2020 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 2020 FSS funding submitted electronically, so waivers to submit via paper will only be granted in extreme circumstances, such as natural disasters.

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

You must verify that boxes 11, 12, and 13 on the SF-424 match the NOFA for which you are applying. If they do not match, you have downloaded the wrong Application Instruction and Application Package.

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Submission of an application that is otherwise sufficient, under the wrong CFDA and Funding Opportunity Number is a curable deficiency.

#### 1. Content.

Forms/Assurances/Certifications	Submission Requirement	Notes/Description
Disclosure of Lobbying Activities (SFLLL), if applicable	HUD will provide instructions to grantees on how the form is to be submitted.	If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the applicant shall complete and submit the SF-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Applicants must furnish an executed copy of the Certification Regarding Lobbying prior to award.
HUD Applicant Recipient Disclosure Report (HUD) 2880 Applicant/Recipient Disclosure/Update Report	HUD will provide instructions to grantees on how the form is to be submitted.	HUD instructions to grantees are provided by webcast, To view the webcast, click here.
<b>Documentation to Confirm the</b> <b>Correct # in PIC,</b> if applicable	Only for those who fall into the situations outlined in Section IV.B.1.a below. If not applicable to your agency, do not include as part of	See Section IV.B.1.a below and Appendix B for more information and a sample.

Forms/Assurances/Certifications	Submission Requirement	Notes/Description
	your submission.	
Acknowledgment of Application Receipt (HUD2993), if applicable	This form is applicable only to applications submitted on paper, following receipt of a waiver of electronic submission.	This form is not required but is available for applicants who want confirmation that their hard-copy application was received by HUD. The form must be submitted with the application, in accordance with the application submission instructions included in the waiver of electronic submission.
<b>Application for Federal</b> <b>Assistance</b> (SF424)	This form is required of all applicants. It is a Grants.gov fillable form.	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 a problem with this form may be treated as a curable deficiency (see Sections IV.D.4 of this NOFA "Corrections to Deficient Applications" for more information).

Additionally, your complete application must include the following narratives and non-form attachments.

### a. Documentation to Confirm the Correct Number of FSS Program Participants During the Target Period.

Appendix C of this NOFA is the PIC report as defined in Section I.A.4 of this NOFA. HUD will no longer accept documentation to correct the number of FSS families as shown in the PIC report in Appendix C. However, applicants in the limited cases specified below must continue to submit documentation of the number of FSS program participants so that HUD may accurately determine funding eligibility.

The Department has made available guidance and online training on FSS PIC reporting. PIH 2016-08 and the online training may be found at the following address:

http://portal.hud.gov/hudportal/HUD?src=/program\_offices/public\_indian\_housing/programs/hc v/fss.

If any of the following situations apply, you must include documentation with your

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application to confirm the correct number of FSS program participants during the target period.

- an MTW PHA; or
- a PHA that serves RAD-PBRA families in your FSS program, and: (1) believes that these families are not reflected in the PIC report, and (2) is requesting more positions than the PIC data support (as shown in the PIC report under the "number of FSS coordinators supported by PIC data" column). You must include documentation ONLY if both of these elements, (1) and (2), apply to you. Appendix C will indicate PHAs that are eligible to submit documentation due to having converted to PBRA via RAD during the target period.

Please note that the documentation requirements are the same regardless of the reason that you are submitting documentation. You must submit documentation only once even 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 your records.

- The documentation must include a list of the names of the Contract of Participation's Head of Household.
- The documentation must include the total number of FSS program participants (as defined in Section I.A.4 of this NOFA; "Definitions") in your FSS program during the target period of this NOFA. This includes any FSS participants that had an enrollment, progress, or exit report during this NOFA's target period.
- The documentation must include a participant's name only once.
- The documentation must not include any other personally identifiable information (e.g., social security numbers or dates of birth).
- 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.F.3 of this NOFA "Eligibility Requirement: Number of FSS Families Served"), the ad hoc report from PIC or another listing generated from the PHA's records (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.
- If the participant is not reflected in PIC because they are a RAD-PBRA resident, that must be indicated. Please remember, if the participant had an entrance, progress OR exit within the Target Period, prior to RAD conversion, they will be counted in the PIC count.

A sample of acceptable documentation is provided in Appendix B of this NOFA. Failure to submit documentation with your application to confirm the correct number of FSS program participants during the target period (if any of the situations described above apply to you) is a curable deficiency under this NOFA. See Sections IV.D.4 of this NOFA "Corrections to Deficient Applications" for more information on corrections to deficient applications.

The documentation you submit must be, to the best of your knowledge and belief, true and correct. HUD retains the right to conduct post-award audits, and the submission of inaccurate documentation may result in a recapture of funding and/or other sanctions.

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### Applicants need only submit documentation specifically requested in this NOFA. Unsolicited material will not be reviewed or considered in the application.

#### 2. Format and Form.

Narratives and other attachments to your application must follow the following format guidelines.

**a. General.** Applications must be completed in Grants.gov WorkSpace. Use only the forms included in the <u>Grants.gov</u> application package for this funding opportunity.

## **b.** SF 424 - this is a grants.gov Webform and must be completed online, no attachments will be accepted. These questions are mandatory and applications will not be accepted unless answered completely.

Question 2 - although eligible applicants under this NOFA are renewal applicants, you 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 8.a – The legal name must be the name of a PHA

Question 8 b.-c. - Each application must have unique DUNS & TIN numbers. Applications received using the same DUNS number will be treated as duplicate applications and only the latest submission will be reviewed by HUD.

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 15 – if you are applying with joint applicants, you must enter the joint applicant's PHA number and legal name in this field on the 424. For multiple joint applicant PHAs, separate each with a comma then space. A project title may be entered in this field as well, but it is not required. However, it is suggested to use the name of your PHA plus FSS.

Question 16 - if the location of your 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 - applicants should indicate January, 1, 2021-December 31, 2021 (however, this is an estimate 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 2020 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. <u>The Amount Requested</u> on line 18a should be no more than the "Maximum Eligible Award for FY20" from Appendix C.

If the 424 and the <u>"Maximum Eligible Award for FY20" from Appendix C</u> do not match, HUD reserves the right to request more information or to use the lower of the two. 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.

Question 21 - The Authorized Representative listed on the SF-424 of your application should be the Executive Director of your organization, or some other designated official of your organization who is authorized to make contractual agreements on behalf of your agency. This person should review and sign the grant application before it is submitted. Any changes to the Authorized Representative will delay award processing.

Do not add attachments to the SF\_424. Use the Attachments Form in the electronic application to submit attachments.

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### C. System for Award Management (SAM) and Dun and Bradstreet Universal Numbering System (DUNS) Number.

#### 1. SAM Registration Requirement.

Applicants must be registered with https://www.sam.gov/SAM before submitting their application. In addition, Applicants must maintain an active SAM registration with current information while they have an active Federal award or an application or plan under consideration by HUD.

#### 2. DUNS Number Requirement.

Applicants must provide a valid DUNS number, registered and active at https://www.sam.gov/SAM, in the application. DUNS numbers may be obtained for free from Dun & Bradstreet.

#### 3. Requirement to Register with Grants.gov.

Anyone planning to submit applications on behalf of an organization must register at grants.gov and be approved by the EBiz POC in SAM to submit applications for the organization. Registration for SAM and grants.gov is a multi-step process and can take four (4) weeks or longer to complete if data issues arise. Applicants without a valid registration cannot apply through grants.gov. Complete registration instructions and guidance are provided on grants.gov.

#### **D.** Application Submission Dates and Times.

#### **Application Due Date Explanation**

The application deadline is 11:59:59 pm Eastern Standard time on

#### 08/20/2020

Applications must be received no later than the deadline.

Submit your application to Grants.gov unless a waiver has been issued allowing you to submit your application in paper form. Instructions for submitting your paper application will be contained in the waiver of electronic submission.

"Received by Grants.gov" means the applicant received a confirmation of receipt and an application tracking number from Grants.gov. Grants.gov then assigns an application tracking number and date-and timestamps each application upon successful receipt by the Grants.gov system. A submission attempt not resulting in confirmation of receipt and an application tracking number is not considered received by Grants.gov.

Applications received by Grants.gov must be validated by Grants.gov to be received by HUD.

"Validated by Grants.gov" means the application has been accepted and was not rejected with errors. You can track the status of your application by logging into Grants.gov, selecting "Applicants" from the top navigation, and selecting "Track my application" from the dropdown list. If the application status is "rejected with errors," you must correct the error(s) and resubmit the application before the 24-hour grace period ends. Applications in "rejected with errors" status after the 24-hour grace period expires will not be received by HUD. Visit Grants.gov for a complete description of processing steps after applying.

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HUD strongly recommends applications be submitted at least **48 hours before the deadline** and during regular business hours to allow enough time to correct errors or overcome other problems.

You can verify the contents of your submitted application to confirm Grants.gov received everything you intended to submit. To verify the contents of your submitted application:

- Log in to Grants.gov.
- Click the Check Application Status link, which appears under the Grant Applications heading in the Applicant Center page. This will take you to the Check Application Status page.
- Enter search criteria and a date range to narrow your search results.
- Click the Search button. To review your search results in Microsoft Excel, click the Export Data button.
- Review the Status column, to view more detailed submission information, click the Details link in the Actions column.
- To download the submitted application, click the Download link in the Actions column.

Please make note of the Grants.gov tracking number as it will be needed by the Grants.gov Help Desk if you seek their assistance.

HUD may extend the application deadline for any program if Grants.gov is offline or not available to applicants for at least 24 hours immediately prior to the deadline date, or the system is down for 24 hours or longer and impacts the ability of applicants to cure a submission deficiency within the grace period.

HUD may also extend the application deadline upon request if there is a presidentially declared disaster in the applicant's area.

If these events occur, HUD will post a notice on its website establishing the new, extended deadline for the affected applicants. HUD will also include the fact of the extension in the program's Notice of Funding Awards required to be published in the Federal Register.

In determining whether to grant a request for an extension based on a presidentially-declared disaster, HUD will consider the totality of the circumstances including the date of an applicant's extension request (how closely it followed the basis for the extension), whether other applicants in the geographic area are similarly affected by the disaster, and how quickly power or services are restored to enable the applicant to submit its application.

**PLEASE NOTE:** Busy servers, slow processing, large file sizes, improper registration or password issues are not valid circumstances to extend the deadline dates or the grace period.

#### 1. Amending or Resubmitting an Application.

Before the submission deadline, you may amend a validated application through Grants.gov by resubmitting a revised application containing the new or changed material. The resubmitted application must be received and validated by Grants.gov by the applicable deadline.

If HUD receives an original and a revised application for a single proposal, HUD will evaluate

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only the last submission received by Grants.gov before the deadline.

#### 2. Grace Period for Grants.gov Submissions.

If your application is received by Grants.gov before the deadline, but is rejected with errors, you have a grace period of 24 hours after the application deadline to submit a corrected, received, and validated application through Grants.gov. The date and time stamp on the

Grants.gov system determines the application receipt time. Any application submitted during the grace period not received and validated by Grants.gov will not be considered for funding. There is no grace period for paper applications.

#### 3. Late Applications.

An application received after the NOFA deadline date that does not meet the Grace Period requirements will be marked late and will not be received by HUD for funding consideration. Improper or expired registration and password issues are not causes that allow HUD to accept applications after the deadline.

#### 4. Corrections to Deficient Applications.

HUD will not consider information from applicants after the application deadline. Before the deadline, HUD may contact the applicant to clarify information submitted.

HUD will uniformly notify applicants of each curable deficiency. A curable deficiency is an error or oversight that, if corrected, would not alter, in a positive or negative fashion, the review and rating of the application. See curable deficiency in the definitions section (Section I.A.3.). Examples of curable (correctable) deficiencies include inconsistencies in the funding request and failure to submit required certifications. These examples are non-exhaustive. When HUD identifies a curable deficiency, HUD will notify the authorized representative by email. This email is the official notification of a curable deficiency. Each applicant must provide accurate email addresses for receipt of these notifications and must monitor their email accounts to determine whether a deficiency and must provide the response in accordance with the instructions contained in the deficiency notification.

Applicants must email corrections of curable deficiencies to <u>applicationsupport@hud.gov</u> within the time limits specified in the notification. The time allowed to correct deficiencies will be no less than 48 hours and no more than 14 calendar days from the date of the email notification. The start of the cure period will be the date stamp on the email sent from HUD. If the deficiency cure deadline date falls on a Saturday, Sunday, Federal holiday, or on a day when HUD's Headquarters are closed, then the applicant's correction must be received on the next business day HUD Headquarters offices in Washington, DC are open.

The subject line of the email sent to <u>applicationsupport@hud.gov</u> must state: Technical Cure and include the Grants.gov application tracking number or the GrantSolutions application number (e.g., Subject: Technical Cure - GRANT123456 or Technical Cure - XXXXXXXXXX). If this information is not included, HUD cannot match the response with the application under review and the application may be rejected due to the deficiency.

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Corrections to a paper application must be sent in accordance with and to the address indicated in the notification of deficiency. HUD will treat a paper application submitted in accordance with a waiver of electronic application containing the wrong DUNS number as having a curable deficiency. Failure to correct the deficiency and meet the requirement to have a DUNS number and active registration in SAM will render the application ineligible for funding.

**5.** Authoritative Versions of HUD NOFAs. The version of these NOFAs as posted on Grants.gov are the official documents HUD uses to solicit applications.

**6.** Exemptions. Parties that believe the requirements of the NOFA would impose a substantial burden on the exercise of their religion should seek an exemption under the Religious Freedom Restoration Act (RFRA).

#### **E.** Intergovernmental Review.

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

#### F. Funding Restrictions.

**1. Cap on Number of Positions:** Applicants will only be funded for renewal positions. Applicants will not be awarded more renewal positions than the most recent number of FSS program coordinator positions funded (i.e., FY 2019, FY 2018, or FY 2017 FSS program coordinator positions). However, please note that you may request a funding increase for a part-time renewal position that is increasing to a full-time position under funding category 2 as described in Section V.B.3 "Funding Priority Categories" of this NOFA.

For example, a PHA who was last awarded 2 full-time renewal FSS positions in FY2019 may only be awarded up to 2 full-time renewal positions under this NOFA, even if "Number of FSS Coordinators Supported by PIC Data" is higher than 2 positions (PIC Report, Appendix C).

#### 2. Ineligible Activities.

a. Funds under this FSS NOFA may not be used to pay for services for FSS program participants.

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*. This provision is to be employed only to the extent that these functions enhance, and do not interfere with, the FSS Coordinator's ability to fully fulfill the role of the FSS Program Coordinator as his or her primary work. FSS Coordinator positions must not be used to balance or fill in for gaps in traditional staffing. Performance of routine HCV and/or PH functions for non-FSS families does not enhance the effectiveness of the FSS program and is therefore an ineligible use of FSS funds. If an FSS coordinator will perform some PH or HCV functions, a request must be submitted to HUD explaining how performing such duties enhances the FSS program. Further information may be provided in the grant agreement or through other means.

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c. Funds under this NOFA may not be used to compensate coordinators for homeownership functions performed for families not enrolled in the FSS program. While FSS funds may be used to perform homeownership functions for FSS families, this may not be the sole function for which funds are used.

HUD published a Final Rule entitled "Housing Counseling: New Certification Requirements." This rule requires that, after the Final Compliance Date, organizations providing housing counseling required under or provided in connection with HUD programs must be approved to participate in the Housing Counseling Program and have all individuals providing such housing counseling be certified by HUD. HUD announced in Federal Register Notice 82 FR 24988 that the Final Compliance date is August 1, 2020. In order for the cost of Housing Counseling performed on or after August 1, 2020 by an FSS coordinator to be an eligible activity under this NOFA, the FSS coordinator must be a HUD-certified housing counselor working for a HUDapproved housing counseling agency. All referrals to Housing Counseling made by FSS coordinators after this date must only be to certified Housing Counseling Agencies. The Final Rule (and FAQs, including FAQs regarding how the FSS program is affected by the Final Rule) can be found at https://www.hudexchange.info/programs/housing-counseling/

d. Funds may not be used to pay for a Contract Administrator (as defined in Section I.A.4 of this NOFA "Program Definitions").

#### **Indirect Cost Rate.**

Normal indirect cost rules under 2 CFR part 200, subpart E apply. If you intend to charge indirect costs to your award, your application must clearly state the rate and distribution base you intend to use. If you have a Federally negotiated indirect cost rate, your application must also include a letter or other documentation from the cognizant agency showing the approved rate. Successful applicants whose rate changes after the application deadline must submit new rate and documentation.

Applicants other than state, county and local governments. If you have a Federally negotiated indirect cost rate, your application must clearly state the approved rate and distribution base and must include a letter or other documentation from the cognizant agency showing the approved rate. If you have never received a negotiated indirect cost rate and elect to use the de minimis rate, your application must clearly state you intend to use the de minimis rate of 10% of Modified Total Direct Costs (MTDC). As described in 2 CFR 200.403, costs must be consistently charged as either indirect or direct costs but may not be double charged or inconsistently charged as both. Once elected, the de minimis rate must be applied consistently for all Federal awards until you choose to negotiate for a rate, which you may apply to do at any time. Documentation of the decision to use the de minimis rate must be retained on file for audit. State, county and local governments. If your department or agency unit has a Federally negotiated indirect cost rate, your application must include that rate, the applicable distribution base, and a letter or other documentation from the cognizant agency showing the negotiated rate. If your department or agency unit receives more than \$35 million in direct federal funding per year, you may not claim indirect costs until you receive a negotiated rate from your cognizant agency for indirect costs as provided in Appendix VII to 2 CFR Part 200.

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If your department or agency unit receives no more than \$35 million in direct federal funding per year and your department or agency unit has developed and maintains an indirect cost rate proposal and supporting documentation for audit in accordance with 2 CFR Part 200, Appendix VII, you may use the rate and distribution base specified in that indirect cost rate proposal. Alternatively, if your department or agency unit receives no more than \$35 million in direct Federal funding per year and has never received a negotiated indirect cost rate, you may elect to use the de minimis rate of 10% of MTDC. As described in 2 CFR 200.403, costs must be consistently charged as either indirect or direct costs but may not be double charged or inconsistently charged as both. Once elected, the de minimis rate must be applied consistently for all Federal awards until you choose to negotiate for a rate, which you may apply to do at any time. Documentation of the decision to use the de minimis rate must be retained on file for audit.

#### G. Other Submission Requirements.

#### 1. Application, Assurances and Certifications.

Standard Form 424 (SF-424) Application for Federal Assistance Programs is the governmentwide form required to apply for Application for Federal Assistance Programs, discretionary Federal grants and other forms of financial assistance programs. Applicants for this Federal assistance program must submit all required forms in the SF-424 Family of forms, including SF-424B (Assurances of Non construction Programs) or SF424D (Assurances for Construction Programs). Applications receiving funds for both non construction programs and construction programs must submit both the SF-424B and SF-424D.

By signing the forms in the SF-424 either through electronic submission or in paper copy submission (for those granted a waiver), the applicant and the signing authorized representative affirm that they have reviewed the certifications and assurances associated with the application for federal assistance and (1) are aware the submission of the SF424 is an assertion that the relevant certifications and assurances are established and (2) acknowledge that the truthfulness of the certifications and assurances are material representations upon which HUD will rely when making an award to the applicant. If it is later determined the signing authorized representative to the application made a false certification or assurance, caused the submission of a false certification or assurance, or did not have the authority to make a legally binding commitment for the applicant, the applicant and the individual who signed the application may be subject to administrative, civil, or criminal action. Additionally, HUD may terminate the award to the applicant organization or pursue other available remedies. Each applicant is responsible for including the correct certifications and assurances with its application submission, including those applicable to all applicants, those applicable only to federally recognized Indian tribes, and those applicable to applicants other than federally recognized Indian tribes. All program specific certifications and assurances are included in the program Instructions Download on Grants.gov.

**Assurances.** By submitting your application, you provide assurances that, if selected to receive an award, you will comply with U.S. statutory and public policy requirements, including, but not limited to civil rights requirements.

#### 2. Lead Based Paint Requirements.

When providing education or counseling on buying or renting housing that may include pre-1978 housing, applicants must inform clients of their rights under the Lead Disclosure Rule (24 CFR part 35, subpart A), and, if the focus of the education or counseling is on rental or purchase of

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HUD-assisted pre-1978 housing, the Lead Safe Housing Rule (subparts B, R, and, as applicable, F - M).

#### V. Application Review Information. A. Review Criteria.

#### **1. Rating Factors.**

In pursuit of advancing HUD's ability to evaluate the effectiveness of the FSS program, per statutory mandate (Section 23(i)(2) of the Housing Act of 1937), HUD recently developed a new FSS performance measurement system to provide HUD, Congress, and PHA grantees with information on the performance of individual FSS programs.

Under the FY 2020 NOFA, HUD will not use the performance measurement system to determine funding priorities. However, HUD is still committed to the performance measurement system and it is intended to be used to determine funding in future NOFAs.

#### 2. Other Factors.

#### **Preference Points.**

HUD encourages activities in support of the Secretary's FY20 Initiatives. HUD may award up to two (2) points for any of the 3 preferences (OZ, PZ or HBCU).

#### **Opportunity Zones.**

This program does not offer Opportunity Zone preference points.

#### HBCU.

This program does not offer HBCU preference points.

#### **Promise Zones**

This program does not offer Promise Zone preference points.

#### **B.** Review and Selection Process.

#### **1. Past Performance**

In evaluating applications for funding, HUD will consider an applicant's past performance in managing funds. Items HUD will consider include, but are not limited to:

Timely submission and quality of reports submitted to HUD;

Timely use of funds received from HUD;

The ability to account for funds in compliance with applicable reporting and recordkeeping requirements;

Meeting program requirements;

Meeting performance targets as established in the grant agreement;

The applicant's organizational capacity, including staffing structures and capabilities;

Timely completion of activities and receipt and expenditure of promised matching or leveraged funds;

The number of persons served or targeted for assistance;

HUD may reduce scores as specified under V. A. Review Criteria. Whenever possible, HUD will obtain past performance information. If this review results in an adverse finding related to integrity or performance, HUD reserves the right to take any of the remedies provided in Section III. E Statutory and Regulatory Requirements Affecting Eligibility, "Pre-selection Review of Performance" document link above.

#### 2. Assessing Applicant Risk.

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In evaluating risks posed by applicants, HUD may use a risk-based approach and may consider any items such as the following:

- Financial stability;
- Quality of management systems and ability to meet the management standards prescribed in this part;
- History of performance. The applicant's record in managing Federal awards, if it is a prior recipient of Federal awards, including timeliness of compliance with applicable reporting requirements, conformance to the terms and conditions of previous Federal awards, and if applicable, the extent to which any previously awarded amounts will be expended prior to future awards;
- Reports and findings from audits performed under Subpart F—Audit Requirements of this part or the reports and findings of any other available audits; and
- The applicant's ability to effectively implement statutory, regulatory, or other requirements imposed on non-Federal entities.

HUD may impose special conditions on an award as provided under 2 CFR 200.207:

- 1. Based on HUD's review of the applicant's risk under 2 CFR 200.205;
- 2. When the applicant or recipient has a history of failure to comply with the general or specific terms and conditions of a Federal Award;
- 3. When the applicant or recipient fails to meet expected performance goals; and
- 4. When the applicant or recipient is not otherwise responsible.

Risk will be evaluated by way of the elements described in Sections III of this NOFA.

#### **3. Funding Priority Categories.**

Funds available under this NOFA will be distributed through two rounds, as described below. For each Funding Category, "eligible applicants" has the same meaning as given in Section III.A of this NOFA ("Eligible Applicants"). For Funding Category 1 if there is not enough funding to fully fund all of the requests in that Funding Category, the funds remaining will be equally prorated among all funded positions within that category. Proration would result in each funded position receiving only a portion of the award amount for which it is eligible in that category.

That means:

- First, HUD will attempt to fund all eligible applicants for at most, the amount for which they were last funded. If there is not enough funding for all of these requests, all eligible applicants will receive a prorated amount in Category 1 (renewals) and HUD will stop there.
- If there are funds remaining after all Category 1 requests are fully funded, HUD will move to Category 2 (part-time to full-time). If there is not enough funding for all Category 2 requests, all PHAs eligible for Category 2 will be placed in rank order, based on their participant-to-coordinator ratio and will be funded from largest ratio to smallest, stopping where the funding runs out.

If there are funds remaining after all Category 1 and Category 2 requests are fully funded, HUD will retain these funds and add them to future grant award funding.

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## Funding Category 1 – Renewal Funding for Eligible Applicants.

The first and baseline round of funding will fund the amount last awarded for renewal positions, as funded under any of the FY 2019, FY 2018, and/or FY 2017 FSS NOFAs. To be funded under this category, applicants (with the exception of the FY18/FY19 NEW Applicant NOFA grantees) must meet the "Number of FSS Families Served" eligibility requirement of this NOFA (Section III.F.3).

Examples:

• If a grantee was last funded in FY 2019 for one position at \$65,500 and served 50 families in 2019, then it is eligible for up to \$65,500 in funding under this NOFA.

# Funding Category 2 – Funding Increase for Eligible Applicants Increasing from a Part-time Renewal Position to a Full-time Position.

In this second round of funding, HUD will fund to the extent possible position increases for those PHAs with a part-time renewal position (0.5, 1.5, 2.5, etc.) that warrants a full-time position, based on the number of participants in PIC during the target period. The maximum funding increase under this funding category will be listed in Appendix C and calculated as 50% of one of the most recently funded coordinator position. Additionally, funding under this category is subject to the number of FSS families served eligibility requirement described in Section III.F.3 "Eligibility Requirement: Number of FSS families served" of this NOFA. Any increases in funding under this Funding Category will be at the same level funded in FY 2019.

Example:

• If an applicant was funded at \$36,000 in FY 2019 for 0.5 coordinator positions and is requesting a funding increase under this funding category to support a full-time position, the applicant must have at least 25 FSS participants in its FSS program during the target period to be eligible for the increase and if eligible, will receive \$72,000, the amount they were eligible for a full-time position in FY 2019.

Applicants who are eligible under this category are identified as such in Appendix C. Applicants who are eligible to submit documentation to correct PIC data (as described in Section IV.B.1.a of this NOFA) and who are listed in Appendix C as ineligible under this funding category, may become eligible after submission of such documentation.

### VI. Award Administration Information.

### A. Award Notices.

Following the evaluation process, HUD will notify successful applicants of their selection for funding. HUD will also notify other applicants, whose applications were received by the deadline, but have not been chosen for award. Notifications will be sent by email to the person listed as the AOR in item 21 of the SF424.

HUD may impose special conditions on an award as provided under 2 CFR 200.207:

• Based on HUD's review of the applicant's risk under 2 CFR 200.205;

• When the applicant or recipient has a history of failure to comply with the general or specific terms and conditions of a Federal award;

• When the applicant or recipient fails to meet expected performance goals contained in a Federal award; or

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• When the applicant or recipient is not otherwise responsible.

Adjustments to Funding. To ensure the fair distribution of funds and enable the purposes or requirements of a specific program to be met, HUD reserves the right to fund less than the amount requested in an application.

a. HUD will fund no portion of an application that:

(1) Is not eligible for funding under applicable statutory or regulatory requirements;

(2) Does not meet the requirements of this notice; or

(3) Duplicates other funded programs or activities from prior year awards or other selected applicants.

b. If funds are available after funding the highest-ranking application, HUD may fund all or part of another eligible fundable application. If an applicant turns down an award offer, or if HUD and an applicant do not successfully complete grant negotiations, HUD may make an offer of funding to another eligible application.

c. If funds remain after all selections have been made, remaining funds may be made available within the current FY for other competitions within the program area, or be held for future competitions, or be used as otherwise provided by authorizing statute or appropriation.

d. If, after announcement of awards made under the current NOFA, additional funds become available either through the current appropriations, a supplemental appropriation, other appropriations or recapture of funds, HUD may use the additional funds to provide additional funding to an applicant awarded less than the requested amount of funds to make the full award, and/or to fund additional applicants that were eligible to receive an award but for which there were no funds available.

**Funding Errors.** If HUD commits an error that when corrected would cause selection of an applicant during the funding round of a Program NOFA, HUD may select that applicant for funding, subject to the availability of funds.

### B. Administrative, National and Department Policy Requirements for HUD recipients

For this NOFA, the following <u>Administrative</u>, <u>National and Department Policy Requirements</u> and <u>Terms for HUD Financial Assistance Awards</u> apply. (Please select the linked text to read the detailed description of each applicable requirement).

1. Compliance with Non-discrimination and Related Requirements.

Unless otherwise specified, these non-discrimination and equal opportunity authorities and other requirements apply to all NOFAs. Please read the following requirements carefully as the requirements are different among HUD's programs.

• Compliance with Fair Housing and Civil Rights Laws, Which Encompass the Fair Housing Act and Related Authorities (cf. 24 CFR 5.105(a)).

- Affirmatively Furthering Fair Housing.
- Economic Opportunities for Low-and Very Low-income Persons (Section 3).
- Improving Access to Services for Persons with Limited English Proficiency (LEP).
- Accessible Technology.
- 2. Equal Access Requirements.
- 3. Participation in HUD-Sponsored Program Evaluation.

4. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

5. Drug-Free Workplace.

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- 6. Safeguarding Resident/Client Files.
- 7. Compliance with the Federal Funding Accountability and Transparency Act of 2006 (Pub.
- L.109-282) (Transparency Act), as amended.
- 8. Accessibility for Persons with Disabilities.
- 9. Violence Against Women Act.
- 10. Conducting Business in Accordance with Ethical Standards/Code of Conduct.
- 11. Environmental Requirements.

Compliance with 24 CFR part 50 or 58 procedures is explained below:

In accordance with 24 CFR 50.19(b)(12), 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.

### 12. Authorized Organization Representative (AOR)

A contractor or grant writer not directly employed by the applying organization is not eligible to be an AOR and cannot sign on behalf of the applying organization. Funding may be delayed if the AOR is incorrectly listed as a contractor.

### C. Reporting.

HUD requires recipients to submit performance and financial reports under OMB guidance and program instructions.

**1. Recipient Integrity and Performance Matters.** Applicants should be aware that if the total Federal share of your Federal award includes more than \$ 500,000 over the period of performance, you may be subject to post award reporting requirements reflected in Appendix XII to Part 200-Award Term and Condition for Recipient Integrity and Performance Matters.

**2. Race, Ethnicity and Other Data Reporting.** HUD requires recipients that provide HUD-funded program benefits to individuals or families to report data on the race, color, religion, sex, national origin, age, disability, and family characteristics of persons and households who are applicants for, participants in, or beneficiaries or potential beneficiaries of HUD programs in order to carry out the Department's responsibilities under the Fair Housing Act, Executive Order 11063, Title VI of the Civil Rights Act of 1964, and Section 562 of the Housing and Community Development Act of 1987.

### 3. Program-Specific Reporting Requirements

**a. PIC and MTW.** All FSS programs must report activities of their FSS enrollment, progress, and exit activities of their FSS program participants through required submissions of the form HUD-50058 at least annually. MTW PHAs will report using the form HUD-50058-MTW, or any applicable successor form, 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.

HUD requires submission of racial and ethnic data and form (HUD-27061-H) that is often used for that purpose. The HUD-50058 and HUD-50058-MTW forms, which provide racial and ethnic data to HUD's PIC data system, are comparable program forms that must be submitted annually instead of the HUD-27061-H by PHAs for reporting racial and ethnic data for FSS program participants.

See Notice PIH 2016-08, and any subsequent amendments to the notice, for information on FSS

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reporting requirements in PIC. A webcast training on the provisions of PIH 2016-08 was published on August 12, 2016. Also note that as of May 2015, HUD established a set of warnings and fatal edits related to FSS PIC reporting. All of the preceding documents and information can be found on the FSS webpage at the following address: https://www.hud.gov/program\_offices/public\_indian\_housing/programs/hcv/fss

**b. VMS.** 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. However, due to the combined funding streams starting with the FY 2014 FSS NOFA, PHAs will no longer use VMS to report HCV FSS coordinator expenses for funds made available under this NOFA. Note that PHAs must continue to enter the amount of HCV FSS escrow deposits and HCV FSS escrow forfeitures into VMS for all funds made available.

Also note that amounts expended in excess of the FSS grant for costs associated with the administration of the FSS program which are allocated to the HCV program including the FSS coordinator's salary and benefits as well as additional eligible costs such as office space, computer costs, office supplies, etc. must be reported in VMS as administrative expenses. PHAs with an FSS program serving both PH and HCV families with costs not chargeable to funds awarded under this NOFA will be required to develop a cost allocation method that allocates these expenses fairly between the two programs. See <u>REAC Accounting Brief #23</u> and any subsequent revisions for more information on how to record and account for FSS expenses.

c. SF-425. Grantees must also submit a completed Federal Financial Report, SF\_425.

# **D.** Debriefing.

For a period of at least 120 days, beginning 30 days after the public announcement of awards under this NOFA, HUD will provide a debriefing related to their application to requesting applicants. A request for debriefing must be made in writing or by email by the authorized official whose signature appears on the SF-424 or by his or her successor in office and be submitted to the POC in Section VII Agency Contact(s), below. Information provided during a debriefing may include the final score the applicant received for each rating factor, final evaluator comments for each rating factor, and the final assessment indicating the basis upon which funding was approved or denied.

# VII. Agency Contact(s).

HUD staff will be available to provide clarification on the content of this NOFA. Questions regarding specific program requirements for this NOFA should be directed to the POC listed below.Name:

### HUD FSS Program Office

Phone:

Email:

fss@hud.gov

Persons with hearing or speech impairments may access this number via TTY by calling the tollfree Federal Relay Service at 800-877-8339. Please note that HUD staff cannot assist applicants in preparing their applications.

## VIII. Other Information.

## 1. National Environmental Policy Act.

2. 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 NOFA is categorically excluded from environmental review under the National Environmental Policy Act of 1969 (42 U.S.C. 4321).

## Additional Technical Assistance and Additional Information.

HUD often makes available FAQs and/or a webcast regarding the FSS NOFA and/or grant applications in general on HUD's Funds Available page at

<u>http://portal.hud.gov/hudportal/HUD?src=/program\_offices/administration/grants/fundsavail</u> or on the NOFA-specific page that can be accessed from that page. HUD's webcast page is available at <u>http://portal.hud.gov/hudportal/HUD?src=/press/multimedia</u>.

HUD encourages all applicants to sign up for the Family Self-Sufficiency (FSS) Program Listserv mailing list at:

http://portal.hud.gov/hudportal/HUD?src=/subscribe/signup&listname=Family%20Self-Sufficiency%20(FSS)%20Program%20Listserv&list=FSS-L.

Subscribers will receive an email message shortly after entering an email address, prompting confirmation of registration. Once confirmed, a subscriber will receive periodic email messages with upcoming trainings, resources, and FSS program updates.

**2. Paperwork Reduction Act Statement.** The information collection requirements in this notice have been approved by OMB under the Paperwork Reduction Act of 1995 (44 U.S.C. 3501-3520). In accordance with the Paperwork Reduction Act, HUD may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. Each NOFA will identify its applicable OMB control number unless its collection of information is excluded from these requirements under 5 CFR part 1320.

# 3. Web Resources.

- Affirmatively Furthering Fair Housing
- <u>Code of Conduct list</u>
- <u>CFDA</u>
- Dun & Bradstreet
- Equal Participation of Faith-Based Organizations
- <u>Federal Awardee Performance and Integrity Information System</u>
- FFATA Subaward Reporting System
- <u>Grants.gov</u>
- <u>HBCUs</u>
- <u>Healthy Homes Strategic Plan</u>
- Healthy Housing Reference Manual
- HUD's Strategic Plan
- HUD Grants
- Limited English Proficiency
- NOFA Webcasts

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- **Opportunity Zone**
- <u>Procurement of Recovered Materials</u>
- Promise Zones
- <u>Section 3 Business Registry</u>
- <u>State Point of Contact List</u>
- System for Award Management (SAM)
- <u>Uniform Relocation Act Real Property Acquisition and Relocation Requirements</u>
- USA Spending

## APPENDIX

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

- Expired System for Award Management (SAM) Registration. During previous FSS competitions, several applicants were unable to successfully submit their application on time because of an expired SAM registration. Please note that SAM registrations must be renewed and revalidated at least every 12 months from the date the applicant last certified and submitted the registration in SAM, or sooner if the applicant's information changes. It takes 48 to 72 hours to complete the revalidation processes. However, obtaining an initial 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/SAM/">https://www.sam.gov/SAM/</a>.
- 2. <u>File Attachment Names</u>. During previous 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.
- 3. <u>Not Checking Validation Status.</u> *Please remember that your application must be "validated" by Grants.gov after it is "received" by Grants.gov.* During previous 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 this NOFA (Section IV.D "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.
- 4. <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.
- 5. <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

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a deficiency by sending an email to the person designated in item 8 of the SF424 submitted with the application and to the person listed in item 21 of the SF424 as authorized representative. These email notifications will be sent from the Department with confirmation of delivery receipt. The email notifications will be the official notification of the need to cure a technical deficiency. It is the responsibility of the applicant to provide the Department with accurate email addresses for receipt of these notifications. The Department is not responsible for correcting an email address that was not entered into the SF424 correctly. Applicants are responsible for monitoring their email accounts to determine whether a cure letter has been received and for notifying appropriate staff 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 Sections IV.D.4 of this NOFA ('Corrections to Deficient Applications') for more information.

#### Appendix B: Sample of Acceptable Documentation to Confirm the Correct Number of FSS Program Participants During the Target Period Neighborhood Housing Authority

FSS Program Participants for 1/1/2019 – 12/31/2019.

Total Number of FSS Participants: 25

#### **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
- 19 Brown, Emily

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- 20 Cooper, Brandon
- 21 Davis, George
- 22 Martinez, Yolanda
- 23 Smith, Sara
- 24 Shawn, Taylor
- 25 Rodriguez, Luz

# Appendix C

LIST OF FSS PARTICIPATION COUNTS FROM ALL PHAS FUNDED IN FY 2017, FY 2018 and FY 2019 FOR THE FY2020 FSS RENEWAL NOFA

PLEASE NOTE: To be considered for funding an applicant must be on this list. However, please refer to the NOFA in order to meet all NOFA requirements.

Please review additional selection criteria as described in the NOFA. The listing of FSS participant counts below was based on IMS/PIC data taken from 01/01/2019 to 12/31/2019 (12 months).

					Co-Applicant /						Maximum Eligible		
	PHA Type		Last Funded with		Consolidated			NOFA Number of			Category 2	Maximum	Maximum
Lead PHA	(PHA, MTW,	<b>D</b> 114 N	Co-Applicant /	Co-Applicant / Consolidated /	Program	Most Recent (FY	Amount				Funding Increase		
Code	RAD-PBRA)	PHA Name	Consolidation?	Transferred PHA	Participants	NOFA) Funded	Funded	2019)	of Positions*	Eligible?	for Applicants	for FY20	for FY20
AK901	MTW	Alaska Housing Finace Corporation	Co-Applicant	AK001		FY19 Renewal	\$288,000	478	4			4	\$288,000
AL001	РНА	Housing Authority Of Birmingham District				FY19 Renewal	\$143,982	283	2			2	\$143,982
AL001 AL002	PHA	Mobile Housing Board				FY19 Renewal	\$143,982 \$221,097	283	4			4	\$143,982 \$221,097
ALUUZ	гпа	The Housing Authority Of The City Of				FT19 Kellewal	\$221,097	210	4			4	\$221,097
AL006	PHA	Montgomery, Al				FY19 Renewal	\$109,800	254	2			2	\$109,800
AL047	PHA	Huntsville Housing Authority				FY19 Renewal	\$268,129	300	4			4	\$268,129
AL050	PHA	Auburn Housing Authority				FY19 Renewal	\$60,848	40	1			1	\$60,848
AL054	PHA	Florence Housing Authority				FY18 Renewal	\$54,239	17	0.5			0.5	\$27,120
AL068	PHA	Sheffield Housing Authority				FY19 Renewal	\$51,602	32	1			1	\$51,602
AL077	PHA	Tuscaloosa Housing Authority				FY19 Renewal	\$134,908	97	2			2	\$134,908
AL086	PHA	Jefferson County Housing Authroity				FY19 Renewal	\$139,725	169	3			3	\$139,725
AL121	PHA	Albertville Housing Authority				FY19 Renewal	\$22,000	31	0.5	YES	\$22,000	1	\$44,000
AL125	PHA	Bessemer Housing Authority				FY19 Renewal	\$61,609	58	1			1	\$61,609
AL169	PHA	Prichard Housing Authority				FY19 Renewal	\$96,071	62	1			1	\$48,036
AL174	PHA	Alexander City Housing Authority				FY19 Renewal	\$48,583	48	1			1	\$48,583
AR002	PHA	North Little Rock Housing Authority				FY19 Renewal	\$52,000	55	1			1	\$52,000
AR003	PHA	Fort Smith Housing Authority				FY19 Renewal	\$58,793	64	1			1	\$58,793
AR010	PHA	Northwest Regional Housing Authority				FY19 Renewal	\$37,336	24	0.5			0.5	\$18,668
AR017	PHA	Pine Bluff Housing Authority		AD2C4 Faula University Authority (an	40024- 22	FY19 Renewal	\$70,159	77	1			1	\$70,159
AR024	РНА	Housing Authority Of The City Of West Memphis	Co-Applicant	AR264 Earle Housing Authority (co- applicant in FY 2019)	AR024: 33 AR264: 1	FY19 Renewal	\$52,951	34	1			1	\$52,951
AR024	гпа	Housing Authority Of The City Of Hot	CO-Applicant	applicant in Fr 2019)	AK204. 1	FT19 Kellewal	\$52,951	54	1			1	\$52,951
AR031	PHA	Springs				FY19 Renewal	\$54,606	54	1			1	\$54,606
AR031 AR039	PHA	Wynne Housing Authority				FY19 Renewal	\$38,000	23	0.5			0.5	\$19,000
AR041	PHA	Housing Authority Of Lonoke County				FY19 Renewal	\$21,466	20	0.5			0.5	\$21,466
7.110.11		Jonesboro Urban Renewal And Housing				1115 Heriena	Q21,100	20	0.5			0.5	<i>\$21,100</i>
AR131	PHA	Authority				FY19 Renewal	\$44,500	34	1			1	\$44,500
AR161	PHA	Conway County Housing Authority				FY19 Renewal	\$49,043	28	1			1	\$49,043
AR197	PHA	White River Regional Housing Authority				FY19 Renewal	\$43,461	34	1			1	\$43,461
				Yell County Public Facilities Board,									
				AR265 (co-applicant in FY 2019)	AR211: 18								
		Pope County Public Facilities		Franklin County Section 8, AR241 (co-	AR265: 3								
AR211	PHA	Board/Universal Housing	Co-Applicant	applicant in FY 2019)	AR241: 0	FY19 Renewal	\$21,872	21	0.5			0.5	\$21,872
AR225	PHA	Lee County Housing Authority				FY19 Renewal	\$30,000	39	1			1	\$30,000
AR252	PHA	Pulaski County Housing Agency				FY19 Renewal	\$43,974	27	1			1	\$43,974
				Residential Housing Board of Desha									
		Mcgehee Public Residential Housing		County, AR266 (co-applicant in FY	AR257: 24								
AR257	PHA	Facilities Board	Co-Applicant	2019)	AR266: 12	FY19 Renewal	\$39,961	36	1			1	\$39,961
AZ001 AZ004	PHA PHA	City Of Phoenix Housing Department City Of Tucson				FY19 Renewal FY19 Renewal	\$216,000 \$138,572	304 99	3			3	\$216,000 \$138,572
AZ004 AZ005	PHA	City Of Mesa				FY19 Renewal	\$138,572 \$75,759	57	1			1	\$138,572 \$75,759
AZ003	PHA	Housing Authority Of Maricopa County				FY19 Renewal	\$72,000	43	1			1	\$72,000
AZ009 AZ013	PHA	Yuma County Housing Department		1		FY19 Renewal	\$202,658	286	3			3	\$202,658
AZ028	PHA	City Of Chandler				FY19 Renewal	\$137,867	150	2			2	\$137,867
AZ031	PHA	City Of Tempe Housing Services				FY19 Renewal	\$68,000	45	1			1	\$68,000
AZ032	PHA	City Of Scottsdale Housing Agency				FY19 Renewal	\$67,500	17	0.5			0.5	\$33,750
AZ034	PHA	Housing Authority Of Cochise County				FY19 Renewal	\$58,420	44	1			1	\$58,420
AZ035	PHA	Housing Authority Of The City Of Yuma		1	İ	FY19 Renewal	\$344,456	376	5			5	\$344,456
AZ037	PHA	Douglas City Of Public Housing				FY19 Renewal	\$72,000	29	1			1	\$72,000
AZ043	PHA	County Of Mohave				FY19 Renewal	\$58,114	43	1			1	\$58,114
		Housing Authority Of The County Of Los											
CA002	PHA	Angeles				FY19 Renewal	\$760,394	557	10			10	\$760,394
CA003	MTW	Housing Authority Of The City Of Oakland				FY19 Renewal	\$304,157	248	4			4	\$304,157
		Housing Authority Of The City Of Los											
CA004	PHA	Angeles				FY19 Renewal	\$828,739	692	11			11	\$828,739
		Housing Authority Of The City Of					4.44						
CA005	PHA	Sacramento				FY19 Renewal	\$67,364	52	1			1	\$67,364
CA007	DUA	Housing Authority Of The County Of				DV10 Damas	6140 761	120	2			2	\$142,761
CAUU/	PHA	Sacramento		1	1	FY19 Renewal	\$142,761	120	2		l	2	\$142,/b1

Lead PHA Code	PHA Type (PHA, MTW, RAD-PBRA)	PHA Name	Last Funded with Co-Applicant / Consolidation?	Co-Applicant / Consolidated / Transferred PHA	Co-Applicant / Consolidated Program Participants	Most Recent (FY NOFA) Funded	Most Recent Amount Funded	NOFA Number of Participants (CY 2019)	Cap on Number of Positions*	Category 2 Eligible?	Maximum Eligible Category 2 Funding Increase for Applicants	Maximum Eligible Positions for FY20	Maximum Eligible Award for FY20
CA008	РНА	Housing Authority Of The County Of Kern				FY19 Renewal	\$279,139	364	4			4	\$279,139
CA011	DUA	Housing Authority Of The County Of Contra				EV(10 Barrawal	¢152.070	162	2			2	¢152.070
CA011	PHA	Costa Housing Authority Of The County Of San			-	FY19 Renewal	\$152,078	162	2			2	\$152,078
CA014	MTW	Mateo				FY19 Renewal	\$380,197	583	5			5	\$380,197
CA019	MTW	Housing Authority Of The County Of San Bernardino				FY19 Renewal	\$216,000	134	3			3	\$216,000
CA021	РНА	Housing Authority Of The County Of Santa Barbara				FY19 Renewal	\$72,000	48	1			1	\$72,000
CA023	РНА	Housing Authority Of The County Of Merced				FY19 Renewal	\$54,400	65	1			1	\$54,400
CA024	РНА	Housing Authority Of The County Of San Joaquin				FY19 Renewal	\$214,436	231	3			3	\$214,436
		Housing Authority Of The County Of											
CA026	PHA	Stanislaus Housing Authority Of The County Of				FY19 Renewal	\$148,633	169	2			2	\$148,633
CA027	PHA	Riverside				FY19 Renewal	\$504,000	347	7			7	\$504,000
CA028	PHA	Housing Authority Of Fresno County				FY19 Renewal	\$66,413	29	1			1	\$66,413
CA031	PHA	Oxnard Housing Authority				FY19 Renewal	\$150,617	77	2			2	\$150,617
CA033	РНА	Housing Authority Of The County Of Monterey				FY18 Renewal	\$138,759	125	2			2	\$138,759
CA035	РНА	Housing Authority Of The City Of San Buenaventura				FY19 Renewal	\$71,902	63	1			1	\$71,902
CA043	РНА	Housing Authority Of The County Of Butte				FY19 Renewal	\$71,322	40	1			1	\$71,322
CA044	PHA	Yolo County Housing Authority				FY18 New	\$72,000	15	1			1	\$72,000
CA048	PHA	Regional Housing Authority				FY19 Renewal	\$115,000	91	2			2	\$115,000
CA052	РНА	Housing Authority Of The County Of Marin				FY19 Renewal	\$228,082	155	3			3	\$228,082
CA053	РНА	Housing Authority Of The County Of Kings				FY17 Renewal	\$36,198	10	0			0	\$0
CA055	PHA	Vallejo Housing Authority				FY18 Renewal	\$69,100	58	1			1	\$69,100
CA056 CA059	MTW MTW	Housing Authority Of The City Of San Jose Santa Clara County Housing Authority				FY19 Renewal FY19 Renewal	\$152,078 \$228,118	117 232	2			2	\$152,078 \$228,118
												-	
CA062	PHA	Housing Authority Of The City Of Alameda				FY19 Renewal	\$72,000	27	0.5	YES	\$72,000	1	\$144,000
CA063	MTW	San Diego Housing Commission Housing Authority Of The City Of San Luis				FY19 Renewal	\$451,692	397	6			6	\$451,692
CA064	РНА	Obispo				FY19 Renewal	\$124,300	89	2			2	\$124,300
CA067	PHA	Housing Authority Of Alameda County				FY19 Renewal	\$304,157	218	4			4	\$304,157
CA068	PHA	Housing Authority Of The City Of Long Beach City Of Madera			-	FY19 Renewal	\$298,674	538	4			4	\$298,674
CA069	PHA	The Housing Authority Of The County Of			-	FY19 Renewal	\$65,201	45	1			1	\$65,201
CA072	РНА	Santa Cruz				FY19 Renewal	\$152,078	80	2			2	\$152,078
CA073	PHA	Housing Authority Of The City Of Napa				FY19 Renewal	\$78,659	50	1			1	\$78,659
CA076	РНА	Housing Authority Of The City Of Santa Barbara				FY19 Renewal	\$203,425	161	3			3	\$203,425
		Sonoma County Community Development											\$203, <del>4</del> 23
CA085	PHA	Commission				FY19 Renewal	\$76,039	14	0			0	\$0
CA088	PHA	City Of Santa Rosa Area Housing Authority Of The County Of				FY19 Renewal	\$72,000	67	1			1	\$72,000
CA092	РНА	Ventura				FY19 Renewal	\$69,000	39	1			1	\$69,000
		The Housing Authority Of The City Of Santa				5/40.5	A455	4	-			-	6453
CA093 CA094	PHA PHA	Ana Orange County Housing Authority				FY19 Renewal FY19 Renewal	\$152,078 \$288.000	159 259	2			2	\$152,078 \$288.000
CAU94	РПА	Orange County Housing Authority County Of Shasta Housing Authority And			1	FITA KelleMal	\$288,000	259	4			4	\$288,000
CA096	PHA	Community Action Agen			1	FY19 Renewal	\$31,564	20	0.5			0.5	\$31,564
CA102	PHA	Garden Grove Housing Authority				FY19 Renewal	\$76,039	52	1			1	\$76,039

					Co-Applicant /						Maximum Eligible		
	PHA Type		Last Funded with		Consolidated		Most Recent	NOFA Number of			Category 2	Maximum	Maximum
Lead PHA	(PHA, MTW,		Co-Applicant /	Co-Applicant / Consolidated /	Program	Most Recent (FY	Amount	Participants (CY	Cap on Number	Category 2	Funding Increase	<b>Eligible Positions</b>	Eligible Award
Code	RAD-PBRA)	PHA Name	Consolidation?	Transferred PHA	Participants	NOFA) Funded	Funded	2019)	of Positions*	Eligible?	for Applicants	for FY20	for FY20
CA104	PHA	Anaheim Housing Authority				FY19 Renewal	\$78,659	113	1			1	\$78,659
CA106	РНА	Housing Authority Of The City Of Redding				FY19 Renewal	\$67,056	24	0.5			0.5	\$33,528
<b>61400</b>		Housing Authority Of The County Of San				5/40.5	6406.007	72					460.464
CA108 CA110	PHA PHA	Diego Culver City Housing Authority				FY19 Renewal FY19 Renewal	\$136,327 \$36,436	72	1 0.5			1 0.5	\$68,164 \$36,436
CA110 CA111	PHA	City Of Santa Monica Housing Authority				FY17 Renewal	\$66,135	27	1			1	\$66,135
CA117	PHA	Pico Rivera Housing Assistance Agency				FY17 Renewal	\$32,943	9	0			0	\$0
CA118	PHA	City Of Norwalk				FY19 Renewal	\$36,000	16	0.5			0.5	\$36,000
CA123	PHA	Pomona Housing Authority				FY19 Renewal	\$75,659	53	1			1	\$75,659
CA125	PHA	Vacaville Housing Authority				FY19 Renewal	\$144,000	93	2			2	\$144,000
CA128	PHA	Roseville Housing Authority				FY19 Renewal	\$72,000	30	1			1	\$72,000
CA131	PHA	Solano County Housing Authority				FY19 Renewal	\$65,671	22	0.5			0.5	\$32,836
		City Of Oceanside Community Development											
CA132	PHA	Commission				FY19 Renewal	\$72,000	59	1			1	\$72,000
CA143	PHA	Imperial Valley Housing Authority				FY19 Renewal	\$65,000	81	1			1	\$65,000
CA144	PHA	Lake County Housing Commission				FY19 Renewal	\$67,000	22	0.5			0.5	\$33,500
CA151	РНА	El Dorado County Public Housing Authority				FY19 Renewal	\$59,902	28	1			1	\$59,902
CO001	РНА	Housing Authority Of The City And County Of Denver				FY19 Renewal	\$327,384	306	6			6	\$327,384
CO002	РНА	Housing Authority Or The City Of Pueblo				FY18 Renewal	\$44,343	97	1			1	\$44,343
				Wellington HA, CO014 (co-applicant	CO041: 185								
CO041	PHA	Housing Authority Of The City Of Fort Collins	Co-Applicant	in FY 2019)	CO014: 0	FY19 Renewal	\$223,260	185	3			3	\$223,260
CO048	РНА	Housing Authority Of The City Of Englewood	Co-Applicant	City of Sheridan Housing Authority, CO057 (co-applicant in FY 2019)	CO048: 30 CO057: 12	FY19 Renewal	\$54,313	42	1			1	\$54,313
60054						5/40.5	454.694	20					65.4.52.4
CO051 CO058	PHA PHA	City Of Grand Junction Housing Authority				FY19 Renewal FY19 Renewal	\$54,624 \$58,960	38 35	1			1	\$54,624 \$58,960
0058	PHA	Adams County Housing Authority		Boulder Housing Partners, CO016 (co	CO061: 135	F119 Kenewai	\$28,960	35	1			1	\$28,960
CO061	PHA	Boulder County Housing Authority	Co-Applicant	applicant in FY 2019)	CO016: 42	FY19 Renewal	\$216,000	177	3			3	\$216,000
00001	FUA	Colorado Department Of Local Affairs,	CO Applicant	applicate in (12013)	00010. 42	TT15 Kellewal	\$210,000	1//	5			3	\$210,000
CO911	PHA	Division Of Housing				FY19 Renewal	\$65,000	52	1			1	\$65,000
CT002	РНА	Housing Authority Of The City Of Norwalk				FY19 Renewal	\$144,000	111	2			2	\$144,000
01002	ma	Housing Authority Of The City Of New				1115 Kellewal	\$144,000		2			2	Ş144,000
CT004	MTW	Haven				FY19 Renewal	\$141,596	98	2			2	\$141,596
		Housing Authority Of The City Of New											
CT005	PHA	Britain				FY19 Renewal	\$72,000	90	1			1	\$72,000
CT007	РНА	Housing Authority Of The City Of Stamford				FY19 Renewal	\$72,000	46	1			1	\$72,000
CT011	PHA	Housing Authority Of The City Of Meriden				FY19 Renewal	\$156,445	128	2			2	\$156,445
CT015	PHA	Ansonia Housing Authority				FY19 Renewal	\$72,000	38	1			1	\$72,000
CT017	PHA	Derby Housing Authority				FY19 Renewal	\$62,864	20	0.5			0.5	\$31,432
CT019	РНА	The Housing Authority Of The Town Of Greenwich				FY19 Renewal	\$72,000	65	1			1	\$72,000
CT020	PHA	Housing Authority Of The City Of Danbury				FY19 Renewal	\$52,571	36	1			1	\$52,571
CT023	PHA	Bristol Housing Authority				FY19 Renewal	\$70,636	54	1			1	\$70,636
													4
CT039	PHA	Trout Brook Realty Advisors_Formerlywhhc				FY19 Renewal	\$75,506	36	1			1	\$75,506
CT901	PHA	Connecticut Department Of Housing				FY19 Renewal	\$206,880	157	3			3	\$206,880
DC001 DE001	MTW PHA	District Of Columbia Housing Authority				FY19 Renewal	\$228,118 \$142,000	158 160	3			3	\$228,118 \$142,000
FL001	PHA	Wilmington Housing Authority Jacksonville Housing Authority	ł	1		FY19 Renewal FY19 Renewal	\$142,000 \$321,453	436	6			6	\$142,000 \$321,453
FL001	PHA	Housing Authority Of The City Of Tampa		1		FY19 Renewal	\$486,017	452	8			8	\$486,017
		Housing Authority Of The City Of Orlando,				is nenewar	\$100,011	.52	Ŭ			Ŭ	\$ 100,017
FL004	MTW	Florida				FY18 Renewal	\$24,000	Ad Hoc Report on	0.5	YES	\$24,000	1	\$48,000

Lead PHA Code	PHA Type (PHA, MTW, RAD-PBRA)	PHA Name	Last Funded with Co-Applicant / Consolidation?	Co-Applicant / Consolidated / Transferred PHA	Co-Applicant / Consolidated Program Participants	Most Recent (FY NOFA) Funded	Most Recent Amount Funded	NOFA Number of Participants (CY 2019)		Category 2 Eligible?	Maximum Eligible Category 2 Funding Increase for Applicants	Maximum Eligible Positions for FY20	Maximum Eligible Award for FY20
FL005	РНА	Public Housing And Community Development				FY19 Renewal	\$244,759	186	4			4	\$244,759
11005	FIIA	The Housing Authority Of The City Of				TT15 Kellewal	Ş244,733	100	4			4	\$244,733
FL007	PHA	Daytona Beach				FY19 Renewal	\$104,339	126	2			2	\$104,339
FL008	PHA	Sarasota Housing Authority				FY19 Renewal	\$42,261	50	1			1	\$42,261
FL009	PHA	West Palm Beach Housing Authority				FY19 Renewal	\$132,002	134	3			3	\$132,002
FL010	РНА	The Housing Authority Of The City Of Fort Lauderdale				FY19 Renewal	\$124,909	199	2			2	\$124,909
FL011	РНА	Housing Authority Of The City Of Lakeland				FY19 Renewal	\$72,000	92	1			1	\$72,000
FL017	РНА	Housing Authority Of The City Of Miami Beach				FY19 Renewal	\$63,000	21	0.5			0.5	\$31,500
FL017	PHA	Housing Authority Of Brevard County				FY19 Renewal	\$132,181	101	2			0.5	\$132,181
FL021	PHA	Pahokee Housing Authority				FY19 Renewal	\$23,417	101	0.5			0.5	\$23,417
		The Housing Authority Of The City Of New					+==,.=.						+==, ·=·
FL022	PHA	Smyrna Beach				FY18 New	\$69,380	0	1			1	\$69,380
FL032	PHA	Ocala Housing Authority				FY19 Renewal	\$91,641	119	2			2	\$91,641
FL041	РНА	The Housing Authority Of The City Of Fort Pierce, Florida				FY19 Renewal	\$66,385	90	1			1	\$66,385
FL047	РНА	Housing Authority Of The City Of Fort Myers				FY19 Renewal	\$210,000	123	2			2	\$140,000
FL053	PHA	Milton Housing Authority				FY19 Renewal	\$72,000	25	1			1	\$72,000
FL060	PHA	Punta Gorda Housing Authority				FY19 Renewal	\$52,320	40	1			1	\$52,320
FL062	PHA	Pinellas County Housing Authority				FY19 Renewal	\$118,000	78	2			2	\$118,000
FL066	PHA	Hialeah Housing Authority				FY19 Renewal	\$129,930	145	2			2	\$129,930
FL068	РНА	Housing Authority Of The City Of Homestead				FY18 New	\$63,036	0	1			1	\$63,036
FL073	PHA	Tallahassee Housing Authority				FY19 Renewal	\$72,000	37	1			1	\$72,000
FL075	PHA	Clearwater Housing Authority				FY19 Renewal	\$55,352	45	1			1	\$55,352
FL079 FL080	PHA PHA	Broward County Housing Authority Palm Beach County Housing Authority				FY19 Renewal FY19 Renewal	\$254,735 \$115,000	209 36	4			4	\$254,735 \$57,500
FLUOU	РПА	Housing Authority Of The City Of Deerfield				FT19 Kellewal	\$115,000	50	1			1	\$57,500
FL081	РНА	Beach				FY19 Renewal	\$55,445	41	1			1	\$55,445
FL083	PHA	Delray Beach Housing Authority			1	FY19 Renewal	\$52,969	49	1			1	\$52,969
FL093	РНА	Orange County Housing And Community Development				FY19 Renewal	\$54,429	51	1			1	\$54,429
FL104	PHA	Pasco County Housing Authority				FY19 Renewal	\$42,336	123	1			1	\$42,336
FL105	PHA	Manatee County Housing Authority				FY17 Renewal	\$31,310	24	0.5			0.5	\$31,310
FL110	PHA	Walton County Housing Agency				FY19 Renewal	\$38,177	43	1			1	\$38,177
FL119 FL128	PHA PHA	Boca Raton Housing Authority Lee County Housing Authority				FY19 Renewal FY19 Renewal	\$54,106 \$56,716	31 71	1			1	\$54,106 \$56,716
FL128 FL139	PHA	Winter Haven Housing Authority				FY19 Renewal	\$144,000	90	2			2	\$144,000
GA001	РНА	Housing Authority Of The City Of Augusta, Georgia				FY19 Renewal	\$171,246	165	3			3	\$171,246
GA001 GA002	PHA	Housing Authority Of Savannah				FY19 Renewal	\$220,256	164	3			3	\$220,256
									2			2	
GA004	MTW	Housing Authority Of Columbus, Georgia The Housing Authority Of The City Of			+	FY19 Renewal	\$105,100	105	2			2	\$105,100
GA006	MTW	Atlanta, Georgia				FY19 Renewal	\$276,021	328	4			4	\$276,021
GA007	PHA	Macon-Bibb County Housing Authority				FY19 Renewal	\$72,000	1	0			0	\$0
GA010	РНА	Housing Authority Of The City Of Marietta				FY19 Renewal	\$115,944	130	2			2	\$115,944
GA023	РНА	Housing Authority Of The City Of Albany, Ga				FY19 Renewal	\$41,837	40	1			1	\$41,837
GA061	PHA	Griffin Housing Authority				FY19 Renewal	\$72,000	25	1			1	\$72,000
		Housing Authority Of The City Of East Point,											
GA078 GA095	PHA PHA	Georgia Housing Authority Of Newnan				FY19 Renewal FY19 Renewal	\$62,500 \$78,659	78 120	1			1	\$62,500 \$78,659
04033	11/5	ficability Authority of Newfiall			1	. 115 Nenewal	<i>910,033</i>	120	-				2,0,055
GA116	РНА	Housing Authority Of The City Of Carrollton				FY19 Renewal	\$106,967	103	2			2	\$106,967

Lead PHA Code	PHA Type (PHA, MTW, RAD-PBRA)	PHA Name	Last Funded with Co-Applicant / Consolidation?	Co-Applicant / Consolidated / Transferred PHA	Co-Applicant / Consolidated Program Participants	Most Recent (FY NOFA) Funded	Most Recent Amount Funded	NOFA Number of Participants (CY 2019)		Category 2 Eligible?	Maximum Eligible Category 2 Funding Increase for Applicants	Maximum	Maximum Eligible Award for FY20
	,					. ,		,		0			
GA228	PHA	Housing Authority Of The City Of Jonesboro				FY19 Renewal	\$144,000	88	2			2	\$144,000
		Housing Authority Of The City Of College											
GA232	PHA	Park, Georgia				FY19 Renewal	\$144,000	86	2			2	\$144,000
GA264	PHA	Housing Authority Of Fulton County, Georgia				FY19 Renewal	\$32,745	31	0.5	YES	\$32,745	1	\$65,490
GA283	PHA	Tri-City Housing Authority				FY19 Renewal	\$52,786	20	0.5	125	<i>\$52,715</i>	0.5	\$26,393
GA285	PHA	Northwest Georgia Housing Authority				FY19 Renewal	\$104,831	108	2			2	\$104,831
		Guam Housing And Urban Renewal											
GQ901	PHA	Authority				FY19 Renewal	\$138,883	120	2			2	\$138,883
HI002	PHA	Hawaii County Housing Agency				FY19 Renewal	\$66,937	74	1			1	\$66,937
HI003	PHA	City And County Of Honolulu				FY18 Renewal	\$144,000	111	2			2	\$144,000
HI004 HI005	PHA PHA	Maui, County Of Kauai County Housing Agency				FY19 Renewal FY19 Renewal	\$43,135 \$142,000	35 90	1 2			1 2	\$43,135 \$142,000
HIUUS	РПА	Radal County Housing Agency			HI901: 50	FT19 Kellewal	\$142,000	90	2			2	\$142,000
HI901	РНА	Hawaii Public Housing Authority	Co-Applicant	HI001	HI001: 24	FY19 Renewal	\$72,000	74	1			1	\$72,000
IA018	PHA	City Of Sioux City Housing Authority	pp to t			FY19 Renewal	\$144,000	89	2			2	\$144,000
		City Of Des Moines Municipal Housing											
IA020	PHA	Agency				FY19 Renewal	\$223,726	225	3			3	\$223,726
IA022	PHA	Iowa City Housing Authority				FY19 Renewal	\$135,420	228	2			2	\$135,420
		Municipal Housing Agency Of Council Bluffs,											
IA023 IA024	PHA PHA	la City Of Cedar Rapids				FY17 Renewal	\$24,338 \$152,078	17 86	0.5			0.5	\$24,338 \$152,078
IAU24	PHA	Muscatine, City Of D/B/A Muscatine				FY19 Renewal	\$152,078	80	2			2	\$152,078
IA049	PHA	Municipal Housing Agency				FY19 Renewal	\$59,968	22	0.5			0.5	\$29,984
IA087	PHA	City Of Dubuque				FY18 Renewal	\$133,507	90	2			2	\$133,507
		Municipal Housing Agency Of The City Of											
IA107	PHA	Fort Dodge				FY19 Renewal	\$103,332	114	2			2	\$103,332
IA117	PHA	Southern Iowa Regional Housing Authoriy				FY19 Renewal	\$53,817	38	1			1	\$53,817
IA122	PHA	Region Xii Regional Housing Authority				FY19 Renewal	\$53,304	26	1			1	\$53,304
IA126	РНА	Eastern Iowa Regional Housing Authority				FY19 Renewal	\$206,170	227	3			3	\$206,170
IA126	PHA	Eastern Iowa Regional Housing Authority	-			FY19 Kenewai	\$206,170	227	3			3	\$206,170
IA131	PHA	Central Iowa Regional Housiing Authority				FY19 Renewal	\$35,000	22	0.5			0.5	\$35,000
ID002	PHA	Nampa Housing Authority				FY19 Renewal	\$44,742	25	1			1	\$44,742
ID013	PHA	Boise City Housing Authority			1	FY19 Renewal	\$125,029	103	2			2	\$125,029
		Southwestern Idaho Cooperative Housing											
ID016	PHA	Authority				FY19 Renewal	\$103,727	91	2			2	\$103,727
ID021	PHA	Ada County Housing Authority				FY19 Renewal	\$125,027	80	2			2	\$125,027
ID901	PHA	Idaho Housing And Finance Association Housing Authority Of The City Of East Saint				FY19 Renewal	\$288,279	215	4			4	\$230,623
IL001	РНА	Louis				FY19 Renewal	\$72,000	26	1			1	\$72,000
IL001	MTW	Chicago Housing Authority				FY19 Renewal	\$904,560	1443	15			15	\$904,560
IL002	PHA	Peoria Housing Authority				FY19 Renewal	\$113,400	106	2			2	\$113,400
IL004	PHA	Springfield Housing Authority				FY19 Renewal	\$263,338	264	5			5	\$263,338
		- ·											
IL006	MTW	Housing Authority Of Champaign County				FY18 New	\$72,000	Ad Hoc Report on	1			1	\$72,000
IL009	PHA	Housing Authority Of Henry County				FY19 Renewal	\$94,700	91	2			2	\$94,700
IL015	PHA	Madison County Housing Authority				FY19 Renewal	\$71,789	102	1			1	\$71,789
IL018 IL020	PHA PHA	Rock Island Housing Authority Moline Housing Authority				FY19 Renewal FY18 New	\$64,538 \$72,000	41 0	1			1	\$64,538 \$72,000
IL020	PHA	Rockford Housing Authority				FY18 New FY19 Renewal	\$12,000	98	2			2	\$12,000
IL022	PHA	Housing Authority Of Joliet				FY19 Renewal	\$35,791	98	0.5	YES	\$35,791	1	\$71,582
IL024	PHA	Housing Authority Of Cook County			1	FY19 Renewal	\$188,747	391	3	.25	<i>433,131</i>	3	\$188,747
IL026	PHA	Waukegan Housing Authority				FY19 Renewal	\$58,133	26	1			1	\$58,133
				Housing Authority of Christian				1					
				County, IL038 (co-applicant in FY	IL028: 36								
IL028	PHA	Menard County Housing Authority	Co-Applicant	2019)	IL038: 0	FY19 Renewal	\$60,000	36	1			1	\$60,000

	PHA Type		Last Funded with		Co-Applicant / Consolidated		Most Recent	NOFA Number of			Maximum Eligible Category 2	Maximum	Maximum
Lead PHA	(PHA, MTW,		Co-Applicant /	Co-Applicant / Consolidated /	Program	Most Recent (FY	Amount		Cap on Number	Category 2	Funding Increase		Eligible Award
Code	RAD-PBRA)	PHA Name	Consolidation?	Transferred PHA	Participants	NOFA) Funded	Funded	2019)	of Positions*	Eligible?	for Applicants	for FY20	for FY20
IL030	PHA	St. Clair County Housing Authority			1	FY19 Renewal	\$59,866	52	1			1	\$59,866
IL039	PHA	Kankakee County Housing Authority				FY19 Renewal	\$45,200	32	1			1	\$45,200
IL047	PHA	Macoupin County Housing Authority				FY19 Renewal	\$45,786	28	1			1	\$45,786
				Housing Authority of McLean									
		Housing Authority Of The City Of		County, IL117 (co-applicant in FY	IL051: 59								
IL051	PHA	Bloomington	Co-Applicant	2019)	IL117: 24	FY19 Renewal	\$42,500	83	1			1	\$42,500
IL056	PHA	Lake County Housing Authority				FY19 Renewal	\$250,045	202	4			4	\$250,045
IL057	PHA	Housing Authority Of Marion County				FY19 Renewal	\$25,000	40	0.5	YES	\$25,000	1	\$50,000
IL083	PHA	Winnebago County Housing Authority				FY19 Renewal	\$144,000	97	2			2	\$144,000
IL092	PHA	Housing Authority Of The City Of Elgin				FY19 Renewal	\$72,000	44	1			1	\$72,000
IL101	PHA	Dupage Housing Authority				FY19 Renewal	\$121,726	135	2			2	\$121,726
IN002	PHA	Housing Authority City Of Vincennes				FY19 Renewal	\$44,509	45 181	1			1	\$44,509
IN003	PHA	Fort Wayne Housing Authority				FY19 Renewal	\$148,174	181	3			3	\$148,174
IN007	РНА	Housing Authority Of The City Of Kokomo				FY19 Renewal	\$52,292	57	1			1	\$52,292
111007	гпа	Housing Authority Of The City Of Hammond,				FT19 Kellewal	\$52,292	57	1			1	\$32,292
IN010	РНА	In				FY19 Renewal	\$61,944	44	1			1	\$61.944
IN010	PHA	Housing Authority Of The City Of Gary				FY19 Renewal	\$50,951	44	1			1	\$50,951
IN011	PHA	New Albany Housing Authority				FY19 Renewal	\$176,874	146	3			3	\$176,874
IN012	PHA	Housing Authority Of South Bend				FY19 Renewal	\$43,407	58	1			1	\$43,407
		The Housing Authority Of The City Of					÷,		-			_	÷,
IN016	РНА	Evansville				FY19 Renewal	\$132,452	154	2			2	\$132,452
IN017	PHA	Indianapolis Housing Agency (Iha)				FY19 Renewal	\$255,162	370	4			4	\$255,162
		Housing Authority Of The City Of Terre											
IN021	PHA	Haute				FY19 Renewal	\$112,445	82	2			2	\$112,445
		Housing Authority Of The City Of											
IN022	PHA	Bloomington				FY19 Renewal	\$94,004	93	2			2	\$94,004
IN026	PHA	Housing Authority City Of Elkhart				FY18 Renewal	\$50,750	85	1			1	\$50,750
IN041	PHA	Marion Housing Authority				FY19 Renewal	\$72,000	48	1			1	\$72,000
		Housing Authority Of The City Of Columbus											
IN058	PHA	In				FY19 Renewal	\$47,769	34	1			1	\$47,769
		Housing Authority Of The City Kansas City											
KS001	PHA	Kansas				FY18 New	\$62,312	0	1			1	\$62,312
KS002	PHA	Topeka Housing Authority				FY19 Renewal	\$51,620	35	1			1	\$51,620
KS004	PHA	City Of Wichita Kansas Housing Authority				FY19 Renewal	\$199,023	126	3			3	\$199,023
KS038	PHA PHA	Salina Housing Authority				FY19 Renewal	\$50,000	36 34	1			1	\$50,000
KS043	PHA	City Of Olathe				FY19 Renewal	\$54,635	34	1			1	\$54,635
KS053	MTW	Lawrence-Douglas County Housing Authority				FY19 Renewal	\$239,921	345	5			5	\$239,921
KS162	PHA	Johnson County, Kansas				FY19 Renewal	\$64,618	23	0.5			0.5	\$32,309
KS162 KS168	PHA	Nekcap, Inc.				FY19 Renewal	\$54,629	30	1			1	\$54,629
KY001	MTW	Louisville Metro Housing Authority				FY19 Renewal	\$461.726	399	7			7	\$461.726
KY002	PHA	Housing Authority Of Covington				FY19 Renewal	\$65,000	32	1			1	\$65,000
KY003	PHA	Housing Authority Of Frankfort			1	FY19 Renewal	\$56,560	48	1			1	\$56,560
		Lexington-Fayette Urban County Housing			1		, ,,		-				
KY004	MTW	Authority			1	FY19 Renewal	\$115,073	144	2			2	\$115,073
KY008	PHA	Housing Authority Of Somerset				FY17 Renewal	\$40,973	7	0			0	\$0
KY015	PHA	Housing Authority Of Newport, Ky			1	FY19 Renewal	\$61,659	34	1			1	\$61,659
		City Of Cynthiana (Housing Authority Of											
KY021	PHA	Cynthiana)			1	FY18 Renewal	\$64,393	18	0.5			0.5	\$32,197
KY026	PHA	Housing Authority Of Glasgow				FY19 Renewal	\$51,107	51	1			1	\$51,107
KY061	PHA	Georgetown Housing Authority				FY19 Renewal	\$47,285	29	1			1	\$47,285
KY063	PHA	Housing Authority Of Bowling Green				FY19 Renewal	\$49,500	34	1			1	\$49,500
KY132	PHA	City Of Richmond Section 8 Housing				FY19 Renewal	\$100,000	147	2			2	\$100,000
KY133	PHA	City Of Covington Cda				FY19 Renewal	\$60,320	46	1			1	\$60,320
		Boone County Fiscal Court Assisted Housing											
KY135	PHA	Department				FY19 Renewal	\$66,373	37	1			1	\$66,373
KY141	PHA	Pineville Urban Renewal & Community				FY19 Renewal	\$41,649	28	1			1	\$41,649
KY157	PHA	Housing Authority Of Floyd County				FY18 Renewal	\$52,275	47	1			1	\$52,275

Lead PHA Code	PHA Type (PHA, MTW, RAD-PBRA)	PHA Name	Last Funded with Co-Applicant / Consolidation?	Co-Applicant / Consolidated / Transferred PHA	Co-Applicant / Consolidated Program Participants	Most Recent (FY NOFA) Funded	Most Recent Amount Funded	NOFA Number of Participants (CY 2019)	Cap on Number of Positions*	Category 2 Eligible?	Maximum Eligible Category 2 Funding Increase for Applicants	Maximum Eligible Positions for FY20	Maximum Eligible Award for FY20
		Cumberland Valley Regional Housing						,		0			
KY160	PHA	Authority				FY19 Renewal	\$119,852	145	3			3	\$119,852
KY161	РНА	Appalachian Foothills Housing Agency, Inc.				FY19 Renewal	\$44,651	46	1			1	\$44,651
KY901	PHA	Kentucky Housing Corporation				FY19 Renewal	\$121,185	79	2			2	\$121,185
LA001	PHA	Housing Authority Of New Orleans				FY18 New	\$64,949	242	1			1	\$64,949
LA002	РНА	Housing Authority Of The City Of Shreveport				FY19 Renewal	\$103,854	81	2			2	\$103,854
LA013	PHA	Housing Authority Of Jefferson Parish				FY19 Renewal	\$120,000	40	1			1	\$60,000
LA092	PHA	St. James Parish Housing Authority				FY19 Renewal	\$69,380	34	1			1	\$69,380
		Calcasieu Parish Police Jury Human Services											
LA172	PHA	Housing Departme Terrebonne Parish Consolidated				FY19 Renewal	\$13,000	25	0.5	YES	\$13,000	1	\$26,000
LA211	РНА	Government				FY19 Renewal	\$50,137	42	1			1	\$50,137
MA001	PHA	Lowell Housing Authority				FY19 Renewal	\$73,032	60	1			1	\$73,032
MA002	PHA	Boston Housing Authority				FY19 Renewal	\$303,318	244	4			4	\$303,318
MA005	MTW	Holyoke Housing Authority				FY19 Renewal	\$113,158	158	2			2	\$113,158
MA006	PHA	Fall River Housing Authority				FY19 Renewal	\$142,000	137	2			2	\$142,000
MA012	PHA	Worcester Housing Authority				FY19 Renewal	\$360,000	336	5			5	\$360,000
MA014 MA015	PHA PHA	Revere Housing Authority Medford Housing Authority				FY19 Renewal FY19 Renewal	\$36,000 \$72,000	17 47	0.5			0.5	\$36,000 \$72,000
MA015	PHA	Chelsea Housing Authority				FY19 Renewal	\$72,000	39	1			1	\$72,000
MA010	PHA	Taunton Housing Authority				FY19 Renewal	\$69,267	60	1			1	\$69,267
N40010	DUA		Co Analissat	Housing Authority, MA109 (co- applicant in FY 2019) Milford Housing Authority, MA069 (co- applicant in FY 2019) Mansfield Housing Authority, MA134 (co-	MA018: 14 MA040: 29 MA069: 25 MA109: 6	D/40 Decement	¢c0.000	70					¢c0.000
MA018	PHA	Attleboro Housing Authority	Co-Applicant	applicant in FY 2019)	MA134: 4	FY19 Renewal	\$60,000	78	1			1	\$60,000
MA020 MA022	PHA PHA	Quincy Housing Authority Malden Housing Authority				FY19 Renewal FY19 Renewal	\$72,000 \$136,319	50 93	1 2			1 2	\$72,000 \$136,319
WIAUZZ	FUA	Lynn Housing Authority & Neighborhood				1115 Kellewal	\$130,319	33	2			2	\$150,515
MA023	PHA	Development (Lhand)				FY19 Renewal	\$116,810	127	2			2	\$116,810
MA024	PHA	Brockton Housing Authority				FY19 Renewal	\$139,000	126	2			2	\$139,000
MA025	PHA	Gloucester Hosuing Authority				FY19 Renewal	\$53,286	35	1			1	\$53,286
MA028	PHA	Framingham Housing Authority				FY19 Renewal	\$74,265	82	1			1	\$74,265
MA031	PHA	Somerville Housing Authority				FY19 Renewal	\$132,987	101	2			2	\$132,987
MA048 MA053	PHA PHA	Arlington Housing Authority Braintree Housing Authority				FY19 Renewal FY19 Renewal	\$72,000 \$62,036	42 43	1			1	\$72,000 \$62,036
MA053	PHA	Acton Housing Authority				FY19 Renewal	\$66,430	26	1			1	\$66,430
MA059	PHA	Plymouth Housing Authority				FY19 Renewal	\$52,000	28	1			1	\$52,000
MA063	РНА	Melrose Housing Authority	Co-Applicant	Wakefield Housing Authority, MA074 (co-applicant in FY 2019)	MA063: 14 MA074: 8	FY19 Renewal	\$30,967	22	0.5			0.5	\$30,967
MA081	PHA	Methuen Housing Authority	CO-Application	MA074 (co-applicant in FF 2019)	WAU74. 8	FY19 Renewal	\$64,393	39	1			0.5	\$64.393
MA081	PHA	Leominster Housing Authority				FY19 Renewal	\$57,439	27	1			1	\$57,439
MA096	РНА	Greenfield Housing Authority	Co-Applicant	Franklin County Regional Housing Authority & Redevelopment Authority, MA094 (co-applicant in FY 2019)	MA096: 15 MA094: 28	FY19 Renewal	\$63,961	43	1			1	\$63,961
MA101	PHA	Wayland Housing Authority				FY19 Renewal	\$33,000	21	0.5			0.5	\$16,500
MA107	PHA	North Andover Housing Authority		l		FY19 Renewal	\$33,026	25	0.5	YES	\$33,026	1	\$66,052
MA108 MA119	PHA PHA	Chelmsford Housing Authority Hingham Housing Authority		l		FY19 Renewal FY19 Renewal	\$64,449 \$33,000	29 9	1 0			1 0	\$64,449
MA119 MA125	PHA	Winchester Housing Authority		1		FY19 Renewal	\$33,000 \$72,000	31	1			0	\$72,000
MA123	PHA	Milton Housing Authority				FY19 Renewal	\$72,000	39	1			1	\$72,000
MA901	MTW	Commonwealth Of Massachusetts				FY19 Renewal	\$785,547	957	14			14	\$785,547
MD001 MD002	PHA MTW	Housing Authority Of The City Of Annapolis Housing Authority Of Baltimore City				FY19 Renewal FY19 Renewal	\$72,000 \$504,000	83 473	1 7			1 7	\$72,000 \$504,000

Lead PHA Code	PHA Type (PHA, MTW, RAD-PBRA)	PHA Name	Last Funded with Co-Applicant / Consolidation?	Co-Applicant / Consolidated / Transferred PHA	Co-Applicant / Consolidated Program Participants	Most Recent (FY NOFA) Funded	Most Recent Amount Funded	NOFA Number of Participants (CY 2019)		Category 2 Eligible?	Maximum Eligible Category 2 Funding Increase for Applicants	Maximum Eligible Positions for FY20	Maximum Eligible Award for FY20
MD003	РНА	Housing Authority Of The City Of Frederic				FY19 Renewal	\$73,418	50	1			1	\$73,418
MD004	PHA	Housing Opportunities Commission				FY19 Renewal	\$392,113	297	5			5	\$392,113
MD006	PHA	Hagerstown Housing Authority				FY19 Renewal	\$176,548	154	3			3	\$176,548
MD007	PHA	Rockville Housing Enterprises				FY19 Renewal	\$65,000	53	1			1	\$65,000
MD012	PHA	Havre De Grace Housing Authority				FY19 Renewal	\$72,000	43	1			1	\$72,000
MD015	РНА	Housing Authority Of Prince George'S County				FY18 Renewal	\$138,000	112	2			2	\$138,000
MD018	РНА	Housing Commission Of Anne Arundel County				FY19 Renewal	\$206,192	185	3			3	\$206,192
		Housing Authority Of St. Mary'S County,											
MD021	PHA	Maryland				FY19 Renewal	\$54,324	81	1			1	\$54,324
MD023 MD025	PHA PHA	Howard County Housing Commission Harford County, Maryland				FY19 Renewal FY19 Renewal	\$61,059 \$32,036	35 30	0.5	YES	\$32,036	1	\$61,059 \$64,072
IVID025	РПА	Harlord County, Maryland				FT19 Kellewal	\$52,050	50	0.5	TES	\$52,050	1	304,072
MD028	РНА	Housing Authority Of Washington County				FY19 Renewal	\$72,000	30	1			1	\$72,000
MD029	PHA	Cecil County Housing Agency				FY19 Renewal	\$53,594	43	1			1	\$53,594
MD032	PHA	Carroll County Commissioners				FY19 Renewal	\$62,481	38	1			1	\$62,481
MD033	PHA	County Of Baltimore				FY19 Renewal	\$243,864	412	5			5	\$243,864
MD901	РНА	Maryland Department Of Housing And Community Development				FY17 Renewal	\$42,215	9	0			0	\$0
ME003	PHA	Portland Housing Authority				FY19 Renewal	\$78,659	79	1			1	\$78,659
ME005	PHA	Lewiston Housing Authority				FY19 Renewal	\$58,873	39	1			1	\$58,873
ME009	PHA	Bangor Housing Authority				FY19 Renewal	\$63,709	192	1			1	\$63,709
ME015 ME018	PHA	Westbrook Housing Authority Housing Authority Of The City Of Old Town				FY19 Renewal FY19 Renewal	\$47,266 \$47,944	36 36	1			1	\$47,266 \$47,944
ME021	РНА	Housing Authority Of The City Of Brewer				FY19 Renewal	\$60,978	29	1			1	\$60,978
ME025 ME030	PHA PHA	City Of Caribou				FY19 Renewal FY19 Renewal	\$57,446 \$32,484	54 23	1 0.5			1 0.5	\$57,446 \$32,484
ME901	PHA	Augusta Housing Maine State Housing Authority				FY19 Renewal	\$62,467	63	0.5			0.5	\$62,467
MI001	PHA	Detroit Housing Commission				FY19 Renewal	\$307,780	338	5			5	\$307,780
MI001	PHA	Pontiac Housing Commission				FY19 Renewal	\$72,000	35	1			1	\$72,000
MI006	PHA	Saginaw Housing Commission				FY19 Renewal	\$75,689	51	1			1	\$75,689
MI045	PHA	Plymouth Housing Commission				FY19 Renewal	\$133,413	144	3			3	\$133,413
MI058	PHA	Lansing Housing Commission				FY19 Renewal	\$68,152	14	0			0	\$0
MI064	PHA	Ann Arbor Housing Commission				FY19 Renewal	\$144,000	130	2			2	\$144,000
MI073	PHA	Grand Rapids Housing Commission				FY19 Renewal	\$360,000	419	5			5	\$360,000
MI080	PHA	Traverse City Housing Commission				FY19 Renewal	\$70,148	26	1			1	\$70,148
MI115	PHA	Wyoming Housing Commission				FY19 Renewal	\$151,798	106	2			2	\$151,798
MI139	PHA PHA	Westland Housing Commission Kent, County Of				FY19 Renewal FY19 Renewal	\$39,682 \$133.806	55 112	1 2			1	\$39,682 \$133.806
MI198 MI901	РНА	Michigan State Housing Development Authority				FY19 Renewal	\$1,064,552	1542	14			14	\$1,064,552
MN001	РНА	Public Housing Agency Of The City Of St. Paul				FY19 Renewal	\$23,329	16	0.5			0.5	\$23,329
MN003	РНА	Housing And Redevelopment Authority Of Duluth, Mn				FY19 Renewal	\$73,019	43	1			1	\$73,019
MN007	РНА	Housing & Redevelopment Authority Of Virginia, Mn				FY19 Renewal	\$67,053	38	1			1	\$67,053
			FY 2020	FY 2020 Consolidation - MN164, Housing & Redevelopment Authority	MN017: 0								
MN017	PHA	Moorhead Public Housing Authority	Consolidation	Of Clay County	MN164: 51	FY19 Renewal	\$73,196	51	1			1	\$73,196
MN032	PHA	City Of Brainerd		Blue Earth County Economic Development Authority, MN167 (co-	MN063: 20	FY19 Renewal	\$67,304	39	1			1	\$67,304
MN063	РНА	Mankato Economic Development Autority	Co-Applicant	applicant in FY 2019)	MN167: 6	FY19 Renewal	\$61,376	26	1			1	\$61,376
MN144	PHA	Housing Authority Of St. Louis Park	co Applicatic	apprearie (11111 2013)	10111107. 0	FY19 Renewal	\$41,866	35	0.5	YES	\$41,866	1	\$83,732
		Dakota County Community Development	1				+,000		5.5	. 20	÷ .=,000	-	+,· 02
MN147	РНА	Agency				FY19 Renewal	\$24,876	23	0.5			0.5	\$24,876

Lead PHA Code	PHA Type (PHA, MTW, RAD-PBRA)	PHA Name	Last Funded with Co-Applicant / Consolidation?	Co-Applicant / Consolidated / Transferred PHA	Co-Applicant / Consolidated Program Participants	Most Recent (FY NOFA) Funded		NOFA Number of Participants (CY 2019)	Cap on Number of Positions*	Category 2 Eligible?	Maximum Eligible Category 2 Funding Increase for Applicants	Maximum Eligible Positions for FY20	Maximum Eligible Award for FY20
MN158	РНА	Northwest Minnesota Multi County Housing Authority				FY18 New	\$72,000	1	1			1	\$72,000
MN184	РНА	Scott County Community Development Agency				FY19 Renewal	\$23,836	30	0.5	YES	\$23,836	1	\$47,672
											+==;===		
MN197	PHA	Southeastern Minnesota Multi-County Hra Washington County Community				FY19 Renewal	\$43,083	55	1			1	\$43,083
MN212	PHA	Development Agency				FY19 Renewal	\$48,711	25	0.5	YES	\$48,711	1	\$97,422
MN219	PHA	South Central Mn Multi-County Hra				FY19 Renewal	\$46,034	43	1			1	\$46,034
M0001	PHA	St. Louis Housing Authority				FY19 Renewal	\$141,449	108	2			2	\$141,449
M0002	РНА	Housing Authority Of Kansas City, Missouri				FY19 Renewal	\$287,995	315	5			5	\$287,995
M0002	PHA	Housing Authority Of Kansas City, Missouri Housing Authority Of St Louis County				FY19 Renewal	\$135,996	134	2			2	\$135,996
M0006	PHA	Saint Charles Housing Authority				FY19 Renewal	\$133,330	118	2			2	\$111,946
		Housing Authority Of The City Of Columbia,				1125 Hericitai	<i><i>v</i>111,510</i>	110	-			-	<i></i>
M0007	PHA	Мо				FY19 Renewal	\$107,052	155	2			2	\$107,052
M0009	PHA	Housing Authority Of The City Of Jefferson				FY19 Renewal	\$72,000	37	1			1	\$72,000
		Housing Authority Of The City Of Springfield,											
M0058	PHA	Missouri				FY19 Renewal	\$26,825	34	0.5	YES	\$26,825	1	\$53,650
M0197 M0199	PHA PHA	St. Clair County PHA North East Community Action Corp				FY19 Renewal FY19 Renewal	\$165,683 \$91,437	144 130	3			3	\$165,683 \$91,437
IVI0199	PHA	North East Community Action Corp				FY19 Renewal	\$91,437	130	2			2	\$91,437
MO203	PHA	St. Francois County Public Housing Agency				FY19 Renewal	\$27,887	29	0.5	YES	\$27,887	1	\$55,774
MO205	PHA	Franklin County Public Housing Agency				FY19 Renewal	\$87,169	112	2			2	\$87,169
MO206	PHA	Phelps County Public Housing Agency				FY19 Renewal	\$59,946	116	2			2	\$59,946
M0210	РНА	Housing Authority Of The City Of Liberty, Mo				FY19 Renewal	\$51,855	51	1			1	\$51,855
M0212	PHA	Ripley County Public Housing Agency				FY19 Renewal	\$43,605	47	1			1	\$43,605
		Economic Security Corporation Of					,						
M0215	PHA	Southwest Area				FY19 Renewal	\$47,526	38	1			1	\$47,526
M0227	PHA	St Charles County Government				FY19 Renewal	\$47,834	61	1			1	\$47,834
MS004	РНА	The Housing Authority Of The City Of Meridian				FY19 Renewal	\$126,449	107	2			2	\$126,449
MS005	РНА	The Housing Authority Of The City Of Biloxi				FY19 Renewal	\$48,687	32	1			1	\$48,687
MS006	РНА	Tennesse Valley Regional Housing Authority				FY19 Renewal	\$180,101	139	3			3	\$180,101
MS016	PHA	Mississippi Regional Housing Authority No. li				FY19 Renewal	\$35,000	30	1		-	1	\$35,000
MS040	PHA	Mississippi Regional Housing Authority Viii				FY19 Renewal	\$105,222	134	2			2	\$105,222
MS057	PHA	Mississippi Regional Housing Authority, No. Vii				FY19 Renewal	\$216,680	293	4			4	\$216,680
MS058	РНА	Mississippi Regional Housing Authority Vi				FY19 Renewal	\$137,103	134	2			2	\$137,103
MS095	PHA	South Delta Regional Housing Authority				FY19 Renewal	\$137,103 \$106,500	63	1			1	\$137,103 \$53,250
		The Housing Authority Of The City Of							_				
MS103	PHA	Jackson, Ms				FY19 Renewal	\$55,636	35	1			1	\$55,636
MT001 MT033	PHA PHA	Housing Authority Of Billings				FY19 Renewal FY19 Renewal	\$50,536 \$218,242	46 127	1 3			1 3	\$50,536 \$218,242
IVI 1033	PHA	Missoula Housing Authority The Housing Authority Of The City Of				нтэ кenewal	\$218,242	12/	3			3	\$218,242
NC001	РНА	Wilmington, Nc				FY19 Renewal	\$64,296	37	1			1	\$64,296
NC003	MTW	The Housing Authority Of The City Of Charlotte				FY19 Renewal	\$116,170	663	2			2	\$116,170
NC004	РНА	Housing Authority Of The City Of Kinston, Nc				FY19 Renewal	\$110,472	90	2			2	\$110,472
NC006	РНА	Housing Authority Of The City Of High Point				FY19 Renewal	\$181,584	182	3			3	\$181,584
NC007	РНА	Housing Authority Of The City Of Asheville				FY19 Renewal	\$139,190	283	2			2	\$139,190

Lead PHA Code	PHA Type (PHA, MTW, RAD-PBRA)	PHA Name	Last Funded with Co-Applicant / Consolidation?	Co-Applicant / Consolidated / Transferred PHA	Co-Applicant / Consolidated Program Participants	Most Recent (FY NOFA) Funded	Most Recent Amount Funded	NOFA Number of Participants (CY 2019)	Cap on Number of Positions*	Category 2 Eligible?	Maximum Eligible Category 2 Funding Increase for Applicants	Maximum Eligible Positions for FY20	Maximum Eligible Award for FY20
NC008	PHA	City Of Concord Housing Department				FY19 Renewal	\$51,491	89	1		1	1	\$51,491
110000		Housing Authority Of The City Of				1115 Heriewa	<i>\$</i> 51,151	05	-			-	<i>\$51</i> ,151
NC011	PHA	Greensboro				FY19 Renewal	\$282,581	243	5			5	\$282,581
		Housing Authority Of The City Of Winston-											
NC012	PHA	Salem The Housing Authority Of The City Of				FY19 Renewal	\$62,912	86	1			1	\$62,912
NC013	PHA	Durham				FY19 Renewal	\$132,977	124	2			2	\$132,977
		Housing Authority Of The City Of Goldsboro											
NC015	PHA	N.C.				FY18 New	\$66,746	0	1			1	\$66,746
NC018	PHA	Housing Authority Of The Town Of Lauriburg				FY19 Renewal	\$52,500	74	1			1	\$52,500
NC019	PHA	Rocky Mount Housing Authority				FY18 New	\$71,272	0	1			1	\$71,272
		Housing Authority Of The City Of Wilson,											
NC020	PHA	N.C.				FY19 Renewal	\$66,159	41	1			1	\$66,159
NC021	РНА	Housing Authority Of The County Of Wake				FY19 Renewal	\$56,000	42	1			1	\$56,000
NC022	PHA	Housing Authority Of The City Of Greenville				FY19 Renewal	\$170,000	157	3			3	\$170,000
NC032	PHA	Washington Housing Authoity				FY19 Renewal	\$45,000	58	1			1	\$45,000
NC035	PHA	Sanford Housing Authority				FY19 Renewal	\$118,651	125	2			2	\$118,651
NC039	PHA	Lexington Housing Authority				FY19 Renewal	\$52,168	26	0.5	YES	\$52,168	1	\$104,336
NC056	RAD-PBRA	City Of Hickory Public Housing Authority				FY19 Renewal	\$59,506	30	1			1	\$59,506
NC057	PHA	Gastonia Housing Authority				FY19 Renewal	\$51,821	30	1			1	\$51,821
NC060	PHA	Roxboro Housing Authority				FY19 Renewal	\$62,975	38	1			1	\$62,975
NC066	PHA	Burlington Housing Authority				FY19 Renewal	\$66,349	43	1			1	\$66,349
NC069	PHA	North Wilkesboro Housing Authority				FY19 Renewal	\$60,000	44	1			1	\$60,000
NC071	PHA	Thomasville Housing Authority				FY18 Renewal	\$25,000	5	0			0	\$0
NC072	PHA	Statesville Housing Authority				FY19 Renewal	\$194,513	136	3			3	\$194,513
NC087	PHA	Mid-East Regional Housing Authority				FY19 Renewal	\$46,566	27	1			1	\$46,566
NC102	PHA	Rowan County Housing Authority				FY19 Renewal	\$108,000	160	2			2	\$108,000
NC120	PHA	Chatham County Housing Authority				FY19 Renewal	\$49.337	24	0.5			0.5	\$24,669
NC140	PHA	Western Carolina Community Action				FY19 Renewal	\$68,684	43	1			1	\$68,684
NC141	PHA	Coastal Community Action, Inc.				FY19 Renewal	\$39,807	27	1			1	\$39,807
		Eastern Carolina Human Services Agency,					+,		_			-	+++++++++++++++++++++++++++++++++++++++
NC144	PHA	Inc.				FY19 Renewal	\$72,000	45	1			1	\$72,000
NC145	PHA	Economic Improvement Council, Inc.				FY19 Renewal	\$50,887	65	1			1	\$50,887
NC149	PHA	Sandhills Community Action Program, Inc.				FY19 Renewal	\$45,000	38	1			1	\$45,000
NC151	PHA	Twin Rivers Opportunities, Inc.				FY19 Renewal	\$74,156	83	1.5	YES	\$24,719	2	\$98,875
NC152	PHA	Mountain Projects, Inc.				FY19 Renewal	\$33,975	23	0.5			0.5	\$33,975
NC159	РНА	Western Piedmont Council Of Governments				FY19 Renewal	\$76,039	65	1			1	\$76,039
		Isothermal Planning And Development					,						
NC161	РНА	Commission				FY19 Renewal	\$35,744	18	0.5			0.5	\$35,744
NC167	РНА	Northwestern Regional Housing Authority				FY19 Renewal	\$206,884	263	4			4	\$206,884
NCI0/	1105	The Housing Authority Of The City Of Grand					9200,00 <del>4</del>	205	T				9200,00 <del>4</del>
ND012	PHA	Forks Nd				FY19 Renewal	\$118,218	113	2			2	\$118,218
ND014	РНА	Fargo Housing And Redevelopment Authority				FY19 Renewal	\$124,155	103	2			2	\$124,155
					1								
NE001	PHA	Housing Authority Of The City Of Omaha				FY19 Renewal	\$224,272	294	4			4	\$224,272
NE002	MTW	Housing Authority Of The City Of Lincoln				FY19 Renewal	\$129,466	148	2			2	\$129,466
NE004	PHA	Kearney Housing Authority				FY19 Renewal	\$87,502	79	2			2	\$87,502
NE153	PHA	Douglas County Housing Authority			l	FY19 Renewal	\$58,675	62	1			1	\$58,675
				FY 2020 HCV Transfer - NE180									
			FY 2020 HCV	Northeast Nebraska Joint Housing	NE181: 37								1
NE181	PHA	Goldenrod Regional Housing Agency	Transfer	Agency	NE180: 20	FY19 Renewal	\$93,896	57	2			2	\$95,482

Lead PHA	PHA Type (PHA, MTW,		Last Funded with Co-Applicant /	Co-Applicant / Consolidated /	Co-Applicant / Consolidated Program	Most Recent (FY	Amount		Cap on Number				Maximum Eligible Award
Code	RAD-PBRA)	PHA Name	Consolidation?	Transferred PHA	Participants	NOFA) Funded	Funded	2019)	of Positions*	Eligible?	for Applicants	for FY20	for FY20
		Manchester Housing And Redevelopment				5/40.5	454.044	25					454.044
NH001 NH003	PHA PHA	Authority Dover Housing Authority				FY19 Renewal FY19 Renewal	\$51,941 \$144.000	36	1			1	\$51,941 \$72,000
							1 1	60 201				-	
NH010	MTW	Keene Housing				FY19 Renewal	\$145,456	201	2			2	\$145,456
NH901	РНА	New Hampshire Housing Finance Authority				FY19 Renewal	\$265,638	224	4			4	\$265,638
NJ002	РНА	Housing Authority Of The City Of Newark				FY19 Renewal	\$134,897	123	2			2	\$134,897
NJ005	PHA	Trenton Housing Authority				FY18 New	\$63,331	0	1			1	\$63,331
		Housing Authority Of The City Of Perth					+/	-	_			_	<i>+••/••</i> -
NJ006	PHA	Amboy				FY19 Renewal	\$139,243	87	2			2	\$139,243
NJ009	РНА	Housing Authority Of The City Of Jersey City				FY19 Renewal	\$275,886	288	4			4	\$275,886
NU010	DUA	United Authority Of The City Of Coundary				EV(10 Demoving)	ÓF C F AF	28					656 545
NJ010	PHA	Housing Authority Of The City Of Camden				FY19 Renewal	\$56,545	28	1			1	\$56,545
NJ014	РНА	Atlantic City Housing & Redevelopment Authority				FY19 Renewal	\$64,724	29	1			1	\$64,724
NJ021	РНА	Housing Authority Of The City Of Paterson				FY19 Renewal	\$56,737	27	1			1	\$56,737
		Housing Authority Of The City Of Orange				546.5	6c0 000	20	1				¢60.000
NJ025	PHA					FY19 Renewal	\$68,000	39	-			1	\$68,000
NJ033 NJ037	PHA PHA	Woodbridge Housing Authority Irvington Housing Authority				FY19 Renewal	\$26,591	19	0.5			0.5	\$26,591
NJ037 NJ039	PHA PHA	The Housing Authority Of Plainfield				FY19 Renewal FY19 Renewal	\$37,879 \$69,000	19 36	0.5			0.5	\$37,879 \$69,000
NJ039	PHA	Housing Authority Of The City Of East				FY19 Renewal	\$69,000	30	1			1	\$69,000
NJ050	РНА	Orange				FY19 Renewal	\$72,000	36	1			1	\$72,000
NJ052	РНА	Housing Authority Of The Town Of Boonton				FY19 Renewal	\$72,000	46	1			1	\$72,000
NJ054	PHA	Lakewood Housing Authority				FY19 Renewal	\$73,605	36	1			1	\$73,605
NJ059	PHA	Pleasantville Housing Authority				FY19 Renewal	\$77,699	62	1			1	\$77,699
NJ063	PHA	Housing Authority Of The City Of Vineland				FY19 Renewal	\$70,000	26	1			1	\$70,000
NJ068	PHA	Housing Authority Town Of Dover				FY19 Renewal	\$35,514	18	0.5			0.5	\$35,514
		Housing Authority Of The Borough Of Fort											
NJ071	PHA	Lee				FY19 Renewal	\$55,000	71	1			1	\$55,000
NJ090	PHA	Passaic County Public Housing Agency				FY19 Renewal	\$123,466	75	2			2	\$123,466
NJ092	PHA	Housing Authority County Of Morris				FY19 Renewal	\$86,892	97	2			2	\$86,892
NJ095	РНА	Monmouth County Public Housing Agency				FY19 Renewal	\$72,000	42	1			1	\$72,000
		Housing Authority Of The Borough Of		Morristown Housing Authority,	NJ105: 49								
NJ105	PHA	Madison	Co-Applicant	NJ023 (co-applicant in FY 2019)	NJ023: 5	FY19 Renewal	\$72,000	54	1			1	\$72,000
NJ204	PHA	Housing Authority Of Gloucester County				FY19 Renewal	\$53,677	54	1			1	\$53,677
10201		Lakewood Twp Residential Assistance				1125 Hericitat	<i>\$33,077</i>	51	-			-	<i>\$33,677</i>
NJ214	PHA	Program				FY19 Renewal	\$60,438	122	1			1	\$60,438
NJ912	PHA	Nj Department Of Community Affairs				FY19 Renewal	\$72,000	43	1			1	\$72,000
NM002	РНА	Clovis Housing And Redevelopment Agency, Inc.				FY19 Renewal	\$101,653	105	2			2	\$101,653
NM002	PHA	Mesilla Valley Public Housing Authority				FY19 Renewal	\$101,653	45	1			1	\$50,121
NM009	PHA	Santa Fe Civic Housing Authority				FY19 Renewal	\$62,284	32	1			1	\$62,284
1111003	1.174	Housing Authority Of The City Of Truth Or				1113 Kellewdl	ΨU2,204	52	Ť			-	<i>702,20</i> 4
NM020	РНА	Consequences				FY18 Renewal	\$47,226	69	1			1	\$47,226
			FY 2020	FY 2020 Consolidation - NM063,	NM021: 0								
NM021	PHA	Ha Of The City Of Artesia	Consolidation	Eastern Regional Housing Authority	NM063: 86	FY19 Renewal	\$122,420	86	2			2	\$122,420
NM050	PHA	Santa Fe County				FY18 Renewal	\$50,149	47	1			1	\$50,149
NM057	PHA	Bernalillo County Housing Department				FY19 Renewal	\$80,334	89	2			2	\$80,334
NM077	PHA	El Camino Real Housing Authority				FY19 Renewal	\$25,633	27	0.5	YES	\$25,633	1	\$51,266
NV001	MTW	Housing Authority Of The City Of Reno				FY19 Renewal	\$113,084	151	2			2	\$113,084
NV018	РНА	Southern Nevada Regional Housing Authority				FY19 Renewal	\$707,939	578	9			9	\$707,939

			Last Funded with		Co-Applicant / Consolidated		Most Posont	NOFA Number of			Maximum Eligible	Maximum	Maximum
Lead PHA	PHA Type (PHA, MTW,		Co-Applicant /	Co-Applicant / Consolidated /	Program	Most Recent (FY	Amount	NOFA Number of Participants (CY	Can on Number	Catagon 2	Category 2 Funding Increase	Maximum	Maximum
Code	RAD-PBRA)	PHA Name	Consolidation?	Transferred PHA	Participants	NOFA) Funded	Funded	2019)	of Positions*	Eligible?	for Applicants	for FY20	for FY20
NY001	PHA	Syracuse Housing Auhtority	consonautorri	indisiened i bit	i articipanto	FY19 Renewal	\$207,000	150	3	Lingiture:		3	\$207,000
NY001	PHA	Buffalo Municipal Housing Authority				FY19 Renewal	\$207,000	24	0.5			0.5	\$34,500
NY005	PHA	New York City Housing Authority				FY19 Renewal	\$216,000	936	3			3	\$216,000
111005	1116	Municipal Housing Authority Of The City Of				1115 Kellewal	\$210,000	550	5			5	\$210,000
NY006	РНА	Utica, New York				FY19 Renewal	\$72,000	58	1			1	\$72,000
NY009	PHA	Albany Housing Authority				FY19 Renewal	\$227,558	186	3			3	\$227,558
NY012	PHA	Troy Housing Authority				FY19 Renewal	\$144,000	101	2			2	\$144,000
NY015	PHA	Mechanicville Housing Authority				FY19 Renewal	\$69,192	64	1			1	\$69,192
				Watervliet Housing Authority, NY025									
				(co-applicant in FY 2019) Green	NY022: 19								
				Island Housing Authority, NY535 (co-	NY025: 17								
NY022	PHA	Cohoes Housing Authority	Co-Applicant	applicant in FY 2019)	NY535: 3	FY19 Renewal	\$68,876	39	1			1	\$68,876
		City Of Oswego Community Development											
NY027	PHA	Office				FY19 Renewal	\$36,000	28	0.5	YES	\$36,000	1	\$72,000
		Municipal Housing Authority Of The City Of											
NY028	PHA	Schenectady				FY19 Renewal	\$122,302	120	2			2	\$122,302
NY035	PHA	Town Of Huntington Housing Authority				FY19 Renewal	\$72,000	42	1			1	\$72,000
NY041	PHA	Rochester Housing Authority				FY19 Renewal	\$200,877	206	3			3	\$200,877
NY044	PHA	Geneva Housing Authority		- (		FY17 Renewal	\$65,642	0	0			0	ŞO
				Town of Stillwater, NY561 (co-									
				applicant in FY 2019) Town of	NY048: 62								
				Niskayuna, NY430 (co-applicant in FY									
NY048	PHA	Gloversville Housing Authority	Co-Applicant	2019)	NY430: 6	FY19 Renewal	\$104,633	92	2			2	\$104,633
NY054	PHA	Ithaca Housing Authority				FY19 Renewal	\$151,519	165	2			2	\$151,519
NY060	PHA PHA	Amsterdam Housing Authority				FY19 Renewal	\$101,435	86 26	2			2	\$101,435
NY070 NY071	PHA	City Of Lockport Housing Authority Inc. Monticello Housing Authority				FY19 Renewal FY19 Renewal	\$72,000 \$72,000	43	1			1	\$72,000 \$72,000
NY071 NY077	PHA	Town Of Islip Housing Authority				FY19 Renewal	\$60,316	35	1			1	\$60,316
NY086	PHA	North Hempstead Housing Authority				FY19 Renewal	\$72,000	21	0.5			0.5	\$36,000
NY091	PHA	Town Of Amherst PHA				FY19 Renewal	\$164,685	283	3			3	\$164,685
111031	FUA	New York City Department Of Housing				TT15 Kellewal	\$104,085	205	5			3	\$104,085
NY110	РНА	Preservation+Development				FY19 Renewal	\$1,512,669	790	16			16	\$1.210.135
NY125	PHA	Village Of Highland Falls				FY19 Renewal	\$66,704	28	10			10	\$66,704
111225						1125 Herienan	<i>\$66,76</i> 1	20	-			-	
NY130	РНА	Town Of Babylon Housing Assistance Agency				FY19 Renewal	\$49.913	40	0.5	YES	\$49,913	1	\$99.826
NY149	PHA	Town Of Brookhaven				FY19 Renewal	\$72,000	37	1		+	1	\$72,000
NY158	PHA	Village Of Kiryas Joel Housing Authority				FY19 Renewal	\$72,859	32	1			1	\$72,859
NY405	PHA	City Of North Tonawanda PHA				FY19 Renewal	\$50,975	26	1			1	\$50,975
NY408	PHA	Town Of Colonie				FY19 Renewal	\$56,708	74	1			1	\$56,708
NY409	PHA	Rental Assistance Corporation Of Buffalo				FY19 Renewal	\$109,375	160	2			2	\$109,375
				Town of Bethlehem, NY427 (co-									
				applicant in FY 2019) Town of Knox,									
				NY447 (co-applicant in FY 2019)	NY422: 11								
				Town of Duanesburg, NY428 (co-	NY427: 5								
1				applicant in FY 2019) Town of Clifton	NY447: 5								
				Park, NY416 (co-applicant in FY 2019)	NY428: 4								
1				Village of Waterford, NY630 (co-	NY416: 7								
NY422	PHA	Town Of Guilderland	Co-Applicant	applicant in FY 2019)	NY630: 8	FY19 Renewal	\$67,897	40	1			1	\$67,897
NY433	PHA	City Of Johnstown				FY19 Renewal	\$66,704	26	1			1	\$66,704
NY443	PHA	City Of Utica Section 8 Program				FY19 Renewal	\$51,659	56	1			1	\$51,659
				Town of Glenville, NY513 (co-				1					
1				applicant in FY 2019) Town of	NY512: 26								
10/545			Ca Analiana'	Schodack, NY431 (co-applicant in FY	NY513: 6	5465	450.007	20					450.004
NY512	PHA	Village Of Scotia	Co-Applicant	2019)	NY431: 6	FY19 Renewal	\$59,384	38	1			1	\$59,384
NY516 NY530	PHA PHA	Town Of Rotterdam Village Of Fort Plain				FY19 Renewal FY19 Renewal	\$58,682 \$68,706	57 30	1		<u> </u>	1	\$58,682 \$68,706
066171	гпа	Village OF FOIL Plain				1 (13 VelleMal	200,700	50	1		I	1	200,700

Lead PHA Code	PHA Type (PHA, MTW, RAD-PBRA)	PHA Name	Last Funded with Co-Applicant / Consolidation?	Co-Applicant / Consolidated / Transferred PHA	Co-Applicant / Consolidated Program Participants	Most Recent (FY NOFA) Funded	Most Recent Amount Funded	NOFA Number of Participants (CY 2019)	Cap on Number of Positions*	Category 2 Eligible?	Maximum Eligible Category 2 Funding Increase for Applicants	Maximum Eligible Positions for FY20	Maximum Eligible Award for FY20
				Town of Corinth, NY519 (co- applicant in FY 2019) Town of	NY538: 19								
				Hadley, NY421 (co-applicant in FY	NY519: 9								
NY538	PHA	Village Of Corinth	Co-Applicant	2019)	NY421: 6	FY19 Renewal	\$67,174	34	1			1	\$67,174
NY562	PHA	Village Of Ballston Spa				FY19 Renewal	\$46,830	41	1			1	\$46,830
NY904	PHA	Nys Housing Trust Fund Corp				FY19 Renewal	\$1,457,220	1990	28			28	\$1,457,220
OH001	PHA	Columbus Metropolitan Housing Authority				FY19 Renewal	\$155,602	162	2.5	YES	\$31,120	3	\$186,722
OH002	РНА	Youngstown Metropolitan Housing Authority				FY19 Renewal	\$244,140	257	4			4	\$244,140
OH003	РНА	Cuyahoga Metropolitan Housing Authority				FY19 Renewal	\$246,468	335	4			4	\$246,468
OH004	РНА	Cincinnati Metropolitan Housing Authority				FY19 Renewal	\$364,652	414	6			6	\$364,652
OH005	РНА	Dayton Metropolitian Housing Authority				FY19 Renewal	\$181,017	107	2			2	\$120,678
OH006	PHA	Lucas Metropolitan Housing Authority				FY19 Renewal	\$263,400	239	4			4	\$263,400
OH007	PHA	Akron Metropolitan Housing Authority				FY19 Renewal	\$349,899	240	5		1	5	\$349,899
OH008	РНА	Trumbull Metropolitan Housing Authority				FY19 Renewal	\$119,097	80	2			2	\$119,097
OH009	РНА	Zanesville Metropolitan Housing Authority				FY19 Renewal	\$222,874	258	4			4	\$222,874
OH012	PHA	Lorain Metropolitan Housing Authority				FY19 Renewal	\$121,759	176	2			2	\$121,759
OH012	PHA	Stark Metropolitan Housing Authority				FY18 New	\$57,300	0	1			1	\$57,300
OH021	РНА	Springfield Metropolitan Housing Authority				FY19 Renewal	\$72,000	31	1			1	\$72,000
OH024	РНА	Chillicothe Metropolitan Housing Authority				FY19 Renewal	\$114,950	90	2			2	\$114,950
OH025	PHA	Lake Metropolitan Housing Authority				FY19 Renewal	\$60,000	52	1			1	\$60,000
OH028	PHA	Erie Metropolitan Housing Authority				FY19 Renewal	\$51,715	67	1			1	\$51,715
OH031	MTW	Portage Metropolitan Housing Authority				FY19 Renewal	\$46,269	61	1			1	\$46,269
ОН033	РНА	Cambridge Metropolitan Housing Authority	Co-Applicant	Monroe Metropolitan Housing Authority (OH058; co-applicant in FY 2019) Noble Metropolitan Housing Authority (OH069; co-applicant in FY 2019)	OH033: 28 OH058: 5 OH069: 4	FY19 Renewal	\$32,900	37	1			1	\$32,900
OH035	PHA	Meigs Metropolitan Housing Authority	The provide states of			FY19 Renewal	\$23,214	55	1			1	\$23,214
OH036	PHA	Wayne Metropolitan Housing Authority				FY19 Renewal	\$45,514	60	1			1	\$45,514
OH040	РНА	Jackson Metropolitan Housing Authority				FY19 Renewal	\$40,750	39	1			1	\$40,750
OH041	PHA	Athens Metropolitan Housing Authority				FY19 Renewal	\$41,494	32	1			1	\$41,494
OH042	PHA	Geauga Metropolitan Housing Authority				FY19 Renewal	\$67,151	56	1		_	1	\$67,151
OH044	PHA	Allen Metropolitan Housing Authority				FY19 Renewal	\$43,500	60	1		-	1	\$43,500
OH046 OH050	PHA PHA	Adams Metropolitan Housing Authority Knox Metropolitan Housing Authority				FY19 Renewal FY19 Renewal	\$52,529 \$23,122	44	1 0.5			1 0.5	\$52,529 \$23,122
OH050 OH053	PHA	Clinton Metropolitan Housing Authority				FY19 Renewal	\$50,750	27	0.3			0.5	\$50,750
OH059	PHA	Pickaway Metro Housing Authority				FY19 Renewal	\$24,069	22	0.5			0.5	\$24,069
OH063	РНА	Tuscarawas Metropolitan Housing Authority				FY19 Renewal	\$50,000	81	1			1	\$50,000
OH066	РНА	Morgan Metropolitan Housing Authority				FY19 Renewal	\$47,000	29	1			1	\$47,000
OH070	РНА	Fairfield Metropolitan Housing Authority				FY19 Renewal	\$113,000	81	2			2	\$113,000
OH072	РНА	Logan County Metropolitan Housing Authority				FY19 Renewal	\$47,403	34	1			1	\$47,403
OH073	PHA	Parma Public Housing Agency				FY19 Renewal	\$50,248	40	1			1	\$50,248
OH077 OH078	PHA PHA	The City Of Marietta, Ohio/PHA				FY19 Renewal	\$48,000	42 24	1 0.5			1 0.5	\$48,000
0H078	РНА	Vinton Metropolitan Housing Authority				FY19 Renewal	\$39,323	24	0.5		1	0.5	\$19,662
OH083	РНА	Morrow Metropolitan Housing Authority				FY19 Renewal	\$39,984	31	1			1	\$39,984

	РНА Туре		Last Funded with		Co-Applicant / Consolidated		Most Recent	NOFA Number of			Maximum Eligible Category 2	Maximum	Maximum
Lead PHA	(PHA, MTW,		Co-Applicant /	Co-Applicant / Consolidated /	Program	Most Recent (FY	Amount		Cap on Number	Category 2	Funding Increase		
Code	RAD-PBRA)	PHA Name	Consolidation?	Transferred PHA	Participants	NOFA) Funded	Funded	2019)	of Positions*	Eligible?	for Applicants	for FY20	for FY20
OK002	PHA	Oklahoma City Housing Authority				FY19 Renewal	\$50,794	49	1			1	\$50,794
OK073	PHA	Housing Authority Of The City Of Tulsa				FY19 Renewal	\$95,600	279	2			2	\$95,600
		Housing Authority Of The City Of Shawnee,											
OK095	PHA	Ok				FY19 Renewal	\$136,979	143	3			3	\$136,979
ОК099	РНА	Housing Authority Of The City Of Muskogee				FY19 Renewal	\$50,305	121	1			1	\$50,305
							+,		_			_	+++++++++++++++++++++++++++++++++++++++
OK139	PHA	Housing Authority Of The City Of Norman				FY19 Renewal	\$50,935	45	1			1	\$50,935
							\$52.354						
OK146 OK901	PHA PHA	Housing Authority Of The City Of Stillwater Oklahoma Housing Finance Agency			-	FY19 Renewal FY19 Renewal	\$52,354 \$213,207	75 393	1			1 3	\$52,354 \$213,207
OR001	PHA	Housing Authority Of Clackamas County				FY19 Renewal	\$213,207 \$129,468	393	3			3	\$213,207 \$64,734
OR001 OR002	MTW	Home Forward				FY19 Renewal	\$568,303	536	8			8	\$568,303
011002	1011 00	Housing And Community Services Agency Of				1115 Kellewal	\$508,505	550	0			0	\$308,303
OR006	РНА	Lane County				FY19 Renewal	\$228,117	192	3			3	\$228,117
		Housing Authority & Urban Renewal Agency					,		-			-	,
OR008	PHA	Of Polk County				FY19 Renewal	\$72,000	33	1			1	\$72,000
OR011	PHA	Housing Authority Of The City Of Salem				FY19 Renewal	\$296,482	215	4			4	\$296,482
OR014	PHA	Marion County Housing Authority				FY18 Renewal	\$48,111	29	1			1	\$48,111
OR015	PHA	Housing Authority Of Jackson County				FY19 Renewal	\$142,929	83	2			2	\$142,929
OR016	PHA	Housing Authority Of Yamhill County				FY19 Renewal	\$235,979	139	3			3	\$235,979
OR019	PHA	Linn-Benton Housing Authority				FY19 Renewal	\$144,000	126	2			2	\$144,000
OR022	PHA	Housing Authority Of Washington County				FY19 Renewal	\$136,847	68	1			1	\$68,424
OR026	PHA	Mid-Columbia Housing Authority				FY19 Renewal	\$60,912	73	1			1	\$60,912
OR028	PHA	Northwest Oregon Housing Authority				FY19 Renewal	\$45,761	13	0			0	\$0
OR032	PHA	Northeast Oregon Housing Authority				FY19 Renewal	\$105,024	90	2			2	\$105,024
OR034	РНА	Central Oregon Regional Housing Authority				FY19 Renewal	\$148,564	130	2			2	\$148,564
011034	111A	central oregon negional nousing Authority				1115 Hellewal	Ş140,504	150	2			2	Ş140,504
PA001	MTW	Housing Authority Of The City Of Pittsburgh				FY19 Renewal	\$377,268	588	8			8	\$377,268
PA002	MTW	Philadelphia Housing Authority				FY19 Renewal	\$370,000	497	5			5	\$370,000
PA006	PHA	Allegheny County Housing Authority				FY19 Renewal	\$193,105	120	2			2	\$128,737
PA008	PHA	Harrisburg Housing Authority				FY17 Renewal	\$27,300	22	0.5			0.5	\$27,300
PA010	PHA	Housing Authority Of The County Of Butler				FY19 Renewal	\$55,352	38	1			1	\$55,352
PA012	PHA	Montgomery County Housing Authority				FY19 Renewal	\$63,968	31	1			1	\$63,968
PA018	PHA	Westmoreland County Housing Authority				FY19 Renewal	\$238,155	227	4			4	\$238,155
PA021	PHA	Lycoming County Housing Authority				FY19 Renewal	\$20,355	27	0.5	YES	\$20,355	1	\$40,710
PA022	PHA	Housing Authority Of The City Of York				FY19 Renewal	\$69,380	67	1		1	1	\$69,380
PA023	PHA	Delaware County Housing Authority				FY18 Renewal	\$20,000	36	0.5	YES	\$20,000	1	\$40,000
PA024	PHA	Housing Authority Of The City Of Easton				FY19 Renewal	\$50,000	33	1			1	\$50,000
PA031	PHA	Altoona Housing Authority The Housing Authority Of The County Of				FY19 Renewal	\$54,000	113	1			1	\$54,000
PA034	РНА	Franklin				FY19 Renewal	\$22,200	37	0.5	YES	\$22,200	1	\$44,400
PA034	РНА	Housing Authority Of The County Of			-	FY19 Kenewai	\$22,200	37	0.5	TES	\$22,200	1	\$44,400
PA035	PHA	Dauphin				FY19 Renewal	\$62,000	24	0.5			0.5	\$31,000
							+,						+==,===
PA036	PHA	Housing Authority Of The City Of Lancaster			1	FY18 Renewal	\$28,000	7	0			0	\$0
		Housing Authority Of The County Of											
PA039	PHA	Armstrong				FY18 Renewal	\$26,587	21	0.5			0.5	\$26,587
PA040	PHA	Clinton County Housing Authoity				FY18 New	\$58,000	0	1			1	\$58,000
PA046	PHA	Housing Authority Of The County Of Chester				FY19 Renewal	\$55,000	79	1			1	\$55,000
PA048	PHA	Housing Authority Of Indiana County				FY19 Renewal	\$39,589	49	1			1	\$39,589
		Housing Authority Of Northumberland											
PA060	PHA	County				FY19 Renewal	\$64,458	26	1			1	\$64,458
		Housing Authority Of The County Of			1		4						
PA075	PHA	Cumberland			+	FY19 Renewal	\$50,000	23 33	0.5			0.5	\$25,000
PA081	PHA	Lehigh County Housing Authority			1	FY19 Renewal	\$55,985	33	1			1	\$55,985

Lead PHA Code	PHA Type (PHA, MTW, RAD-PBRA)	PHA Name	Last Funded with Co-Applicant / Consolidation?	Co-Applicant / Consolidated / Transferred PHA	Co-Applicant / Consolidated Program Participants	Most Recent (FY NOFA) Funded	Most Recent Amount Funded	NOFA Number of Participants (CY 2019)	Cap on Number of Positions*	Category 2 Eligible?	Maximum Eligible Category 2 Funding Increase for Applicants	Maximum	Maximum Eligible Award for FY20
PA082	РНА	Housing Authority Of The County Of Union Housing Authority Of The County Of Clarion				FY19 Renewal	\$48,500	37	1			1	\$48,500
PA086	РНА	(Inc)				FY19 Renewal	\$84,901	108	2			2	\$84,901
PA088	PHA	Housing Authority Of Centre County				FY19 Renewal	\$57,064	28	1			1	\$57,064
PA091	PHA	Adams County Housing Authority				FY19 Renewal	\$48,639	38	1			1	\$48,639
RI001	РНА	The Housing Authority Of The City Of Providence				FY19 Renewal	\$219,159	182	3			3	\$219,159
RI002	РНА	Housing Authority Of The City Of Pawtucket				FY19 Renewal	\$152,078	121	2			2	\$152,078
RI004	PHA	Central Falls Housing Authority				FY19 Renewal	\$70,871	47	1			1	\$70,871
RI007	PHA	East Providence Housing Authority		Lincoln Housing Authority, RI018 (co-	RI010: 46	FY19 Renewal	\$66,745	39	1			1	\$66,745
RI010	PHA	Town Of Cumberland Housing Authority	Co-Applicant	applicant in FY 2019)	RI018: 13	FY19 Renewal	\$74,576	59	1			1	\$74,576
RI011	PHA	Warwick Housing Authority				FY19 Renewal	\$43,296	23	0.5			0.5	\$21,648
RI016	PHA	Town Of Coventry Housing Authority				FY19 Renewal	\$60,814	39	1			1	\$60,814
RI017	РНА	Town Of North Providence Housing Authority				FY19 Renewal	\$20,043	19	0.5			0.5	\$20,043
		Housing Authority Of The Town Of East											
RI024	PHA	Greenwich				FY19 Renewal	\$65,473	29	1			1	\$65,473
RI026	PHA	Narragansett Housing Authority Rhode Island Housing And Mortgage Finance				FY19 Renewal	\$76,039	40	1			1	\$76,039
RI901	РНА	Corporation				FY19 Renewal	\$207,693	184	3			3	\$207,693
RQ006	PHA	Municipality Of San Juan				FY19 Renewal	\$207,695	27	1			1	\$25,387
RQ008	PHA	Municipality Of Ponce				FY19 Renewal	\$15,040	21	0.5			0.5	\$15,040
RQ011	PHA	Municipality Of Bayamon				FY19 Renewal	\$28,324	37	1			1	\$28,324
RQ016	PHA	Municipality Of Guaynabo				FY17 Renewal	\$13,000	8	0			0	\$0
RQ030 RQ038	РНА	Municipality Of San German Municipality Of Juana Diaz	Co-Applicant	Municipality of Hormigueros, RQ035 (co-applicant in FY 2019) Municipality of San Sebastian, RQ026 (co-applicant in FY 2019)	RQ030: 9 RQ035: 9 RQ026: 15	FY19 Renewal	\$56,816 \$24,680	33 39	1			1	\$56,816 \$24,680
RQ038	PHA	Municipality Of Juana Diaz				FY19 Renewal	\$24,680	39	1			1	\$24,680
SC001	РНА	The Housing Authority City Of Charleston				FY19 Renewal	\$61,181	71	1			1	\$61,181
SC002	РНА	Housing Authority Of The City Of Columbia, Sc				FY19 Renewal	\$109,352	57	1			1	\$54,676
SC003	РНА	Housing Authority Of The City Of Spartanburg				FY19 Renewal	\$69,296	70	1			1	\$69,296
SC004	PHA	Housing Authority Of Greenville				FY19 Renewal	\$110,000	107	2			2	\$110,000
SC026	PHA	Beaufort Housing Authority				FY19 Renewal	\$51,569	60	1			1	\$51,569
SC034	PHA	Housing Authority Of Myrtle Beach				FY19 Renewal	\$68,680	25	1			1	\$68,680
SC037	PHA	Housing Authority Of The City Of Anderson Charleston County Housing And				FY18 Renewal	\$19,384	12	0			0	\$0
SC056	PHA	Redevelopment Authority				FY19 Renewal	\$67,671	88	1			1	\$67,671
SC057	PHA	North Charleston Housing Authority				FY19 Renewal	\$59,442	51	1			1	\$59,442
SD016	РНА	Sioux Falls Housing And Redevelopment Commission				FY19 Renewal	\$89,579	129	2			2	\$89,579
SD056	РНА	Brookings County Housing & Redevelopment Commission				FY19 Renewal	\$37,966	53	1			1	\$37,966
SD050	РНА	Mobridge Housing & Redevelopment						31	1			1	
SD057 TN001	PHA	Commission Memphis Housing Authority				FY19 Renewal FY19 Renewal	\$34,233 \$66,744	132	1			1	\$34,233 \$66,744
		Knoxville'S Community Development											
TN003	PHA	Corporation				FY19 Renewal	\$56,967	44	1			1	\$56,967
TN004	PHA	Chattanooga Housing Authority				FY19 Renewal	\$72,000	35	1			1	\$72,000
TN005	РНА	Metropolitan Development And Housing Agency				FY19 Renewal	\$281,022	186	4			4	\$281,022
TN006	РНА	Kingsport Housing & Redevelopment Authority				FY19 Renewal	\$107,982	84	2			2	\$107,982
TN007	PHA	Jackson Housing Authority				FY19 Renewal	\$217,699	228	4			4	\$217,699

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			consolidation:	Transietteu FRA	Farticipants	•				Lingible:			
TN035	PHA	Franklin Housing Authority				FY19 Renewal	\$59,391	45	1			1	\$59,391
TN039	PHA	Shelbyville Housing Authority				FY19 Renewal	\$57,034	53	1			1	\$57,034
TN042	PHA	Town Of Crossville Housing Authority				FY19 Renewal	\$54,158	36	1			1	\$54,158
THOMAS		Columbia Housing And Redevelopment				5/47.5	6c0 200	2					<b>60</b>
TN046 TN088	PHA PHA	Corporation				FY17 Renewal	\$69,380 \$39,809	0 29	0			0	\$0 \$39,809
1N088	PHA	Oak Ridge Housing Authority				FY19 Renewal	\$39,809	29	1			1	\$39,809
TN113	РНА	East Tennessee Human Resource Agency, Inc.				FY19 Renewal	\$33,883	29	0.5	YES	\$33,883	1	\$67,766
									_			5	
TN903 TX001	PHA PHA	Tennessee Housing Development Agency Housing Authority Of The City Of Austin				FY19 Renewal FY19 Renewal	\$306,432 \$293,577	232 242	5			5	\$306,432 \$293,577
1X001	PHA	Housing Authonity of The City of Austin				FY19 Renewal	\$293,577	242	5			5	\$293,577
TX003	PHA	Housing Authority Of The City Of El Paso				FY19 Renewal	\$116,390	103	2			2	\$116,390
TX004	РНА	Use and a state site of The City of Feet Weeth				FY19 Renewal	\$360,000	332	5			5	\$360,000
TX004 TX005	PHA	Housing Authority Of The City Of Fort Worth Houston Housing Authority			1	FY19 Renewal	\$393,387	626	5			5	\$393,387
TX005	MTW	San Antonio Housing Authority				FY19 Renewal	\$936,002	1047	17			17	\$936,002
1,000	1011.00	Housing Authority Of The City Of			-	1115 Kellewal	\$550,002	1047	1/			1/	\$550,002
TX007	PHA	Brownsville				FY19 Renewal	\$166,274	163	3			3	\$166,274
TX009	РНА	The Housing Authority Of The City Of Dallas, Texas				EV10 Barravial	\$784,491	999				11	6704 401
TX009 TX010	PHA	Housing Authority Of The City Of Waco				FY19 Renewal FY19 Renewal	\$784,491 \$117,068	115	11 2			2	\$784,491 \$117,068
1X010	PHA	Housing Authority Of The City Of Texarkana				FY19 Renewal	\$117,068	115	2			2	\$117,068
TX014	РНА	Texas				FY18 New	\$71,630	0	1			1	\$71,630
TX014 TX017	PHA	Galveston Housing Authority			-	FY19 Renewal	\$72,000	34	1			1	\$72,000
17017	РПА	The Housing Authority Of The City Of				FT19 Kellewal	\$72,000	54	1			1	\$72,000
TX018	РНА	Lubbock				FY19 Renewal	\$46,113	49	1			1	\$46,113
TX022	PHA	Housing Authority Of The City Of Wichita Falls				FY19 Renewal	\$55,981	34	1			1	\$55,981
TX023	РНА	Housing Authority Of The City Of Beaumont				FY19 Renewal	\$98,053	95	2			2	\$98,053
TX028	PHA	Mcallen Housing Authority				FY19 Renewal	\$45,850	21	0.5			0.5	\$22,925
TX046	РНА	Mission Housing Authority Of The City Of Mission				FY19 Renewal	\$54,456	144	1			1	\$54,456
TX073	PHA	Housing Authority Of The City Of Pharr				FY19 Renewal	\$45,741	34	1			1	\$45,741
TX087	PHA	San Marcos Housing Authority				FY19 Renewal	\$118,843	82	2			2	\$118,843
TX114	РНА	Housing Authority Of The City Of Kingsville				FY19 Renewal	\$56,996	31	1			1	\$56,996
TX163	PHA	Robstown Housing Authority				FY19 Renewal	\$39,442	44	1			1	\$39,442
TX327	РНА	Housing Authority Of The City Of Abilene				FY19 Renewal	\$55,162	106	1			1	\$55,162
TX431	PHA	Tarrant County Housing Assistance Office				FY19 Renewal	\$216,833	190	3			3	\$216,833
TX433	PHA	Housing Autority Of The City Of Arlington				FY19 Renewal	\$189,423	145	3			3	\$189,423
TX435	PHA	City Of Garland Housing Agency				FY19 Renewal	\$59,318	56	1			1	\$59,318
TX439	PHA	Anthony Housing Authority				FY18 Renewal	\$39,045	74	1			1	\$39,045
TX452	PHA	Housing Authority Of Bexar County				FY19 Renewal	\$192,149	150	3			3	\$192,149
TX456	PHA	City Of Tyler Housing Agency				FY19 Renewal	\$58,563	49	1			1	\$58,563
TX459	PHA	City Of Longview, Tx				FY19 Renewal	\$56,041	29	1			1	\$56,041
TX461	PHA	Walker County Housing Authority				FY19 Renewal	\$45,450	33	1			1	\$45,450
TX470	PHA	Housing Authority Of San Angelo				FY19 Renewal	\$80,000	99	2			2	\$80,000
TX472	PHA	City Of Amarillo				FY17 Renewal	\$34,943	13	0			0	\$0
TX497	РНА	Housing Authority Of The County Of Hidalgo				FY19 Renewal	\$95,306	97	2			2	\$95,306
TX512	РНА	Deep East Texas Council Of Governments				FY19 Renewal	\$72,000	108	1			1	\$72,000
TX526	PHA	Brazos Valley Council Of Governments				FY19 Renewal	\$395,640	335	7			7	\$395,640
TX534	PHA	Midland County Housing Authority				FY19 Renewal	\$45,000	34	1			1	\$45,000
TX542	PHA	Texoma Council Of Governments				FY19 Renewal	\$144,000	86	2			2	\$144,000
TX559	PHA	County Of Dallas				FY19 Renewal	\$71,671	84	1			1	\$71,671

					Co-Applicant /						Maximum Eligible		
	PHA Type		Last Funded with		Consolidated		Most Recent	NOFA Number of			Category 2	Maximum	Maximum
Lead PHA	(PHA, MTW,		Co-Applicant /	Co-Applicant / Consolidated /	Program	Most Recent (FY	Amount	Participants (CY	Cap on Number	Category 2	Funding Increase	<b>Eligible Positions</b>	Eligible Award
Code	RAD-PBRA)	PHA Name	Consolidation?	Transferred PHA	Participants	NOFA) Funded	Funded	2019)	of Positions*	Eligible?	for Applicants	for FY20	for FY20
TX560	PHA	Montgomery County Housing Authority				FY19 Renewal	\$42,762	33	1			1	\$42,762
UT002	PHA	Housing Authority Of The City Of Ogden				FY19 Renewal	\$59,444	42	1			1	\$59,444
		Housing Authority Of The County Of Salt											
UT003	PHA	Lake				FY19 Renewal	\$229,581	206	4			4	\$229,581
UT004	PHA	Housing Authority Of Salt Lake City				FY19 Renewal	\$101,804	127	2			2	\$101,804
UT007	PHA	Provo City Housing Authority				FY19 Renewal	\$72,000	89	1			1	\$72,000
UT009	PHA	Davis Community Housing Authority				FY19 Renewal	\$60,178	28	1			1	\$60,178
UT011	PHA	Housing Authority Of Utah County				FY19 Renewal	\$53,539	33	1			1	\$53,539
UT020	PHA	Tooele County Housing Authority				FY19 Renewal	\$52,720	32	1			1	\$52,720
UT021	PHA	St. George Housing Authority				FY18 Renewal	\$20,570	13	0			0	\$0
		Portsmouth Redevelopment And Housing											
VA001	PHA	Authority				FY19 Renewal	\$226,656	196	4			4	\$226,656
		Bristol Redevelopment And Housing											
VA002	PHA	Authority				FY19 Renewal	\$49,627	33	1			1	\$49,627
		Newport News Redevelopment And Housing											
VA003	PHA	Authority				FY19 Renewal	\$168,047	109	2			2	\$112,031
		Alexandria Redevelopment And Housing											
VA004	PHA	Authority				FY19 Renewal	\$78,659	80	1			1	\$78,659
		Hopewell Redevelopment And Housing											
VA005	PHA	Authority				FY18 Renewal	\$72,000	27	1			1	\$72,000
		Norfolk Redevelopment And Housing											
VA006	PHA	Authority				FY19 Renewal	\$360,000	281	5			5	\$360,000
		Richmond Redevelopment And Housing											
VA007	PHA	Authority				FY19 Renewal	\$72,000	90	1			1	\$72,000
		Danville Redevelopment And Housing											
VA010	PHA	Authority				FY19 Renewal	\$24,818	38	0.5	YES	\$24,818	1	\$49,636
		City Of Roanoke Redevelopment And											
VA011	PHA	Housing Authority				FY19 Renewal	\$151,470	169	3			3	\$151,470
		Chesapeake Redevelopment & Housing											
VA012	PHA	Authority				FY19 Renewal	\$167,440	178	3			3	\$167,440
		Harrisonburg Redevelopment And Housing											
VA014	PHA	Authority				FY19 Renewal	\$35,103	116	1			1	\$35,103
		Hampton Redevelopment And Housing											
VA017	PHA	Authority				FY19 Renewal	\$60,152	44	1			1	\$60,152
VA018	PHA	Franklin Redevelopment				FY18 Renewal	\$60,000	29	1			1	\$60,000
		Fairfax County Redevelopment And Housing											
VA019	MTW	Authority				FY19 Renewal	\$152,078	115	2			2	\$152,078
		Waynesboro Redevelopment And Housing											
VA022	PHA	Authority				FY19 Renewal	\$97,275	73	1			1	\$48,638
		Suffolk Redevelopment And Housing											
VA025	PHA	Authority				FY19 Renewal	\$104,736	62	1			1	\$52,368
VA035	PHA	County Of Loudoun				FY19 Renewal	\$74,080	27	1			1	\$74,080
		City Of Va Beach Dept. Of Housing &											
VA039	PHA	Neighborhood Pres.				FY19 Renewal	\$56,347	30	1			1	\$56,347
VA041	PHA	James City County Housing				FY19 Renewal	\$26,500	17	0.5			0.5	\$26,500
VA046	PHA	Prince William County Ohcd				FY19 Renewal	\$72,000	4	0			0	\$0
					VQ001: 28								
VQ001	PHA	Virgin Islands Housing Authority	Co-Applicant	VQ901	VQ901: 22	FY19 Renewal	\$69,380	50	1			1	\$69,380
VT001	PHA	Burlington Housing Authority				FY19 Renewal	\$118,482	137	2			2	\$118,482
VT002	PHA	Brattleboro Housing Authority				FY19 Renewal	\$70,168	43	1			1	\$70,168
VT901	PHA	Vermont State Housing Authority				FY19 Renewal	\$261,814	180	4			4	\$261,814
WA001	MTW	Seattle Housing Authority				FY19 Renewal	\$456,236	680	6			6	\$456,236
WA002	MTW	King County Housing Authority				FY19 Renewal	\$366,906	318	5			5	\$366,906
		The Housing Authority Of The City											
WA003	PHA	Bremerton				FY19 Renewal	\$67,927	46	1			1	\$67,927
WA004	PHA	Peninsula Housing Authority				FY19 Renewal	\$94,170	80	2			2	\$94,170
WA005	MTW	Housing Authority Of The City Of Tacoma				FY19 Renewal	\$197,662	214	3			3	\$197,662
WA006	PHA	Housing Authority Of The City Of Everett				FY18 New	\$72,000	54	1			1	\$72,000

Lead PHA Code	PHA Type (PHA, MTW, RAD-PBRA)	PHA Name	Last Funded with Co-Applicant / Consolidation?	Co-Applicant / Consolidated / Transferred PHA	Co-Applicant / Consolidated Program Participants	Most Recent (FY NOFA) Funded	Most Recent Amount Funded	NOFA Number of Participants (CY 2019)	Cap on Number of Positions*	Category 2 Eligible?	Maximum Eligible Category 2 Funding Increase for Applicants	Maximum	Maximum Eligible Award for FY20
		Housing Opportunities Of Sw Wa (Longview											
WA007	PHA	Housing Authority)				FY19 Renewal	\$98,387	98	2			2	\$98,387
WA008	MTW	Housing Authority Of The City Of Vancouver				FY19 Renewal	\$215,063	184	3			3	\$215,063
WA012	PHA	Housing Authority City Of Kennewick				FY18 New	\$56,862	33	1			1	\$56,862
WA013	PHA	Columbia Gorge Housing Authority				FY19 Renewal	\$60,912	31	1			1	\$60,912
WA020	PHA	City Of Kelso Housing Authority				FY19 Renewal	\$69,688	38	1			1	\$69,688
		Housing Authority Of The City Of Pasco And											
WA021	PHA	Franklin County				FY19 Renewal	\$73,177	33	1			1	\$73,177
WA024	PHA	Housing Auhthority Of Island County				FY19 Renewal	\$57,928	28	1			1	\$57,928
		Kitsap County Consolidated Housing											
WA036	PHA	Authority				FY17 Renewal	\$25,756	13	0			0	\$0
WA042	PHA	Housing Authority Of The City Of Yakima				FY19 Renewal	\$129,286	157	2			2	\$129,286
WA049	PHA	Housing Authority Of Thurston County				FY19 Renewal	\$147,211	116	2			2	\$147,211
WA054	PHA	Pierce County Housing Authority				FY19 Renewal	\$138,000	141	2			2	\$138,000
WA061	PHA	Housing Authority Of Skagit County				FY19 Renewal	\$58,556	44	1			1	\$58,556
		Housing Authority Of Chelan County And											
WA064	PHA	The City Of Wenatchee				FY19 Renewal	\$48,943	37	1			1	\$48,943
W1002	РНА	Housing Authority Of The City Of Milwaukee				FY19 Renewal	\$151,474	133	2			2	\$151,474
							1						
W1064	PHA	Beloit Community Development Authority				FY19 Renewal	\$72,000	18	0.5			0.5	\$36,000
WI065	PHA	Appleton Housing Authority				FY19 Renewal	\$57,500	30	1			1	\$57,500
				St Croix Housing Choice Voucher									
				Program WI901 (co-applicant in FY	WI160: 7								
WI160	PHA	Dunn County Housing Authority	Co-Applicant	2019)	WI901: 8	FY19 Renewal	\$20,750	15	0.5			0.5	\$20,750
WI183	PHA	Housing Authority Of Racine County				FY19 Renewal	\$72,000	46	1			1	\$72,000
WI186	PHA	Brown County Housing Authority				FY19 Renewal	\$90,308	104	2			2	\$90,308
WI195	PHA	City Of Kenosha Housing Authority				FY19 Renewal	\$72,000	57	1			1	\$72,000
		Community Development Authority Of The					1						
WI201	PHA	City Of West Allis				FY18 New	\$72,000	0	1			1	\$72,000
WI213	PHA	Winnebago County Housing Authority				FY19 Renewal	\$72,000	34	1			1	\$72,000
				City of Madison Community									
				Development Authority, WI003 (co-	WI214: 14								
WI214	PHA	Dane County Housing Authority	Co-Applicant	applicant in FY 2019)	WI003: 13	FY19 Renewal	\$63,670	27	1			1	\$63,670
WV001	PHA	Charleston-Kanawha Housing Authority				FY19 Renewal	\$91,019	100	2			2	\$91,019
WV003	PHA	Wheeling Housing Authority				FY19 Renewal	\$55,903	31	1			1	\$55,903
		The Huntington West Virginia Housing											
WV004	PHA	Authority				FY17 Renewal	\$38,080	27	1			1	\$38,080
WV005	PHA	Parkersburg Housing Authority				FY19 Renewal	\$47,419	27	1			1	\$47,419
WV009	РНА	The Fairmont-Morgantown Housing Authority				FY19 Renewal	\$30,186	21	0.5			0.5	\$30,186
WV014	РНА	Benwood-Mcmechen Housing Authority				FY19 Renewal	\$18,104	16	0.5			0.5	\$18,104
WV027	РНА	Clarksburg-Harrison Regional Housing Authority				FY19 Renewal	\$43,263	35	1			1	\$43,263
WV037	PHA	Housing Auhority Of Mingo County				FY19 Renewal	\$69,000	82	1			1	\$69,000
WV045	PHA	Randolph County Housing Authority				FY19 Renewal	\$26,368	11	0			0	\$0